



**OFFICE OF THE SUPERINTENDING ENGINEER  
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI**

No: SE/DMC/South/102/2015

Dated: - 21-09-2015

**NOTICE INVITING TENDERS**

According to the SPPRA Rule-2010 the sealed covers are invited for the following works is invited from all eligible interested Contractors / Firms / Parties, etc.

SR.NO	NAME OF SCHEME	ESTIMATED COST	BID SECURITY	TENDER COST
1	Providing and laying of c.c. flooring at surrounding area of Hotee market Ghazdarabad, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
2	Improvement of c.c. floor near Jama masjid at Marwari area, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
3	Improvement of c.c. floor in Alladin street and surrounding area UC-6, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
4	Repair of trenches surrounding area of Akhund Masjid UC-03, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
5	Repair / Maintenance of trenches surrounding area of Bara Imam Bargah Kharader, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
6	Improvement of road trenches surrounding area of Imam Bargah Shar bano UC-02, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
7	Improvement of footpath and c.c. tiles flooring near Karachi Club at Dr. Zia-ud-din Ahmed road DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
8	Supplying of Material for Base cours aggregate / Bitumen / Manhole Covers & RCC Ring Slab at Departmental Store, Saddar Zone DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
9	Repair / Maintenance of road in surrounding area Bagh-e-Zohra street, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
10	Patch repair of road in surrounding area of Paria Street near Masoomen Imam Bargh, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
11	Improvement of internal street by c.c. flooring at Rati Line, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
12	P/L of c.c. flooring in UC-10, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
13	Improvement of c.c. street opp. Railway track at Takry Clony, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
14	Providing and laying of c.c. flooring near Noor Masjid behind Bath Island, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
15	Repair / Maintenance of road in Block-5, Clifton DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
16	Improvement / Maintenance of road in Block-7 Clifton UC-10, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
17	Repair of road /street at Bath Island Clifton, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
18	Repair of patches/Trenches area of Block:7 near, Agha Khan Jamat Khana Clifton DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
19	Maintenance of Khati Anwari Hari Jan Community Hall in Clifton near glass tower, DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-
20	Improvement / patches repair of road street, 4 at Block: 7 Clifton DMC (South)	10,00,000/-	2% of Quoted amount	1,000/-

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SPPRA INWARD DIARY

NO. 2237

DATE: 20-09-15

**TERMS & CONDITIONS:**

1. Tenders schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	23-09-2015 To 09-10-2015	Superintending Engineer, DMC (South) at situated officer, KRS Captain road, near Haqani Chowk, Karachi.
Dropping of Tenders	12-10-2015 at 2:00 pm	In the office of the Administrator DMC (South) at situated officer, KRS Captain road, near Haqani Chowk, Karachi.
Opening of Tenders	12-10-2015 at 2:30 pm	Tender Opening Committee in the office of the Administrator Office, DMC (South), at situated officer, KRS Captain road, near Haqani Chowk, Karachi.

2. In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be **29-10-2015** at 2:30 pm and the tender documents will also be available from **13-10-2015** to **28-10-2015** during Office hours.
3. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work, through pay order from any scheduled Bank in favor of **DMC (South), Karachi**, and bidding document can also be downloaded from the SPPRA Website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.
4. The Earnest Money equal 2% of schedule items in shape of pay order from any scheduled Bank in favour of **DMC (South), Karachi** must be enclosed with tender documents; otherwise the tender will be rejected.
5. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will be not accepted.
6. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
7. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
8. All the tenders will be dropped on as per above Schedule up to 02:00 pm and will be opened by the Procurement Committee, in the office of the Administrator Office, DMC (South), at situated officer, KRS Captain road, near Haqani Chowk, Karachi at 02:30 pm in presence of the such Contractors/Parties/Firms/Bidders who wish to be present.
9. In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
10. The Procuring Agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010.
11. Tenders will not be received after the schedule time.
12. Eligibility Criteria:-
  - i). NTN Certificate
  - ii). Valid professional Tax
  - iii). Registration with Sindh Board of Revenue

  
**SUPERINTENDING ENGINEER**  
**DMC SOUTH KARACHI**

The Director (ENF-I) SPPRA Government of Sindh Karachi with a request to upload on the website of SPPRA.

# **SPPRA BIDDING DOCUMENT**

**STANDARD BIDDING DOCUMENT**  
**PROCUREMENT OF WORKS**  
*(For Contracts Costing up to Rs 2.5 MILLION)*

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

## Instructions to Bidders/ Procuring Agencies.

### General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

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

### Conditions of Contract

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

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

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

### **Clause – 3: Termination of the Contract.**

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

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

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

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

**Clause – 7: Payments.**

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

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

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

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

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

**Clause – 9: Issuance of Variation and Repeat Orders.**

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



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

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

#### **Clause-10: Quality Control.**

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

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

**Clause – 11:**

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

**Clause – 12: Examination of work before covering up.**

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

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

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

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

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

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

**Clause –18: Financial Assistance /Advance Payment.**

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

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

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

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**



# **BIDDING DATA**

**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 DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works Providing and laying of c.c. flooring at surrounding area of Hotee market Ghazdarabad, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - PROVIDING AND LAYING OF C.C. FLOORING AT SURROUNDING AREA OF HOTEI MARKET GHAZDARABAD, DMC (SOUTH)

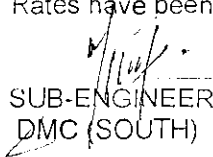
**Tender No. (01) / (2015-2016)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

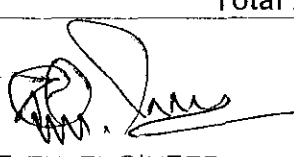
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	289	3327.50	%Cft	9616
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	5930	1437.00	% Cft	8521
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6219	1065.04	% CR	66236
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	18000	3275.50	%Sft	589590
<b>Total Amount of Schedule Items</b>					<b>Rs. 6,73,962/-</b>


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	18000	Open Rate	P/Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,73,962/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

# **BIDDING DATA**

**Work NO: 02**

(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 Improvement of c.c. floor near Jama masjid at Marwari area, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s. \_\_\_\_\_

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT OF C.C. FLOOR NEAR JAMA MASJID AT MARWARI AREA, DMC (SOUTH)

**Tender No. (02) / (2015-2016)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	222	3327.50	%Cft	7386
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	5960	1437.00	% .0 Cft	8564
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6182	1065.04	% Cft	65840
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	17988.55	3275.50	%Sft	589215
<b>Total Amount of Schedule Items</b>					Rs. 6,71,005/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	17988.55	Open Rate	P/Sft	
5	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made)	24	Open Rate	P/Rft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,71,005/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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



# **BIDDING DATA**

## **Work NO: 03**

(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 Improvement of c.c. floor in Alladin street and surrounding area UC-6, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT OF C.C. FLOOR IN ALLADIN STREET AND SURROUNDING AREA UC-6, DMC (SOUTH)

**Tender No. (03) / (2015-2016)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	283	3327.50	%Cft	9417
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	5945	1437.00	% .0 Cft	8543
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6228	1065.04	% Cft	66331
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	18000	3275.50	%Sft	589590
<b>Total Amount of Schedule Items</b>					<b>Rs. 6,73,881/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	18000	Open Rate	P/Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,73,881/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

# BIDDING DATA

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 Repair of trenches surrounding area of Akhund Masjid UC-03, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - REPAIR OF TRENCHES SURROUNDING AREA OF AKHUND MASJID UC-03, DMC (SOUTH)

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

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3938	1437.00	% .0 Cft	5659
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3938	1065.04	% Cft	41902
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	4229	5542.24	%Cft	234351
<b>Total Amount of Schedule Items</b>					<b>Rs. 2,81,942/-</b>

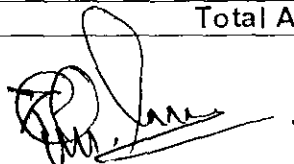
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7875	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerials labor packed thickness will be made for payment).	7990	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	15868	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT. EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,81,942/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

**Work NO: 05**

(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 Repair / Maintenance of trenches surrounding area of Bara Imam Bargah Kharader, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - REPAIR / MAINTENANCE OF TRENCHES SURROUNDING AREA  
OF BARA IMAM BARGAH KHARADER, DMC (SOUTH)

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

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2134	1437.00	% Cft	3066
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2134	1065.04	% Cft	22728
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3232	5542.24	%Cft	179125
<b>Total Amount of Schedule Items</b>					<b>Rs. 2,04,919/-</b>

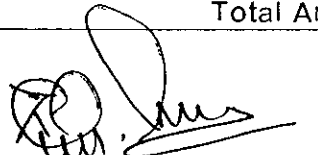
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6800	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	11012	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17812	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT: EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,04,919/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_



# **BIDDING DATA**

**Work NO: 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 Improvement of road trenches surrounding area of Imam Bargah Shar bano UC-02, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT OF ROAD TRENCHES SURROUNDING AREA OF  
IMAM BARGAH SHAR BANO UC-02, DMC (SOUTH)

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

**(PART-A: ITEM BASED ON SCHEDULE RATE)**


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2190	1437.00	% 0 Cft	3147
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait's M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2190	1065.04	% Cft	23324
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3232	5542.24	%Cft	179125
<b>Total Amount of Schedule Items</b>					<b>Rs. 2,05,596/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6800	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	11004	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17804	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,05,596/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

## **Work NO: 07**

(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 Improvement of footpath and c.c. tiles flooring near Karachi Club at Dr. Zia-ud-din Ahmed road DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT OF FOOTPATH AND C.C. TILES FLOORING NEAR  
KARACHI CLUB AT DR. ZIA-UD-DIN AHMED ROAD DMC (SOUTH)

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

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

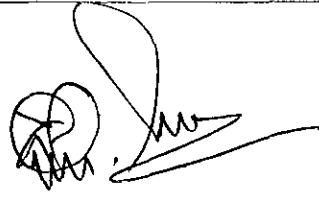
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	175	3327.50	%Cft	5823
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3500	1437.00	% Cft	5029
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3675	1065.04	% Cft	39140
5	Cement concrete tile laid flat in 1:2 cement moter over 3/4" thick bed of cement moter 1:2 (12"X 12"x1") (V-III-P-III-P- 41/14-A)	4000	5247.82	% Sft	209913
6	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	3000	199.77	P/Sft	599310
<b>Total Amount of Schedule Items</b>					<b>Rs. 8,59,215/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	7000	Open Rate	P/Sft	
7	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made)	70	Open Rate	P/Rft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

Cont.....P/02

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 8,59,215/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

**Work NO: 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 Supplying of Material for Base cours aggregate / Bitumen / Manhole Covers & RCC Ring Slab at Departmental Store, 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:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - SUPPLYING OF MATERIAL FOR BASE COURSE AGGREGATE / BITUMEN / MANHOLE COVERS & RCC RING SLAB AT DEPARTMENTAL STORE, SADDAR ZONE DMC (SOUTH)

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

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

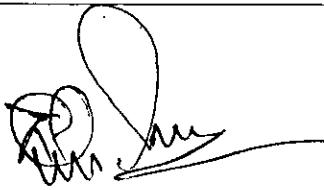
SR. #	Description of Item	Qty.	Rate	Unit	Amount	
1	Manufacturing and supplying R.C.C. manhole cover cast in 1:2:4 concrete ratio 3 inch deep at center reinforced with 3/8" dia tor steel bars at 4" c/c welded to 1/8" thick 2.5 inch deep M.S plate i/c curing, Stacking and transportation within 10 miles	A) 21" Dia	115	913.63	Each	1,05,067
		B) 24" Dia	53	1051.25	Each	55,713
2	Manufacturing and supplying of R.C.C. ring slab of inside 36" dia outside 7.5 width and 6" thick i/c 3/8" dia tor steel bars two concentric rings with 3/8" dia 8 Nos. cross linked bars welded and two sunk type hooks, casted in a 1:1:1/2:3 conc. With embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 Km. Per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported)	50	1906.60	Each	95,330	
<b>Total Amount of Schedule Items</b>					Rs. 2,56,113/-	


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	Supplying aggregate base course CBR 65% using crushed stone and 35% dust i/c stacking etc. complete.	8653	Open Rate	P/Cft	
4	Supplying stone crush chips size 2.5 mm to 8 mm for used for road carpeting etc. complete	3700	Open Rate	P/Cft	
5	Supplying of bitumen Pakistan Made Pack drum 60/80 grade i/c supplying in B&R Stor, Saddar Zone DMC (South)	2000	Open Rate	P/Kg	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)



**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,56,113 _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

**Work NO: 09**

(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 Repair / Maintenance of road in surrounding area Bagh-e-Zohra street, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - REPAIR / MAINTENANCE OF ROAD IN SURROUNDING AREA  
BAGH-E-ZOHRA STREET, DMC (SOUTH)

**Tender No. (09) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2475	1437.00	% .0 Cft	3556
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2475	1065.04	% Cft	26360
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3150	5542.24	%Cft	174580
4	Providing RCC pipes & Collars of Class "B" and fitting in trench i/c curing, fitting and joining with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft 9" Dia	48	142.00	P/Rft	6816
<b>Total Amount of Schedule Items</b>					Rs. 2,11,312/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
5	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	10000	Open Rate	P/ Sft	
6	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7500	Open Rate	P/ Sft	
7	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	10000	Open Rate	P/ Sft	
8	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17500	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					Rs.

Cont.....P/02


Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT: EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,11,312/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

**Work NO: 10**

(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 Patch repair of road in surrounding area of Paria Street near Masoomen Imam Bargh, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - PATCH REPAIR OF ROAD IN SURROUNDING AREA OF PARIYA STREET NEAR MASOOMEN IMAM BARGH, DMC (SOUTH)

**Tender No. (10) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2065	1437.00	% .0 Cft	2967
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2065	1065.04	% Cft	21993
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2600	5542.24	%Cft	144098
<b>Total Amount of Schedule Items</b>					<b>Rs. 1,69,058</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

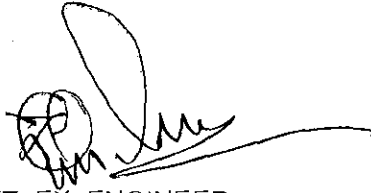
SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	12000	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6000	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrolgy shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	12000	Open Rate	P/ Sft	
7	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	18000	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

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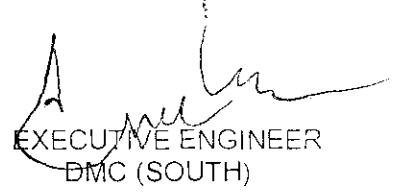
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT: EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 1,69,058/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

**Work NO: 11**

(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 Improvement of internal street by c.c. flooring at Rati Line, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**



**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT OF INTERNAL STREET BY C.C. FLOORING AT  
RATI LINE, DMC (SOUTH)

**Tender No. (11) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

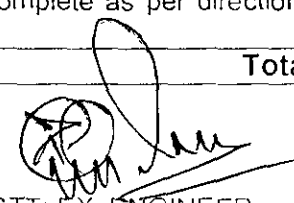
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	238	3327.50	%Cft	7919
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	5940	1437.00	% .0 Cft	8536
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6178	1065.04	% Cft	65796
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	18000	3275.50	%Sft	589590
<b>Total Amount of Schedule Items</b>					<b>Rs. 6,71,843/-</b>

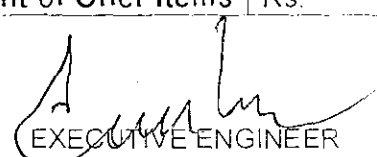
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	18000	Open Rate	P/Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,71,843/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

# BIDDING DATA

## Work NO: 12

(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 P/L of c.c. flooring in UC-10, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - P/L OF C.C. FLOORING IN UC-10, DMC (SOUTH)

**Tender No. (12) / (2015-2016)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

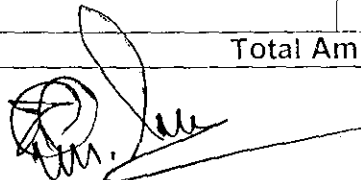
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	198	3327.50	%Cft	6589
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	6450	1437.00	% .0 Cft	9269
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	6648	1065.04	% Cft	70804
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete.( V-III P-III P-42/16-C)	17500	3275.50	%Sft	573213
<b>Total Amount of Schedule Items</b>					<b>Rs. 6,59,874/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1:2:4 i/c filling the joint with 1:4 C.M (Approved industrial Made)	100	Open Rate	P/Rft	
5	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	17500	Open Rate	P/Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,59,874/- _____ % Above / Below of the S/R.	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

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

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

# **BIDDING DATA**

**Work NO: 13**

(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** Improvement of c.c. street opp. Railway track at Takry Colony, DMC (South)

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

(d). **Estimated Cost:-** One Million

(e). **Amount of Bid Security:-** 2% of Quoted Amount (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:** 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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:** M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT OF C.C. STREET OPP. RAILWAY TRACK AT  
TAKRY CLONY, DMC (SOUTH)

**Tender No. (13) / (2015-2016)**

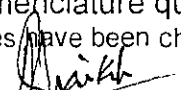
**(PART-A: ITEM BASED ON SCHEDULE RATE)**

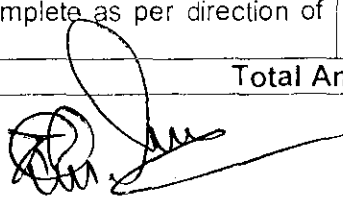
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	397	3327.50	%Cft	13210
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	8290	1437.00	% .0 Cft	11913
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	8687	1065.04	% Cft	92520
5	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	17300	3275.50	%Sft	56682
<b>Total Amount of Schedule Items</b>					<b>Rs. 6,84,305/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	17300	Open Rate	P/Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,84,305/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate &  
open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

# **BIDDING DATA**

**Work NO: 14**

(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 Providing and laying of c.c. flooring near Noor Masjid behind Bath Island, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - PROVIDING AND LAYING OF C.C. FLOORING NEAR NOOR MASJID BEHIND BATH ISLAND, DMC (SOUTH)

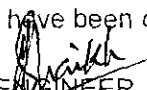
**Tender No. (14) / (2015-2016)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

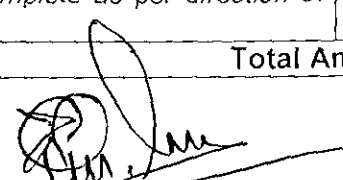
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	277	3327.50	%Cft	9217
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	7329	1437.00	% .0 Cft	10532
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	7606	1065.04	% Cft	81007
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	17350	3275.50	%Sft	568295
<b>Total Amount of Schedule Items</b>					<b>Rs. 6,69,055.-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made)	80	Open Rate	P/Rft	
5	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	17350	Open Rate	P/Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 6,69,055.- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

# **BIDDING DATA**

**Work NO: 15**

(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 Repair / Maintenance of road in Block-5, Clifton DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**



**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - REPAIR / MAINTENANCE OF ROAD IN BLOCK-5, CLIFTON DMC (SOUTH)

**Tender No. (15) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3300	1437.00	% .0 Cft	4742
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3300	1065.04	% Cft	35146
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3107	5542.24	%Cft	172197
<b>Total Amount of Schedule Items</b>					Rs. 2,12,085/-

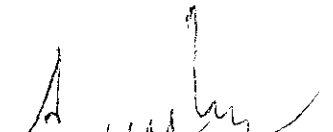
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7200	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	10400	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17600	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,12,085/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

## **Work NO: 16**

(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 Improvement / Maintenance of road in Block-7 Clifton UC-10, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT / MAINTENANCE OF ROAD IN BLOCK-7 CLIFTON UC-10, DMC (SOUTH)

**Tender No. (16) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	✓ 3262	1437.00	% .0 Cft	4687
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	✓ 3262	1065.04	% Cft	34742
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	✓ 3562	5542.24	%Cft	197415
<b>Total Amount of Schedule Items</b>					Rs. 2,36,844/-


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	✓ 7125	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrolgy shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	✓ 9877	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	✓ 17002	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,36,844/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# **BIDDING DATA**

**Work NO: 17**

(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 Repair of road /street at Bath Island Clifton, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - REPAIR OF ROAD /STREET AT BATH ISLAND CLIFTON, DMC (SOUTH)

**Tender No. (17) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

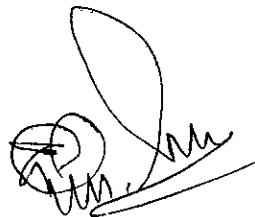
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3350	1437.00	% .0 Cft	4814
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3350	1065.04	% Cft	35679
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3700	5542.24	%Cft	205063
<b>Total Amount of Schedule Items</b>					Rs. 2,45,556/-

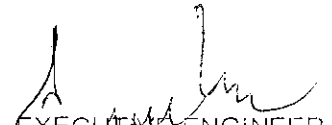
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7400	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	9400	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	16800	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,45,556/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_



# **BIDDING DATA**

## **Work NO: 18**

(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** Repair of patches/Trenches area of Block:7 near,Agha Khan Jamat Khana Clifton DMC (South)

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

(d). **Estimated Cost:-** One Million

(e). **Amount of Bid Security:-** 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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:** M/s.

**CONTRACTOR**

**ACCOUNTANT, DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - REPAIR OF PATCHES/TRENCHES AREA OF BLOCK: 7 NEAR, AGHA KHAN JAMAT KHANA CLIFTON DMC (SOUTH)

**Tender No. (18) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3675	1437.00	% .0 Cft	5281
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3675	1065.04	% Cft	39140
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3675	5542.24	%Cft	203577
<b>Total Amount of Schedule Items</b>					<b>Rs. 2,48,098/-</b>


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7350	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	9250	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying in single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	16600	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,48,098 /- % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# BIDDING DATA

## Work NO: 19

(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 Maintenance of Khati Anwari Hari Jan Community Hall in Clifton, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - MAINTENANCE OF KHATI ANWARI HARI JAN COMMUNITY HALL IN CLIFTON  
NEAR GLASS TOWER, DMC (SOUTH)

**Tender No. (19) / (2015-2016)  
(PART-A: ITEM BASED ON SCHEDULE RATE)**

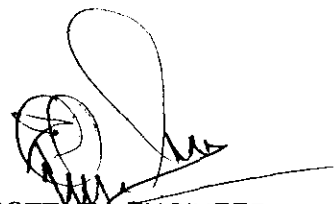
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling c.c block masonry work etc complete	121	1134.00	Cft	1372
2	Dismantling RCC slab i/c disposing of surplus material 1:2:4 etc. complete	80	5445.00	% Cft	4356
3	Dismantling c.c. plain 1:2:4 etc. complete	207	3327.50	% Cft	6888
4	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc.	610	1437.00	% .0 Cft	377
5	Cartage of sand bajri lime, Surkhi murmur manure earth building rubbish i/c loading & unloading & stacking up to 15 miles lead etc complete	1018	1065.04	% Cft	10842
6	P/L 1:3:6 c.c. solid block masonry 6" & blow in S/Structure i/c jointing with 1:6 CM etc. complete.	1239	15771.01	% Cft	195403
7	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	6851	2283.93	% Sft	156472
8	P/L 1:2:4 RCC work i/c farm work compacting & curing etc. Complete	378	258.76	P/ Cft	97811
9	Fabrication of M.S reinforced bas i/c cutting beading & binding etc. complete.	13.5	5001.70	P/Cwt	67523
10	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2nd class deodar wood i/c hold past hinges & tower bolts etc. complete	105	1077.06	P/Sft	113091
12	Providing and laying 2"thick topping cement concert i/c surface finishing and dividing in to panel. 2"thick (V-III-P-P-42/16-C)	2400	3275.50	% Sft	78612
13	P/L PVC pipe of class B i/c cutting fitting & jointing etc complete 4" Dia	50	137.00	P/Rft	6850
15	S/F fiber glass water tank of fixing on plate form of c.c. 1:3:6 & making connection & out let & over flow pipe etc. complete 500gallon capacity.	01	37505.42	Each	37505
16	P/F lavatory basin of white glazed earthen ware with pedestal etc. complete.	02	5192.17	Each	10384
17	P / L UPVC Pipe of class D I/C cutting Fitting & Jointing etc complete 1" Dia	200	27.00	P/Rft	5400
18	P/F bib cock 1/2" dia	05	337.92	Each	1690
19	S/F swan type filler cck of superior quality	03	877.80	Each	2633
20	P/F Moritic Door lock etc comp.	04	1786.13	Each	7145
21	Preparing surface & painting door and windows of any type two coats.	840	1489.68	%Sft	12513
22	Preparing surface painting of guard bar and gates etc comp.	256	896.39	%Sft	2295
23	Painting Iron work two coats i/c sand papering and cleaning the surface etc comp.	600	674.60	% Sft	4048
24	Oil bound distemper two coats of approved make & shade etc. complete.	11146	1043.90	% Sft	116353
<b>Total Amount of Schedule Items</b>					<b>Rs. 9,40,063/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
11	P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge.	2400	Open Rate	P/Rft	
14	P/F electric motor with pump 1.half power i/c all necessary fixing etc comp.	01 No	Open Rate	Each	
<b>Total Amount of Offer Items:</b>				Rs.	

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 9,40,063/- /- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

# BIDDING DATA

Work NO: 20

(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 Improvement / patches repair of road street, 4 at Block: 7 Clifton DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (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: 12-10-2015 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:- 12-10-2015

(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) 1,000/- (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: M/s.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE  
DMC (SOUTH) KARACHI**

NAME OF WORK: - IMPROVEMENT / PATCHES REPAIR OF ROAD STREET, 4 AT BLOCK: 7  
CLIFTON DMC (SOUTH)

**Tender No. (20) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3400	1437.00	% .0 Cft	4886
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3400	1065.04	% Cft	36211
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	3400	5542.24	%Cft	188436
<b>Total Amount of Schedule Items</b>					Rs. 2,29,533/-


**(PART-B: ITEM BASED ON OFFER RATE)**

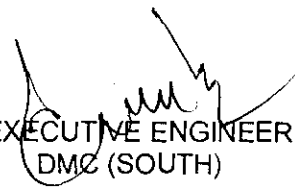
SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6800	Open Rate	P/ Sft	
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	10385	Open Rate	P/ Sft	
6	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17185	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					Rs.



Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 2,29,533/- /- % Above / Below of the S/R .	Rs.
2	PART-B (Item Based on O/R)	Rs.
3	<b>GRAND TOTAL (A+B)</b>	Rs.

The total amount is Rs. \_\_\_\_\_ for the complete job for all schedule of rate & open rate (Which ever is included in the BOQ)

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_