

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.

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

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

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

1. All work proposed to be executed by contract shall be notified in a form of Not Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority a 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 lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must havalid NTN also.

- 2. Content of Bidding Documents must include but not limited to: Conditions contract, Contract Data, specifications or its reference, Bill of Quantities contains description of items with scheduled/item rates with premium to be filled in form percentage above/ below or on item rates to be quoted, Form of Agreement and drawing
- 3. Fixed Price Contracts: The Bid prices and rates are fixed during currency contract and under no circumstance shall any contractor be entitled to claim enhance rates for any item in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as provisions of SPP Rules 2010.
- 5. Conditional Offer: Any person who submits a tender shall fill up the usubrinted form stating at what percentage above or below on the rates specified in Bill. Quantities for items of work to be carried out; he is willing to undertake the work an 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 an 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 wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the promite 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 exits:-
 - (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:
 - 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 berrow 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 nitiatives 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 perioc.

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 aforescid



Clause - #: 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 for 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 ease 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be acceded 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 incharge) 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

ELIGIBILITY AND EVALUATION CRITERIA

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

- 1. Bid shall be in sealed cover.
- 2. Bid shall be properly signed by contractor with stamp.
- Name of firm postal address, telephone number, fax number, email address must be written.
- 4. Rate must be quoted in figures and words.
- 5. NTN and sales Tax (Where applicable).
- 6. Relevant experience
- Turnover at least (03) Three Years.
- 8. Bid security of required amount.
- 9. Conditional bid will not be considered.
- 10. Bid will be evaluated according to SPPR 2010. (Amended-2013)
- 11. The bid of the black listed and debarred contractors will not be considered.

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 / fixing of slightly use diesel engine 4 cylinders with new tyres and repair / maintenance of Hydraulic system etc. of vehicle No. 096-31 skid street loader CAT Saddar Zone DMC South) (c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. Open Rate ____ ___ (d). Estimated Cost:-2% of Quoted Amount (Fill in lump sum amount (e), Amount of Bid Security: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: 20-10-2015 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:- 20-10-2015 (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 de ay, but total not exceeding 10%). (n). Tender Cost Receipt Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount:___ Name of Bank (o). Bidding Document issuea to: M/s.

ACCOUNTANT, DMC (SOUTH)

SR. #01

NAME OF WORK:

PROVIDING/FIXING OF SLIGHTLY USE DIESEL ENGINE FOUR CYLINDERS WITH NEW TYRES AND REPAIR/MAINTENANCE OF HYDROULIC SYSTEM ETC OF VEHICLE NO. 096-31 SKID STEER LOADER CAT SADDAR ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Providing/fixing of complete slightly use		Open rate		
	diesel engine assembly four cylinders model				
	cat226b horse power 61 hp gross power 45.5				
	kw cylinder bor 3.3inc along with engine				
	accessories as required also Repair/				
	maintenance of hydroulic jack of front L/R		İ		
	with P/F one set complete hydroulic washer				
	oil seal kit, R/M hydroulic pump of wheel L/R				
	side P/F four no pump bearing, two nos.	ļ			
	wheel pump gear, wheel pump oil ring set,				
	one no pump shaft, hydroulic oil, filters repair				
	maintenance of main hydroulic pump with				
	parts as required repair maintenance of				
	control valve penal etc with parts as required				
	and P/F new 4 nos. tyres, tubes and flaps 7-				
	50-16 ply 16 imported best quality of China				
	with stapany, stade and wheel bearing etc		ļ		
		1 Job			
		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

Work N0: 02

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

(a). Name of Procuring Agency	DISTRICT MU	<u>NICIPAL CORPO</u>	RATION (SOUTH)
(b). Brief Description of Works		ince of Engine ove ar Zone DMC Sout	
(c).Procuring Agency's address:-		RS Captain road Op _l IC (South) Karachi.	p. Aram Bagh
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age	2% of Quoted A of bid amount /es	mount (Fill i timated cost, but no	n lump sum amount ot exceeding 2%)
(f).Period of Bid Validity (days	90 [Days	
(g).Security Deposit:-(including	g bid security):-]	.0%	
(in % age of bid amount /estimat			
(h). Percentage, if any, to be ded			
(i). Deadline for Submission of			
(j). Venue, Time, and Date of I at Chayal das park KRS Cap 2.30 P.M Dated:- 20-10-20	ptain road Opp. At	<u>fice of Administrate</u> ram Bagh <u>Police St</u>	ation Karachi at
(k). Time for Completion from	written order of	commence: - <u>45</u>	Days
(L).Liquidity damages:		f Estimated Cost of	r Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Orde	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

ACCOUNTANT, DMC (SOUTH)

SR. #02

NAME OF WORK:

REPAIR/MAINTNANCE OF ENGINE OVERHAULING OF VEHICLE NO. 096-19 SKID STEER LOADER CAT SADDER ZONE [SOUTH]

		_	UNIT	AMOUNT
O1 Repair/maintenance of complete engine overhauling with P/F one set of engine parts as required Engine piston new, engine piston ring new, engine piston sleeve, engine head valve new, engine main & begin, engine came bush ,engine valve guide, engine connecting rod with bush, engine packing kit complete new set, water body assembly , oil pump assembly, self assembly, alternator assembly, heater plugs, horse pipe, engine oil filters, hydroulic filters, hydroulic oils etc and repairing with polish of crank shaft, came shaft, engine head assembly, engine block with complete lath machine work of engine parts and fitting also repair maintenance of fuel injection pump, radiator assembly repairing, washing etc as required.	1 Job	Open rate		

ACC OUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)			
	DMC (SOUTH)			
/We hereby quoted amount @	the open rate			
	Contractor's signature:			
	Address:			

Work N0: 03

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

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

(a). Name of Frocuring Agency	DISTRICT:	MONICH AL COIN C	MATTON (SOOTH)
(b). Brief Description of Works		le No. 1486 skid stee	
(c).Procuring Agency's address:		rk KRS Captain road Oj DMC (South) Karachi	
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % ago	2% of Quote e of bid amoun	ed Amount (Fill t/estimated cost, but i	in lump sum amount not exceeding 2%)
(f).Period of Bid Validity (days	s):	90 Days	
(g).Security Deposit:-(includin	g bid security):- <u>10%</u>	
(in % age of bid amount /estima	ted cost equal	o 10%)	
(h). Percentage, if any, to be dec	lucted from bil	ls :- 7.5 % Income Ta	ix
(i). Deadline for Submission of	Bids along w	ith time: - <u>Dated: 20</u>	-10-2015 2.00 PM
 (j). Venue, Time, and Date of at Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from 	ptain road Op <mark>p</mark> 15	. Aram Bagh <u>Police S</u>	station Karachi at
(L).Liquidity damages: de ay, but total not exceeding		05 of Estimated Cost of	or Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ord	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

ACCOUNTANT, DMC (SOUTH)

SR. #03

NAME OF WORK:

REPAIR/ MAINTENANCE OF HYDROULIC SYSTEM AND WHEEL PUMP OF VEHICLE NO. 1486 SKID STEER LOADER CAT SADDER ZONE [SOUTH]

s.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair/maintenance of hydroulic jack of front		Open rate		
	L/R with P/F one set complete hydroulic				
	washer oil seal kit, R/M hydroulic pump of		i		1
	wheel L/R side P/F four no. pump bearing,				1
	two nos. wheel pump gear, wheel pump oil				
	ring set, one no. pump shaft, hydroulic oils,				
	filters etc repair maintenance of main				
	hydroulic pump with parts as required				
	repair/maintenance of control valve penal etc				
	with parts as required and P/F new 4 nos.				
	tyres, tubes and flaps 7-50-16 ply 16				
	imported best quality of China with stapany,	1			
	stade and wheel bearing etc	1 Job			
		Total Rs	_l		

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE	ENGINEER (M&E)
	DMC	(SOUTH)
I/We hereby quoted amount @		the open rate
	Contractor's signature:	

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)

(a)	<u>Digrider i</u>	HOMOHITE COM	
(b). Brief Description of Works	new tyres and i	epair / maintenance o	l engine 4 cylinder with of Hydraulic system etc. ader CAT Saddar Zone
(c).Procuring Agency's address:		k KRS Captain road C DMC (South) Karach	
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age		d Amount (Fil /estimated cost, but	I in lump sum amount not exceeding 2%)
(f).Period of Bid Validity (days):- <u> </u>	0 Days	
(g).Security Deposit:-(including	g bid security)	:- 10%	
(in % age of bid amount /estimat	ed cost equal to	o 10%)	
(h). Percentage, if any, to be ded	ucted from bill	s :- <u>7.5 % Income T</u>	ax
(i). Deadline for Submission of	Bids along wi	th time: - <u>Dated: 20</u>)-10-2015 2.00 PM
 (j). Venue, Time, and Date of Eat Khayal das park KRS Cap 2.30 P.M Dated: 20-10-201 (k). Time for Completion from 	otain road Opp. 5	Aram Bagh Police S	Station Karachi at
(L).Liquidity damages:		5 of Estimated Cost	or Bid cost per day of
(n). Tender Cost Receipt Pay (rder No:	Date:	Amount:
(m). Deposit Receipt Pay Orde	r No:	Date:	Amount:
Name of Bank		<u> </u>	
(o). Bidding Document issued t			

ACCOUNTANT, DMC (SOUTH)

SR. #04

NAME OF WORK:

PROVIDING/FIXING OF SLIGHTLY USE DIESEL ENGINE FOUR CYCLINDERS WITH NEW TYRES AND REPAIR /MAINTENANCE OF HYDROULIC SYSTEM ETC OF VEHICLE NO. CH-1480 SKID STEER LOADER CAT SADDAR ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
)1	Providing/fixing of complete slightly use		Open rate		
	diesel engine assembly four cylinder modal				1
	cat226b horse power 61 hp gross power 45.5		-		
	kw cylinder bor 3.3inc along with engine				
	accessories as required also repair/				
	maintenance of hydroulic jack of front L/R				
	with P/F one set complete hydroulic washer				
	oil seal kit, R/M hydroulic pump of wheel L/R				
	side P/F four no pump bearing, two nos.				
	wheel pump gear, wheel pump oil ring set,				
	one no pump shaft, hydraulic oils, filters etc		l		
	repair/maintenance of main hydroulic pump				
	with parts as required repair/ maintenance				
	of control valve penal etc with parts as				
	required and P/F new 4 nos. tyres, tubes and				
	flaps 7-50-16 ply 16 imported best quality of				
	China with stapany, stade and wheel bearing	1 Job			
	etc				_
		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

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 Providing / fixing of slightly use diesel engine 4 cylinder with new tyres and repair / maintenance of hydraulic system etc. of vehicle No. 096-24 skid steer loader CAT Saddar Zone DMC South) (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. Open Rate (d). Estimated Cost:-(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: 20-10-2015 2.00 PM (i). 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: 20-10-2015
 (k). Time for Completion from written order of commence: - 45 Days

(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 Pay Order No: _____ Date: ____ Amount: ____

(m). Deposit Receipt Pay Order No: _____ Date: ____ Amount:___

Name of Bank_____

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

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

SR. #05

NAME OF WORK:

PROVIDING/FIXING OF SLIGHTLY USE DIESEL ENGINE FOUR CYCLENDERS WITH NEW TYRES AND REPAIR /MAINTENANCE OF HYDROULIC SYSTEM ETC OF VEHICLE NO. 096-24 SKID STEER LOADER CAT SADDAR ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
)1	Providing/fixing of complete slightly use		Open rate		
	diesel engine assembly four cylinder modal				
	cat226b horse power 61 hp gross power 45.5				
	kw cylinder bor 3.3inc along with engine				
	accessories as required also repair/				
	maintenance of hydroulic jack of front L/R				1
	with P/F one set complete hydroulic washer				į
	oil seal kit, R/M hydroulic pump of wheel L/R				
	side P/F four no. pump bearing, two nos.				
	wheel pump gear, wheel pump oil ring set,				
	one no pump shaft, hydroulic oils, filters etc				
	repair/maintenance of main hydroulic pump				
	with parts as required repair/maintenance				
	of control valve penal etc with parts as				
	required and P/F new 4 nos. tyres, tubes and				
	flaps 7-50-16 ply 16 imported best quality of				
	China with stapany , stade and wheel bearing	1 Job			
	etc			_	
		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/W e hereby quoted amount @	the open rate
Contr	ractor's signature:
Add	ress:

Work	NO:	06
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(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

(a). Name of Procuring Agen	cy <u>DISTRICT MU</u>	UNICIPAL CORPO	RATION (SOUTH)
(b). Brief Description of Works	with new tyres and	l repair / maintenanc vehicle No. CH-101	e of hydraulic system
(c).Procuring Agency's addres		KRS Captain road Op MC (South) Karachi.	
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % a	- 2% of Quoted A ge of bid amount /e	Amount(Fill stimated cost, but r	in lump sum amount not exceeding 2%)
(f).Period of Bid Validity (da	ys):90	Days	
(g).Security Deposit:-(includ	ing bid security):-	10%	
(in % age of bid amount /estim	nated cost equal to	10%)	
(h). Percentage, if any, to be d	educted from bills:	- 7.5 % Income Ta	ıx
(i). Deadline for Submission	of Bids along with	time: - <u>Dated: 20</u> -	-10-2015 2.00 PM
(j). Venue, Time, and Date o at Khayal das park KRS (2.30 P.M Dated:- 20-10-2 (k). Time for Completion from	Captain road Opp. A 2015	Aram Bagh <u>Police S</u>	tation Karachi at
(L).Liquidity damages:	(0.05	of Estimated Cost of	or Bid cost per day of
(n). Tender Cost Receipt Pay	y Order No:	Date:	Amount:
(m). Deposit Receipt Pay Or	der No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issue			

ACCOUNTANT, DMC (SOUTH)

SR. #06

NAME OF WORK:

PROVIDING/FIXING OF SLIGHTLY USE DIESEL ENGINE 6 CYCLINDERS WITH NEW REPAIR /MAINTENANCE OF HYDROULIC SYSTEM WITH BRAKES ETC. OF VEHICLE NO. CH-101484 VOLVO FL6 ARM ROLL OF SADDAR ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
)1	Providing/fixing of complete slightly use		Open rate		
_	diesel engine assembly 6 cylinder modal FL6				
	Volvo cylinder bor 98mm along with engine				
	accessories as required also repair/				
	maintenance of radiator assembly ,silencer				
	assembly R/m wheel, brakes of front/rear L/R				
	whit P/F one set complete brakes lining shoe,				
	diafrom washer kit brake valves , clutch				
	plate, thrust bearing, filters, hydroulic oils, air				
	element as required R/M control valve penal	1	1		
	,main hydroulic pump etc with parts as	ļ			
	required P/F new 6 nos. radial tyres, tubes				
	and flaps size 1100-20 ply 18 imported best			-	
	quality of China also repairing the diver's				
	cabin P/F outer top of roof by P/F M S sheet				
	for patching at various places at inner outer				
	side of cabin repairing the both sides doors of				
	cabin, repairing the front show, wind screen				
	pillar with frame repairing the cabin floor,				
	left/right and rear sides body repairing/				
	making the mudguard of foot step of both				
	sides front /rear wheels, making the front				
	bumper also P/F the wind screen glass,				
	complete rexien of seat with doors along with	1			
	inner roof and front/rear light set with wiring,	.			
	front show grill big /small also manufacturing	3			
	the new garbage container size L:16'0 H:				
	4' .6" W : 7'.6" by means of P/F the 3.5 mm				
	gauge thick new M S sheet for complete				
	replacing the rusty side body of container				
	along with replacing the floor body making				

the complete door new at rear body replacing
the M S sheet of front body P/F the new
Hollow channels of 1".5 x 3" 6mm gauge
thick for supporting the body sides and P/F
the new foundation base with wheels by
means of cutting, welding, shaping etc as per
instruction of engineer incharge and to be
painted in golden yellow color to driver's
cabin with painted in green to container and
chassis frame to be painted by black color as
required.

Total Rs

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
c	ontractor's signature:
	Address:

Work N0: 07

(This section should be filled in Bidding Documents).			
(a). Name of Procuring Agency	DISTRICT MUNI	CIPAL CORPO	RATION (SOUTH)
(b). Brief Description of Works	Providing / fixing of sli new tyres and repair / brakers etc of vehicle Saddar Zone DMC Sc	maintenance of h No. CH-100759 v	ydraulic system with
(c).Procuring Agency's address:	 Khayal das park KRS Police Station, DMC 		
(d). Estimated Cost:-	Open Rate		
(e). A nount of Bid Security:- or in % age	2% of Quoted Ame of bid amount /estin	ount (Fill in ated cost, but no	n lump sum amount of exceeding 2%)
(f).Period of Bid Validity (days	s):90 <u>Da</u> v	<u></u>	
(g).Security Deposit:-(including	g bid security):- <u>10</u> 9	<u>/o</u>	
(in % age of bid amount /estima	ted cost equal to 10%	(a)	
(h). Percentage, if any, to be dec	ducted from bills :- 7.	5 % Income Tax	<u> </u>
(i). Deadline for Submission of	f Bids along with tin	ne: - <u>Dated: 20-</u>	10-2015 2.00 PM
(j). Venue, Time, and Date of at Khayal das park KRS Ca 2.30 P.M Dated:- 20-10-20 (k). Time for Completion from	ptain road Opp. Arar 15 n written order of co	n Bagh <u>Police St</u> ommence: - <u>45</u>	Days
(L).Liquidity damages:de.ay, but total not exceeding	(0.05 of b ng 10%).	Estimated Cost of	r Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ord	er No:	Date:	Amount:
Name of Bank	_		

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

ACCOUNTANT, DMC (SOUTH)

SR. #07

NAME OF WORK:

L'an

PROVIDING/FIXING OF SLIGHTLY USE DIESEL ENGINE 6 CYLINDERS WITH NEW TYRES AND REPAIR /MAINTENANCE OF HYDROULIC SYSTEM WITH BRAKES ETC OF VEHICLE NO. CH-100759 VOLVO FL6 ARM ROLL OF SADDAR ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Providing/fixing of complete slightly use		Open rate		
	diesel engine assembly 6 cylinder modal FL6				
	Volvo cylinder bor 98mm along with engine				
	accessories as required also repair/				
	maintenance of radiator assembly ,silencer				
	assembly R/m wheel, brakes of front/rear				
	L/R whit P/F one set complete brakes lining				
	shoe, diafrom washer kit brake valves,				
	clutch plate, thrust bearing hydroulic oil,				
	filters, air element as required R/M control				
	valve penal ,main hydroulic pump etc with	 			
	parts as required P/F new 6 nos. radial				
	tyres, tubes and flaps size 1100-20 ply 18				
	imported best quality of China also repairing				
	the diver's cabin P/F outer top of roof by P/F			1	
	M S sheet for patching at various places at				
	inner outer side of cabin repairing the both				
	sides doors of cabin, repairing the front				
	show, wind screen pillar with frame repairing				
	the cabin floor, left/right and rear sides body				
	repairing/making the mudguard of foot step				
	of both sides front /rear wheels, making the		-		
	front bumper also P/F the wind screen glass				
	complete rexien of seat with doors along				
	with inner roof and front/rear light set with				
	wiring, front show grill big /small also				
	manufacturing the new garbage container				
i	size L:16'0 H:4'.6" W:7'.6" by means of				
	P/F the 3.5 mm gauge thick new M S sheet				
	for complete replacing the rusty side body of	;			
	container along with replacing the floor body	<i>,</i> \			
	making the complete door new at rear body				
	replacing the M S sheet of front body P/F the	•			
	new Hollow channels of 1".5 x 3" 6mm				

gauge thick for supporting the body sides				
-				
etc as per instruction of engineer incharge				
and to be painted in golden yellow color to				
driver's cabin with painted in green to				
container and chassis to be painted by black		1		
color as required.				
	1 Job			
	Total Rs		<u>. </u>	
	and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black	and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as required. 1 Job	and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as required. 1 Job	and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as required. 1 Job

7 k

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
Cont	ractor's signature:
Add	ress:

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	DISTRICTIVE	ONICH AL CONI O	KATION (SOUTH)
(b). Brief Description of Works	system brakes fab	rication work of conta hicle No. Ch-100973	
(c).Procuring Agency's address:		KRS Captain road Op MC (South) Karachi.	p. Aram Bagh
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % ago	2% of Quoted .e of bid amount /e	Amount (Fill instituted cost, but no	n lump sum amount ot exceeding 2%)
(f).Period of Bid Validity (day	s):9 <u>0</u>	Days	
(g).Security Deposit:-(includin	g bid security):-	10%	
(in % age of bid amount /estima	ted cost equal to	10%)	
(h). Percentage, if any, to be dec	ducted from bills	- <u>7.5 % Income Tax</u>	x
(i). Deadline for Submission of	f Bids along with	time: - <u>Dated</u> : 20-	10-2015 2.00 PM
(j). Venue, Time, and Date of at Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from	ptain road Opp. <i>A</i> 15	Aram Bagh <u>Police St</u>	ation Karachi at
(L).Liquidity damages:delay, but total not exceeding		of Estimated Cost o	r Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ord	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

ACCOUNTANT, DMC (SOUTH)

SR. #08

NAME OF WORK:

₩, ¥

REPAIR / MAINTENANCE OF ENGINE OVERHAULING, HYDROULIC SYSTM, BRAKES , FEBRICATION WORK OF CONTAINER AND NEW 6 NOS. TYERS OF VEHICLE NO. 100973 VOLVO FL6 ARM ROLL OF SADDER ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
)1	Repair/maintenance of complete engine		Open rate	-	
_	overhauling with P/F one set of engine part				-
	as required Engine piston new, engine piston				
	ring new, engine piston sleeve, engine head				
	valve new, engine main & begin, engine came				
	bush ,engine valve guide, engine connecting				
	rod with bush, engine packing kit complete				
	new set, water body assembly , oil pump				
	assembly, self assembly, alternator assembly,				l
	heater plugs, horse pipe, engine oil filters etc				
	and repairing with polish of crank shaft, came		1		
	shaft, engine head assembly, engine block				
	with complete lath machine work of engine				
	parts and fitting also repair/maintenance of				
	fuel injection pump, radiator assembly				
	repairing, washing etc as required also				
	Repair/maintenance of silencer assembly R/m				
	wheel, brakes of front/rear L/R whit P/F one				
	set complete brakes lining shoe, diafrom				
	washer kit brake valves , clutch plate, thrust				
	bearing ,hydroulic oil, filters, air cleaner				
	element as required R/M control valve penal		1	}	
	, main hydroulic pump etc with parts as				
	required P/F new 6 nos. radial tyres, tubes				
	and flaps size 1100-20 ply 18 imported best				
ı	quality of China also repairing the diver's				
	cabin P/F outer top of roof by P/F M S sheet				
	for patching at various places at inner outer	,			
	side of cabin repairing the both sides doors of	` 			
	cabin, repairing the front show, wind screen				
	pillar with frame repairing the cabin floor,				
	laft/right and rear sides body				
	repairing/making the mudguard of foot step				

front bumper also P/F the wind screen glass					[
complete rexien of seat with doors along with					ļ
inner roof and front/rear light set with wiring,					
front show grill big /small also manufacturing					
the new garbage container size L:16'0 H:4'		I			١
.6" W: 7'.6" by means of P/F the 3.5 mm					
gauge thick new M S sheet for complete					
		1			
				İ	
		I			
				1	
				1	
	1 Joh				
1	1 300	1			
required.	ļ			<u> </u>	
	Total Rs				
	complete rexien of seat with doors along with inner roof and front/rear light set with wiring, front show grill big /small also manufacturing the new garbage container size L:16'0 H:4'	front bumper also P/F the wind screen glass complete rexien of seat with doors along with inner roof and front/rear light set with wiring, front show grill big /small also manufacturing the new garbage container size L:16′0 H:4′.6″ W:7′.6″ by means of P/F the 3.5 mm gauge thick new M S sheet for complete replacing the rusty side body of container along with replacing the floor body making the complete door new at rear body replacing the M S sheet of front body P/F the new Hollow channels of 1″.5 x 3″ 6mm gauge thick for supporting the body sides and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as	front bumper also P/F the wind screen glass complete rexien of seat with doors along with inner roof and front/rear light set with wiring, front show grill big /small also manufacturing the new garbage container size L:16'0 H:4' .6" W:7'.6" by means of P/F the 3.5 mm gauge thick new M S sheet for complete replacing the rusty side body of container along with replacing the floor body making the complete door new at rear body replacing the M S sheet of front body P/F the new Hollow channels of 1".5 x 3" 6mm gauge thick for supporting the body sides and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as	front bumper also P/F the wind screen glass complete rexien of seat with doors along with inner roof and front/rear light set with wiring, front show grill big /small also manufacturing the new garbage container size L:16′0 H:4′.6″ W:7′.6″ by means of P/F the 3.5 mm gauge thick new M S sheet for complete replacing the rusty side body of container along with replacing the floor body making the complete door new at rear body replacing the M S sheet of front body P/F the new Hollow channels of 1″.5 x 3″ 6mm gauge thick for supporting the body sides and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as	front bumper also P/F the wind screen glass complete rexien of seat with doors along with inner roof and front/rear light set with wiring, front show grill big /small also manufacturing the new garbage container size L:16'O H:4' .6" W:7'.6" by means of P/F the 3.5 mm gauge thick new M S sheet for complete replacing the rusty side body of container along with replacing the floor body making the complete door new at rear body replacing the M S sheet of front body P/F the new Hollow channels of 1".5 x 3" 6mm gauge thick for supporting the body sides and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

Work N0: 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)

(a). I ame of 1 focusing regency	<u>Digital 1.</u>	iornon, ne oon o	
(b). Brief Description of Works	brakes fabrication	in work of container an lo. Ch-101490 valvo F	auling hydraulic system od new 6 Nos. tyres of L-6, arm roll of Saddar
(c).Procuring Agency's address:		(KRS Captain road Op DMC (South) Karachi.	
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age		I Amount (Fill /estimated cost, but r	
(f).Period of Bid Validity (days	s):9	0 Days	
(g).Security Deposit:-(including	g bid security)	:- 10%	
(in % age of bid amount /estima	ted cost equal to	10%)	
(h). Percentage, if any, to be dec	lucted from bill	s :- 7.5 % Income Ta	ıx
(i). Deadline for Submission of	f Bids along wi	th time: - Dated: 20-	-10-2015 2.00 PM
(j). Venue, Time, and Date of at Khayal das park KRS Ca 2.3(P.M Dated:- 20-10-20 (k). Time for Completion from	ptain road Opp. 1 <u>5</u> n written order	Aram Bagh Police S of commence: - 45	Days
(L).Liquidity damages:delay, but total not exceeding	(0.0 ng 10%).	5 of Estimated Cost of	or Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ord	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued			

ACCOUNTANT, DMC (SOUTH)

SR. #09

NAME OF WORK:

REPAIR / MAINTENANCE OF ENGINE OVERHAULING, HYDROULIC SYSTM, BRAKES, FEBRICATION WORK OF CONTAINER AND NEW 6 NOS TYERS OF VEHICLE NO. 101490 VOLVO FL6 ARM ROLL OF SADDER ZONE DMC [SOUTH]

5.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair/maintenance of complete engine		Open rate		
01	overhauling with P/F one set of engine part				
	as required Engine piston new, engine piston				
	ring new, engine piston sleeve, engine head				
	valve new, engine main & begin, engine came		•		
	bush ,engine valve guide, engine connecting				
	rod with bush, engine packing kit complete				
	new set, water body assembly , oil pump				
	assembly, self assembly, alternator assembly,				
	heater plugs, hose pipe, engine oil filters etc		l		
	and repairing with polish of crank shaft, came			l	
	shaft, engine head assembly, engine block				
	with complete lath machine work of engine				
	parts and fitting also repair maintenance of				
	fuel injection pump, radiator assembly				
	repairing, washing etc as required. also				
	Repair/maintenance of radiator assembly				
	silencer assembly R/m wheel, brakes of				
	front/rear L/R whit P/F one set complete				
	brakes lining shoe, diafrom washer kit brake				
	valves, clutch plate, thrust bearing hydroulic				
	oil, filters, air cleaner element as required				
	R/M control valve penal ,main hydroulic	1			
	pump etc with parts as required P/F new 6				
	nos. radial tyres, tubes and flaps size 1100-20	1		l	
	ply 18 imported best quality of China also				
	repairing the diver's cabin P/F outer top of				
	roof by P/F M S sheet for patching at various				
	places at inner outer side of cabin repairing				
	the both sides doors of cabin, repairing the				
	front show, wind screen pillar with frame				
	repairing the cabin floor, left/right and rear				
	sides body repairing/making the mudguard of	f			
	foot step of both sides front /rear wheels,				

making the front bumper also P/F wind screen glass the complete rexien of seat with doors along with inner roof and front/rear light set with wiring, front show grill big /small also manufacturing the new garbage container size L:16'0 H:4'.6" W:7'.6" by means of P/F the 3.5 mm gauge thick new M S sheet for complete replacing the rusty side body of container along with replacing the floor body making the complete door new at rear body replacing the MS sheet of front body P/F the new Hollow channels of 1".5 x 3" 6mm gauge thick for supporting the body sides and P/F the new foundation base with wheels by means of cutting, welding, shaping etc as per instruction of engineer incharge and to be painted in golden yellow color to driver's cabin with painted in green to container and chassis to be painted by black color as required. 1 Job Total Rs

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (MC	EXECUTIVE ENGINEER (MOC)		
	DMC (SOUTH)			
I/We he reby quoted amount @	the open ra	ite		
	Contractor's signature:			
	Address:			

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 Repair / maintenance of differential assembly with brakers fabrication work of boucket assembly of vehicle No. CH-1037 wheel loader forkwa of Saddar Zone DMC South)
- (c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. (d). Estimated Cost:-Open Rate (e). Amount of Bid Security:- 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: 20-10-2015 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:- 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: _____ Amount: ____ (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

SR. #10

NAME OF WORK:

REPAIR/MAINTENANCE OF DIFFRENTIAL ASEMBLY WITH BRAKES FABRICATION WORK OF BOUCKET ASSEMBLY OF VEHICLE NO. CH-1037 WHEEL LOADER FORKWA OF SADDAR ZONE DMC (SOUTH)

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
)1	Complete change of broken damage		Open rate		
	differential assembly with brake system by	l			
	P/F of complete differential assembly front/				
	rear set and shaft along with accessories				
	(slightly use) and complete change of brake				
	system assembly etc. also repairing the rusty				
	damage boucket assembly P/F the new M S				
	sheet with blade and channel frame for	!			
	repairing the rusty body assembly of boucket				
	by means of cutting, welding, shaping as	1 Job			1
	required			<u></u>	
		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)		EXECUTIVE ENGINEER (M&E)		
		DMC (SOUTH)		
I/W₁ hereby quoted amount @		the open rate		
	Contractor's signature:			
	Address:			

Work N0: 11

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

(a). Name of Procuring Agency <u>DISTRICT MUNICIPAL CORP</u>ORATION (SOUTH) (b). Brief Description of Works Repair / maintenance of control gear assembly with jack of vehicle No. CH-12911 wheel loader Komotso of Saddar Zone DMC South) (c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. (d). Estimated Cost:-Open Rate _____ (e). Amount of Bid Security:- 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: 20-10-2015 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: 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount:___ Name of Bank (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

SR. #11

NAME OF WORK:

REPAIR/ MAINTENANCE OF CONTROL GEAR ASSEMBLY WITH JACK OF VEHICLE NO. CH 12911 WHEEL LOADER KOMOTSO OF SADDAR ZONE DMC (SOUTH)

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair/maintenance of control gear with front hydraulic jacks by repairing the control valve, control valve leaver set, control valve black, repairing the hydraulic pump assembly etc. also repairing the front hydraulic jack L/R. P/F the washer kit/ oil ring kit of hydraulic jack L/R, hydroulic oil, filters as required	1 Job	Open rate		
		Total Rs	_!		

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
Contra	ctor's signature:
Addre	ss:

Work NO: 12

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

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH) (b). Brief Description of Works Providing / fixing of new complete gear assembly (genuine) with brake system and new 10 Nos. tyres of vehicle No. CH-15511 Hino FM 1J10 wheeler of Saddar Zone DMC South) (c).Procuring Agency's address:- Khaval das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. (d). Estimated Cost:-Open Rate _____ (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: 20-10-2015 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: 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount: ____ Name of Bank (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

SR. #12

NAME OF WORK:

PROVIDING FIXING OF NEW COMPLETE GEAR ASSEMBLY (GENUINE) WITH BRAKE SYSTEM AND NEW 10 NOS. TYRES OF VEHICLES NO.CH-15511 HINO FM 1 J 10 WHEELER OF SADDAR ZONE DMC (SOUTH)

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Providing fixing of complete new genuine transmission gear assembly FM 1 J HINO. Nine forward and reverse direct drive syneromesh 1st-9th speed transmission with two phases high and low speed range power operations along with clutch plate/pressure plate, thrust bearing and hand brake system etc as required also P/F new 10 Nos. radial Tyres, tubes and flaps size 1100 x 20 ply 18 imported best quality of China imported made as required.	1 Job	Open rate		
		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

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). Erief Description of Works Repair /maintenance of engine overhauling of vehicle No. GS-3171 Bedford of Saddar Zone DMC South) (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. Open Rate (d). Estimated Cost:-(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: 20-10-2015 2.00 PM (i). 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: 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount:___ Name of Bank (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

SR. #13

NAME OF WORK:

REPAIR / MAINTENANCE OF ENGINE OVERHAULING OF VEHICLE NO GS-3171 BEDFORD OF SADDAR ZONE DMC (SOUTH)

5.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair maintenance of complete engine overhauling with P/F one set of engine parts as required Engine piston new, engine piston ring new, engine piston sleeve, engine head valve new, engine main & begin, engine came bush ,engine valve guide, engine connecting rod with bush, engine packing kit complete new set, water body assembly , oil pump assembly, self assembly, alternator assembly, heater plugs, house pipe, engine oil with filters, clutch plate, thrust baring, water jacket, hose pipe, atomizer nozzle etc and repairing with polish of crank shaft, came shaft, engine head assembly, engine block with complete lath machine work of engine parts and fitting also repair maintenance of	QUANTITY	RATE Open rate	UNIT	AMOUNT
	fuel injection pump, radiator assembly repairing, washing etc as required.	1 Job			

ACCOUNTANT (M&E) DMC (SOUTH)		EXECUTIVE ENGINEER (M&E)
		DMC (SOUTH)
I/We hereby quoted amount @		the open rate
	Contractor's signature:	
	Address:	

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	DISTRIC	T MUNICI	PAL CORPO	ORATION (SOUTH)		
b). Brief Description of Works Repair /maintenance of engine overhauling etc and new tyres, new radiator of vehicle No. CH-201679 Mazda 3500 of Saddar Zone DMC South)						
(c).Procuring Agency's address:			aptain road O outh) Karach			
(d). Estimated Cost:-	Open Rate	 				
(e). Amount of Bid Security:- or in % age				in lump sum amount not exceeding 2%)		
(f).Period of Bid Validity (days	s):	90 Days				
(g).Security Deposit:-(includin	g bid securi	ity):- <u>10%</u>				
(in % age of bid amount /estima	ted cost equa	al to 10%)				
(h). Percentage, if any, to be dec	lucted from	bills :- <u>7.5 '</u>	% Income T	ax		
(i). Deadline for Submission of	Bids along	with time	: - <u>Dated: 20</u>	0-10-2015 2.00 PM		
(j). Venue, Time, and Date of I at Khayal das park KRS Ca 2.30 P.M Dated:- 20-10-20 (k). Time for Completion from	ptain road O <u>15</u>	pp. Aram I	Bagh <u>Police S</u>	Station Karachi at		
(L).Liquidity damages:		0.05 of Est	imated Cost	or Bid cost per day of		
(n). Tender Cost Receipt Pay	Order No: _	<u> </u>	Date:	Amount:		
(m). Deposit Receipt Pay Ord	er No:		Date:	Amount:		
Name of Bank			<u>. </u>			
(o). Bidding Document issued	to: <u>M/s.</u>					

ACCOUNTANT, DMC (SOUTH)

SR. #14

NAME OF WORK:

REPAIR / MAINTENANCE OF ENGINE OVERHAULING ETC AND NEW TYRES, NEW RADIATER OF VEHICLE NO. CH-201679 MAZDA 3500 OF SADDAR ZONE DMC (SOUTH)

5.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair maintenance of complete engine		Open rate		
	overhauling with P/F one set of engine parts				
	as required Engine piston new, engine piston				
	ring new, engine piston sleeve, engine head				
	valve new, engine main & begin, engine came				
	bush ,engine valve guide, engine connecting				
	rod with bush, engine packing kit complete				
	new set, water body assembly , oil pump				
	assembly, self assembly, alternator assembly,				1
	heater plugs, house pipe, engine oil with				
	filters, clutch plate, pressure plate, thrust		I		
	baring, water jacket, hose pipe, atomizer				
	nozzle, radiator assembly, etc and repairing			-	ļ
	with polish of crank shaft, came shaft, engine				
	head assembly, engine block with complete				
	lath machine work of engine parts and fitting				
	also repair maintenance of fuel injection				
	pump etc as required also P/F new 06 nos.				
	tyres, tubes, and laps size 7-50-16 ply 16				
	imported best quality of China	1 Job			
_		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)		
	DMC (SOUTH)		
1/We here by quoted amount @	the open rate		
Contractor's	signature:		
Address:			

. ;

Work N0: 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 (SOLITH)

(a). Name of Procuring Agency	DISTRICT MI	UNICIPAL CORPOR	CATION (SOUTH)
(b). Brief Description of Works		nce of engine overhau 64 Mazda 3500 of Sad	
(c).Procuring Agency's address:		KRS Captain road Opp MC (South) Karachi.	o. Aram Bagh
(d). Estim:ited Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age		Amount (Fill in stimated cost, but no	
(f).Period of Bid Validity (days	s):- <u> </u>	Days	
(g).Security Deposit:-(includin	g bid security):-	10%	
(in % age of bid amount /estima			
(h). Percentage, if any, to be dec			
 (i). Deadline for Submission of (j). Venue. Time, and Date of I at Khayal das park KRS Ca 2.30 P M Dated:- 20-10-20 (k). Time for Completion from 	Bid Opening:- <u>C</u> ptain road Opp. <i>A</i> 15	Office of Administrate Aram Bagh Police Sta	or, DMC (South ation Karachi at
(L).Liquidity damages:delay, but total not exceeding		of Estimated Cost or	Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ord	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: M/s.		

ACCOUNTANT, DMC (SOUTH)

SR. #15

NAME OF WORK:

REPAIR / MAINTENANCE OF ENGINE OVERHAULING FABRICATION OF VEHICLE NO. 161-464 MAZDA 3500 OF SADDER ZONE DMC [SOUTH]

S.#	DI.SCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair maintenance of complete engine		Open rate	Γ	
	overhauling with P/F one set of engine parts				
	as required Engine piston new, engine piston				
	ring new, engine piston sleeve, engine head				
	valve new, engine main & begin, engine came				
	bush ,engine valve guide, engine connecting				
	rod bush, engine packing kit complete new				
	set, water body assembly , oil pump				
	assembly, heater plugs, house pipe, engine				
	oil, filters, clutch plate, thrust baring,				
	pressure plate, etc and repairing with polish	ļ			
	of crank shaft, came shaft, engine head				ļ
	assembly, engine block with complete lath				
	machine work of engine parts and fitting also				
	repair maintenance of fuel injection pump,				1
	radiator assembly repairing, washing etc as	1	!		
	required. Also Repair/maintenance of silencer				
	assembly brakes P/F new 6 nos. tyres,				
	tubes and flaps size 7-50-16 ply 16 imported				
	best quality of China also repairing the diver's	ļ			
	cabin P/F outer top of roof by P/F M S sheet				
	for patching at various places at inner outer				
	side of cabin repairing the both sides doors of				
	cabin, repairing the front show, wind screen				
	pillar with frame repairing the cabin floor,				
	left/right and rear sides body repairing the				
	mudguard of foot step of both sides front				
	wheels, making the front bumper also P/F				
	the complete rexien of seat with doors along				
	with roof and front/rear light set, wiring,				
	front show grill also repairing of complete				•
	rear dack with both and back safety side P/F				
	the rear mudguards of both sides repairing				
	the rear dack floor and repairing the damage				
	ladder of street lights, service/repair vehicle				

ladder size 18ft height by P/F new wooden
step with accessories for ladder, new laying
wire cable, new iron bar with nut bold for
wood steps, supporting safety back for light
adjusting repairing the revolving frame with
foundation repairing the tool box by means of
cutting, welding, shaping etc as per
instruction of engineer incharge and to be
painted in sky blue color to driver's cabin with
painted in dark blue to back dack and chaises
to be painted by black color as required.

1 Job
Total Rs

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
Co	ntractor's signature:
Δ	ddress:

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 MUN	NICIPAL CORPOR	RATION (SOUTH)
(b). Brief Description of Works	Providing of oil filter different vehicles of		
(c).Procuring Agency's address:	- Khayal das park KF Police Station, DM		. Aram Bagh
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age	2% of Quoted Au e of bid amount /est	nount (Fill ir imated cost, but no	n lump sum amount t exceeding 2%)
(f).Period of Bid Validity (days	s):90 D	ays	<u> </u>
(g).Security Deposit:-(includin	g bid security):- <u>1</u> 0	0%	
(in % age of bid amount /estima	ted cost equal to 10	%)	
(h). Percentage, if any, to be ded	lucted from bills :-	7.5 % Income Tax	
(i). Deadline for Submission of	Bids along with t	ime: - <u>Dated: 20-1</u>	0-2015 2.00 PM
(j). Venue, Time, and Date of I at Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from	ptain road Opp. Ara 1 <u>5</u>	am Bagh <u>Police Sta</u>	tion Karachi at
(L).Liquidity damages:delay, but total not exceeding		Estimated Cost or	Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ordo	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

SR. #16

NAME OF WORK:

PROVIDING THE OIL FILTER, DIESEL, AIR FILTER, HYDROULIC FILTER FOR DIFFERENT VEHICLES OF SADDAR ZONE DMC (SOUTH)

.#	DESCRIPTION OF WORK		QUANTITY	RATE	UNIT	AMOUNT
				Open rate		
	Vehicle make	<u>Description</u>	27			
	Bed ford new	oil filter	15	:		•
	Bed ford old	oil filter	30	ļ		ł
	Hino FF	oil filter	15			1
	Hino FB	oil filter	21			·
	Hino Cargo	oil filter	3			
	Hino FM 1 J	oil filter	33	1]	
	Isuzu	oil filter	30		ļ	ļ
	Volvo	oil filter	و ا			
	Nissan I	oil filter	وا			
	Tractor M-F 240	oil filt e r	i -			1
	Tractor M-F 385	oil filter	3	1		
	Skid Loader CAT 226 B	oil filter	15			ļ
		oil filter	6	ł		
	Wheel Loader Liugong	oil filter	3			ļ
	Wheel Loader Forukawa	oil filter	6	ŀ		
	Wheel Loader Komatso	oil filter	3			
	Mazda 3500	oil filter	9 :	1		
	Shahzore pick up	oil filter	12	1	1	
	Master open truck	oil filter	9	ł	1	
				\	-	ì
	Bed ford new	Diesel filter big size	27	1	1	ì
	Hino FF	Diesel filter big size	30 ∴			
	Hino FB	Diesel filter big size	15		\ \	
	Hino Cargo	Diesel filter big size	12	1		ļ
	Hino FM 11	Diesel filter big size	3	1		ļ
	Isuzu	Dies el filter big size	33	1		
	Volvo	Diesel filter big size	30	.	}	Ì
	Nissan	Diesel filter big size	9		-	
	Tractor M-F 240	Diesel filter big size	18			
	Tractor M-F 385	Diesel filter big size	3	1		
	Skid Loader CAT 226 B	Diesel filter big size	15			
	Skid Loader Bobcut	Diesel filter big size	6		ļ	
	Wheel Loader Llugong	Diesel filter big size	3			
	Wheel Loader Forukawa	Diesel filter big size	3			
	Wheel Loader Komatso	Diesel filter big size	3	ļ		
	Mazda 3500	Diesel filter big size	9			
	Shehzore pick up	Diesel filter big size	12			

Master open truck	Diesel filter big size	9	
Bed ford new	Diesel filter small size	27	
Bed ford old	Diesel filter small size	30	
Hino FF	Diesel filter small size	30	
Hino F8	Diesel filter small size	15	
Hino Cargo	Diesel filter small size	12	
Volvo	Diesel filter small size	60	
Nissan	Diesel filter small size	9	
Tractor M-F 385	Diesel filter small size	i 3	
Wheel Loader Liugong	Diesel filter small size	6	
Wheel Loader Komatso	Diesel filter small size	6	
Hino FF	Ata Classes 51		
Hìno FB:	Air Cleaner Element	30	
	Air Cleaner Element	15	
Hino Cargo	Air Cleaner Element	12	
Hino FM 1 J	Air Cleaner Element	6	
Isuzu Volvo	Air Cleaner Element	30	
	Air Cleaner Element	30	
Nissan Tractor M E 240	Air Cleaner Element	9	
Tractor M-F 240	Air Cleaner Element	9 .	
Tractor M-F 385	Air Cleaner Element	3	
Skid Loader CAT 226 B	Air Cleaner Element	15	
Skid Loader Bobcut	Air Cleaner Element	6	
Wheel Loader Liugong	Air Cleaner Element	6	
Wheel Loader Forukawa	Air Cleaner Element	3	
Wheel Loader Komatso	Air Cleaner Element	3	
Mazda 3500	Air Cleaner Element	9	
Shahzore pick up	Air Cleaner Element	6	
Master open truck	Air Cleaner Element	9	
Hino FF	Hydroulic Filter	30	
Hino FB	Hydroulic Filter	15	
Hino Cargo	Hydroulic Filter	12	
Hino FM 1 J	Hydroulic Filter	6	
isuzu	Hydroulic Filter	30	
√olvo	Hydroulic Filter	30	
√issan	Hydroulic Filter	9	
Skid Loader CAT 226 B	Hydroulic Filter	15	
Skid Loader Bobcat	Hydroulic Filter	6	
V/heel Loader Liugong	Hydroulic Filter	6 ,	
V/heel Loader Forukawa	Hydroulic Filter	3	
V 'heel Loader Komatso	Hydroulic Filter	3	
		1 Job 1 Job	
	-	Tatal Da	
		Total Rs	

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)	
	DMC (SOUTH)	
/We hereby quoted amount @	the open rate	
	Contractor's signature:	
	Address:	

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Work N0: 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 (SOLITH)

(a). Name of Procuring Agency	DISTRICT MONIC	II AL CONTOKA	.TION (500 TII)
(b). Brief Description of Works	Repair / maintenance of and fabrication work of 14259 Hino FF of Sado	driver cabin etc of v	ehicle No. CH-
(c).Procuring Agency's address:	- Khayal das park KRS Police Station, DMC (Aram Bagh
(d). Estimated Cost:-	Open Rate	<u> </u>	
(e). Amount of Bid Security:- or in % ago	2% of Quoted Amo e of bid amount /estim	unt (Fill in luated cost, but not e	ump sum amount exceeding 2%)
(f).Period of Bid Validity (days	s):90 <u>Day</u>	<u> </u>	
(g).Security Deposit:-(includin	g bid security):- <u>10%</u>	<u> </u>	
(in % age of bid amount /estima	ted cost equal to 10%)	
(h). Percentage, if any, to be dec	lucted from bills :- 7.5	% Income Tax	
(i). Deadline for Submission of	f Bids along with tim	e: - <u>Dated: 20-10-</u>	2015 2.00 PM
 (j). Venue, Time, and Date of at Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from 	ptain road Opp. Aram 15	Bagh Police Station	on Karachi at
(L).Liquidity damages:delay, but total not exceedi	·	stimated Cost or B	id cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	_ Amount:
(m). Deposit Receipt Pay Ord	er No:	_ Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

ACCOUNTANT, DMC (SOUTH)

SR. #17

NAM : OF WORK:

REPAIR / MAINTENANCE OF ENGINE OVERHAULING WITH NEW TYRES AND FABRICATION WORK OF DRIVER'S CABIN ETC OF VEHICLE NO. CH-14259 HINO FF OF SADDAR ZONE DMC (SOUTH)

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair/maintenance of complete engine		Open rate		
	overhauling with P/F one set of engine parts				
	as required Engine piston new, engine piston				
	ring new, engine piston sleeve, engine head		ļ		
	valve new, engine main & begin, engine came				
	bush ,engine valve guide, engine connecting				
	rod with bush, engine packing kit complete				
	new set, water body assembly , oil pump				
	assembly, self assembly, alternator assembly,				
	heater plugs, house pipe, engine oil with				
	filters, clutch plate, pressure plate, thrust	ļ			
	baring, water jacket, hose pipe, atomizer				
	nozzle, radiator assembly, etc and repairing				
	with polish of crank shaft, came shaft, engine				
	head assembly, engine block with complete				
	lath machine work of engine parts and fitting				
	also repair maintenance of fuel injection				
	pump, radiator assembly repairing, washing				
	etc as required also P/F new 06 nos, radial				
	tyres, tubes, and laps size 1000-20 ply 16				
	imported best quality of China. Also				
	dismantling/complete change of rusty				
	damage driver's cabin P/F the new cabin of				
	garbage service vehicle model Hino FF,				
	providing fixing complete cabin inner/outer				
	accessories, new bumper with complete			I	
	wiring and light accessories. Also repairing of				
	rear dack with both and back sides repairing				
	the Hooper plates and hydraulic system,				
	repairing the rear dack floor, P/F rear				

mudguard of both sides by means of cutting, welding, shaping and to be painted in blue	
color to driver's cabin with painted in golden	
yellow color to rear body and chassis to be	
painted by black color as per instruction of	
engineer incharge.	
	1 Job
	Total Rs

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

Work NO: 18

(This section should be filled in Bidding Documents).	by the Engineer/Procu	ring Agency be	fore issuance of the
(a). Name of Procuring Agency	DISTRICT MUNIC	IPAL CORPO	RATION (SOUTH)
(b). Brief Description of Works	Repair / Maintenance of and fabrication work of vehicle No 11314800 H	Driver Cabin etc	of water tanker
(c).Procuring Agency's address:	- Khayal das park KRS (Police Station, DMC (p. Aram Bagh
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % ago	2% of Quoted Amore of bid amount /estima	unt (Fill i ated cost, but no	n lump sum amount of exceeding 2%)
(f).Period of Bid Validity (days	s):90 Days		
(g).Security Deposit:-(including	g bid security):- <u>10%</u>		
(in % age of bid amount /estima	ted cost equal to 10%)		
(h). Percentage, if any, to be dec	lucted from bills :- 7.5	% Income Tax	×
(i). Deadline for Submission of			
(j). Venue, Time, and Date of at Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from	ptain road Opp. Aram 15	Bagh Police St	ation Karachi at
(L).Liquidity damages:	(0.05 of Es	timated Cost of	r Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ord	er No:	_ Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

ACCOUNTANT, DMC (SOUTH)

SR. #18

NAME OF WORK:

REPAIR / MAINTENANCE OF ENGINE OVERHAULING WITH NEW TYRES AND FABRICATION WORK OF DRIVER'S CABIN ETC OF VEHICLE NO. CH-11314800 HINO FB OF SADDAR ZONE DMC (SOUTH)

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair/ maintenance of complete engine		Open rate	ļ	
	overhauling with P/F one set of engine				
	parts as required Engine piston new,				
	engine piston ring new, engine piston				
	sleeve, engine head valve new, engine				
	main & begin, engine came bush ,engine				
-	valve guide, engine connecting rod with				
	bush, engine packing kit complete new				
	set, water body assembly , oil pump				
ļ	assembly, self assembly, alternator				
	assembly, heater plugs, house pipe,				
	engine oil with filters, clutch plate,				
	pressure plate, thrust baring, water				
	jacket, hose pipe, atomizer nozzle,				
1	radiator assembly, etc and repairing with				
	polish of crank shaft, came shaft, engine				
	head assembly, engine block with				
	complete lath machine work of engine				
	parts and fitting also repair maintenance				
	of fuel injection pump, radiator assembly				
	repairing, washing etc as required also P/F				
	new 06 nos. tyres, tubes, and laps size 7-				
	50-16 ply 16 imported best quality of				
	China, P/F water pump generator of 2.5				
ļ	inch dia with pipe fitting. Also		ļ		
	dismantling/ complete change of rusty				
	damage driver's cabin P/F the new cabin				
	of water supply service vehicle model				
	Hino FB, providing fixing complete cabin				
	inner/outer accessories, new bumper wit	h 📗			
	complete wiring and light accessories. P/I				
	rear mudguard of both sides by means of				

cutting, welding, shaping and to be painted in blue color to driver's cabin with		
painted in golden yellow color to rear body and chassis to be painted by black		
color as per instruction of engineer		
incharge.	1 Job	
	Total Rs	

£ , •

ACC()UNTANT (M&E) DMC (SOUTH)		EXECUTIVE ENGINEER (M&E)
, ,		DMC (SOUTH)
I/Ws hereby quoted amount @		the open rate
	Contractor's signature:	
	Address:	

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 Repair / Maintenance / fabrication work of water tanker vehicle No.13165 Hino FB Saddar Zone, DMC (South (c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. (d). Estimated Cost:-Open Rate (e). Amount of Bid Security:- 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: 20-10-2015 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:- 20-10-2015 (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 de ay, but total not exceeding 10%). (n). Tender Cost Receipt Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount:___ Name cf Bank (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

SR. #19

NAME OF WORK:

REPAIR/MAINTENANCE WITH NEW TYRES AND FABRICATION WORK OF DRIVER'S CABIN ETC OF VEHICLE NO. CH-13165 HINO FB OF SADDAR ZONE DMC (SOUTH)

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling/complete change of rusty		Open rate		
	damage driver's cabin P/F the new cabin of				
	water supply service vehicle model Hino FB,				l
	providing fixing complete cabin inner/outer				
	accessories, new bumper with complete				
	wiring and light accessories. P/F rear		İ		
	mudguard of both sides, also P/F new 06 nos.				
	tyres, tubes, and laps size 7-50-16 ply 16				
	imported best quality of China, P/F water		:		
	pump generator of 2.5 inch dia with pipe				
	fitting, repair/maintenance of front/rear				
	spring leaf both sides, P/F spring leaf 08 nos.				
	with U clamp with bolts etc as required by		-		
	means of cutting, welding, shaping and to be				
	painted in blue color to driver's cabin with				
	painted in golden yellow color to rear body	l			
	and chassis to be painted by black color as	1 Job			
	per instruction of engineer incharge.				
		Total Rs			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

Work N0: 20

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

(a). Name of Procuring Agency	DISTRICT MUN	ICIPAL CORPO	RATION (SOUTH)
(b). Brief Description of Works	Providing of batteries (South)	s for vehicles of Sa	ddar Zone DMC
(c).Procuring Agency's address:	- Khayal das park KR Police Station, DMC		p. Aram Bagh
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age	2% of Quoted An of bid amount /esti		
(f).Period of Bid Validity (days	s):90 Da	ys	
(g).Security Deposit:-(includin	g bid security):- <u>10</u>	<u></u>	
(in % age of bid amount /estima	ted cost equal to 109	⁄o)	
(h). Percentage, if any, to be ded	ucted from bills :- 7	.5 % Income_Ta	<u>x</u>
(i). Deadline for Submission of	Bids along with ti	me: - <u>Dated: 20-</u>	10-2015 2.00 PM
 (j). Venue, Time, and Date of I at Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from 	ptain road Opp. Ara <u>15</u>	m Bagh <u>Police St</u>	tation Karachi at
(L).Liquidity damages:		Estimated Cost o	r Bid cost per day of
(n). Teader Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Orde	er No:	Date:	Amount:
Name of Bank		- · 	
(0). Bidding Document issued	to: <u>M/s.</u>		

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

SR. #20

NAME OF WORK: PROVIDING OF BATTERIES FOR VEHICLES OF SADDAR ZONE DMC (SOUTH)

.#	ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
			Open rate		
1	New Batteries Exide Ns 225 with acid	15 Nos.			
2	New Batteries Exide N 125 with acid	20 Nos.			
3	New Batteries Exide EX 100 with acid	20 Nos.			
4	New Batteries Exide NS 52 with acid	10 Nos.		l	
15	New Batteries Exide NS 65 with acid	05 Nos.			
		Total Rs			+

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/W∈ hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

Work N0: 21

(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 (SOLITH)

(a). Name of Procuring Agency	y <u>DISTRICT</u>	MUNICIPAL COR	PORATION (SOUTH)
(b). Brief Description of Works		·	refuse van, wheel es of Saddar Zone DMC
(c).Procuring Agency's address:		irk KRS Captain road , DMC (South) Karac	
(d). Estimated Cost:-	Open Rate		
(e). Amount of Bid Security:- or in % age			ill in lump sum amount at not exceeding 2%)
(f).Period of Bid Validity (days	s):	90 Days	
(g).Security Deposit:-(includin	g bid security	y):- <u>10%</u>	
(in % age of bid amount /estima	ted cost equal	to 10%)	
(h). Percentage, if any, to be ded	lucted from bil	lls :- <u>7.5 % Income</u>	Tax
(i). Deadline for Submission of	Bids along w	rith time: - <u>Dated: 2</u>	20-10-2015 2.00 PM
 (j). Venue, Time, and Date of lat Khayal das park KRS Ca 2.30 P.M Dated: 20-10-20 (k). Time for Completion from 	ptain road Opp 1 <u>5</u>	o. Aram Bagh <u>Police</u>	Station Karachi at
(L).Liquidity damages:		05 of Estimated Cos	t or Bid cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ordo	er No:	Date:	Amount:
Name of Bank		 .	
(o). Bidding Document issued			

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

SR. #21

NAME OF WORK:

PROVIDING TYRES, TUBES AND FLAPS FOR REFUSE VAN, WHEEL LOADERS, SKID LOADERS FOR THE VEHICLE OF SADDAR ZONE DMC (SOUTH)

5.#	ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
01	New Tyres, Tubes and Flaps radial size 1100x20 ply 18 imported best quality of China	40 Nos.	Open rate		
02	New Tyres, Tubes and Flaps radial size 1000X20 ply 16 imported best quality of China	50 Nos.			
03	New Tyres, Tubes and Flaps radial size 900X20 ply 14 imported best quality of China	70 Nos.			i
04	New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China	30 Nos.			
05	New Tyres, Tubes and Flaps size 7-50-16 ply 16 imported best quality	50 Nos.			
06	New Tyres, Tubes and Flaps radial size 8-25-16 ply 16 imported best quality of China	12 Nos.			
07	New Tyres, Tubes and Flaps radial size 17-5-25 ply 20 imported best quality of China	12 Nos.			

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/W∈ hereby quoted amount @	the open rate
	Contractor's signature:
	Address:

Work NO: 22

		gineer / Procuring Agency before issuance
	Bidding Documents). Name of Procuring Agency:	DISTRICT MUNICIPAL
(a).	Name of Frocuring Agency.	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Engine
(0).	Diei Description of Works.	Overhauling Hydraulic System Brakes,
		Fabrication work of Container Vehicle
		No. CH-100751 Volve FL-6 of Lyari
		Zone DMC (South)
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp.
(0).	110cuting rigency 5 address.	Aram Bagh Police Station, DMC (South),
		Karachi.
(d).	Estimated Cost:	1.00 Million
` '	Amount of Bid Security:	20,000
• .	in lump sum amount or in % age of	,
,	nount / estimated cost, but no	
	ding 2%)	
	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).		1,00,000/-
secur		
(in %	age of bid amount / estimated cost	
equεl	to 10%)	
(h).	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
dedu	cted from bills:	Charges
(i).	Deadline for Submission of Bids	20-10-2015 at 2.00 PM
_	with time:	
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at
Open	ing:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
a >	Time for Consulation from	Karachi at 2.30 pm dated: 20-10-2015
` '	Time for Completion from en order of commence:	45 Days
		500/-
	Liquidity damages: of Estimated Cost or Bid cost per	300/-
•	of delay, but total not exceeding	
10%)	-	
(n).	Tender Cost Receint No.	Date: Amount: (in
word	s and figures 1,000/- (Rupee	s One Thousand only).
(m).	Deposit Receipt No.:	Date: Amount: (in
word	s and figures(
(o).	Biding Document issued to:	M/s
` '	<u> </u>	

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

No. EE/M&E/LZ/DMC/S//		Dated:
	<u>TENDI</u>	
Issued to M/s	(,	
Name of Work::	Repair / Maintenance of Engine System Brakes, Fabrication wor CH-100751 Volvo FL-6 of Lyari	rk of Container vehicle No

Complete Engine overhauling with engine k opening, fitting, matching work, grinding, boring, '1 lath work, polishing sen/icing & P/F following material accessories:- Engine Linner Kit (Ring, Piston, Sleeve) Major Head gos kit comp. F/Kit, Valve guide valve inlct/outdoor Engine Oil Seal, Main & Begin Bearing. Connecting Red Bush, Lubricator Oil pump, Oam Bush Na, Clutch Plate, Clutch Thrust bearing, Oil Pump kit, Air Cleaner Joli, Complete Trubo repar with Turbokit as required. Automizer with Automizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repar with Bush, carbon, bearing & reqd. all access. Diesel pump sen/ice with pump flinger and bearing etc. as req. Diesel Tank opening, fitting after servicing and repairing as req. P.Tc. Elactrahic Switch Big Lift. P.Tc. Electrahic Switch Small Lift. Repair / Maintenace of Compressor and all accessories where as req. all complete Jack seal Big and Small. Hyd aulic pump and Hydraulic pipe with relevant req. all accessories. Complete wiring of the vehicle i/c Head light, Indirecter light & Dim light bock light, key of flasher switch complete horns,	S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	S#	Complete Engine overhauling with engine k opening, fitting, matching work, grinding, boring, ' 1 lath work, polishing sen/icing & P/F following material accessories:- Engine Linner Kit (Ring, Piston, Sleeve) Major Head gos kit comp. F/Kit, Valve guide valve inlct/outdoor Engine Oil Seal, Main & Begin Bearing. Connecting Red Bush, Lubricator Oil pump, Oam Bush Na, Clutch Plate, Clutch Thrust bearing, Oil Pump kit, Air Cleaner Joli, Complete Trubo repar with Turbokit as required. Automizer with Automizer Nozzle as req. Radiator with Top & Bottom Hose Pipe Generator & Self repar with Bush, carbon, bearing & reqd. all access. Diesel pump sen/ice with pump flinger and bearing etc. as req. Diesel Tank opening, fitting after servicing and repairing as req. P.Tc. Elactrahic Switch Big Lift. P.Tc. Electrahic Switch Small Lift. Repair / Maintenace of Compressor and all accessories where as req. all complete Jack seal Big and Small. Hyd aulic pump and Hydraulic pipe with relevant req. all accessories. Complete wiring of the vehicle i/c Head light, Indirecter light & Dim light bock light,	QTY	RATE	UNIT	AMOUNT

	battery wire, sped meter, etc. as req Each, complete brake shoe, front wheel, rear wheel brake clip frame, Brake Cupa complete, Brake Booster Frunt Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lever cylinder kit complete compressor kit as req., Fabrication of Container GI Plate 3mm U-Colms Complete Door with angess and Container Roller with all assessments etc. Complete painting and coated with red exide paint & enmal paint as per required. complete brake shoe, front wheel, rear wheel brake clip frame, Brake Cupa complete, Brake Booster Frunt Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lever cylinder kit complete compressor kit as req. Fabrication of Container GI Plate 3mm U-Colms P Complete Door with angess and Conta ner Roller with all assessments etc. Comp ete painting and coate with red exide paint & enmal paint as per required.	<u>01 Job</u>				
ACC(DUNTANT (M&E) DMC (SOUTH)	EXE	CUTIVE	ENGINE	ER (M&E)	
			DMC (SOUTH)		
I/w	e hereby quoted amount @		_	the	open rate	
	Contractor's si	gnature : _		. <u>.</u> .		
	Address:					

. . .

Work NO: 23

•	section should be filled in by the En Bidding Documents).	gineer / Procuring Agency before issuance
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
(<i>a)</i> .	Name of Frocusing Agency.	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Engine
(5).	Division of World	Overhauling Hydraulic System Brakes,
		Fabrication work of Container Vehicle
		No. CH-101278 Volve FL-6 of Lyari
		Zone DMC (South)
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp.
(-)-		Aram Bagh Police Station, DMC (South),
		Karachi.
(d).	Estimated Cost:	1.00 Million
(e).	Amount of Bid Security:	20,000
	n lump sum amount or in % age of	
bid an	nount / estimated cost, but no	
excee	ding 2%)	
(f).	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	1,00,000/-
secur	• •	
•	age of bid amount / estimated cost	
•	to 10%)	T - 0 0 500/ W
	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
	eted from bills:	Charges
(i).	Deadline for Submission of Bids	20-10-2015 at 2.00 PM
_	with time:	Office of Administrator, DMC (South at
(j).	Venue, Time and Date of Bid	Khayal Das Park KRS Captain Road Opp.
Open	ing:	Aram Bagh Police Station, DMC (South),
		Karachi at 2.30 pm dated: 20.10-2015
(la)	Time for Completion from	45 Days
	en order of commence:	15 15 15 15 15 15 15 15 15 15 15 15 15 1
	Liquidity damages:	500/-
• •	of Estimated Cost or Bid cost per	
-	f delay, but total not exceeding	
10%)	• •	
		Date: Amount: (in
words	s and figures <u>1,000/-</u> (Rupee:	s One Thousand only).
(m).	Deposit Receipt No.:	Date: Amount: (in
words	s and figures (Rupee	s'
(o).	Biding Document issued to:	<u>//s</u>

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

No. EE/M&E/LZ/[DMC/S//	Dated:	/
	<u>TENDER</u>		
Issued to M/s.			
Name of Work::	Repair / Maintenance of Engine Ove	rhauling Hydraulic	
	System Brakes, Fabrication work of	Container vehicle No	
	CH-101278 Volvo FI -6 of Lyari Zone	e DMC (South)	

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Complete Engine overhauling with engine k opening, fitting, matching work, grinding, borir g, 'lath work, polishing sen/icing & P/F following material accessories, Engine Linner Kit (Ring, Piston, Sleeve) Major Head gos kit comp, F/Kit, Valve guide valve inlct/outdoor Engine Oil Seal, Main & Begin Bearing, Connecting Red Bush, Lubricator Oil pump, Oam Bush Na, Clutch Plate, Clutch Thrust bearing, Oil Pump kit, Air Cleaner Joli, Complete Trubo repair with /F Turbokit as required. Automizer with P/F Atomizer Nozzle as req.F/F Radiator with P/F Top & Bottom Hose Pipe Generator & Self repair with P/F Bush, carbon, bearing & reqd. all access. Diesel pump sen/ice with P/F pump flinger and bearing etc. as req. Diesel Tank opening, fitting after servicing and repairing as req. P.To Elactrahic Switch Big Lift, P.To Electrahic Switch Small Lift, Repair / Maintenance of Compressor and all accessories whereas req. all complete Jack seal Big and Small, Hydraulic pump and Hydraulic pipe with relevant req. all accessories. Complete wiring of the vehicle i/c Head light, Indirecter light & Dim light bock light, key of flasher switch complete horns,				
	battery wire, sped meter, etc. as req Each, P/F complete brake shoe, front wheel, rear				

•	wheel brake clip frame, Brake Cupa			
	complete, Brake Booster Frunt Valve, Brake air pipe, Big & small, brake upper			
	cylinder kit, brake lever cylinder kit complete compressor kit as req.,			
	Fabrication of Container , GI Plate 3mm U-Colms, Complete Door with angess and			
	P/F Container Roller with all assessments etc. Complete painting and coated with red	:		
	exide paint & enmal paint as per required.	<u>01 Job</u>		
,	ACCOUNTANT (M&E) DMC (SOUTH)	EXECU.	TIVE ENGINEI	ER (M&E)
		DMC	(SOUTH)	
				٠
	I/we hereby quoted amount @ rate		the	open
	On when the size	atura :		
	Contractor's sign	a.ure	_ 	
	Address:			

BIDDING DATA Work NO: 24

	section should be filled in by the En Bidding Documents).	gineer / Procuring Agency before issuance
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
(4).	name of Fredring Agency.	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Engine
(6).	Diei Description of Works.	Overhauling Hydraulic System Brakes,
		Fabrication work of Container Vehicle
		No. CH-100747 Volve FL-6 of Lyari
		Zone DMC (South)
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp.
(v)·	Trocaring rigidacy 5 address.	Aram Bagh Police Station, DMC (South),
		Karachi.
(d).	Estimated Cost:	1.00 Million
` '	Amount of Bid Security:	20,000
• •	in lump sum amount or in % age of	•
	nount / estimated cost, but no	
	ding 2%)	
	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	1,00,000/-
secur		
(in %	age of bid amount / estimated cost	
equal	to 10%)	
(h).	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
dedu	cted from bills:	Charges
(i).	Deadline for Submission of Bids	20-10-2015 at 2-00 PM
along	with time:	
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at
Open	ing:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
		Karachi at 2 • 30 pm dated: 20 - 10 - 20/5
` '	Time for Completion from	45 Days
	en order of commence:	500/
, .	Liquidity damages:	500/-
-	of Estimated Cost or Bid cost per	
10%)	f delay, but total not exceeding	
,		Date: Amount: (in
words	s and figures 1,000/- (Rupee	s One Thousand only).
(m).	Deposit Receipt No.:	Date: Amount: (in
words	s and figures (Rupee	<u> </u>
(o).	Biding Document issued to:	M/s
1 -).		

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

No. EE/M&E/LZ/	DMC/S//	Dated:/
	<u>TENDE</u>	<u>R</u>
Issued to M/s.	(24)	
Name of V/ork::	Repair / Maintenance of Engine	Overhauling Hydraulic
	System Brakes, Fabrication wor	rk of Container vehicle No
	CH 100747 Volvo EL 6 of Lyari	Zone DMC (South)

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Complete Engine overhauling with engine				
!	opening, fitting, miching work, grinding,				
	boring, lath work, polishing servicing &				
	following material accessories, Engine		'		
	Linner Kit (Ring, Piston, Sleeve),Major				
	Head gos kit comp. F/Kit, Valve guide valve				
	inlct/outdoor, Engine Oil Seal, Main &			:	
	Begin Bearing, Connecting Red Bush,				
	Lubricantor Oil pump, Oam Bush, Clutch				
	Plate, clutch Thrust bearing, Oil Pump kit,				
	Air Cleaner Joli Complete Trubo repair				
	with F Turbokit as required, Automizer				_
	with Automizer Nozzle as req, Rediator				
	with, Top & Bottom Hose Pipe, Generator &				1
	Self repair with Bush, carbon, bearing &				!
	regd. all access, Diesel pump service with				
	pump flanger and bearing etc. as req,				
	Diesel Tank opening, fitting after servicing				
I	and repairing as req, P.To. Electronic				
	Switch Big Lift, P.To. Electronic Switch				·
,	Small Lift, Repair / Maintenance of			ļ	
	Compressor and all accessories whereas				
	req, all complete Jack seal Big and Small,				
1	Hydraulic pump and Hydraulic pipe with	•			
	relevant req. all accessories. Complete				
	wiring of the vehicle i/c Head light,				
	Indirector light & Dim light bock light, key of				
	flasher switch complete horns, battery wire,				!
ļ	spedo meter, wiper machine etc. as req.				
	complete brake shoe, front wheel, rear				
	wheel brake clip frame, Brake Cupa				
	complete, Brake Booster Frunt Valve,				
	Brake air pipe, Big & small, brake upper				
	cylinder kit, brake lever cylinder kit				
	complete compressor kit as req,			<u> </u>	

Fabr cation of Container GI Plate 3mm U- Colm's Complete Door with angess and Container Roller with all assessments etc, Complete painting and coate with red exide paint & enmal paint as per required.	<u>01 Job</u>		

ACCOUNTANT (M&E) DMC (SOUTH)

EXECUTIVE ENGINEER (M&E)

DMC (SOUTH)

I/we hereby quoted amount @ rate	<u> </u>	_the open
	Contractor's signature :	-
	Address:	

Work NO: 25

-	Bidding Documents).	ngineer / Procuring Agency before issuance
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
a.	T. 1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Engine
		Overhauling Hydraulic System Brakes,
		Fabrication work of Container Vehicle
		No. CH-100974 Volve FL-6 of Lyari
(a)	Dunaywing Agamay's addunas	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:	1.00 Million
(e).	Amount of Bid Security:	20,000
, ,	n lump sum amount or in % age of	20,000
•	nount / estimated cost, but no	
	ding 2%)	
	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	1,00,000/-
securi	ity):	
(in %	age of bid amount / estimated cost	
equal	to 10%)	
	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
	eted from bills:	Charges
(i).	Deadline for Submission of Bids	4.0.0.00
_	with time:	20-10-2015 at 2:00 PM
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at
Open	ing:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
(IA)	Time for Completion from	Karachi at 2.30 pm dated: 20-/0-2015 45 Days
	en order of commence:	45 Days
	Liquidity damages:	500/-
	of Estimated Cost or Bid cost per	
•	f delay, but total not exceeding	
10%).		
(n).	Tender Cost Receipt No.	Date: Amount: (in
words	and figures 1,000/- (Rupee	s One Thousand only).
(m).	Deposit Receipt No.:	Date: Amount: (in s).
words	and figures (Rupee	s).
(o).	Biding Document issued to:	M /s

OFFICE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

No. EE/N'&E/LZ/	DMC/S//	Dated:
	<u>TENDER</u>	
Issued to M/s.		
Name of 'Work::	Repair / Maintenance of Engine Ov	verhauling Hydraulic
	System Brakes, Fabrication work o	f Container vehicle No
	CH-100974 Volvo FL-6 of Lyari Zor	ne DMC (South)

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Complete Engine overhauling with engine				
	op∈ning, fitting, miching work, grinding,		!		
	bor ng, lath work, polishing servicing & P/F				
	following material accessories, Engine				
	Linner Kit (Ring, Piston, Sleeve) Major		!		
	Head gos kit comp, F/Kit Valve guide valve		İ		
	inlc:/outdoor Engine Oil Seal Main &				
	Beç in Bearing Connecting Red Bush				
ĺ	Lubricantor Oil pump Oam Bush Clutch				
	Plate clutch Thrust bearing. Oil Pump kit.				
	Air Cleaner Joli Complete Trubo repair with		l j		
	/F Turbokit as required. Automizer with P/F				
	Automizer Nozzle as req. P/F Rediator				
	with P/F Top & Bottom Hose Pipe.				
	Generator & Self repair with P/F Bush,				
	carbon, bearing & regd. all access. Diesel				
	pump service with P/F pump flanger and				
	bearing etc. as req. Diesel Tank opening,				
	fittir g after servicing and repairing as req,				
	P/F P.To.Electronic Switch Big Lift, P/F				
	P.To.Electronic Switch Small Lift, Repair /				
	Maintenace of Compressor and P/F all				
	accessories where as req, P/F all complete				
	Jack seal Big and Small, P/F Hydraulic				
	pump and Hydraulic pipe with relevant req.				
	all accessories, Complete wiring of the				
	vehicle i/c Head light, Indirecter light & Dim				
	light bock light, key of flasher switch				
	complete horns, battery wire, spedo meter,]	
	wiper machine etc. as req. P/F complete			1	
	gear center shaft, carbon brus set and				
	referse grori 2nd gear, 3rd grari brass grari		<u> </u>		

	and P/F Gear Tapa, Clutch Fock Rord complete, gear seal inner / outer, gear packing kit, complete as req. P/F complete brake shoe, front wheel, rear wheel brake clip frame, P/F Brake Cupa complete, Brake Booster Frunt Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lever cylinder kit complete compressor kit as req. Fabrication of Container P/F GI Plate 3mm P/F U-Coims P/F Complete Door with angess and P/F Container Roller with all assessments etc. Complete painting and coate with red exide paint & enmal paint as per required.	<u>01 Job</u>			
--	---	---------------	--	--	--

ACCOUNTANT (M&E) DMC (SOUTH)

EXECUTIVE ENGINEER (M&E)

DMC (SOUTH)

I/we hereby quoted amount @		the open rate
	Contractor's signature :	
	Address:	

BIDDING DATA Work NO: 26

•		gineer / Procuring Agency before issuance
	Bidding Documents).	Diornior van Horner
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
4 ×	D. CD. C. C. CXII.	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Engine
		Overhauling Hydraulic System Brakes,
		Fabrication of Show providing and fixing
		Battery and Repairinf og Water Tank and
	*	Chassis of Vehicle CH-11314758
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
4 D	T. (10.4)	Karachi.
(d).	Estimated Cost:	0.90 Million
(e).	Amount of Bid Security:	20,000
•	n lump sum amount or in % age of	
	nount / estimated cost, but no	
	ding 2%)	45 Danie Olat manus than sintu days)
(f).	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	90,000/-
securi	• /	
•	age of bid amount / estimated cost	
-	to 10%)	7.5% Income Tax & 0.50% Water
	Percentage, if any, to be	
	eted from bills:	Charges
(i).	Deadline for Submission of Bids	20-10-2015 al- 2.00 PM
	with time: Venue, Time and Date of Bid	Office of Administrator, DMC (South at
(j).	•	Khayal Das Park KRS Captain Road Opp.
Openi	ing.	Aram Bagh Police Station, DMC (South),
		Karachi at 2.30 pm dated: 20-10-2015
(k)	Time for Completion from	45 Days
	en order of commence:	24,0
	Liquidity damages:	500/-
• /	of Estimated Cost or Bid cost per	
	f delay, but total not exceeding	
10%).		
	Tender Cost Receipt No.	Date: Amount: (in
words	and figures _ 1,000/- (Rupees	One Thousand only).
(m).	Deposit Receipt No.:(Rupees	Date: Amount: (in
words	and figures (Rupees	<u> </u>
(o).	Biding Document issued to: M	Vs.

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

(COPPLE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

No. EE/M&E/LZ/[DMC/S//	Dated:/	
Issued to M/s.	TENDER (26)		
Name of Work::	Repair / Maintenance of Engine Ov	verhauling Hydraulic	
Name of Work	Repair / Maintenance of Engine Overhauling Hydraulic System Brakes, Fabrication work of Container vehicle No		
	CH-11314758 Water Tanker of Lya		

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Complete Engine overhauling with engine				
	k opening, fitting, matching work, grinding,				
İ	boring, lath work, polishing sen/icing &				
	following material accessories,				
	Engine Linner Kit (Ring, Piston, Sleeve)				
l .	Major Head gos kit comp, F/Kit, Valve				
!	guide valve inlct/outdoor Engine Oil Seal,				
	Main & Begin Bearing, Connecting Red		•		
İ	Bush, Lubricator Oil pump, Oam Bush Na,				
	Clutch Plate, Clutch Thrust bearing, Oil				
	Purnp kit, Air Cleaner Joli, Complete Trubo				
	repair with /F Turbokit as required.				
	Automizer with Automizer Nozzle as req,				
	Radiator with Top & Bottom Hose Pipe				
	Generator & Self repair with Bush, carbon,				
	bearing & reqd, all access,				
	Die sel pump sen/ice with pump flinger and				
	bearing etc. as req. Diesel Tank opening,				
	fitting after servicing and				
	repairing as req.				
	Repair / Maintenance of Compressor and				
	all complete seal Big and Small,				
	Complete wiring of the vehicle i/c Head				
	light, Indirecter light & Dim light bock light,				
	key of flasher switch complete horns,				
	battery wire, sped meter, etc. as req Each,				
	complete brake shoe, front wheel, rear				
	wheel brake clip frame, Brake Booster			ļ	
	Frunt Valve, Brake air pipe, Big & small,				
	brake upper cylinder kit, brake lower				
	cylinder kit complete compressor kit as req,				
			.1		1

SF M G F M P W	abrication of Water Tanker with following becification, CAPACITY OF TANK 1000 a lons SHELL CONSTRUCTION Rounder libitical SHELL 3 MM G.I. Plate, END OVERS 3MM, MAN-HOLE 01 of 460-00 mm cover with locking lover. LADDER teel pipe ladder on the tank located to the lan-hole for checking the tank, ludguard over the Roor Wheel 16 GB and Land of the locking on the chosens with wooden locking, pins, bolts and 'cross bolts, AINTING: Complete painting one coate ith Red oxide paint & enemal point as peregd, i/c show paint complete,	<u>01 Job</u>		
ACCOL	INTANT (M&E) DMC (SOUTH)	EXE	ENGINEI SOUTH)	ER (M&E)
l/we l	nereby quoted amount @		 the	open rate

Contractor's signature :

Address:____

Work NO: 27

-	section should be filled in by the En Bidding Documents).	gineer / Procuring Agency before issuance		
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL CORPORATION (SOUTH)		
(b).	Brief Description of Works:	Repair / Maintenance of Engine Overhauling repairing of Hydraulic pump providing and fixing tyres and stapney of Vehicle No. CH-09611		
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South), Karachi.		
(d).	Estimated Cost:	0.80 Million		
(e).	Amount of Bid Security:	20,000		
bid an	n lump sum amount or in % age of nount / estimated cost, but no ding 2%)			
(f).	Period of Bid Validity (days):	45 Days (Not more than sixty days).		
(g).	Security Deposit: (including bid	80,000/-		
secur	ity):			
-	age of bid amount / estimated cost to 10%)			
-	Percentage, if any, to be	7.5% Income Tax & 0.50% Water		
• •	eted from bills:	Charges		
(i). alonσ	Deadline for Submission of Bids with time:	20-10-2015 at 2.00 PM		
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at		
Open		Khayal Das Park KRS Captain Road Opp.		
Open	g-	Aram Bagh Police Station, DMC (South),		
		Karachi at 2-30 pm dated: 2 0-10-20/5		
(k).	Time for Completion from	45 Days		
	en order of commence:	•		
	Liquidity damages:	500/-		
	of Estimated Cost or Bid cost per			
•	f delay, but total not exceeding			
10%).				
(n).	Tender Cost Receipt No	Date: Amount: (in		
words	and figures 1,000/- (Rupees	s One Thousand only).		
(m). Deposit Receipt No.: Date: Amount: (in words and figures (Rupees).				
words	and figures (Rupee).		
(o).		1/s		

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

No. EE/M&E/LZ/DMC/S//		Dated:/
	TENDER	
Issued to M/s.	(77)	
Name of Work::	Repair / Maintenance of Engine Overhau	ling Repairing Hydraulic
	Pump providing fixing tyres and stapney	vehicle No
	CH-09611 of Lyari Zone DMC (South)	

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Complete Engine overhauling with engine				
	k opening, fitting, matching work, grinding,				!
l .	boring, 'lath work, polishing sen/icing &				
	following material accessories,				
	Engine Linner Kit (Ring, Piston, Sleeve)				[
	Ma or Head gos kit comp, F/Kit, Valve				
	guide valve inlct/outdoor Engine Oil Seal,				
	Ma n & Begin Bearing, Connecting Red				
	Bush, Lubricator Oil pump, Oam Bush Na,				
	Clutch Plate, Clutch Thrust bearing, Oil				}
	Purnp kit, Air Cleaner oli, Complete Trubo				
ļ	repair with /F Turbokit as required.				
	Automizer with P/F Atomizer Nozzle as req.		-		
	Radiator with Top & Bottom Hose Pipe				
	Generator & Self repair with Bush, carbon,				
	bearing & reqd. all access.				
	Diesel pump service with pump flinger and				ļ
	bearing etc. as req				
	all complete Jack seal Big and Small,				
	Hycraulic pump and Hydraulic pipe with		!		
	relevant req. all accessories, , front wheel,				
	rear wheel brake clip frame,	<u>01 Job</u>			
	Providing & fixing tyres Size 7-50-15 (4				
	Nos.) with new stepney 7-50-16,				

ACCOUNTANT (M&E) DMC (SOUTH)

DMC (SOUTH)

I/we hereby quoted an	the open	
rate		
	Contractor's signature :	
	Address:	

Work NO: > 28

	section should be filled in by the En Bidding Documents).	gineer / Procuring Agency before issuance
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
()-	Transcor Trooming regard,	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Head
• ′	•	Overhauling / Fabrication of Show
		Providing and Fixing Tyre, Battery,
		Stepney of Vehicle No. CH-1686507
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
4.30		Karachi.
(d).	Estimated Cost:	0.50 Million
(e).	Amount of Bid Security:	20,000
•	in lump sum amount or in % age of	
	nount / estimated cost, but no ding 2%)	
(f).	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	50,000/-
secur	• • •	
	age of bid amount / estimated cost	
equal	to 10%)	
(h).	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
dedu	ted from bills:	Charges
(i).	Deadline for Submission of Bids	2
_	with time:	20-10-2015 at 2:00 PM
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at
Open	ing:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South), Karachi at 2.30 pm dated: 20-10-2013
(k).	Time for Completion from	45 Days
	en order of commence:	To Day's
(l).	Liquidity damages:	500/-
• /	of Estimated Cost or Bid cost per	
-	f delay, but total not exceeding	
10%)	•	
(n).	Tender Cost Receipt No.	Date: Amount: (in
	s and figures 1,000/- (Rupees	
(m).	Deposit Receipt No.:	Date: Amount: (in).
(0).	Biding Document issued to: \underline{N}	<u>1/s</u>

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) LYARI ZONE DMC (SOUTH) KARACHI

No.EE/M&E/LZ/DMC/S// da			dated:			
<u>T E N D E R</u>						
Issu	ed to M/s	(28)				
Name of Work: REPAIR / MAINTENANCE OF HEAD OVER HAULING AND fabrication of show providing tyre, BATTERY, stepny of vehicle No.CH-1686507						
S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT	
	Complete head over hauling with polishing and granding, facing and P/f accessories, main full, head valve, valve guide, gas kit, complete head seat, valve seat, lath machine work and also show fabrication, mudguard new 2 Nos, Front Jali, Engine side show plate 2 Nos. big engine bonate complete, paydon 2 Nos, Cylincer seat, Roof, P/f tyre, tube, flipes size 900-16 = 04 Nos front tyre, tube, flibe size 7-50-16 = 2 Nos. also p/f stepney size 900-16 = 4Nos.	01 Job				
Accountant (M&E) DMC (SOUTH) EXECUTIVE ENGINEER (M&E) DMC (SOUTH)						
I/w	I/we hereby quoted amount @ the open rate.					
		Contra	ctor's Signat	ure:		
	Address:					

Work NO: 29

-	section should be filled in by the En Bidding Documents).	gineer / Procuring Agency before issuance
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
(4).	Traine of Frocusing Agency.	CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Head
(~)-	21101 2 1101 k 1101 11 11 11 11 11 11 11 11 11 11 11 1	Overhauling and Hydraulic pump and
		Providing and fixing battery & tyre
		Vehicle No. CH-2002-1
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
		Karachi.
(d).	Estimated Cost:	0.40 Million
(e).	Amount of Bid Security:	20,000
•	n lump sum amount or in % age of	
	nount / estimated cost, but no	
	ding 2%)	45 D
(f).	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	40,000/-
securi	• *	
•	age of bid amount / estimated cost to 10%)	
-	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
	ered from bills:	Charges
(i).	Deadline for Submission of Bids	_
	with time:	20-10-2015 at 2.00 P.M
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at
Open		Khayal Das Park KRS Captain Road Opp.
•		Aram Bagh Police Station, DMC (South),
		Karachi at 2.30 pm dated: 20-10-20/1
(k).	Time for Completion from	45 Days
writte	en order of commence:	
(l).	Liquidity damages:	500/-
•	o Estimated Cost or Bid cost per	
•	f delay, but total not exceeding	
10%)		Data: Amount: (in
(n).	Tender Cost Receipt No	Date: Amount: (in
words	s and figures 1,000/- (Rupees	Date: Amount: (in
(m).	Deposit Receipt No.:(Rupees	Date
		1/s
(o).	mung Document issued to.	<i>u o</i>

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) LYARI ZONE DMC (SOUTH) KARACHI

NO.EE/M&t/LZ/DIVIC/3/						
Issu	$\frac{TENDER}{(2-9)}$					
	Name of Work: REPAIR / MAINTENANCE OF HEAD OVER HAULING AND HYDRAULIC PUMP AND PROVIDING & FIXING BATTERY, TYRE VEHICLE NO.CH-2002-01					
S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT	
	Complete head over hauling with polishing and grinding facing and P/f accessories, main full, head valve, valve guide, complete head gas kit, head seat valve seat, lath machine work all pump accessories, water body. Engine air filter, hydraulic filter, diesel filter, also p/f Hydraulic pump motor, bras washer kit, pump flinger, piston, hydraulic pump packing p/f tyre, tube, flebe size 1100 – 20 = 2Nos. Hydraulic pipe big & small 8 Nos. lift all seal kit, beral polishing and granding, lift pipe big and small	01 Job				
Accountant (M&E) DMC (SOUTH) EXECUTIVE ENGINEER (M&E) DMC (SOUTH)						
I/v	I/we hereby quoted amount @ the open rate.					
		Contr	actor's Signa	ture:		
	Address:					

Work NO: 3∘

	section should be filled in by the En Bidding Documents).	gineer / Procuring Agency before issuance
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL
()-		CORPORATION (SOUTH)
(b).	Brief Description of Works:	Repair / Maintenance of Show repairing of break, Self, Generator and providing and fixing battery, tyres Vehicle CH-3458886
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South), Karachi.
(d).	Estimated Cost:	0.60 Million
(e).	Amount of Bid Security:	20,000
bid an	In lump sum amount or in % age of mount / estimated cost, but no cling 2%)	
(f) .	Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g).	Security Deposit: (including bid	60,000/-
secur	• •	
-	age of bid amount / estimated cost	
-	to 10%)	
	Percentage, if any, to be	7.5% Income Tax & 0.50% Water
	exed from bills:	Charges
(i). along	Deadline for Submission of Bids with time:	20-10-2015 at 2.00 PM
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at
Open	ing:	Khayal Das Park KRS Captain Road Opp.
		Aram Bagh Police Station, DMC (South),
		Karachi at 2.30 pm dated: 20-10-2015
(k).	Time for Completion from	45 Days
writt	en order of commence:	
	Liquidity damages:	500/-
•	of Estimated Cost or Bid cost per	
day o 10%)	f delay, but total not exceeding.	
(n).	Tender Cost Receipt No.	Date: Amount: (in
word	s and figures $1.000/-$ (Rupees	s One Thousand only).
(m).	Deposit Receipt No.:	Date: Amount: (in
word	s and figures (Rupee	Date: Amount: (in
(o).	Biding Document issued to:	M/s

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) LYARI ZONE DMC (SOUTH) KARACHI

No.EE/M&E/LZ/DMC/S//		dated:			
	TENDER (30)				
Issued to M/s					
Name of Work:		SHOW REPAIRING OF BREAK, SELF, ND FIXING TYRE, BATTERY, VEHICLE			

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Repairing and driver cabin				
	providing and fixing outer top of				'
	roof by providing and fixing MS				
İ	sheet for patching at various				
	places at inner outer side of				
	cabin repairing the both side				
	door of cabin, repairing the front				
	show, wind screen pillar with				
	frame repairing the cabin floor,				1
ļ	left / right and recre sides body				
	repairing / making the mudguard				
	of foot step of both sides front /				
	rear wheels, making the front				
	bumper also providing and fixing				
	wind screen glass. Complete				
	Rexene of seat with doors along				
	with inner roof and front / rear				
	light set with wiring front show				
	grill big / small and also wheel				
	breaks cf front / rear left / right				
	with providing and fixing one set				
	complete breaks lining shoe,	1			
	break valves, and also repairing				
	self repairing kit, hausing pipe				
	cabin, providing and fixing self			:	
	armature, generator hausing	1			
	winding bushes and cut out				

	<u> </u>			
}	providing and fixing battery			
ŀ	12@APm 2 Nos. also providing			
	and fixing new 6 Nos. tyre, tube	01 Job		ĺ
	and flaper size 1100-20.			

Accountant (M&E) DMC (SOUTH)

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

I/we hereby quoted amount @		_ the open rate.
	Contractor's Signature:	
	A d duoos.	

Work NO: 31

-	section should be filled in by the Eng Bidding Documents).	gineer / Procuring Agency before issuance				
(a).	Name of Procuring Agency:	DISTRICT MUNICIPAL				
. ,	0 0 -	CORPORATION (SOUTH)				
(b).	Brief Description of Works:	Repair and Fabrication work of different containers 05 Nos.				
(c).	Procuring Agency's address:	Khayal Das Park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South), Karachi.				
(d).	Estimated Cost:	1.00 Million				
(e).	Amount of Bid Security:	20,000				
(Full i	n lump sum amount or in % age of					
bid an	nount / estimated cost, but no					
excεe	ding 2%)					
(f).	Period of Bid Validity (days):	45 Days (Not more than sixty days).				
(g).	Security Deposit: (including bid	1,00,000/-				
securi	ity):					
(in %	age of bid amount / estimated cost					
equal	to 10%)					
(h).	Percentage, if any, to be	7.5% Income Tax & 0.50% Water				
deduc	eted from bills:	Charges				
(i).	Deadline for Submission of Bids					
along	with time:	20-10-2015 at 2.00 P.M				
(j).	Venue, Time and Date of Bid	Office of Administrator, DMC (South at				
Open	ing:	Khayal Das Park KRS Captain Road Opp.				
		Aram Bagh Police Station, DMC (South),				
		Karachi at 2.30 pm dated: 20-/0-20/1				
(k).	Time for Completion from	45 Days				
writte	en order of commence:	·				
(l).	Liquidity damages:	500/-				
	of Estimated Cost or Bid cost per					
	'delay, but total not exceeding					
10%).						
(n).	Tender Cost Receipt No.	Date: Amount: (in				
words	and figures 1,000/- (Rupees	One Thousand only).				
(m).	Deposit Receipt No.:	Date: Amount: (in				
words	and figures (Rupees	·).				
(0).	Biding Document issued to: M	/s				

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E) (LYARIZONE) DMC (SOUTH)KARACHI

NO. EE/IV &E		Dated:			
	TEN (3)				
Issued to M/	S		-		
Name of Wo	ork:: REPAIR AND FABRICATION	WORK OF	DIFFERE	NT CON	TAINER
	05 NOS.	<u> </u>			
S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
I I	ation also repair maintance of the				
	ge container Size L:16' H:4' W: 1'-6"				
	ans of P/F the 3.5mm gauge thick				
	I.S Sheet for complete repairing the side bode of container along with	01 105			
	e the floor body making the complet	01 Job			
	new at rear body replaceing the MS				
	of frount body P/F the newHallaw				
1 1	els of 1.5" x 3" 6mm gauge thick for				
	rting the body sides and repair the	i		<u> </u>	
	ation nase P/F new wheels by mean	s			
	ing, welding, shoping etc. as per				
	ction of engineer incharge and to be				
1 .	d in green color to container and is frame to be painted by black color	.			
	equired.				
ACCOUNTA	.NT (M&E) DMC (SOUTH)	EXE		ENGINE SOUTH)	ER (M&E)
I/we hereb	oy quoted amount @			the	open rate
	-				

Contractor's signature :	 <u>-</u>
Address:	

. .

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Work NO: 32

(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 of batteries for vehicles in Lyari Zone DMC (South) (c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC_(South) Karachi. (d). Estimated Cost:-Open Rate ___ 2% of Quoted Amount (Fill in lump sum amount (e). Amount of Bid Security: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: 20-10-2015 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:- 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount: ____ Name of Eank_____ (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

CONTRACTOR

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #32

NAME OF WORK: PROVIDING OF BATTERIES FOR VEHICLES IN LYAR) ZONE DMC (SOUTH)

5.#	ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
			Open rate		
01	New Batteries Exide Ns 225 with acid	25			
02	New Batteries Exide N 125 with acid	48			
03	New Batteries Exide EX 100 with acid	40			
		Total Rs			

ACCC UNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&E)
	DMC (SOUTH)
I/We hereby quoted amount @	the open rate
Contractor's si	gnature:
Address,	

Work NO: 33

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

(a). Name of Procuring Agency	DISTRICT M	UNICIPAL CORPO	RATION (SOUTH)						
(b). Brief Description of Works Providing tyres, tubes & flaps for refuse van, wheel loaders, skid Loaders for the vehicles of Lyari Zone DMC (South)									
(c).Procuring Agency's address:		KRS Captain road Op <u>MC (South) Karachi.</u>	p. Aram Bagh						
(d). Estimated Cost:-	Open Rate								
(e). Amount of Bid Security:- or in % age		Amount (Fill : estimated cost, but n	_						
(f).Period of Bid Validity (days	s):- <u>90</u>	Days	·····						
(g).Security Deposit:-(includin	g bid security):-	10%							
(in % age of bid amount /estima	led cost equal to	10%)							
(h). Percentage, if any, to be ded	ucted from bills	:- <u>7.5 % Income Ta</u>	x						
(i). Deadline for Submission of	Bids along with	time: - <u>Dated: 20-</u>	10-2015 2.00 PM						
(j). Venue, Time, and Date of I at Khayal das park KRS Cap 2.30 P.M Dated: - 20-10-20 (k). Time for Completion from	ptain road Opp. <i>1</i> 15	Aram Bagh <u>Police St</u>	ation Karachi at						
(L).Liquidity damages:		of Estimated Cost o	r Bid cost per day of						
(n). Tender Cost Receipt Pay (Order No:	Date:	Amount:						
(m). Deposit Receipt Pay Orde	er No:	Date:	Amount:						
Name of Bank									
(o). Bidding Document issued									

ACCOUNTANT, DMC (SOUTH)

CONTRACTOR

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #33

NAME OF WORK:

)

PROVIDING TYRES, TUBES AND FLAPS FOR REFUSE VAN, WHEEL LOADERS, SKID LOADERS FOR THE VEHICLE OF LYARI ZONE DMC (SOUTH)

ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
		Open rate		
New Tyres, Tubes and Flaps radial size				
1100x20 ply 18 imported best quality of China	62 Nos.			
New Tyres, Tubes and Flaps radial size				
1000x20 ply 16 imported best quality of China	55 Nos.			
-	16 Nor			
ply 14 imported best quality of China	TO MOS.			
Now Tyres Tubes and Flans radial size	[
·	16 Nos.			
8-23-20 ply 14 imported best quality of clima				
New Tyres, Tubes and Flaps radial size 600x16				
ply 10 imported best quality of China	8 Nos.	Ì		
New Tyres, Tubes and Flaps size 7-50-16				
ply 16 imported best quality	72 Nos.			
The said State and inheiro		l		
· ·	4 Nos			
8-25-16 ply 16 imported best quality of China	4 1403.			
New Tyres Tubes and Flans size 16-9-24				
The state of the s	4 Nos.			
p., 20 m., porton				
Nov. Toron Tubes and Flore size 45 5 35				
1	4 Nos			
ply 20 imported best quality of China	4 1105.			
New Tyres Tubes and Flans radial size				
•	4 Nos.			
and the principle of the state	Total Rs			
	New Tyres, Tubes and Flaps radial size 1100x20 ply 18 imported best quality of China New Tyres, Tubes and Flaps radial size 1000x20 ply 16 imported best quality of China New Tyres, Tubes and Flaps radial size 900x20 ply 14 imported best quality of China New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China New Tyres, Tubes and Flaps radial size 600x16 ply 10 imported best quality of China New Tyres, Tubes and Flaps radial size 600x16 ply 10 imported best quality of China	New Tyres, Tubes and Flaps radial size 1000x20 ply 18 imported best quality of China 62 Nos. New Tyres, Tubes and Flaps radial size 1000x20 ply 16 imported best quality of China 55 Nos. New Tyres, Tubes and Flaps radial size 900x20 ply 14 imported best quality of China 16 Nos. New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China 16 Nos. New Tyres, Tubes and Flaps radial size 600x16 ply 10 imported best quality of China 8 Nos. New Tyres, Tubes and Flaps size 7-50-16 ply 16 imported best quality 72 Nos. New Tyres, Tubes and Flaps radial size 8-25-16 ply 16 imported best quality of China 4 Nos. New Tyres, Tubes and Flaps size 16-9-24 ply 20 imported best quality of China 4 Nos. New Tyres, Tubes and Flaps size 15-5-25 ply 20 imported best quality of China 4 Nos. New Tyres, Tubes and Flaps radial size 23-5-25 ply 20 imported best quality of China 4 Nos.	New Tyres, Tubes and Flaps radial size 1000x20 ply 18 imported best quality of China 62 Nos. New Tyres, Tubes and Flaps radial size 1000x20 ply 16 imported best quality of China 55 Nos. New Tyres, Tubes and Flaps radial size 900x20 ply 14 imported best quality of China 16 Nos. New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China 16 Nos. New Tyres, Tubes and Flaps radial size 600x16 ply 10 imported best quality of China 8 Nos. New Tyres, Tubes and Flaps size 7-50-16 ply 16 imported best quality 72 Nos. New Tyres, Tubes and Flaps radial size 8-25-16 ply 16 imported best quality of China 4 Nos. New Tyres, Tubes and Flaps size 16-9-24 ply 20 imported best quality of China 4 Nos. New Tyres, Tubes and Flaps size 15-5-25 ply 20 imported best quality of China 4 Nos. New Tyres, Tubes and Flaps radial size 23-5-25 ply 20 imported best quality of China 4 Nos.	New Tyres, Tubes and Flaps radial size 1100x20 ply 18 imported best quality of China New Tyres, Tubes and Flaps radial size 1000x20 ply 16 imported best quality of China New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China New Tyres, Tubes and Flaps radial size 600x16 ply 10 imported best quality of China New Tyres, Tubes and Flaps size 7-50-16 ply 16 imported best quality New Tyres, Tubes and Flaps radial size 8-25-16 ply 16 imported best quality of China New Tyres, Tubes and Flaps size 16-9-24 ply 20 imported best quality of China New Tyres, Tubes and Flaps size 15-5-25 ply 20 imported best quality of China New Tyres, Tubes and Flaps size 15-5-25 ply 20 imported best quality of China New Tyres, Tubes and Flaps radial size 23-5-25 ply 20 imported best quality of China 4 Nos.

ACCOUNTANT (M&E) DMC (SOUTH)	EXECUTIVE ENGINEER (M&				
	DMC (SOUTH)				
I/We hereby quoted amount @	the open rate				
Contractor's sign	nature:				

Address: _____

Work NO: 34

(This sect on 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 /repair/maintenance of street light system at different roads & internal street in Saddar Zone, DMC (South) (c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi. 2 Million (d). Estimated Cost:-(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: 20-10-2015 2.00 PM (i). 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:- 20-10-2015 (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 Receif Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount:___ Name of Bank (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

CONTRACTOR

1

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

NAME OF WORK: - IMPROVEMENT /REPAIR/MAINTENANCE OF STREET LIGHT SYSTEM AT DIFFERENT ROADS & INTERNAL STREET IN SADDAR ZONE, DMC (SOUTH)

Tender No. (34) (PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of work	Quantities	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC				
	insulated with single core copper conductor	,			
	250/440 volts size 2-3/.029	900	69.00	P/Mtr	62,100
2	Providing & laying (MAIN or SUB MAIN) PVC				
	insulated with single core copper conductor			i	
	250/440 volts size 2-7/.029	270	118.00	P/Mtr	31,860
3	Providing & fixing holder for 250/400 watts light				
	@ as per site requirement & instruction of El	20	423.00	Each	8,460
4	Providing & fixing holder for 125 watts light @				
	as per site requirement & instruction of El.	4 0 į	203.00	Each	8,120
5	Providing & fixing 125 watts (HPMV) Lame @				!
	the height as per site requirement & instruction	1			
	of El.	100 i	470.00	Each	47,000
6	Providing & fixing 125 watts (HPMV) Chowk @				
	the height as per site requirement & instruction			·	:
	of EI.	100	1,020.00	Each	1,02,000
7	Providing & fixing 250 watts (SON-T) Lamp @			'	:
	the height as per site requirement & instruction			İ	;
	of El.	250	2,105.00	Each	5,26,250
8	Providing & fixing 250 watts (SON-T) Chowk @				
·	the height as per site requirement & instruction	 			i
	of El.	250	3,990.00	Each	9,97,500
10	Providing & fixing acrylic cover for 250 watts			.	İ
	light @ as per site requirement & instruction of			ļ i	
	ĔĬ.	j30 _L	662.00	Each	19,860
~·11	Providing & fixing one way SP 10/15amp switch		_		
	as req	192	58.00	Each	11,136
12	P/F of street light 250 watts (SON) having IP54				!
· -	classification with 250w lamp, choke, capacitor &				:
	Internal wiring complete in all respect at the			<u>[</u>	
	height up to 31ft as per site requirement and	İ			İ
	instruction of EI.	5	10,105.00	Each	50,525
: <u>-</u> 3	Manufacturing providing & fixing GI single Arm			Ì	
	double arch as per site requirement with	!	 		i i
	instruction of El with following specification Gl				
	pipe 2" dia 10 SWG-7' long 2 Nos MS clamps	!	ı		
	with nuts & bolts	5	1,876.00	E _{ach}	9,380
	<u> </u>	aunt of Cabo	sdula Itame	Re	. 18,74,191/-
Total Amount of Schedule Items					. 10,17,1017

Cont......Page # 02

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 31ft with manual labor as per site				
	requirement and instruction of El.	250		Each	
	Total A	mount of	Offer Items	Rs.	

QUOTED BID (SUMMARY)

/W	hereby quoted as follows.	
1	PART-A (Item Based on S/R amounting Rs. 18,74,191/ % Above / Below of the S/R.	Rs
?	PART-B (Item Based on O/R)	Rs
}	GRAND TOTAL (A+B)	Rs
	total amount is Rs for the complete job for all schedule of chiever is included in the BOQ)	rate
	Signature of the Conf	ractor
		<u>-</u>

EXECUTIVE ENGINEER (M&E) DMC (SOUTH)

Work N0: 35

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents). (a). Name of Procuring Agency <u>DISTRICT MUNICIPAL CORPORATION</u> (SOUTH) (b). Brief Description of Works Improvement /repair/maintenance of street light system at Old City area 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:-2 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: 20-10-2015 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: 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount: ____ Name of Bank_____ (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

CONTRACTOR

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

IAME OF KANE: - IMPROVEMENT /REPAIR/MAINTENANCE OF STREET LIGHT SYSTEM AT OLD CITY AREA SADDAR ZONE, DMC (SOUTH)

Tender No. (35) (PART-A: ITEM BASED ON SCHEDULE RATE)

٧o.	Description of work	Quantities	Rate	Unit	Amount		
1	Providing & laying (MAIN or SUB MAIN) PVC						
	insulated with single core copper conductor						
	250/440 volts size 2-3/.029	990	69.00	P/Mtr	68,310		
2	Providing & laying (MAIN or SUB MAIN) PVC						
	insulated with single core copper conductor						
	250/440 volts size 2-7/.029	180	118.00	P/Mtr	21,240		
3	Providing & fixing holder for 250/400 watts light						
	@ as per s te requirement & instruction of EI	25	423.00	Each	10,575		
4	Providing & fixing holder for 125 watts light @						
]	as per site requirement & instruction of Et.	110	203.00	Each	22,330		
5	Providing & fixing 125 watts (HPMV) Lame @						
	the height as per site requirement & instruction						
	of El.	110	470.00	Each	51,700		
ŝ	Providing & fixing 125 watts (HPMV) Chowk @						
İ	the height as per site requirement & instruction				:		
	of El.	110	1,020.00	Each	1,12,200		
7	Providing & fixing 250 watts (SON-T) Lamp @						
	the height as per site requirement & instruction						
	of El.	243	2,105.00	Each	5,11,515		
8	Providing & fixing 250 watts (SON-T) Chowk @						
	the height as per site requirement & instruction						
	of El.	243	3,990.00	Each	9,69,570		
0	Providing & fixing acrylic cover for 250 watts						
	light @ as per site requirement & instruction of						
	El	35	662.00	Each	23,170		
11	Providing & fixing one way SP 10/15amp switch				:		
	as req	204	58.00	Each	11,832		
12	P/F of street light 250 watts (SON) having IP54						
-	classification with 250w lamp, choke capacitor &	ļ					
	Internal wiring complete in all respect at the	•		1			
	height up to 31ft as per site requirement and				j		
	instruction of EI.	6	10,105.00	Each	60,630		
13	Manufacturing providing & fixing GI single Arm						
13	double arch as per site requirement with			•			
	instruction of EI with following specification GI						
	pipe 2" dia 10 SWG-7' long 2 Nos MS clamps						
	with nuts & bolts	6	1,876.00	Each	11,2 <u>56</u>		
		<u> </u>		-	. 18,74,328/-		
	Total Am	ount of Sche	Total Amount of Schedule Items				

Cont......Page # 02

(PART-B: ITEM BASED ON OFFER RATE)

Description of Item

Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 31ft with manual labor as per site

requirement and instruction of El.

SR.#

	QUOTED BID (SUMMARY)					
[/W	e hereby quoted as follows.					
1	PART-A (Item Based on S/R amounting Rs. 18,74,328/ % Above / Below of the S/R .	Rs.				
?	PART-B (Item Based on O/R)	Rs				
3	GRAND TOTAL (A+B)	Rs				
	total amount is Rs for the complete job for all schedule of ich ever is included in the BOQ)	rate				
	Signature of the Cont	ractor				

EXECUTIVE ENGINEER (M&E) DMC (SOUTH)

Unit

Each

Rs.

Amount

Rate

Qty.

243

Total Amount of Offer Items

Work NO: 36

(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 Providing & Fixing of Street Light System at Shahra-e-Iraq And Din Muhammad Wafi 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:-1 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: 20-10-2015 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: 20-10-2015 (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 Pay Order No: _____ Date: ____ Amount: ____ (m). Deposit Receipt Pay Order No: _____ Date: ____ Amount: ___ Name of Bank (o). Bidding Document issued to: M/s.

ACCOUNTANT, DMC (SOUTH)

CONTRACTOR

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

NAME OF VTORK: - IMPROVEMENT PROVIDING & FIXING OF STREET LIGHT SYSTEM AT SHAHRA-E-IRAQ AND DIN MUHAMMAD WAFI ROAD DMC (SOUTH)

Tender No. (36) (PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of work	Quantities	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC				,
	insulated with single core copper conductor				
	250/440 volts size 2-3/.029	450	69.00	P/Mtr	31,050
2	Providing & laying (MAIN or SUB MAIN) PVC	ŀ		ı	
	insulated with single core copper conductor				
	250/440 volts size 2-7/.029	160_	118.00	P/Mtr_	42,480_
3	Manufacturing providing & fixing GI single Arm				
	double arch as per site requirement with	}			
	instruction of EI with following specification GI				
	pipe 2' dia 10 SWG-7' long 2 Nos MS clamps			ı İ	44.555
_	with nuts & bolts	_06	1876.00	Each	11,256
4	P/F of street light 250 watts (SON) having IP54	1			
	classification with 250w lamp, choke, capacitor			,	
	& Internal wiring complete in all respect at the	İ			
	height up to 31ft as per site requirement and	-			7 07 050
	instruction of El.	70	10,105.00	Each	7,07,350
5	Providing & fixing one way SP 10/15amp switch		50.00	!	0.000
	as req	36	58.00	Each	2,088
6	Providing & fixing holder for 250/400 watts light		400.00		4 000
	@ as per site requirement & instruction of El	10	423.00	Each	_4,230
7	Providing & fixing 250 watts (SON-T) Lamp @			!	
	the height as per site requirement & instruction				50.040
	of El	_28_	2,105.00	Each	58,940
8	Providing & fixing 250 watts (SON-T) Chowk @				
	I the height as per site requirement & instruction				
	of E1.	28	3,990.00	Each	1,11,720
10	Providing & fixing acrylic cover for 250 watts				
	light @ as per site requirement & instruction of			<u> </u>	
	EI	20	662.00	Each	13,240
	Total Amount of Schedule Items			R	s. 9,82,354/-

Cont......Page # 02

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
9	Providing & fixing 250 watts (SON) ignitor in all respect at				
!	the height up to 31ft with manual tabor as per site	1			
į	requirement and instruction of El.	28		Each	
	Total Amount of Offer Items Rs.				

QUOTED BID (SUMMARY)

I/W	hereby quoted as follows.	
1	PART-A (Item Based on S/R amounting Rs. 9,82,354/ % Above /	
	Below of the S/R.	Rs
2	PART-B (Item Based on O/R)	
	<u> </u>	Rs
3		
	GRAND TOTAL (A+B)	Rs.
	total amoun: is Rs for the complete job for all schedule of chiever is included in the BOQ)	\ -\
	Signature of the Cor	ntractor

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

Work N0: 37

(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 repair / m		eet Light System at
(c).Procuring Agency's address:	- Khayal das park KRS Police Station, DMC (Aram Bagh
(d), Estimated Cost:-	2 Million	<u> </u>	
(e). Amount of Bid Security:- or in % age	2% of Quoted Amo e of bid amount /estim		
(f).Period of Bid Validity (days	s):90 Days	<u> </u>	
(g).Security Deposit:-(includin	g bid security):- <u>10%</u>	<u> </u>	
(in % age of bid amount /estimat	ted cost equal to 10%))	
(h). Percentage, if any, to be ded	lucted from bills :- 7.5	% Income Tax	
(i). Deadline for Submission of	Bids along with time	e: - <u>Dated: 20-10-</u>	2015 2.00 PM
(j). Venue, Time, and Date of I at Khayal das park KRS Ca 2.30 2.M Dated: 20-10-20 (k). Time for Completion from	ptain road Opp. Aram 1 <u>5</u> 1 written order of con	Bagh <u>Police Station</u>	on Karachi at ys
(L).Liquidity damages:delay, but total not exceeding		stimated Cost or B	id cost per day of
(n). Tender Cost Receipt Pay	Order No:	Date:	Amount:
(m). Deposit Receipt Pay Ordo	er No:	_ Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/ş.</u>		

ACCOUNTANT, DMC (SOUTH)

CONTRACTOR

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

NAME OF WORK: - IMPROVEMENT REPAIR / MAINTENANCE OF STREET LIGHT SYSTEM AT VARIOUS AREA OF DMC (SOUTH)

Tender No. (37) (PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of work	Quantities	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC				
ļ	insulated with single core copper conductor		00.00	5.0.41	00.450
	250/440 volts size 2-3/.029	1350	69.00	P/Mtr	93,150
2	Providing & laying (MAIN or SUB MAIN) PVC	ļ			
	insulated with single core copper conductor	000	440.00	D/M-	42.480
	250/440 volts size 2-7/.029	360	118.00	P/Mtr	42,480
3	Manufacturing providing & fixing GI single Arm	I	:		ļ
į	double arch as per site requirement with				ļ
	instruction of EI with following specification GI				İ
	pipe 2" cia 10 SWG-7' long 2 Nos MS clamps	70	1876.00	Each	1,31,320
	with nuts & bolts		1070.00		1,01,020
4	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor				
	& Internal wiring complete in all respect at the				
	height up to 31ft as per site requirement and				
	instruction of El.	135	10,105.00	Each	13,64,175
5	Providing & fixing one way SP 10/15amp switch			i	
	as req	150	58.00	Each	8,700
6	Providing & fixing holder for 250/400 watts light				
i	@ as per site requirement & instruction of El	20	423.00	Each	<u>8,</u> 460
7	Providing & fixing 250 watts (SON-T) Lamp @				
	the height as per site requirement & instruction		,		
!	of El.	50	2,105.00	Each	1,05,250
8	Providing & fixing 250 watts (SON-T) Chowk @		i İ		
ı	the heigh: as per site requirement & instruction	:		 	45.05.000
	of EI.	50	3,990.00	Each	19,95,000
10	Providing & fixing acrylic cover for 250 watts			1	
	light @ as per site requirement & instruction of	1			40.550
	EI	25	662.00	Each	16,550
	Total Amount of Schedule Items			Rs	. 19.69.585/-

Cont......Page # 02

(PART-B: ITEM BASED ON OFFER RATE)

SR.#	Description of Item	Qty.	Rate	Unit	Amount
9	Providing & fixing 250 watts (SON) ignitor in all respect at			Ţ ·	
	the height up to 31ft with manual labor as per site		•		
	requirement and instruction of EI.	50		Each	
	Total A	mount of	Offer Item	ıs Rs	

QUOTED BID (SUMMARY)

unting Rs. 19,69,585/ % Above /	
	Rs
	Rs
GRAND TOTAL (A+B)	Rs
for the complete job for all schedule of	rate
Signature of the Con	ntractor
	for the complete job for all schedule of

EXECUTIVE ENGINEER (M&E) DMC (SOUTH)

Work N0: 38

(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)

(.,,	<u> </u>	DINON AL CON V	OKATION (SOUTH)
(b). Brief Description of Works	Improvement repa	air / maintenance of ea DMC (South)	Street Light System at
(c).Procuring Agency's address:	- Khayal das park l Police Station, D	KRS Captain road O MC (South) Karachi	pp. Aram Bagh
(d). Estimated Cost:-	2 Million		
(e). Amount of Bid Security:- or in % age	2% of Quoted .e of bid amount /e	Amount (Fill stimated cost, but i	in lump sum amount not exceeding 2%)
(f).Period of Bid Validity (days	s):- <u>90</u>	Days	
(g).Security Deposit:-(includin	g bid security):-	10%	
(in % age of bid amount /estimat	ted cost equal to	0%)	
(h). Percentage, if any, to be ded	ucted from bills:	- <u>7.5 % Income Ta</u>	ix
(i). Deadline for Submission of	Bids along with	time: - <u>Dated: 20-</u>	-10-2015 2.00 PM
(j). Venue, Time, and Date of I at Khayal das park KRS Cap 2.30 P.M Dated:- 20-10-201 (k). Time for Completion from	otain road Opp. A <u>15</u>	ram Bagh <u>Police S</u>	tation Karachi at
(L).Liquid ty damages:delay, but total not exceeding		of Estimated Cost of	or Bid cost per day of
(n). Tender Cost Receipt Pay (Order No:	Date:	Amount:
(m). Deposit Receipt Pay Orde	er No:	Date:	Amount:
Name of Bank			
(o). Bidding Document issued	to: <u>M/s.</u>		

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

NAME OF SORK: - IMPROVEMENT REPAIR / MAINTENANCE OF STREET LIGHT SYSTEM AT KACTCHIABADES AREA DMC (SOUTH)

Tender No. (38) (PART-A: ITEM BASED ON SCHEDULE RATE)

No.	Description of work	Quantities	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC				
	insulated with single core copper conductor				
	250/440 volts size 2-3/.029	1440	69.00	P/Mtr	99,360
2	Providing & laying (MAIN or SUB MAIN) PVC	ļ			
ļ	insulated with single core copper conductor	0=0	440.00	D. 1	04.000
	250/440 volts size 2-7/.029	270	118.00	P/Mtr	31,860
3	Manufacturing providing & fixing GI single Arm		İ		
ļ	double arch as per site requirement with				ļ
ļ	instruction of El with following specification GI	I		ļ	ļ
	pipe 2" cia 10 SWG-7' long 2 Nos MS clamps	64 i	1876.00	Each	1,20,064
	with nuts & bolts		1070.00	Lacii	1,20,004
4	P/F of street light 250 watts (SON) having IP54	1			ļ
	classification with 250w lamp, choke, capacitor			. !	!
	& Internal wiring complete in all respect at the				!
	height up to 31ft as per site requirement and	130	10,105.00	Each	13,13,650
·	instruction of El.		10,100.00		10,10,000
. 5	Providing & fixing one way SP 10/15amp switch	160	58.00	Each	9,280
6	Providing & fixing holder for 250/400 watts light	_100			
: 0	@ as per site requirement & instruction of El	25	423.00	Each	10,575
7	Providing & fixing 250 watts (SON-T) Lamp @				
1 7	the height as per site requirement & instruction			!	
•	of El.	[60	2,105.00	Each	1,26,300
i <u>8</u>	Providing & fixing 250 watts (SON-T) Chowk @				
1 0	the height as per site requirement & instruction	 	l		
	of El.	60	3,990.00	Each	2,39,400
10	Providing & fixing acrylic cover for 250 watts		<u> </u>		
	light @ as per site requirement & instruction of	i '			
:	FEI.	20	662.00	Each	13,240
!		ount of Sche	edule Items	Rs	. 19,63,729/-

Cont......Page # 02

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
9	Providing & fixing 250 watts (SON) ignitor in all respect at				
!	the height up to 31ft with manual labor as per site				
	requirement and instruction of EI.	60		Each	
-	Total A	mount of	Offer Item	s Rs.	

QUOTED BID (SUMMARY)

	PART-A (Item Based on S/R amounting Rs. 19,63,729/ % Above / Below of the S/R .	Rs.
	PART-B (Item Based on O/R)	Rs.
· 	GRAND TOTAL (A+B)	Rs
	for the complete job for all schedule of chiever is included in the BOQ)	rate
	Signature of the Con	tractor

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

Work No. 39

(This section should be filled in by Bidding Documents).	the Engineer/Procuring Agency before issuance of the				
(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)				
(b). Brief Description of works	PROVIDING & FIXING VELOCITY LIGHT COMPLETE 250, 400 WATTS, TANGO LIGHT & RELATED ACCESSORIES FROM THE LYARI ZONE DMC SOUTH				
(c). Procuring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.				
(d). Estimated Cost:-	10,00,000				
(e). Amount of Bid Security: 20,000 (Fill in lump sum amount or in % age of bamount /estimated cost, but not exceeding 2%)					
(f). Period of Bid Validity (days):	45 Days (Not more than sixty days).				
(g). Security Deposit:- (including bid (in % age of bid amount /estimated of					
(h). Percentage, if any, to be deduce	cted from bills:- 7.5% Income Tax & 0.50% Charges				
(i). Deadline for submission of l	Bids along with time:- 20-10-15 at 2:00P.M				
(j). Venue, Time, and Date of Bid Op Park KRS Captain Road Opp. Aram Ba	ening:- Office of administrator, DMC (South) at Khayal Das 19th Police Station Karachi at 2:30P.M Dated: 2 0-10-2015				
(k). Time for completion from written	en order of commence:- 45 Days				
(l). Liquidity damages: 500/-delay, but total not exceeding 10%)	(0.50 of Estimated Cost or Bid cost per day of				
(m). Tender Cost Receipt No:	Date: Amount: (In words and figure				
(n). Deposit Receipt No:	Date: Amount: (In words and figure d Only)				
(0). Bidd ng Documents issued to	- <u>M</u> /s.				

Executive Engineer, DMC (South)

CONTRACTOR

NAME OF WORK:-

PROVIDING & FIXING VELOCITY LIGHT COMPLETE 250. 400 WATTS. TANGO LIGHT & RELATED ACCESSORIES FROM THE LYARI ZONE DMC SOUTH

Tender No. 39

ITEM BASED ON SCHEDULE RATE

S#	Description of Work	Qty	Rate	Unit	Amount
01	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-3/.029)	630	69	P/Mtr	43470.00
02	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-7/.029)	90	118	P/Mtr	10620.00
03	Providing and Fixing Velocity Street Light 250 Watts (SON-T) having IP65 classification with 250w lamp, choke, ignator & internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of EL	02	16100	Each	32200.00
04	Providing and Fixing of Street Light 400 Watt (fango Light) (SON-T) having IP66 c assification with 400 Watt SON-T, choke, ignator, capacitor & internal wiring complete in all respect at the height of with the help of hydraulic crane as per site requirement. And ir struction El	20	26330	Each	526600.00
5.	Providing & fixing 250 watts (SON-T) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	50	2105	Each	105250.00
6.	Providing and fixing 250 HP (SON-CHOWK) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge	50	3990	Each	199500.00
7	Providing and fixing 250 watts (SON) ignitor in al. respect at the height yp to 40ft with the help of hydraulic crane & manula labor as per site requirement and instruction of El.	50	1119	Each	55950.00
	TOTAL AMOUN	r of :	SCHEDU	<u>JLE ITEM</u>	973590.00

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
08	Providing and fixing Butterfly (Moonlight) with energy saver 45 watts best quality including wire / switch etc complete.	10		Each	
	TOTAL AN	10UN]	r of op	<u>en item</u>	

PROVIDING & FIXING VELOCITY LIGHT COMPLETE 250, 400 WATTS, TANGO LIGHT & RELATED ACCESSORIES FROM THE LYARI ZONE DMC SOUTH

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

		TOTAL AMOUNT
1	PART -A (Item based on S/R amounting Rs. 9,73,590% Above / Below of the S/R	Rs
2	PART -B (Item based on O/R amounting Rs.	Rs
	GRAND TOTAL	Rs
	ne total amount in Rs for the com hedule of rate (which ever is included in the BOQ) Signature of the Contrac	

Work No. 40

(This section should be filled in by Bidding Documents). (a). Name of Procuring Agency	the Engineer/Procuring Agency before issuance of the DISTRICT MUNICIPAL CORPORATION (SOUTH)
(a). Ivanic of Procuring Agency	DISTRICT MONICH AL CORTORATION (SOUTH)
(b). Brief Description of works	SUPPLY OF STREET LIGHT MATERIAL FOR LYARI ZONE DMC (SOUTH)
(c). Procuring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
(d). Estimated Cost:-	10,00,000
(e). Amount of Bid Security:	20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
(f). Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g). Security Deposit:- (including bid (in % age of bid amount /estimated of	
(h). Percentage, if any, to be deduce	eted from bills:- 7.5% Income Tax & 0.50% Charges
(i). Deadline for submission of E	Bids along with time:- 20-10-2015 at 2:00P.M
(j). Venue, Time, and Date of Bid Ope Park KRS Captain Road Opp. Aram Ba	ening:- Office of administrator, DMC (South) at Khayal Das gh Police Station Karachi at 2:30P.M Dated: 20-10-20/1-
(k). Time for completion from writte	en order of commence:- 45 Days
(l). Liquidity damages:- 500/- delay, but total not exceeding 10%)	(0.50 of Estimated Cost or Bid cost per day of
(m). Tender Cost Receipt No: 1,000 (Rupees One thousand Onl	Date: Amount: (In words and figure
(n). Deposit Receipt No:	Date: Amount: (In words and figure l Only)
(o). Bidding Documents issued to:	- <u>M/s.</u>
CONTRACTOR	Executive Engineer, DMC (South)

NAME OF WORK:-

SUPPLY OF STREET LIGHT MATERIAL FOR LYARI ZONE DMC (SOUTH)

Tender No. 40

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
01	Supply of (Main or Sub Main) PVC insolated	20		Per Coil	
	wire with single core copper conductor				
	250 / 440 Volts Size (2-3/.029)	 			
02	Supply of (Main or Sub Main) PVC insolated	05		Per Coil	
	wire with single core copper conductor				
	250 / 440 Volts Size (2-7/.029)				
03	Supply of Velocity Street Light 250 Watts	05		Each	
	(SON-T) having IP65 classification with 250w				
	lamp, choke, ignator & internal wiring				
	complete			-	
04	Supply of Street Light 400 Watt (Tango Light)	02		Each	
	(SON-T) having IP66 classification with 400				,
	Watt SON-T, choke, ignator, capacitor &				
	it ternal wiring complete				
5.	S apply of 250 watts (SON-T) Philips.	250		Each	
6.	S apply of 250 (SON-CHOWK) Philips.	150		Each	
7	Supply of 250 watts (SON) ignitor Philips.	250		Each	
8	Supply of Butterfly (Moonlight) with energy	60		Each	
	saver 45 watts best quality including wire /				
	switch etc complete.	!			
9	Supply of 20 Ampere porcellin Switch best	100		Each	
	q aality				
10	Supply of Insulation Tape Best Quality	50		Each	
	TOT	AL AN	OUNT	OF ITEM	

Contractor Signature

SUPPLY OF STREET LIGHT MATERIAL FOR LYARI ZONE DMC (SOUTH)

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

		TOTAL AMOUNT
1	PART -A (Item based on O/R amounting Rs% Above / Below of the S/R	Rs
	GRAND TOTAL	Rs
	ne total amount in Rs for the complete the hedule of rate (which ever is included in the BOQ)	plete job for all
	Signature of the Contrac	

Work No. 41

(This section should be filled in by Bidding Documents).	the Engineer/Procuring Agency before issuance of the
(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief Description of works	IMPROVEMENT OF STREET LIGHTING SYSTEM AT MOSQUE (MAJID) FOR LYARI ZONE DMC (SOUTH)
(c). Procuring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
(d). Estimated Cost:-	10,00,000
(e). Amount of Bid Security:	20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
(f). Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g). Security Deposit:- (including bid (in % age of bid amount /estimated of	
(h). Percentage, if any, to be deduc	cted from bills:- 7.5% Income Tax & 0.50% Charges
(i). Deadline for submission of I	Bids along with time:- 20-10-2015 at 2:00P.M
(j). Venue, Time, and Date of Bid Op Park KRS Captain Road Opp. Aram Ba	ening:- Office of administrator, DMC (South) at Khayal Das gh Police Station Karachi at 2:30P.M Dated: 20-10-2015
(k). Time for completion from writte	en order of commence:- 45 Days
(1). Liquidity damages:- 500/-delay, but total not exceeding 10%)	(0.50 of Estimated Cost or Bid cost per day of
(m). Tender Cost Receipt No:	Date: Amount: (In words and figure
(n). Deposit Receipt No:	Date: Amount: (In words and figure d Only)
(o). Bidding Documents issued to:	- <u>M/s.</u>

Executive Engineer, DMC (South)

CONTRACTOR

NAME OF WORK:-

IMPROVEMENT OF STREET LIGHTING SYSTEM AT MOSQUE (MASJID) FOR LYARI ZONE DMC (SOUTH)

TENDER No. 41

ITEM BASED ON SCHEDULE RATE

S#	Description of Work	Qty	Rate	Unit	Amount
01	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-3/.029)	900	69	P/Mtr	62100.00
02	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-7/.029)	270	118	P/Mtr	31860.00
03	Providing and Fixing Velocity Street Light 250 Watts (SON-T) having IP65 classification with 250w lamp, choke, ignator & internal wiring complete in all respect at the height with the lelp of hydraulic crane as per site requirement and instruction of EL	04	16100	Each	64400.00
04	I'roviding and Fixing of Street Light 400 Watt (Tango Light) (SON-T) having IP66 classification with 400 Watt SON-T, choke, ignator, capacitor & internal wiring complete in all respect at the height of with the help of hydraulic crane as per site requirement. And instruction El	02	26330	Each	52660.00
5.	Froviding & fixing 250 watts (SON-T) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	100	2105	Each	210500.00
6.	Froviding and fixing 250 HP (SON-CHOWK) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge	100	3990	Each	399000.00
7	Froviding and fixing 250 watts (SON) ignitor in all respect at the height yp to 40ft with the help of hydraulic crane & manula labor as per site requirement and instruction of El.	100	1119	Each	111900.0
	TOTAL AMOUNT O)F SC	HEDUL	E ITEM	932420.00

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
08	Froviding and fixing Butterfly (Moonlight) with energy saver 45 watts best quality including wire / switch etc complete.	l		Each	
	TOTAL AN	10UN7	r of opi	EN ITEM	

IMPROVEMENT OF STREET LIGHTING SYSTEM AT MOSQUE (MASJID) FOR LYARI ZONE DMC (SOUTH)

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

·	TOTAL AMOUNT
1 PART -A (Item based on S/R amounting Rs. 932420.00 % Above / Below of the S/R	Rs
2 PART -B (Item based on O/R amounting Rs.	Rs
GRAND TOTAL	Rs
The total amount in Rs for the conschedule of rate (which ever is included in the BOQ) Signature of the Contra	

Work No. 42

(This section should be filled in by Bidding Documents).	the Engineer/Procuring Agency before issuance of the
(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief Description of works	IMPROVEMENT OF STREET LIGHTING SYSTEM AT UC-01 TO UC-06 LYARI ZONE DMC (SOUTH)
(c). Procuring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
(d). Estimated Cost:-	10,00,000
(e). Amount of Bid Security:	20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
(f). Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g). Security Deposit:- (including bid (in % age of bid amount /estimated of	The state of the s
(h). Percentage, if any, to be deduc	eted from bills:- 7.5% Income Tax & 0.50% Charges
(i). Deadline for submission of E	Bids along with time:- 20-10-10/17 at 2:00P.M
(j). Venue, Time, and Date of Bid Ope Park KRS Captain Road Opp. Aram Ba	ening:- Office of administrator, DMC (South) at Khayal Das gh Police Station Karachi at 2:30P.M Dated: 20-10-2015
(k). Time for completion from writte	en order of commence:- 45 Days
(l). Liquidity damages:- 500/- delay, but total not exceeding 10%)	(0.50 of Estimated Cost or Bid cost per day of
(m). Tender Cost Receipt No:	Date: Amount: (In words and figure y)
(n). Deposit Receipt No:	Date: Amount: (In words and figure l Only)
(o). Bidding Documents issued to:	- <u>M/s.</u>

CONTRACTOR

Executive Engineer, DMC (South)

NAME OF WORK:-

IMPROVEMENT OF STREET LIGHTING SYSTEM AT UC-01 To UC-06 FOR LYARI ZONE DMC SOUTH

TENDER No. 42

ITEM BASED ON SCHEDULE RATE

S# T	Description of Work	Qty	Rate	Unit	Amount
)1	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-3/.029)	630	69	P/Meter	43470.00
)2	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-7/.029)	180	118	P/Meter	21240.00
)3	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-7/.036)	90	147	P/Meter	13230.00
)4	Providing and Fixing Velocity Street Light 250 Watts (SON-T) having IP65 classification with 250w lamp, choke, ignator & internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of EL	09	16100	Each	144900.00
5.	Providing & fixing 250 watts (SON-T) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	100	2105	Each	210500.00
6.	Providing and fixing 250 Watt (SON-CHOWK) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge	75	3990	Each	299250.00
7	Providing and fixing 250 watts (SON) ignitor in all respect at the height Up to 40ft with the help of hydraulic crane & MANUAL labor as per site requirement and instruction of El.	100	1119	Each	111900.00
8	Providing & fixing 400 watts (SON-T) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	10	2132	Each	21320.00
9	Providing and fixing 400 Watt (SON-CHOWK) the neight with the help of hydraulic crane as per site requirement & instruction of engineer in		4958	Each	24790.00
10	Providing and fixing 400 watts (SON) ignitor in all respect at the height Up to 40ft with the help of hydraulic crane & MANUAL labor as per site requirement and instruction of El.		1119	Each	11190.00
11	Providing & fixing 400 watts (HP-IT) Lamp the leight with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	•	2380	Each	11900.00
12	Froviding & fixing 400 watts (HP-IT) Chowk the height with the help of hydraulic crane as per size te requirement & instruction of engineer in	r	4375	Each	8750.00
13.	c targe. Providing & fixing 400 watts (HP-IT) ignitor the height with the help of hydraulic crane as pe site requirement & instruction of engineer in	r	1366	Each	2732.00
<u> </u>	charge. TOTAL AMOUN	TOI	SCHED	ULE ITEN	4 925172.0

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
14	Providing and fixing Butterfly (Moonlight) with energy saver 45 watts best quality including wire / switch etc complete.	30	_	Each	
15	P oviding insulation tape best quality	60		Each	
16	Providing Black Switch (Porcelain) 15/20 amp Best Quality	60		Each	
	TOTAL AN	10UN	r of op	EN ITEM	

Contractor Signature

Executive Engineer (M&E)
Lyari Zone DMC (South)

NAME OF WORK:-

IMPROVEMENT OF STREET LIGHTING SYSTEM AT UC-01 To UC-06 FOR LYARI ZONE DMC SOUTH

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

		TOTAL AMOUNT
1	PART -A (Item based on S/R amounting Rs. 925172 % Above / Below of the S/R	Rs
2	PART -B (Item based on O/R amounting Rs.	Rs
 	GRAND TOTAL	Rs

The total amount in Rsschedule of rate (which ever is included in	for 1 the B	the OQ)	complete	job	for	all
Signat	ure of i	the Co	ontractor			

Work No. 43

(This section should be filled in by Bidding Documents).	the Engineer/Procuring Agency before issuance of the
(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)
(b). Brief Description of works	IMPROVEMENT OF STREET LIGHTING SYSTEM AT UC-07 TO UC-11 LYARI ZONE DMC (SOUTH)
(c). Procuring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.
(d). Estimated Cost:-	10,00,000
(e). Amount of Bid Security:	20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)
(f). Period of Bid Validity (days):	45 Days (Not more than sixty days).
(g). Security Deposit:- (including bid (in % age of bid amount /estimated of	security):- 10%_ cost equal to 10%)
(h). Percentage, if any, to be deduce	cted from bills:- 7.5% Income Tax & 0.50% Charges
(i). Deadline for submission of l	Bids along with time:- 20-10-2015 at 2:00P.M
(j). Venue, Time, and Date of Bid Op Park KRS Captain Road Opp. Aram Ba	ening:- Office of administrator, DMC (South) at Khayal Das agh Police Station Karachi at 2:30P.M Dated: 20-10-2015
(k). Time for completion from writt	en order of commence:- 45 Days
(I). Liquidity damages:- 500/-delay, but total not exceeding 10%)	(0.50 of Estimated Cost or Bid cost per day of
(m). Tencer Cost Receipt No:	Date: Amount: (In words and figure
(n). Deposit Receipt No:	Date: Amount: (In words and figure d Only)
(o). Bidding Documents issued to	:- <u>M/s</u>

CONTRACTOR

Executive Engineer, DMC (South)

NAME OF WORK:-

IMPROVEMENT OF STREET LIGHTING SYSTEM AT UC-07 To UC-11 FOR LYARI ZONE DMC SOUTH

TENDER No. 43

ITEM BASED ON SCHEDULE RATE

S#	Description of Work	Qty	Rate	Unit	Amount
)1	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-3/.029)	630	69	P/Meter	43470.00
)2	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 2.50 / 440 Volts Size (2-7/.029)	180	118	P/Meter	21240.00
)3	Froviding and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-7/.036)	90	147	P/Meter	13230.00
)4	Froviding and Fixing Velocity Street Light 250 Watts (SON-T) having IP65 classification with 250w lamp, choke, ignator & internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of EL	02	16100	Each	32200.00
5.	Froviding & fixing 250 watts (SON-T) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	100	2105	Each	210500.00
5.	Froviding and fixing 250 Watt (SON-CHOWK) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge	75	3990	Each	299250.00
7	Froviding and fixing 250 watts (SON) ignitor in all respect at the height Up to 40ft with the help of hydraulic crane & MANUAL labor as per site requirement and instruction of El.	100	1119	Each	111900.00
3	Froviding & fixing 400 watts (SON-T) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	30	2132	Each	63960.00
9	s.te requirement & instruction of engineer in	15	4958	Each	74370.00
10	Providing and fixing 400 watts (SON) ignitor in all respect at the height Up to 40ft with the help of hydraulic crane & MANUAL labor as per site requirement and instruction of El.		1119	Each	33570.00
11	Providing & fixing 400 watts (HP-IT) Lamp the height with the help of hydraulic crane as per ste requirement & instruction of engineer in charge.		2380	Each	23800.00
12	Providing & fixing 400 watts (HP-IT) Chowk the height with the help of hydraulic crane as per ste requirement & instruction of engineer in charge.		4375	Each	21875.00
13.	Froviding & fixing 400 watts (HP-IT) ignitor the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	•	1366	Each	1366.00
	[6 10 15 0			ULE ITEM	950731.0

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
14	Providing and fixing Butterfly (Moonlight) with energy saver 45 watts best quality ir cluding wire / switch etc complete.			Each	
15	P roviding insulation tape best quality	60		Each	
16	Providing Black Switch (Porcelain) 15/20 amp Best Quality	60		Each	
	TOTAL AM	10UNT	OF OP	EN ITEM	

Contractor Signature

Executive Engineer (M&E)
Lyari Zone DMC (South)

NAME OF WORK:-

IMPROVEMENT OF STREET LIGHTING SYSTEM AT UC-07 To UC-11 FOR LYARI ZONE DMC SOUTH

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

		TOTAL AMOUNT
1	PART -A (Item based on S/R amounting Rs. 950731% Above / Below of the S/R	Rs
2	PART -B (Item based on O/R amounting Rs.	Rs
	GRAND TOTAL	Rs

The total amount in Rsschedule of rate (which ever is included i			complete	job	for	all
Signat	ure of t	he Ca	ontractor			

Work No. 44

(This section should be filled in by Bidding Documents).	the Engineer/Procuring Agency before issuance of the				
(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)				
(b). Brief Description of works	REPAIR & MAINTENANCE OF AIR CONDITIONS INSTALLED IN THE PREMISES OF LYARI MAIN OFFICE BUILDING OF LYARI ZONE DMC (SOUTH)				
(c). Procuring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.				
(d). Estimated Cost:-	OPEN RATE				
(e). Amount of Bid Security:	20,000 (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)				
(f). Period of Bid Validity (days):	45 Days (Not more than sixty days).				
(g). Sect rity Deposit:- (including bid (in % ag : of bid amount /estimated of					
(h). Percentage, if any, to be deduce	cted from bills:- 7.5% Income Tax & 0.50% Charges				
(i). Deadline for submission of I	Bids along with time:- 20-10-2015 at 2:00P.M				
(j). Venue, Time, and Date of Bid Op Park KRS Captain Road Opp. Aram Ba	ening:- Office of administrator, DMC (South) at Khayal Das 19th Police Station Karachi at 2:30P.M Dated: >-/0->015				
(k). Time for completion from writte	en order of commence:- 45 Days				
(l). Liquidity damages:- 500/-delay, but total not exceeding 10%)					
	Date: Amount: (In words and figure				
(n) Deposit Receipt No:	Date: Amount: (In words and figure				
(0). Bidding Documents issued to:	:- <u>M/s.</u>				

Executive Engineer, DMC (South)

CONTRACTOR

NAME OF WORK:-

REPAIR AND MAINTENANCE OF AIR CONDITIONS INSTALLED IN THE PREMISES OF LYARI MAIN OFFICE BUILDING OF LYARI ZONE DMC SOUTH

TENDER No. 44

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
01	Repair Maintenance of 1.5 Ton Air Conditioner	08	<u> </u>	Each	
	after dismantling then rejoining , replt ,	İ			
	thermostats switch cooling Coil including Gas				
	Charging & refixing the same				
02	Repair Maintenance of 1 Ton Air Conditioner	08		Each	_
	a ter dismantling then rejoining , replt ,				
	thermostats switch cooling Coil including Gas			1	
	C rarging & refixing the same		1		
03	Replacement of Compressor 1.5 Ton Air	05		Each	
	Conditioner / Split New One Imported				
04	Replacement of Compressor 1 Ton Air	06		Each	
	Conditioner / Split New One Imported				
05	Providing & Fixing 3 Pin Power Plug Best Quality	15		Each	
06	Providing and Fixing Circuit Bracket 30 amp Best	15		Each	
	Quality			ļ 	
07	Providing and Laying PVC insulated with two	180		P/Meter	
	core copper conductor 250 / 440 Volt size 100 /		1		!
	75 for Air Condition				
08	Providing and Fixing Circuit Card Best Quality	08		Each	
09	Providing and Fixing Air Filter Best Quality	10		Each	
10	Remote for Air Condition Purpose	05		Each	
	TOTAL AMOO!	SUNT	OF OPI	EN ITEM	

Contractor Signature

REPAIR AND MAINTENANCE OF AIR CONDITIONS INSTALLED IN THE PREMISES OF LYARI MAIN OFFICE BUILDING OF LYARI ZONE DMC SOUTH

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

•	• •	
		TOTAL AMOUNT
1	PART -A (Item based on O/R Rs.	Rs
	GRAND TOTAL	Rs
Tl	ne to al amount in Rs for the com thedule of rate (which ever is included in the BOQ)	plete job for all
	Signature of the Contrac	ctor

Work No. 45

(This section should be fifted in by Bidding Documents).	the Engineer/Procuring Agency before issuance of the				
(a). Name of Procuring Agency	DISTRICT MUNICIPAL CORPORATION (SOUTH)				
(b). Brie Description of works	PROVIDING AND INSTALLATION OF WATER COOLER AT MAIN OFFICE BUILDING & KMC WORKSHOP LYARI ZONE DMC (SOUTH)				
(c). Procaring Agency's address:	Khayal das park KRS Captain Road Opp. Aram Bagh Police Station, DMC (South) Karachi.				
(d). Estimated Cost:-	<u>OPEN_RATE</u>				
e). Amount of Bid Security: 20,000 (Fill in lump sum amount or in % age of the amount /estimated cost, but not exceeding 2%)					
(f). Period of Bid Validity (days): 45 Days (Not more than sixty 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 & 0.50% Charges					
(i). Deacline for submission of Bids along with time:- 20-10-2015 at 2:00P.M					
(j). Venue, Time, and Date of Bid Op Park KRS Captain Road Opp. Aram Ba	agh Police Station Karachi at 2:30P.M Dated: 20-10-201-				
(k). Time for completion from writt	en order of commence:- 45 Days				
(l). Liquidity damages:- 500/-delay, bu total not exceeding 10%)					
(m). Tender Cost Receipt No:	Date: Amount: (In words and figure				
(n). Deposit Receipt No:	Date: Amount: (In words and figure				
(o). Bidding Documents issued to	:- <u>M/s.</u>				

CONTRACTOR

Executive Engineer, DMC (South)

NAME OF WORK:-

PROVIDING AND INSTALLATION OF WATER COOLER AT MAIN OFFICE BUILDING & KMC WORKSHOP LYARI ZONE DMC SOUTH

TENDER No. 45

ITEM BASED ON OPEN RATE

S#	Description of Work	Qty	Rate	Unit	Amount
01	Providing and Fixing Water Cooler, MICO / GENERAL	02		Each	
	/ NASGAS 100 Ltr with Two Tap.				
02	Providing and Fixing 1" Dia Pak Arab Pipe (PVC)	1000		P/Rft	
03	Providing and Fixing 1" Dia Pak Arab Union (PVC)	10		Each	
04	P oviding and Fixing 1" Dia Pak Arab Tee (PVC)	10		Each	
05	P oviding and Fixing 1" Dia Pak Arab Band (PVC)	20		Each	
06	Providing and Fixing 1" Dia Pak Arab Socket (PVC)	20	_	Each	
07	Providing and Fixing 1" Dia Pak Arab Pipe (PVC)	12	_	Each	
	Nipple 1 Fit				i
08	Providing and Fixing 1" Dia Pak Arab Barrel (PVC)	15		Each	-
	N.pple				
09	Providing and Fixing 1 HP 250/440 Watts 50 Hzs	02		Each	
	Copper winding best quality piston pump 2800 RPM				
10	Providing and Laying (Main or Sub Main) PVC	270		P/Me	
	installed with single core copper conductor 250 / 440			ter	
	Volts Size (2-3/.029)				
11	Providing and fixing circuit breaker 60mp TP (XE-	04		Each	
	100CS (CB) on Prepared board as required				
	TOTAL AMOUN	IT OF	OPEN	ITEM	

Contractor Signature

PROVIDING AND INSTALLATION OF WATER COOLER AT MAIN OFFICE BUILDING & KMC WORKSHOP LYARI ZONE DMC SOUTH

QUOTED BID SUMMARY

Estimated Cost: Rs. 1.00 Million I / We hereby quoted as follows:

		TOTAL AMOUNT
1	PART -A (Item based on O/R amounting Rs.	Rs
	GRAND TOTAL	Rs
	he total amount in Rs for the com hedule of rate (which ever is included in the BOQ)	plete job for all