

S.P.P.R.A BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

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

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

Matters governing the performance of the Contract or payments under the Contract, 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 effect once the contract is signed.

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

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

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

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

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

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

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

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.

- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause -18: Financial Assistance /Advance Payment.

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

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

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

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

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.
3. 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
7. 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.

BIDDING DATA

Work NO: 01

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

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

(b). Brief Description of Works Providing / 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.

(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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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 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 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, 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	1 Job	Open rate		
		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: _____

BIDDING DATA

Work NO: 02

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

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

(b). Brief Description of Works Repair / maintenance of Engine overhauling of vehicle No. 096-19 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #02

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

S.#	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, 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		
		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: _____

BIDDING DATA

Work NO: 03

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

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

(b). Brief Description of Works Repair / maintenance of Hydraulic system and wheel pump of vehicle No. 1486 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.

(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 of Bank _____

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

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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 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, 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 etc	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: _____

BIDDING DATA

Work NO: 04

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

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

(b). Brief Description of Works Providing / fixing of slightly use diesel engine 4 cylinder with new tyres and repair / maintenance of Hydraulic system etc. of vehicle No. CH-1480 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.

(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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #04

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. CH-1480 SKID STEER LOADER CAT SADDAR ZONE DMC [SOUTH]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Providing/fixing of complete slightly use 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 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 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	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: _____

BIDDING DATA

Work NO: 05

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

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

(b). Brief Description of Works 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.

(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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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
01	Providing/fixing of complete slightly use 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 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, 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 etc	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: _____

BIDDING DATA

Work NO: 06

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

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

(b). Brief Description of Works Providing /fixing of slightly use diesel engine 6 cylinder with new tyres and repair / maintenance of hydraulic system with brakers etc of vehicle No. CH-101484 valvo FL-6, Arm roll 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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
01	Providing/fixing of complete slightly use 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 ,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 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 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		Open rate		

<p>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.</p>	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: _____

BIDDING DATA

Work NO: 07

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

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

(b). Brief Description of Works Providing / fixing of slightly use diesel engine 6 cylinder with new tyres and repair / maintenance of hydraulic system with brakers etc of vehicle No. CH-100759 valvo FL-6, Arm roll 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). A nount 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 of Bank _____

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

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #07

NAME OF WORK: 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 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 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 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		Open rate		

	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 (M&E)
DMC (SOUTH)

I/We hereby quoted amount @ _____ the open rate

Contractor's signature: _____

Address: _____

BIDDING DATA

Work NO: 08

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

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

(b). **Brief Description of Works** Repair / maintenance of Engine overhauling hydraulic system brakes fabrication work of container and new 6 Nos. tyres of vehicle vehicle No. Ch-100973 valvo FL-6, arm roll 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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
01	Repair/maintenance of complete engine 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, horse pipe, engine oil filters 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 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 ,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 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		Open rate		

<p>of both sides front /rear wheels, making the front bumper also P/F the wind screen glass complete rexiem 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 required.</p>	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: _____

BIDDING DATA

Work NO: 09

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

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

(b). **Brief Description of Works** Repair / maintenance of Engine overhauling hydraulic system brakes fabrication work of container and new 6 Nos. tyres of vehicle vehicle No. Ch-101490 valvo FL-6, arm roll 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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]

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
01	Repair/maintenance of complete engine 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 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 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 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 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,		Open rate		

	<p>making the front bumper also P/F wind screen glass the complete rexiem 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 required.</p>	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: _____

BIDDING DATA

Work NO: 10

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

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

(b). Brief Description of Works Repair / maintenance of differential assembly with brakera 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: _____

Name of Bank _____

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

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #10

NAME OF WORK: REPAIR/MAINTENANCE OF DIFFERENTIAL ASSEMBLY 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
01	Complete change of broken damage differential assembly with brake system by 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 required	1 Job	Open rate		
		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: _____

BIDDING DATA

Work NO: 11

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

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

(b). Brief Description of Works 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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 lever 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, hydrolic 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

Contractor's signature: _____

Address: _____

BIDDING DATA

Work NO: 12

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

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

(b). Brief Description of Works 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:- 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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: _____

BIDDING DATA

Work NO: 13

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

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

(b). Brief Description of Works 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.

(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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #13

NAME OF WORK:

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

S.#	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 fuel injection pump, radiator assembly repairing, washing etc as required.	1 Job	Open rate		
		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: _____

BIDDING DATA

Work NO: 14

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

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

(b). Brief Description of Works 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:- 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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)

S.#	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, pressure plate, thrust 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 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	Open rate		
		Total Rs			

Cont pg#2

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: 15

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

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

(b). Brief Description of Works Repair / maintenance of engine overhauling /fabrication, vehicle No. 161-464 Mazda 3500 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #15

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

S.#	DISCRIPTION 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 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 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 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 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 tne rear mudguards of both sides repairing tne rear dack floor and repairing the damage ladder of street lights, service/repair vehicle		Open rate		

	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

Contractor's signature: _____

Address: _____

BIDDING DATA

Work NO: 16

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

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

(b). Brief Description of Works Providing of oil filter, diesel, Air filter, Hydraulic filter for different vehicles 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #16

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

S.#	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
			Open rate		
	<u>Vehicle make</u>				
	<u>Description</u>				
	Bed ford new	oil filter	27		
	Bed ford old	oil filter	15		
	Hino FF	oil filter	30		
	Hino FB	oil filter	15		
	Hino Cargo	oil filter	21		
	Hino FM 1 J	oil filter	3		
	Isuzu	oil filter	33		
	Volvo	oil filter	30		
	Nissan	oil filter	9		
	Tractor M-F 240	oil filter	9		
	Tractor M-F 385	oil filter	3		
	Skid Loader CAT 226 B	oil filter	15		
	Skid Loader Bobcut	oil filter	6		
	Wheel Loader Liugong	oil filter	3		
	Wheel Loader Forukawa	oil filter	6		
	Wheel Loader Komatso	oil filter	3		
	Mazda 3500	oil filter	9		
	Shahzore pick up	oil filter	12		
	Master open truck	oil filter	9		
	Bed ford new	Diesel filter big size	27		
	Hino FF	Diesel filter big size	30		
	Hino FB	Diesel filter big size	15		
	Hino Cargo	Diesel filter big size	12		
	Hino FM 1 J	Diesel filter big size	3		
	Isuzu	Diesel filter big size	33		
	Volvo	Diesel filter big size	30		
	Nissan	Diesel filter big size	9		
	Tractor M-F 240	Diesel filter big size	18		
	Tractor M-F 385	Diesel filter big size	3		
	Skid Loader CAT 226 B	Diesel filter big size	15		
	Skid Loader Bobcut	Diesel filter big size	6		
	Wheel Loader Liugong	Diesel filter big size	3		
	Wheel Loader Forukawa	Diesel filter big size	3		
	Wheel Loader Komatso	Diesel filter big size	3		
	Mazda 3500	Diesel filter big size	9		
	Shehzore pick up	Diesel filter big size	12		

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: 17

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

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

(b). Brief Description of Works Repair / maintenance of engine overhauling with new tyres and fabrication work of driver cabin etc of vehicle No. CH-14259 Hino FF 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #17

NAM E 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 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, pressure plate, thrust 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 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		Open rate		

	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: _____

BIDDING DATA

Work NO: 18

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

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

(b). Brief Description of Works Repair / Maintenance of engine over hulling with new tyre and fabrication work of Driver Cabin etc of water tanker vehicle No 11314800 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 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)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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 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, pressure plate, thrust 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. 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. Also 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 with complete wiring and light accessories. P/F rear mudguard of both sides by means of		Open rate		

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: _____

BIDDING DATA

Work NO: 19

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

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

(b). **Brief Description of Works** 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 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)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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 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 with complete wiring and light accessories. P/F rear 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 and chassis to be painted by black color as per instruction of engineer incharge.	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: _____

BIDDING DATA

Work NO: 20

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

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

(b). Brief Description of Works Providing of batteries for vehicles 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #20

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

S.#	ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
			Open rate		
01	New Batteries Exide Ns 225 with acid	15 Nos.			
02	New Batteries Exide N 125 with acid	20 Nos.			
03	New Batteries Exide EX 100 with acid	20 Nos.			
04	New Batteries Exide NS 52 with acid	10 Nos.			
05	New Batteries Exide NS 65 with acid	05 Nos.			
		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: _____

BIDDING DATA

Work NO: 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 (SOUTH)

(b). Brief Description of Works Providing of tyres, tubes & flaps for refuse van, wheel loaders, skid Loaders for the vehicles 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

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)

S.#	ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
			Open rate		
01	New Tyres, Tubes and Flaps radial size 1100x20 ply 18 imported best quality of China	40 Nos.			
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.			
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.			
		Total Rs			

Cont pg #2

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: 22

(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 Engine Overhauling Hydraulic System Brakes, Fabrication work of Container Vehicle No. CH-100751 Volvo 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
(Full 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 security): 1,00,000/-
(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% Water Charges
- (i). Deadline for Submission of Bids along with time: 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No. _____ Date: _____ Amount: (in words and figures 1,000/- (Rupees One Thousand only).
- (m). Deposit Receipt No.: _____ Date: _____ Amount: (in words and figures _____ (_____).
- (o). Bidding Document issued to: M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

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

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER
 (22)

Issued to M/s. _____

Name of Work:: Repair / Maintenance of Engine Overhauling Hydraulic System Brakes, Fabrication work of Container vehicle No CH-100751 Volvo FL-6 of Lyari Zone DMC (South)

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	<p>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 Turbo repair with 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. Diesel pump sen/ice with pump flinger and bearing etc. as req. Diesel Tank opening, fitting after servicing and repairing as req. P.To.Electrahic Switch Big Lift. P.To.Electrahic Switch Small Lift. Repair / Maintenace of Compressor and all accessories where as 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,</p>				

	<p>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 angress 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 angress and Conta ner Roller with all assessments etc. Comp ete painting and coate with red exide paint & enmal paint as per required.</p>	<p><u>01 Job</u></p>			
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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: 23

(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 Engine Overhauling Hydraulic System Brakes, Fabrication work of Container Vehicle No. CH-101278 Volvo 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
(Full in lump sum amount or in % age of bid amount / estimated cost, but no exceeding 2%)
- (f). **Period of Bid Validity (days):** 45 Days (Not more than sixty days).
- (g). **Security Deposit: (including bid security):** 1,00,000/-
(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% Water Charges
- (i). **Deadline for Submission of Bids along with time:** 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20.10.2015
- (k). **Time for Completion from written order of commence:** 45 Days
- (l). **Liquidity damages:** 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). **Tender Cost Receipt No.** _____ **Date:** _____ **Amount:** (in words and figures 1,000/- (Rupees One Thousand only).
- (m). **Deposit Receipt No.:** _____ **Date:** _____ **Amount:** (in words and figures _____ (Rupees _____).
- (o). **Biding Document issued to:** M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E)

(LYARIZONE) DMC (SOUTH) KARACHI

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER

(23)

Issued to M/s. _____

Name of Work:: Repair / Maintenance of Engine Overhauling Hydraulic System Brakes, Fabrication work of Container vehicle No CH-101278 Volvo FL-6 of Lyari Zone DMC (South)

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	<p>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. P/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</p>				

	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 angress and P/F Container Roller with all assessments etc. Complete painting and coated with red oxide 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: 24

(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 Engine 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. Aram Bagh Police Station, DMC (South), Karachi.
- (d). **Estimated Cost:** 1.00 Million
- (e). **Amount of Bid Security:** 20,000
(Full in lump sum amount or in % age of bid amount / estimated cost, but no exceeding 2%)
- (f). **Period of Bid Validity (days):** 45 Days (Not more than sixty days).
- (g). **Security Deposit: (including bid security):** 1,00,000/-
(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% Water Charges
- (i). **Deadline for Submission of Bids along with time:** 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). **Time for Completion from written order of commence:** 45 Days
- (l). **Liquidity damages:** 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). **Tender Cost Receipt No.** _____ **Date:** _____ **Amount:** (in words and figures 1,000/- (Rupees One Thousand only).
- (m). **Deposit Receipt No.:** _____ **Date:** _____ **Amount:** (in words and figures _____ (Rupees _____).
- (o). **Biding Document issued to:** M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E)

(LYARIZONE) DMC (SOUTH) KARACHI

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER

(24)

Issued to M/s. _____

Name of Work:: Repair / Maintenance of Engine Overhauling Hydraulic System Brakes, Fabrication work of Container vehicle No CH-100747 Volvo FL-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 & 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 and repairing as req, P.To. Electronic Switch Big Lift, P.To. Electronic 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, 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,				

.	Fabrication of Container GI Plate 3mm U- Colms Complete Door with angess and Container Roller with all assessments etc, Complete painting and coate with red oxide paint & enmal paint as per required.	01 Job			

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: 25

(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 Engine Overhauling Hydraulic System Brakes, Fabrication work of Container Vehicle No. CH-100974 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
(Full 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 security): 1,00,000/-
(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% Water Charges
- (i). Deadline for Submission of Bids along with time: 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No. _____ Date: _____ Amount: (in words and figures 1,000/- (Rupees One Thousand only).
- (m). Deposit Receipt No.: _____ Date: _____ Amount: (in words and figures _____ (Rupees _____).
- (o). Biding Document issued to: M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

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

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER
(25)

Issued to M/s. _____

Name of Work:: Repair / Maintenance of Engine Overhauling Hydraulic System Brakes, Fabrication work of Container vehicle No CH-100974 Volvo FL-6 of Lyari Zone DMC (South)

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Complete Engine overhauling with engine opening, 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 inc:/outdoor Engine Oil Seal Main & Beçin 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 P/F Automizer Nozzle as req. P/F Radiator 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 / Maintenance 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 gear center shaft, carbon brus set and referse grori 2nd gear, 3rd grari brass grari				

<p>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 angress and P/F Container Roller with all assessments etc. Complete painting and coate with red exide paint & enmal paint as per required.</p>	<p><u>01 Job</u></p>			

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

(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 Engine Overhauling Hydraulic System Brakes, Fabrication of Show providing and fixing Battery and Repairing of 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), Karachi.
- (d). **Estimated Cost:** 0.90 Million
- (e). **Amount of Bid Security:** 20,000
(Full 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 security):** 90,000/-
(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% Water Charges
- (i). **Deadline for Submission of Bids along with time:** 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). **Time for Completion from written order of commence:** 45 Days
- (l). **Liquidity damages:** 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). **Tender Cost Receipt No.** _____ **Date:** _____ **Amount:** (in words and figures 1,000/- (Rupees One Thousand only).
- (m). **Deposit Receipt No.:** _____ **Date:** _____ **Amount:** (in words and figures _____ (Rupees _____).
- (o). **Bidding Document issued to:** M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

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

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER
(2 6)

Issued to M/s. _____

Name of Work:: Repair / Maintenance of Engine Overhauling Hydraulic System Brakes, Fabrication work of Container vehicle No CH-11314758 Water Tanker of Lyari Zone DMC (South)

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	<p>Complete Engine overhauling with engine k opening, fitting, matching work, grinding, boring, lath work, polishing sen/icing & 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 Turbo 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, Diesel 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 Frunt Valve, Brake air pipe, Big & small, brake upper cylinder kit, brake lower cylinder kit complete compressor kit as req,</p>				

<p> Fabrication of Water Tanker with following specification, CAPACITY OF TANK 1000 Gallons SHELL CONSTRUCTION Rounder Elliptical SHELL 3 MM G.I. Plate, END COVERS 3MM, MAN-HOLE 01 of 460-500mm cover with locking lover. LADDER Steel pipe ladder on the tank located to the man-hole for checking the tank, MUDGUARD Over the Roor Wheel 16 GB G.I. sheet with proper support, FOUNDATION The body will be rofertype mounting on the crossins with wooden packing, pins, bolts and 'cross bolts, PAINTING: Complete painting one coate with Red oxide paint & enemal point as per regd, i/c show paint complete, </p>	<p>01 Job</p>			
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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: 27

(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 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
(Full in lump sum amount or in % age of bid amount / estimated cost, but no exceeding 2%)
- (f). **Period of Bid Validity (days):** 45 Days (Not more than sixty days).
- (g). **Security Deposit: (including bid security):** 80,000/-
(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% Water Charges
- (i). **Deadline for Submission of Bids along with time:** 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). **Time for Completion from written order of commence:** 45 Days
- (l). **Liquidity damages:** 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). **Tender Cost Receipt No.** _____ **Date:** _____ **Amount:** (in words and figures 1,000/- (Rupees One Thousand only).
- (m). **Deposit Receipt No.:** _____ **Date:** _____ **Amount:** (in words and figures _____ (Rupees _____).
- (o). **Biding Document issued to:** M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

OFFICE OF THE EXECUTIVE ENGINEER (M&E)

(LYARIZONE) DMC (SOUTH) KARACHI

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER

(27)

Issued to M/s. _____

Name of Work:: Repair / Maintenance of Engine Overhauling 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, boring, lath work, polishing sen/icing & 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 oli, Complete Turbo 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 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, Providing & fixing tyres Size 7-50-15 (4 Nos.) with new stepney 7-50-16,	01 Job			

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: 28

(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 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), Karachi.
- (d). Estimated Cost: 0.50 Million
- (e). Amount of Bid Security: 20,000
(Full 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 security): 50,000/-
(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% Water Charges
- (i). Deadline for Submission of Bids along with time: 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No. _____ Date: _____ Amount: (in words and figures 1,000/- (Rupees One Thousand only).
- (m). Deposit Receipt No.: _____ Date: _____ Amount: (in words and figures _____ (Rupees _____).
- (o). Bidding Document issued to: M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

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

No.EE/M&E/LZ/DMC/S/_____ /

dated: _____

T E N D E R

(28)

Issued to M/s. _____

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/we hereby quoted amount @ _____ the open rate.

Contractor's Signature: _____

Address: _____

BIDDING DATA

Work NO: 29

(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 Head 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
(Full in lump sum amount or in % age of bid amount / estimated cost, but no exceeding 2%)
- (f). Period of Bid Validity (days): 45 Days (Not more than sixty days).
- (g). Security Deposit: (including bid security): 40,000/-
(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% Water 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 Opening: Office of Administrator, DMC (South at 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 written order of commence: 45 Days
- (l). Liquidity damages: 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No. _____ Date: _____ Amount: (in words and figures 1,000/- (Rupees One Thousand only).
- (m). Deposit Receipt No.: _____ Date: _____ Amount: (in words and figures _____ (Rupees _____).
- (o). Bidding Document issued to: M/s. _____

CONTRACTOR

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
(29)

Issued to M/s. _____

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/we hereby quoted amount @ _____ the open rate.

Contractor's Signature: _____

Address: _____

BIDDING DATA

Work NO: 30

(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 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
(Full in lump sum amount or in % age of bid amount / estimated cost, but no exceeding 2%)
- (f). Period of Bid Validity (days): 45 Days (Not more than sixty days).
- (g). Security Deposit: (including bid security): 60,000/-
(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% Water Charges
- (i). Deadline for Submission of Bids along with time: 20-10-2015 at 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, DMC (South), Karachi at 2.30 pm dated: 20-10-2015
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No. _____ Date: _____ Amount: (in words and figures 1,000/- (Rupees One Thousand only).
- (m). Deposit Receipt No.: _____ Date: _____ Amount: (in words and figures _____ (Rupees _____).
- (o). Bidding Document issued to: M/s. _____

CONTRACTOR

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: REPAIR / MAINTENANCE OF SHOW REPAIRING OF BREAK, SELF, GENERATOR & PROVIDING AND FIXING TYRE, BATTERY, VEHICLE NO.CH-3558886

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Repairing and driver cabin providing and fixing outer top of roof by providing and fixing MS 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, 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 of front / rear left / right with providing and fixing one set complete breaks lining shoe, break valves, and also repairing self repairing kit, hausing pipe cabin, providing and fixing self armature, generator hausing winding bushes and cut out				

providing and fixing battery 120APm 2 Nos. also providing and fixing new 6 Nos. tyre, tube and flaper size 1100-20.	01 Job			
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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: 31

(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 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 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 security): 1,00,000/-
(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% Water 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 Opening: Office of Administrator, DMC (South at 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 written order of commence: 45 Days
- (l). Liquidity damages: 500/-
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n). Tender Cost Receipt No. _____ Date: _____ Amount: (in words and figures 1,000/- (Rupees One Thousand only).
- (m). Deposit Receipt No.: _____ Date: _____ Amount: (in words and figures _____ (Rupees _____).
- (o). Bidding Document issued to: M/s. _____

CONTRACTOR

EXECUTIVE ENGINEER, DMC (SOUTH)

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

No. EE/M&E/LZ/DMC/S/ _____ /

Dated: _____ /

TENDER

(31)

Issued to M/s. _____

Name of Work:: REPAIR AND FABRICATION WORK OF DIFFERENT CONTAINER
05 NOS.

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Fabrication also repair maintance of the garbage container Size L:16' H:4' W: 1'-6" by means of P/F the 3.5mm gauge thick new M.S Sheet for complete repairing the rusty side bode of container along with replce the floor body making the complete door new at rear body replaceing the MS sheet of frount body P/F the newHallaw channels of 1.5" x 3" 6mm gauge thick for supporting the body sides and repair the foundation nase P/F new wheels by means of cutting, welding, shoping etc. as per instruction of engineer incharge and to be painted in green color to container and chassis frame to be painted by black color and required.	<u>01 Job</u>			

ACCOUNTANT (M&E) DMC (SOUTH)

EXECUTIVE ENGINEER (M&E)

DMC (SOUTH)

I/we hereb / quoted amount @ _____ the open rate

Contractor's signature : _____

Address: _____

BIDDING DATA

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

(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.** _____

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

SR. #32

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

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

ACCUNTANT (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: 33

(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 tyres, tubes & flaps for refuse van, wheel loaders, skid Loaders for the vehicles 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:-** 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

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)**

S.#	ITEMS/BRANDS	QUANTITY	RATE	UNIT	AMOUNT
			Open rate		
01	New Tyres, Tubes and Flaps radial size 1100x20 ply 18 imported best quality of China	62 Nos.			
02	New Tyres, Tubes and Flaps radial size 1000x20 ply 16 imported best quality of China	55 Nos.			
03	New Tyres, Tubes and Flaps radial size 900x20 ply 14 imported best quality of China	16 Nos.			
04	New Tyres, Tubes and Flaps radial size 8-25-20 ply 14 imported best quality of China	16 Nos.			
05	New Tyres, Tubes and Flaps radial size 600x16 ply 10 imported best quality of China	8 Nos.			
06	New Tyres, Tubes and Flaps size 7-50-16 ply 16 imported best quality	72 Nos.			
07	New Tyres, Tubes and Flaps radial size 8-25-16 ply 16 imported best quality of China	4 Nos.			
08	New Tyres, Tubes and Flaps size 16-9-24 ply 20 imported best quality of China	4 Nos.			
09	New Tyres, Tubes and Flaps size 15-5-25 ply 20 imported best quality of China	4 Nos.			
10	New Tyres, Tubes and Flaps radial size 23-5-25 ply 20 imported best quality of China	4 Nos.			
		Total Rs			

Cont pg #2

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: 34

(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/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.

(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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHINAME 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 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 EI	20	423.00	Each	8,460
4	Providing & fixing holder for 125 watts light @ as per site requirement & instruction of EI.	40	203.00	Each	8,120
5	Providing & fixing 125 watts (HPMV) Lame @ the height as per site requirement & instruction of EI.	100	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 of EI.	250	2,105.00	Each	5,26,250
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	250	3,990.00	Each	9,97,500
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	30	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 height up to 31ft as per site requirement and instruction of EI.	5	10,105.00	Each	50,525
13	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 with nuts & bolts	5	1,876.00	Each	9,380
Total Amount of Schedule Items					Rs. 18,74,191/-

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.	250		Each	
Total Amount of Offer Items				Rs.	

QUOTED BID (SUMMARY)

We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 18,74,191/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
GRAND TOTAL (A+B)		Rs. _____

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

Signature of the Contractor _____

**EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)**

BIDDING DATA

Work NO: 35

(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/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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHI

**NAME OF WORK: - 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)

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	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 site requirement & instruction of EI	25	423.00	Each	10,575
4	Providing & fixing holder for 125 watts light @ as per site requirement & instruction of EI.	110	203.00	Each	22,330
5	Providing & fixing 125 watts (HPMV) Lambe @ the height as per site requirement & instruction of EI.	110	470.00	Each	51,700
6	Providing & fixing 125 watts (HPMV) Chowk @ the height as per site requirement & instruction of EI.	110	1,020.00	Each	1,12,200
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	243	2,105.00	Each	5,11,515
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	243	3,990.00	Each	9,69,570
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	35	662.00	Each	23,170
10	Providing & fixing one way SP 10/15amp switch as req	204	58.00	Each	11,832
11	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 EI.	6	10,105.00	Each	60,630
12	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 with nuts & bolts	6	1,876.00	Each	11,256
Total Amount of Schedule Items					Rs. 18,74,328/-

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.	243		Each	
Total Amount of Offer Items				Rs.	

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 18,74,328/- _____ % Above / Below of the S/R)	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	GRAND TOTAL (A+B)	Rs. _____

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

Signature of the Contractor _____

**EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)**

BIDDING DATA

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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHINAME OF WORK: - 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 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 with nuts & bolts	06	1876.00	Each	11,256
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 EI.	70	10,105.00	Each	7,07,350
5	Providing & fixing one way SP 10/15amp switch as req	36	58.00	Each	2,088
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI	10	423.00	Each	4,230
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	28	2,105.00	Each	58,940
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	28	3,990.00	Each	1,11,720
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	20	662.00	Each	13,240
Total Amount of Schedule Items					Rs. 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 labor as per site requirement and instruction of EI.	28		Each	
Total Amount of Offer Items				Rs.	

QUOTED BID (SUMMARY)

I/We 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)	Rs. _____
3	GRAND TOTAL (A+B)	Rs. _____

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

Signature of the Contractor _____

**EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)**

BIDDING DATA

Work NO: 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 / maintenance of Street Light System at various area of 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHINAME 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 insulated with single core copper conductor 250/440 volts size 2-3/.029	1350	69.00	P/Mtr	93,150
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	360	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 with nuts & bolts	70	1876.00	Each	1,31,320
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 EI.	135	10,105.00	Each	13,64,175
5	Providing & fixing one way SP 10/15amp switch as req	150	58.00	Each	8,700
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI	20	423.00	Each	8,460
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	50	2,105.00	Each	1,05,250
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	50	3,990.00	Each	19,95,000
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of 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 the height up to 31ft with manual labor as per site requirement and instruction of EI.	50		Each	
Total Amount of Offer Items				Rs.	

QUOTED BID (SUMMARY)

We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 19,69,585/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	GRAND TOTAL (A+B)	Rs. _____

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

Signature of the Contractor _____

EXECUTIVE ENGINEER (M&E)
DMC (SOUTH)

BIDDING DATA

Work NO: 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)

(b). Brief Description of Works Improvement repair / maintenance of Street Light System at Kactchiabades area DMC (South)

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

(d). Estimated Cost:- 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.

CONTRACTOR

ACCOUNTANT, DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION (SOUTH) KARACHINAME OF WORK: - 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 insulated with single core copper conductor 250/440 volts size 2-7/.029	270	118.00	P/Mtr	31,860
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 with nuts & bolts	64	1876.00	Each	1,20,064
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 EI.	130	10,105.00	Each	13,13,650
5	Providing & fixing one way SP 10/15amp switch as req	160	58.00	Each	9,280
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI	25	423.00	Each	10,575
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	60	2,105.00	Each	1,26,300
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	60	3,990.00	Each	2,39,400
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	20	662.00	Each	13,240
Total Amount of Schedule 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 Amount of Offer Items				Rs.	

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 19,63,729/- _____ % Above / Below of the S/R .	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
GRAND TOTAL (A+B)		Rs. _____

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

Signature of the Contractor _____

**EXECUTIVE ENGINEER (M&E)
 DMC (SOUTH)**

BIDDING DATA

Work No. 39

(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 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 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 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). **Deadline for submission of Bids along with time:-** 20-10-15 at 2:00P.M
- (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 2:30P.M Dated: 20-10-2015
- (k). **Time for completion from written order of commence:-** 45 Days
- (l). **Liquidity damages:-** 500/- (0.50 of Estimated Cost or Bid cost per day of
delay, but total not exceeding 10%)
- (m). **Tender Cost Receipt No:** _____ **Date:** _____ **Amount:** (In words and figure
1,000 (Rupees One thousand Only)
- (n). **Deposit Receipt No:** _____ **Date:** _____ **Amount:** (In words and figure
20,000 (Rupees Twenty thousand Only)
- (o). **Bidding Documents issued to:-** M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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 (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	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 all respect at the height up to 40ft with the help of hydraulic crane & manula labor as per site requirement and instruction of EL.	50	1119	Each	55950.00
TOTAL AMOUNT OF SCHEDULE ITEM					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 AMOUNT OF OPEN ITEM					

Contractor Signature

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

NAME OF WORK:-

**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. _____

The total amount in Rs. _____ for the complete job for all schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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

BIDDING DATA

Work No. 40

(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 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 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). Deadline for submission of Bids along with time:- 20-10-2015 at 2:00P.M
- (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 2:30P.M Dated: 20-10-2015
- (k). Time for completion from written order of commence:- 45 Days
- (l). Liquidity damages:- 500/- (0.50 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)
- (m). Tender Cost Receipt No: _____ Date: _____ Amount: (In words and figure 1,000 (Rupees One thousand Only)
- (n). Deposit Receipt No: _____ Date: _____ Amount: (In words and figure 20,000 (Rupees Twenty thousand Only)
- (o). Bidding Documents issued to:- M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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

Contractor Signature

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

NAME OF WORK:-

**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. _____

The total amount in Rs. _____ for the complete job for all schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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

BIDDING DATA

Work No. 41

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

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of works: IMPROVEMENT OF 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 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). Deadline for submission of Bids along with time:- 20-10-2015 at 2:00P.M
- (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 2:30P.M Dated: 20-10-2015
- (k). Time for completion from written order of commence:- 45 Days
- (l). Liquidity damages:- 500/- (0.50 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)
- (m). Tender Cost Receipt No: _____ Date: _____ Amount: (In words and figure 1,000 (Rupees One thousand Only))
- (n). Deposit Receipt No: _____ Date: _____ Amount: (In words and figure 20,000 (Rupees Twenty thousand Only))
- (o). Bidding Documents issued to:- M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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 help of hydraulic crane as per site requirement and instruction of EL	04	16100	Each	64400.00
04	Providing 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.	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 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	Providing and fixing 250 watts (SON) ignitor in all respect at the height up 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 OF SCHEDULE ITEM					932420.00

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.	30		Each	
TOTAL AMOUNT OF OPEN ITEM					

Contractor Signature

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

NAME OF WORK:-

**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 complete job for all
schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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

BIDDING DATA

Work No. 42

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

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

(b). Brief Description of works IMPROVEMENT OF 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 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). Deadline for submission of Bids along with time:- 20-10-2015 at 2:00P.M

(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 2:30P.M Dated:20-10-2015

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

(l). Liquidity damages:- 500/- (0.50 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)

(m). Tender Cost Receipt No: _____ Date: _____ Amount: (In words and figure 1,000 (Rupees One thousand Only)

(n). Deposit Receipt No: _____ Date: _____ Amount: (In words and figure 20,000 (Rupees Twenty thousand Only)

(o). Bidding Documents issued to:- M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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#	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/Meter	43470.00
02	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
03	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
04	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 height with the help of hydraulic crane as per site requirement & instruction of engineer in charge	05	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.	10	1119	Each	11190.00
11	Providing & fixing 400 watts (HP-IT) Lamp the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	05	2380	Each	11900.00
12	Providing & fixing 400 watts (HP-IT) Chowk the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	02	4375	Each	8750.00
13.	Providing & fixing 400 watts (HP-IT) ignitor the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	02	1366	Each	2732.00
TOTAL AMOUNT OF SCHEDULE ITEM					925172.00

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	Providing insulation tape best quality	60		Each	
16	Providing Black Switch (Porcelain) 15/20 amp Best Quality	60		Each	
TOTAL AMOUNT OF OPEN 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 Rs. _____ for the complete job for all schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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

BIDDING DATA

Work No. 43

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of works IMPROVEMENT OF 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 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). Deadline for submission of Bids along with time:- 20-10-2015 at 2:00P.M
- (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 2:30P.M Dated: 20-10-2015
- (k). Time for completion from written order of commence:- 45 Days
- (l). Liquidity damages:- 500/- (0.50 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%)
- (m). Tender Cost Receipt No: _____ Date: _____ Amount: (In words and figure 1,000 Rupees One thousand Only)
- (n). Deposit Receipt No: _____ Date: _____ Amount: (In words and figure 20,000 (Rupees Twenty thousand Only)
- (o). Bidding Documents issued to:- M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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
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/Meter	43470.00
02	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
03	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
04	Providing and Fixing Velocity Street Light 250 Watts (SON-T) having IP65 classification with 250w lamp, choke, ignitor & 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.	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.	30	2132	Each	63960.00
9	Providing and fixing 400 Watt (SON-CHOWK) the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge	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.	30	1119	Each	33570.00
11	Providing & fixing 400 watts (HP-IT) Lamp the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	10	2380	Each	23800.00
12	Providing & fixing 400 watts (HP-IT) Chowk the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	05	4375	Each	21875.00
13.	Providing & fixing 400 watts (HP-IT) ignitor the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	01	1366	Each	1366.00
TOTAL AMOUNT OF SCHEDULE ITEM					950731.00

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.	18		Each	
15	Providing insulation tape best quality	60		Each	
16	Providing Black Switch (Porcelain) 15/20 amp Best Quality	60		Each	
TOTAL AMOUNT OF OPEN 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 Rs. _____ for the complete job for all schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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

BIDDING DATA

Work No. 44

(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 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). 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). Deadline for submission of Bids along with time:- 20-10-2015 at 2:00P.M
- (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 2:30P.M Dated: 20-10-2015
- (k). Time for completion from written order of commence:- 45 Days
- (l). Liquidity damages:- 500/- (0.50 of Estimated Cost or Bid cost per day of delay, but 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:- M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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 after dismantling then rejoining , replt , thermostats switch cooling Coil including Gas Charging & refixing the same	08		Each	
02	Repair Maintenance of 1 Ton Air Conditioner after dismantling then rejoining , replt , thermostats switch cooling Coil including Gas Charging & refixing the same	08		Each	
03	Replacement of Compressor 1.5 Ton Air Conditioner / Split New One Imported	05		Each	
04	Replacement of Compressor 1 Ton Air Conditioner / Split New One Imported	06		Each	
05	Providing & Fixing 3 Pin Power Plug Best Quality	15		Each	
06	Providing and Fixing Circuit Bracket 30 amp Best Quality	15		Each	
07	Providing and Laying PVC insulated with two core copper conductor 250 / 440 Volt size 100 / 75 for Air Condition	180		P/Meter	
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 AMOUNT OF OPEN ITEM					

Contractor Signature

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

NAME OF WORK:-

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. _____

The total amount in Rs. _____ for the complete job for all schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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

BIDDING DATA

Work No. 45

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of works PROVIDING AND INSTALLATION OF WATER COOLER AT MAIN OFFICE BUILDING & KMC WORKSHOP 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). 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). Deadline for submission of Bids along with time:- 20-10-2015 at 2:00P.M
- (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 2:30P.M Dated: 20-10-2015-
- (k). Time for completion from written order of commence:- 45 Days
- (l). Liquidity damages:- 500/- (0.50 of Estimated Cost or Bid cost per day of delay, but 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:- M/s. _____

CONTRACTOR

Executive Engineer, DMC (South)

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

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 / NASGAS 100 Ltr with Two Tap.	02		Each	
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	Providing and Fixing 1" Dia Pak Arab Tee (PVC)	10		Each	
05	Providing 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) Nipple 1 Fit	12		Each	
08	Providing and Fixing 1" Dia Pak Arab Barrel (PVC) Nipple	15		Each	
09	Providing and Fixing 1 HP 250/440 Watts 50 Hzs Copper winding best quality piston pump 2800 RPM	02		Each	
10	Providing and Laying (Main or Sub Main) PVC installed with single core copper conductor 250 / 440 Volts Size (2-3/.029)	270		P/Meter	
11	Providing and fixing circuit breaker 60mp TP (XE-100CS (CB) on Prepared board as required	04		Each	
TOTAL AMOUNT OF OPEN ITEM					

Contractor Signature

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

NAME OF WORK:-

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. _____

The total amount in Rs. _____ for the complete job for all schedule of rate (which ever is included in the BOQ)

Signature of the Contractor _____

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