



KARACHI METROPOLITAN CORPORATION
OFFICE OF THE SUPERINTENDING ENGINEER (CM)
ENGINEERING DEPARTMENT

1117

No. S.E/(CM)/ED/KMC/ 396 /13

Dated: - 18/04/2013

NOTICE INVITING TENDERS

Through Website of SPPRA & KMC

Tenders in sealed covers are invited on Schedule Plus offer rate basis for the following works from the reputable and experienced firm / contractor having valid NTN and paid up original challan of Professional Tax prescribed fee.

S. No.	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security	Tender Cost
1.	KMC/CM/ED/246/12-13	Repair / Maintenance Work at Quarter No.1 Block-A, Cement Line KMC.	Rs.9,36,254/=	Rs.19,000/=	Rs.2,500/=
2.	KMC/CM/ED/248/12-13	Repair & Maintenance of Road 2000 and Connecting Damaged Approached Road 2100 at North Karachi Zone District Central.	Rs.9,75,124/=	Rs.20,000/=	Rs.2,500/=
3.	KMC/CM/ED/254/12-13	Improvement of Footpath from PTCL Telephone Exchange to Railway Crossing at University Road, Gulshan-e-Iqbal.	Rs.8,75,890/=	Rs.18,000/=	Rs.2,500/=
4.	KMC/CM/ED/150/11-12	Repair / Maintenance work in cash office (KDA Wing) and various outside locations at Ground Floor of Civic Centre Complex, KMC(Re-invite).	Rs.8,83,859/=	Rs.18,000/=	Rs.2,500/=

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 24-04-2013 to 08-05-2013 During Office Hours	Office of Director Accounts, Engineering Department of 4 th Floor Civic Centre Gulshan-e-Iqbal.
2. Dropping of Tender	09-05-2013 2:00 pm	Committee Room of D.G. (TS) 4 th Floor, Civic Centre, Gulshan-e-Iqbal.
3. Opening of Tender	09-05-2013 At 2:30 pm	Committee Room of D.G. (TS) 4 th Floor, Civic Centre, Gulshan-e-Iqbal.

Dated:

TERMS & CONDITIONS.

1. In case due to any reason, if the tenders are not responded on the above date, the next date of submission and opening will be **16-05-2013** and the tender documents will be available for sale up to **15-05-2013**.
2. The tender documents will be issued to the contractor on submission of written request on letter head and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of KMC. Bid Security in shape of pay order / bank guarantee from any schedule Bank in favor of KMC as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.

SPPRA INWARD DIARY

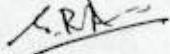
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3. In Case the date of opening or last date of sale is declared as public holiday by the Government or non working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
4. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
5. **Substantial Responsive Bid:**
Only those bids, which comply with each eligibility criteria as well as minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evolution, otherwise the same will be declared as non-responsive / rejected.
6. The bidder is required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
7. If any fake documents are found then the tender is liable to be rejected/cancelled with out any compensation and with penalty as per rules.
8. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
9. If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid security will be forfeited by the procuring agency.
10. Bid Security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
11. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.
12. The conditions of contract are available on KMC website (www.karachicity.gov.pk).


Superintending Engineer (CM)
Engineering Department, KMC

Not to be Published

✓ **Director (CB)SPPRA, GOS.**

With the request to upload on the SPPRA's website (with 04 sets of tender documents).

Add: Director (I.T)Computer Section,

Administrator Secretariat, KMC.

With the request to upload on the KMC's website.

1. D.G(TS), KMC.
2. Chief Engineer,(CM)E.D, KMC.
3. Chief Engineer(Concerned).
4. PS to Administrator, KMC.
5. Director (Accounts)E.D, KMC.
6. Office file.

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KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/246/12-13

BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK QUARTER NO.1 BLOCK-A, CEMENT
LINE KMC.

Estimate Cost: - Rs.9,36,254/=

Bid Security: - Rs.19,000/=

Tender Cost: - Rs.2,500/=

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

**NAME OF WORK:- REPAIR / MAINTENANCE WORK QUARTER NO.1, BLOCK-A, CEMENT
LINE, KMC.**

Estimated Cost: Rs.9,36,254/=

Earnest Money: Rs.19,000/=

tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling CC plain 1:2:4	374	% Cft	3327.50 S/R	Three Thousand Three Hundred Twenty Seven & Fifty Paise Only	12,445
2	Removing cement plaster.	1002	% Sft	121.00 S/R	One Hundred Twenty One Only	1,212
3	Dismantling glazed or encaustic tiles etc.	323	% Sft	786.50 S/R	Seven Hundred Eighty Six & Fifty Paise Only	2,540
4	a) Removing wood door with chowkat.	3	Each	142.18 S/R	One Hundred Forty Two & Eighteen Paise Only	427
	b) Removing wood window with chowkat.	2	Each	102.85 S/R	One Hundred Two & Eighty Five Paise Only	206
5	Scrapping ordinary distemper.	1702	% Sft	226.88 S/R	Two Hundred Sixty Six & Eighty Eight Paise Only	3,861
6	Excavation in foundation building & bridges etc.	384	% 0 Cft	3176.25 S/R	Thirty One Thousand Seventy Six & Twenty Five Paise Only	1,220
7	CC plain 1:4:8 i/c placing compacting.	48	% Cft	11288.75 S/R	Eleven Thousand Two Hundred Eight & Seventy Five Paise Only	5,419
8	RCC work laid in situ or precast in all respect 1:2:4	746	P/Cft	258.61 S/R	Two Hundred Fifty Eight & Sixty One Paise Only	192,923
9	Fabrication of mild steel i/c cutting bending jointing etc.	33.3	P/Cwt	5001.70 S/R	Five Thousand One & Seventy Paise Only	166,557
10	P/L 1:3:6 Solid Block Masonry 1:6 CM jointing & curing etc.	277	% Cft	15771.01 S/R	Fifteen Thousand Seven Hundred Seventy One & One Paise Only	43,686
11	Cement plaster 1:4 up to 20 ft height.	1738	% Sft	2283.93 S/R	Twenty Two Hundred Eighty Three & Ninety Three Paise Only	39,695
12	M/F Aluminum metal chowkat 7"x2" or 4-1/2"x3" 20 gauge.	80	P/Rft	240.50 S/R	Two Hundred Forty & Fifty Paise Only	19,240
13	First class deodar wood join ary D/W etc fixed in position i/c hold fasts hinges iron tower bolts handle etc 1-1/2" thick.	45	P/Sft	1273.76 S/R	Twelve Hundred Seventy Three & Seventy Six Paise Only	57,319

14	S/F in position Aluminum framing for hinged window of alcop made 5 mm tinted glass glazing (Belgium) and alpha (Japan) lock i/c handles stoppers etc.	32	P/Sft	1647.69 S/R	Sixteen Hundred Forty Seven & Sixty Nine Paisa Only	52,726
15	S/F in position steel grill 1/4" x 1/4" size flat iron of approved design.	48	P/Sft	231.60 S/R	Two Hundred Thirty One & Sixty Paisa Only	11,117
16	Preparing surface and painting D/W any type i/c edge emulsion paint three coats.	282	% Sft	2116.41 S/R	Twenty One Hundred Sixteen & Forty One Paisa Only	5,968
17	Distemping three coats.	3440	% Sft	1079.65 S/R	One Thousand Seventy Nine & Sixty Five Paisa Only	37,140
18	P/L 2" thick CC flooring 1:2:4 i/c raking out joint etc.	1070	% Sft	3275.50 S/R	Thirty Two Hundred Seventy Five & Fifty Paisa Only	35,048
19	Laying floor of approved glazed tiles 1/4" over 3/4" thick bed 1:2:4.	327	% Sft	27678.86 S/R	Twenty Seven Thousand Six Hundred Seventy Eight & Eighty Six Paisa Only	90,510
20	P/F approved quality mortice lock.	5	Each	1786.13 S/R	Seventeen Hundred Eighty Six & Thirteen Paisa Only	8,931
21	P/F 24" x 18" lavatory basin complete fitting.	1	Each	6237.00 S/R	Sixty Two Hundred Thirty Seven Only	6,237
22	Add extra for pedestal.	1	Each	938.47 S/R	Nine Hundred Thirty Eight & Forty Seven Paisa Only	938
23	P/F WC pan complete fitting 23" clear opening.	1	Each	5728.80 S/R	Fifty Seven Hundred Twenty Eight & Eighty Paisa Only	5,729
24	P/F steel link 33" x 18" local made.	1	Each	5712.30 S/R	Fifty Seven Hundred Twelve & Thirty Paisa Only	5,712
25	P/F 4" dia CI soil vent pipes.	24	P/Rft	333.29 S/R	Three Hundred Thirty Three & Twenty Nine Paisa Only	7,999
26	S/F in position brass bibcock 3/4" dia.	4	Each	337.92 S/R	Three Hundred Thirty Seven & Ninety Two Paisa Only	1,352
27	S/F wash basin mixture.	2	Each	3179.00 S/R	Thirty One Hundred Seventy Nine Only	6,358
28	S/F fiber glass tank 250 gallon	1	Each	21989.61 S/R	Twenty One Thousand Nine Hundred Eighty Nine & Sixty One Paisa Only	21,990

29	P/L RCC pipe with collar 6" dia	22	P/Rft	142.00 S/R	One Hundred Forty Two Only	3,124
	8" dia	15	P/Rft	229.00 S/R	Two Hundred Twenty Nine Only	3,435
30	P/F CC gully trap 4" dia outlet CI grating 6'-6" & CI frame.	2	Each	1358.17 S/R	Thirteen Hundred Fifty Eight & Seventeen Paise Only	2,716
31	P/F 6"x2" or 6"x3" CI floor trap.	3	Each	2042.43 S/R	Two Thousand Forty Two & Forty Three Paise Only	6,127
32	P/F GI pipe with fitting 1/2" dia	30	P/Rft	73.21 S/R	Seventy Three & Twenty One Paise Only	2,196
	3/4" dia	12	P/Rft	95.79 S/R	Ninety Five & Seventy Nine Paise Only	1,149
	1" dia	42	P/Rft	128.55 S/R	One Hundred Twenty Eight & Fifty Five Paise Only	5,399
33	P/F handle valve (China). 1/2" dia	2	Each	200.42 S/R	Two Hundred & Forty Two Paise Only	401
	3/4" dia	2	Each	271.92 S/R	Two Hundred Seventy One & Ninety Two Paise Only	544
	1" dia	1	Each	365.42 S/R	Three Hundred Sixty Five & Forty Two Paise Only	365
34	P/L marble flooring 1:2 L.M rubbing and polishing 3/4" thick.	24	P/Sft	O/R		
35	Cartage of Material 15 miles.	727	% Cft	O/R		
36	P/L granite full porcelain matt finish tiles 600 x 600 cm (Italian) 1" CC bed.	538	P/Sft	O/R		
37	P/F cabinet shutter made 3/4" thick chipboard sheet fixed Formica over deodar as wood Formica i/c handle catcher etc complete as required.	45	P/Sft	O/R		

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

Subject: REPAIR/MAINTENANCE WORK QUARTER NO.1 BLOCK-A CEMENT LINE KMC.

Estimated Cost:- Rs. 9,36,254/=

Bid Security:- Rs. 19,000/=

Penalty Cost:- Rs. 2,500/=

/ We hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs.8,83,618/=	Rs. _____
% Above/ Below/At Par the S/R.	
PART - B: (Items Based on O/R)	Rs. _____
GRAND TOTAL (A+B)	Rs. _____

The total amount is Rs. _____ (Rupees _____ (In Words)
 _____ (in Figure)

_____ for complete job.

/ We have attached a pay order bearing No. _____ dated _____ issued from _____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 60 Days
 Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:-

(2)

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/248/12-13

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED
APPROACHED ROAD 2100 AT NORTH KARACHI ZONE
DISTRICT CENTRAL.

Estimate Cost: - Rs.9,75,124/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

NAME OF WORK:- REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Estimated Cost: Rs.9,75,124/=

Earnest Money: Rs.20,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	Dismantling of bitumen's carpet of average thickness in between 3" to 4" etc complete as required.	2,425	% Sft	605.00 S/R	Six Hundred & Five Only	14,671
2	Dismantling of cc work cast in situ in foundation basement and plinth i/c disposal of surplus material with in in three chain.	34	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paise Only	1,131
3	Excavation or cutting in all kinds of soil (expect gravelly, murum, wet,silt, clay or mud and rock) to a req.grade, camber and sides slopes i/c. dressing top and side and excavated stuff stacking at site in suitable place.	2,425	% 0 Cft	2722.50 S/R	Twenty Seven Hundred Twenty Two & Fifty Paise Only	6,602
4	Cartage of 100 cft/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastenings points and crossing bridge guarders, pipes sheets rails M.S Bars etc. or 1000 Nos. bricks 10x5x3 per 100 moulds of fuel wood by trucks or any other means owned by the contractor lead up to 15 miles etc.	4,884	% Cft	714.29 S/R	Seven Hundred Fourteen & Twenty Nine Paise only	34,887
5	P/L Aggregate base course CBR 80% as per AASHTO standard specification i/c compacting to the required density by the approved mechanical means (vibratory roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	2,513	% Cft	5542.24 S/R	Fifty Five Hundred Forty Two & Twenty Four Paise Only.	139,276

6	P/S prime coat with medium curing asphalt of penetration Grade 60/70 prime coats shall be use at the rate of 11 liters % sft at 70-C temperature mixed with adequate quantity of kerosene oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all loose material shall be removed by mean of mechanical sweeper/blower & hard grooms and disposal 3-miles after applying traffic shall be kept off from the surface till laying of bituminous course. Martial and methodology shall fully comply the tests and specifications of AASHTO and as directed by the Engineer in charge.	10,050	P/Sft	O/R		
7	Laying to proper line and grade plant mix asphalt concrete paver finished (Hydraulic / electronic control) prepared to specified formula according to job mixed formula approved by the engineer in charge i/c rolling and finishing to proper line and grade, level.	10,050	% Sft	6837.79 S/R	Sixty Eight Hundred Thirty Seven & Seventy Nine Paisa only	687,198
8	Providing and fixing fair face precast kerb block 1:1.5:3 having block crushing strength 3750 PSI using S.R cement (Wt 60 Kg) size height 43 cm wt at base 20 cm width at top 15 cm length 30 cm up-stand kerb shall be laid on 2 cm thick 1:4 cement mortar i/c alignment jointing with cement mortar 1:4 and curing etc.	400	P/Rft	297.01 S/R	Two Hundred Ninety Seven & One Paisa Only	118,804
9	Providing and laying dry stone metal 4" thick with compaction under floor i/c crush stone dust.	1200	P/Sft	O/R		
10	Providing & Laying 2" thick topping cement concrete ratio (1:2:4) including surface finishing and dividing in to panels.	1200	% Sft	3275.50 S/R	Thirty Two Hundred Seventy Five & Fifty Paisa Only	39,306

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE OF ROAD 2000 AND CONNECTING DAMAGED APPROACHED ROAD 2100 AT NORTH KARACHI ZONE DISTRICT CENTRAL.

Estimated Cost:- Rs. 9,75,124/=
Bid Security:- Rs. 20,000/=
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.10,41,875/= % Above/ Below/At Par the S/R.	Rs. _____
2.	PART - B: (Items Based on O/R)	Rs. _____
GRAND TOTAL (A+B)		Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words)

_____ for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
_____ amounting to Rs. _____ as per NIT.

(Name of Bank)

Completion Time : 30 Days

Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/254/12-13

BILL OF QUANTITIES

**IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE
EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD
GULSHAN-E-IQBAL.**

Estimate Cost: - Rs.8,75,890/=
Bid Security: - Rs.18,000/=
Tender Cost: - Rs.2,500/=

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

NAME OF WORK:- IMPROVEMENT OF FOOT PATH FROM PTCL EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.

Estimated Cost: Rs.8,75,890/=

Bid Security: Rs.18,000/=

Tender Cost: Rs.2,500/=

S.NO.	DESCRIPTION	QTY	UNIT	Rates in words	Rates in figure	AMOUNT
1	Dismantling of Cement Concrete plain & flooring situ in foundation and wall i/c disposal of surplus earth.	3,375	% Cft	3327.50 S/R	Thirty Three Hundred Twenty Seven & Fifty Paisa Only	112,303
2	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead up to 50 ft 1/2 (Excavation & embankment).	24,000	% 0 Cft	1663.75 S/R	Sixteen Hundred Sixty Three & Seventy Five Paisa Only	39,930
3	Cartage of excavated material earth work wet silt building material rubbish murrum earth including loading and unloading up to 15 miles.	27,375	% Cft	1058.00 S/R	One Thousand Fifty Eight Only	289,628
4	P/L 2" thick flooring cement concrete 1:2:4 i/c surfacing finishing and curing complete and dividing into panels (2" thick).	9,000	% Sft	3275.50 S/R	Thirty Two Hundred Seventy Five & Fifty Paisa Only	294,795
5	Providing and laying 4" thick dry stone metal etc complete.	9,000	P/Sft	O/R		
6	Providing and fixing precast edge kerb block 3750 psi industrial made size 6" thick x 12 inches long x 18 inches high including the cost of lean concrete 1:4 etc complete.	600	P/Rft	297.01 S/R	Two Hundred Ninety Seven & One Paisa Only	178,206

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF FOOTPATH FROM PTCL TELEPHONE EXCHANGE TO RAILWAY CROSSING AT UNIVERSITY ROAD, GULSHAN-E-IQBAL.

Estimated Cost:- Rs. 8,75,890/=
Bid Security:- Rs. 18,000/=
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART - A: (Items Based on S/R) amounting to Rs.9,14,862/= % Above/ Below/At Par the S/R.	Rs. _____
2.	PART - B: (Items Based on O/R)	Rs. _____
GRAND TOTAL (A+B)		Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words) _____
for complete job.

I / We have attached a pay order bearing No. _____ dated _____ issued from _____
amounting to Rs. _____ as per NIT.
(Name of Bank)

Completion Time : 30 Days
Penalty per day: Rs. 2,500/=

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

Signature of the Contractor with Stamp

Address: _____

Checked By:-

(4)

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/150/12-13

BILL OF QUANTITIES

REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND
VARIOUS OUT SIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE
COMPLEX KMC(RE-INVITE).

Estimate Cost: -	Rs.8,83,859/=
Bid Security: -	Rs.18,500/=
Tender Cost: -	Rs.2,500/=

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

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- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

NAME OF WORK:- REPAIR & MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC

Estimated Cost: Rs.8,83,859/=

Earnest Money: Rs.18,500/=

tender Cost: Rs.2,500/=

NO.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in word)	AMOUNT
1	P/L 1:3:6 Solid Block Masonry wall 6" thick and below.	238	% Cft	6891.58 S/R		16,402
2	Cement plaster 1:4 CC 1/2" thick up to 20' height.	1440	% Sft	572.77 S/R		8,245
3	P/L 1:2:4 CC flooring 3" thick.	1500	% Sft	1820.23 S/R		27,303
4	Excavation for pipe.	400	% 0 Cft	2250.60 S/R		900
5	P/L RCC pipe 9" dia.	80	P.Rft	128.25 S/R		10,260
6	P/F of Manhole cover with C.I. frame.	12	Nos.	1954 S/R		23,448
7	Construction of Manhole.	4	Nos.	5789.30 S/R		23,157
8	P/F of iron grill gate door with angle iron frame.	45	P.Sft	147.61 S/R		6,642
9	P/F Aluminum channel framing with 5 mm glass.	232	P.Sft	601.62 S/R		139,576
10	P/F of 1-1/2" thick best quality deodar wood shutter.	210	P.Sft	0/R		
11	Scraping of old paint from wall.	10500	% Sft	108.90 S/R		11,435
12	Preparing surface paint on door and window any type. three coat.	1500	% Sft	788.79 S/R		11,832
13	Preparing surface Mat finish. two coat.	5000	% Sft	1177.28 S/R		58,864
14	Preparing surface with whether shield. two coat.	5500	% Sft	688.99 S/R		37,894
15	M/Supplying of Precast RCC slab of 3" thick 1:2:4 CC reinforcement 1/2" dia bar 9" CC between i/c loading and unloading of fixing of site size of 3'-3"x2'-0).	1170	P.Sft	0/R		

	Repair & Maintenance of iron grill i/c taking out the fix then again after necessary repairing i/c hinges locking arrangement cutting welding at site complete as per direction of E/I.	240	P.Sft	O/R		
17	P/F fiber glass shade with 2mm sheet i/c M.S pipe & frame for car parking area as per direction of E/I.	120	P.Sft	O/R		
18	Repair & Maintenance of Aluminum taking out door & window then fix then again after necessary repairing i/c lock handle rubber packing & cutting of glass & portion hinges tower bolts etc as required.	150	P.Sft	O/R		
19	Providing & fixing of door mortice lock complete.	10	Nos.	909.70 S/R		9,097
20	P/F of door closer with brass and specially supply screw hydraulic of approved design etc.	10	Nos.	O/R		
21	P/F of 5mm glazing panel i/c cutting fitting in window & door with necessary repairing etc complete.	150	P.Sft	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE WORK IN CASH OFFICE (KDA WING) AND VARIOUS OUTSIDE LOCATIONS AT GROUND FLOOR OF CIVIC CENTRE COMPLEX, KMC(RE-INVITE).

Estimated Cost:- Rs. 8,83,859/=
Bid Security:- Rs. 18,500/=
Tender Cost: - Rs. 2,500/=

/ We hereby quoted as follows:

PART - A: (Items Based on S/R) amounting to Rs.3,85,055/=	Rs. _____
% Above/ Below/At Par the S/R .	
PART - B: Cost of carriage of Carriage material Rs.9,028/=	Rs. <u>9,028/=</u>
PART - C: (Items Based on Offer Rates)	Rs. _____
PART - D: Difference Cost of Cement @ Rs.195/- Per Bag 195x101=19,695/=	<u>Rs.19,695/=</u>
GRAND TOTAL (A+B+C+D)	Rs. _____

The total amount is Rs. _____ (Rupees _____
(in Figure) (In Words)

_____ for complete job.

/ We have attached a pay order bearing No. _____

dated _____ issued from _____
(Name of Bank)

Bank amounting to Rs. _____ as per NIT.

Time Limit: 30 Days

Penalty per day: Rs. 2,500/-

Note:

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By: _____