



193/13-14

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

No. S.E/(CM)/ED/KMC/ 409 /13

Dated: - 29/10/2013

**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/65/13-14	Repair / Maintenance of Street Lights at main roads of KMC District East, KMC.	Rs.9,75,930/=	Rs.20,000/=	Rs.2,500/=
2.	KMC/CM/ED/66/13-14	Repair & Maintenance of Electrical work at different roads of District South, KMC.	Rs.9,64,730/=	Rs.20,000/=	Rs.2,500/=
3.	KMC/CM/ED/67/13-14	Repair & Maintenance of Electrical work at different roads of District Malir, KMC.	Rs.9,54,780/=	Rs.20,000/=	Rs.2,500/=
4.	KMC/CM/ED/68/13-14	Repair / Maintenance of Street Lights at main roads of KMC District West, KMC.	Rs.7,49,470/=	Rs.15,000/=	Rs.2,500/=

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	<b>From</b> <b>04-11-2013</b> <b>to</b> <b>18-11-2013</b> During Office Hours	Office of Director Accounts, Engineering Department of 4 <sup>th</sup> Floor Civic Centre Gulshan-e-Iqbal.
2. Dropping of Tender	<b>19-11-2013</b> <b>2:00 pm</b>	Committee Room of D.G. (TS) 4 <sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal.
3. Opening of Tender	<b>19-11-2013</b> At <b>2:30 pm</b>	Committee Room of D.G. (TS) 4 <sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal.

**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 **05-12-2013** and the tender documents will be available for sale up to **04-12-2013**.
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.

INWARD DIARY

S.S.75  
30/11  
FED:

30/11  
DD

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](http://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.

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 65 /2013-14

### **BILL OF QUANTITIES**

REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC  
DISTRICT EAST, KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs.9,75,930/=
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**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** **REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS**  
**OF KMC DISTRICT EAST, KMC.**

Estimated Cost: **Rs.9,75,930/=**

Security Deposit: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	180	Meter	375.00	Three Hundred Seventy Five Only.	67,500
3.	P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	25	Each	1240.00	Twelve Hundred & Forty Only.	31,000
4.	P/F 250 watt (Son-T) choke at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	20	Each	3990.00	Thirty Nine Hundred & Ninety Only.	79,800
5.	P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
6.	P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
7.	P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
8.	P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	20	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	2,32,900
9.	P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880



10.	P/F coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
11.	P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
12.	P/F of H.I.T Tap for electric use as required.	25	Each	O/R		
13.	P/F of PVC Tap for electric use as required.	30	Each	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT EAST, KMC.

Estimated Cost:- Rs. 9,75,930/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.9,70,180/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. _____
<b>GRAND TOTAL (A+B)</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ (In Words)  
(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.

**Signature of the Contractor with Stamp**

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

\_\_\_\_\_

**KARACHI METROPOLITAN CORPORATION**

**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 66 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT  
ROADS OF DISTRICT SOUTH, KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,64,730/=

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**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** **REPAIR & MAINTENANCE OF ELECTRICAL WORK AT**  
**DIFFERENT ROADS OF DISTRICT SOUTH, KMC.**

Estimated Cost: **Rs.9,64,730=**

Security Deposit: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	200	Meter	118.00	One Hundred & Eighteen Only.	-23,600
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	200	Meter	375.00	Three Hundred Seventy Five Only.	75,000
3.	P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	25	Each	1240.00	Twelve Hundred & Forty Only.	31,000
4.	P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	15	Each	3990.00	Thirty Nine Hundred & Ninety Only.	59,850
5.	P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
6.	P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
7.	P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
8.	P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	20	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	2,32,900
9.	P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880

10.	P/F coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
11.	P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
12.	P/F of H.I.T Tap for electric use as required.	25	Each	O/R		
13.	P/F of PVC Tap for electric use as required.	30	Each	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,64,730/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART – A:</b> (Items Based on S/R) amounting to Rs.9,57,730/=	Rs. _____
	% Above / Below / At Par the S/R.	
2.	<b>PART – B:</b> (Items Based on O/R)	Rs. _____
<b>GRAND TOTAL (A+B)</b>		Rs. _____

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

\_\_\_\_\_ 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.

**Signature of the Contractor with Stamp**

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

\_\_\_\_\_

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 67 /2013-14**

**BILL OF QUANTITIES**

**REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT  
ROADS OF DISTRICT MALIR, KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs.9,54,780/=
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**



**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR & MAINTENANCE OF ELECTRICAL WORK AT  
DIFFERENT ROADS OF DISTRICT MALIR, KMC.

Estimated Cost: **Rs.9,54,780=**

Security Deposit: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	200	Meter	118.00	One Hundred & Eighteen Only.	23,600
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	190	Meter	375.00	Three Hundred Seventy Five Only.	71,250
3.	P/F 250 watt (Son-T) the height as per site requirement and instruction of Engineer incharge.	20	Each	1240.00	Twelve Hundred & Forty Only.	24,800
4.	P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	15	Each	3990.00	Thirty Nine Hundred & Ninety Only.	59,850
5.	P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	15	Each	1119.00	Eleven Hundred & Nineteen Only.	16,785
6.	P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	20	Each	5521.00	Fifty Five Hundred & Twenty One Only.	1,10,420
7.	P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	20	Each	9301.00	Ninety Three Hundred & One Only.	1,86,020
8.	P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	20	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	2,32,900
9.	P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	20	Each	4494.00	Forty Four Hundred & Ninety Four Only.	89,880

10.	P/F coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	30	Each	2055.00	Two Thousand Fifty Five Only.	61,650
11.	P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
12.	P/F of H.I.T Tap for electric use as required.	25	Each	O/R		
13.	P/F of PVC Tap for electric use as required.	30	Each	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIR & MAINTENANCE OF ELECTRICAL WORK AT DIFFERENT ROADS OF DISTRICT MALIR, KMC.

Estimated Cost:- Rs. 9,54,780/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART – A:</b> (Items Based on S/R) amounting to Rs.9,47,780/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b>PART – B:</b> (Items Based on O/R)	Rs. _____
<b>GRAND TOTAL (A+B)</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ (In Words)  
(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.

**Signature of the Contractor with Stamp**

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

\_\_\_\_\_

**KARACHI METROPOLITAN CORPORATION**

**ENGINEERING DEPARTMENT**



**Tender Reference No.KMC/CM/ED/ 68 /2013-14**

**BILL OF QUANTITIES**

**REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN  
ROADS OF KMC DISTRICT WEST, KMC.**

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -      Rs.7,49,470/=

Bid Security: -      Rs.15,000/=

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.

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- 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**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT WEST, KMC.

Estimated Cost: **Rs.7,49,470=**

Security Deposit: **Rs.15,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	180	Meter	118.00	One Hundred & Eighteen Only.	21,240
2.	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	180	Meter	375.00	Three Hundred Seventy Five Only.	67,500
3.	P/F 250 watt (Son-T) at the height as per site requirement and instruction of Engineer incharge.	15	Each	1240.00	Twelve Hundred & Forty Only.	18,600
4.	P/F 250 watt (Son-T) chowk at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	10	Each	3990.00	Thirty Nine Hundred & Ninety Only.	39,900
5.	P/F 250 watt (Son) igniter in all respect at the height up to 40 ft of hydraulic crane and manual labor as per site requirement and instruction of Engineer incharge.	10	Each	1119.00	Eleven Hundred & Nineteen Only.	11,190
6.	P/F circuit breaker 15,20,30,40, & 60 Amps T.P XE-100CS (CB) on prepared board as required.	15	Each	5521.00	Fifty Five Hundred & Twenty One Only.	82,815
7.	P/F Magnetic contactor 65 F.C as required and as per instruction of Engineer incharge.	15	Each	9301.00	Ninety Three Hundred & One Only.	1,39,515
8.	P/F Magnetic contactor FC 65 N (100A) as required and as per instruction of Engineer incharge.	15	Each	11645.00	Eleven Thousand Six Hundred & Forty Five Only.	1,74,675
9.	P/F 10 Amps Photo Cell (National Japan) after removing of existing / burnt / damage / old photo cell after disconnection of main power supply and reconnection the same after fixing of photo cell as required as per instruction of Engineer incharge.	15	Each	4494.00	Forty Four Hundred & Ninety Four Only.	67,410



10.	P/F coil for FC 30, 35, 50 after removing of after removing of existing / burnt / damage / old coil after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2055.00	Two Thousand Fifty Five Only.	51,375
11.	P/F coil for FC 65N, 65NS & FC80 after removing of after removing of existing / burnt / damage / old coil after disconnection of main power supply and reconnection the same after fixing the coil as required as per instruction of Engineer incharge.	25	Each	2825.00	Twenty Eight Hundred & Twenty Five Only.	70,625
12.	P/F of HT Tap for electric use as required.	20	Each	O/R		
13.	P/F of PVC Tap for electric use as required.	25	Each	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: REPAIR / MAINTENANCE OF STREET LIGHTS AT MAIN ROADS OF KMC DISTRICT WEST, KMC.

Estimated Cost:- Rs. 7,49,470/=  
Bid Security:- Rs. 15,000/=  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART - A:</b> (Items Based on S/R) amounting to Rs.7,44,845/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b>PART - B:</b> (Items Based on O/R)	Rs. _____
<b>GRAND TOTAL (A+B)</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.

**Signature of the Contractor with Stamp**

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

\_\_\_\_\_