



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

No: SE/DMC/South/04/2016

Dated: - 11-01-2016

NOTICE INVITING TENDERS

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

| SR.NO | NAME OF SCHEME | ESTIMATED COST | BID SECURITY | TENDER COST |
|-------|---|------------------------------|---------------------|-------------|
| 1 | Hiring of machinery for removal of garbage / debris various point in DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 2 | Removal of debris from old area of DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 3 | Improvement of road near Bakhtawer Park at Boat Basin Clifton UC-10, DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 4 | Repair/ maintenance of Feroz Nana road Bath island UC-10, DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 5 | Repair of foot path near Hilal-e-Ahmer and Bath island area, DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 6 | Removal of debris from Lyari Zone DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 7 | Repair / Maintenance of street light system at different roads & internal streets Saddar Zone DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 8 | Repair / Maintenance of street light system at different roads & internal streets Lyari Zone DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 9 | Repair / Maintenance of footpath at Dr. Zia-ud- Din Ahmed road and surrounding area, DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |
| 10 | Repair of Trenches / Patches at KRS Captain road , DMC (South) | 10,00,000/- i/c Open Rate | 2% of Quoted amount | 1,000/- |

TERMS & CONDITIONS:

1. Tenders schedule shall be as follows:-

| SCHEDULE | DATE & TIME | VENUE |
|---|--------------------------------|---|
| Receiving of Applications and Issuance of Tenders | 13-01-2016 To 27-01-2016 | Superintending Engineer, DMC (South) at situated officer, KRS Captain road, near Haqani Chowk, Karachi. |
| Dropping of Tenders | 28-01-2016 at 2:00 pm | In the office of the Administrator DMC (South) at situated officer, KRS Captain road , near Haqani Chowk, Karachi. |
| Opening of Tenders | 28-01-2016 at 2:30 pm | Tender Opening Committee in the office of the Administrator Office, DMC (South), at situated officer, KRS Captain road, near Haqani Chowk, Karachi. |

2. In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be **15-02-2016** at 2:30 pm and the tender documents will also be available from **29-01-2016** to **12-02-2016** during Office hours.

3. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work, through pay order from any scheduled Bank in favor of **DMC (South), Karachi**, and bidding document can also be downloaded from the SPPRA Website (www.pprasinhd.gov.pk) with tender fee mentioned as above by mail or by hand.

Cont.....Page # 02

6905
12-01-16



Tel: 99212938
Fax: 99211537

GOVERNMENT OF SINDH
LOCAL GOVT.; RD, PHE & HTP DEPARTMENT

Karachi, dated the 04th September, 2015

R&I



No. MS7760
Date 3.9.15
R&I
Govt. Department
Government of Sindh

NOTIFICATION

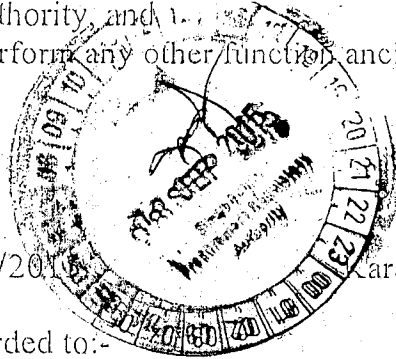
No.SOV/36-38/2015:- With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking Development Works in District Municipal Corporation, South, Karachi during the year 2015-2016 is hereby constituted under Section-7 of SPPRA Rules 2010:-

1. Superintending Engineer, DMC (South)
2. Executive Engineer, DMC (South)
3. Assistant Executive Engineer, Gadhap Zone
District Council Karachi

The functions and responsibilities of procurement committee shall be as under:-

(Section-8 SPPRA Rules 2010):-

- i) Preparing bidding documents.
- ii) Carrying out technical as well as financial evaluation of the bids.
- iii) Preparing evaluation report as provide in Rule 45.
- iv) Making recommendations for the award of contract to the competent authority, and
- v) Perform any other function ancillary and incidental to the above



IMRAN ATTA SOOMRO
SECRETARY LOCAL GOVERNMENT

No.SOV/36-38/2015 Karachi, dated the 04th September, 2015

A copy is forwarded to:-

- ✓ 1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Municipal Commissioner, DMC, South Karachi with reference to his letter No. A DMTR/PS/381/2015, dated 24.8.2015.
3. The Director, Local Government, Karachi
4. The Superintending Engineer, DMC South, Karachi
5. The Executive Engineer (Sewerage), KW&SB, Karachi
6. P.S to Secretary Local Government Department, Government of Sindh, Karachi
7. Officer order file.


SECTION OFFICER-V



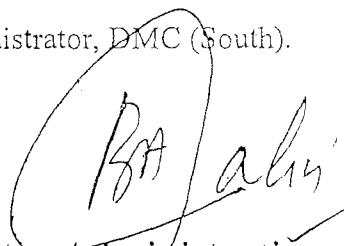
OFFICE OF THE
DIRECTOR ADMINISTRATION
DISTRICT MUNICIPAL CORPORATION
SOUTH-KARACHI
No.DA/DMC/S/ 573/15, dated. 10/9/2015

NOTIFICATION

With the approval of the competent authority a Complaint Redressal Committee consisting on following for redressal of any complaint for development works in District Municipal Corporation (South), Karachi during the years 2015-2016 is hereby constituted under section-7 of SPPRA rules 2010:

- 1- Superintending Engineer, DMC (South).
- 2- Accounts Officer, DMC (South).
- 3- Executive Engineer, DMC (South).

This is being issued as per approval of the Administrator, DMC (South).


Director Administration
District Municipal Corporation
South-Karachi
D.M.C (South), Karachi.

Copy to: -

- The Administrator, DMC (South).
- The Director, Sindh Public Procurement Regulatory Authority, Karachi.
- Superintending Engineer, DMC (South).
- Accounts Officer, DMC (South).
- Master File.

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 Hiring of machinery for removal of garbage / debris various point in DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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)

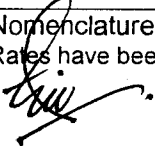
**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH)
KARACHI**

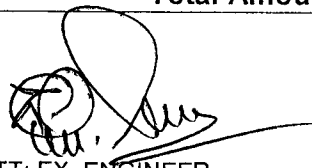
NAME OF WORK: - Hiring of machinery for removal of garbage / debris various point in
DMC (South)

**Tender No. (01) / (2015-2016)
(ITEM BASED ON OFFER RATE)**

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|--|------|-----------|-----------|--------|
| 1 | Hiring of dumper for removal of garbage / debris i/c operator with helper i/c fuel etc complete | 395 | Open Rate | P / Hours | - |
| 2 | Hiring of Loader with fuel operator and helper for loading of debris at different point etc complete | 88 | Open Rate | P / Hours | |
| Total Amount of Offer Items | | | | Rs. | |

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 02

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

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

(b). Brief Description of Works Removal of debris from old 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:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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)

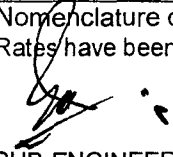
**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH)
KARACHI**

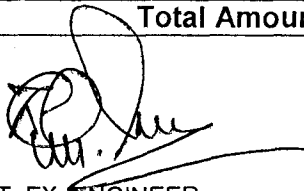
NAME OF WORK: - Removal of debris from old area of DMC (South)

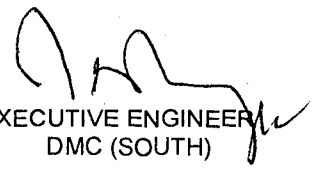
**Tender No. (02) / (2015-2016)
(ITEM BASED ON OFFER RATE)**

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|--|------|-----------|-----------|--------|
| 1 | Hiring of dumper for removal of garbage / debris i/c operator with helper i/c fuel etc complete | 380 | Open Rate | P / Hours | |
| 2 | Hiring of Loader with fuel operator and helper for loading of debris at different point etc complete | 100 | Open Rate | P / Hours | |
| Total Amount of Offer Items | | | | Rs. | |

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 03

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

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

(b). Brief Description of Works Improvement of road near Bakhtawer Park at Boat Basin Clifton UC-10, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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 SADDAR ZONE DMC (SOUTH) KARACHI

NAME OF WORK: - Improvement of road near Bakhtawer Park at Boat Basin Clifton
UC-10, DMC (South)

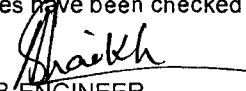
Tender No. (03) / (2015-2016)
(PART-A: ITEM BASED ON SCHEDULE RATE)

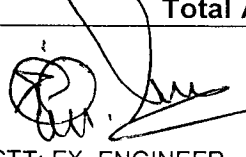
| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|---------------------------------------|---|------|---------|-------------|-----------------------|
| 1 | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4) | 2080 | 1437.00 | % .0 Cft | 2989/- |
| 2 | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 2080 | 1065.04 | % Cft | 22153/- |
| 3 | P/L PVC pipe of class B i/c cutting fitting & jointing etc complete 4" Dia | 80 | 137.00 | P/Rft | 10960/- |
| 5 | P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. | 2298 | 5542.24 | %Cft | 127361/- |
| Total Amount of Schedule Items | | | | | Rs. 1,63,463/- |

(PART-B: ITEM BASED ON OFFER RATE)

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|---|-------|-----------|--------|------------|
| 4 | Providing making main hole chamber 1.5 x 1.5 clear depth in width i/c 1:3:6 c:c foundation 6" thick wall and main hole cover etc complete. | 04 | Open Rate | Each | |
| 6 | Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 7tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). | 4900 | Open Rate | P/ Sft | |
| 7 | Providing and applying tack coat withf slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying ageology shall fully comply the test and specification rials compacted thickness will be made for payment). | 13700 | Open Rate | P/ Sft | |
| 8 | Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). | 18600 | Open Rate | P/ Sft | |
| Total Amount of Offer Items | | | | | Rs. |

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 1,63,463/- _____ % Above / Below of the S/R . | Rs. _____ |
| 2 | PART-B (Item Based on O/R) | Rs. _____ |
| 3 | GRAND TOTAL (A+B) | Rs. _____ |

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 04

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

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

(b). Brief Description of Works Repair/ maintenance of Feroz Nana road Bath island UC-10, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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 SADDAR ZONE DMC (SOUTH) KARACHI

NAME OF WORK: - Repair/ maintenance of Feroz Nana road Bath island UC-10, DMC (South)

**Tender No. (04) / (2015-2016)
(PART-A: ITEM BASED ON SCHEDULE RATE)**

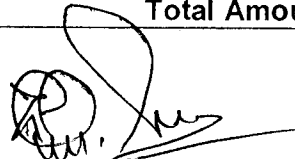
| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|---------------------------------------|---|------|---------|-------------|----------------|
| 1 | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4) | 3500 | 1437.00 | % .0 Cft | 5,030 |
| 2 | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 3500 | 1065.04 | % Cft | 37,276 |
| 3 | P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. | 3500 | 5542.24 | %Cft | 1,93,978 |
| Total Amount of Schedule Items | | | | | Rs. 2,36,284/- |

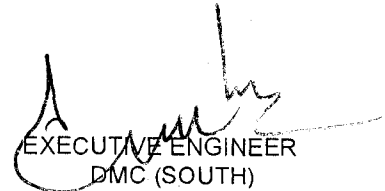
(PART-B: ITEM BASED ON OFFER RATE)

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|--|-------|-----------|--------|--------|
| 4 | Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 7tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). | 7000 | Open Rate | P/ Sft | |
| 5 | Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying ageology shall fully comply the test and specification rials compacted thickness will be made for payment). | 10000 | Open Rate | P/ Sft | |
| 6 | Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited fomula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). | 17000 | Open Rate | P/ Sft | |
| Total Amount of Offer Items | | | | | Rs. |

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 2,36,284/- _____ % Above / Below of the S/R . | Rs. _____ |
| 2 | PART-B (Item Based on O/R) | Rs. _____ |
| 3 | GRAND TOTAL (A+B) | Rs. _____ |

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 05

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

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

(b). Brief Description of Works Repair of foot path near Hilal-e-Ahmer and Bath island area, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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 SADDAR ZONE DMC (SOUTH) KARACHI

NAME OF WORK: - Repair of foot path near Hilal-e-Ahmer and Bath island area, DMC (South)

**Tender No. (05) / (2015-2016)
(PART-A: ITEM BASED ON SCHEDULE RATE)**

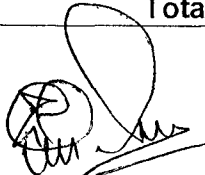
| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|---------------------------------------|--|-------|---------|----------|-----------------------|
| 1 | Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a) | 225 | 3327.50 | %Cft | 7487 |
| 2 | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4) | 4850 | 1437.00 | % .0 Cft | 6969 |
| 3 | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 5075 | 1065.04 | % Cft | 54051 |
| 5 | P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C) | 4500 | 3275.50 | %Sft | 147398 |
| 6 | Cement concrete tile laid flat in 1:2 cement moter over 3/4" thick bed of cement moter 1:2 (12"X 12"x1") (V-III-P-III-P-41/14-A) | 5000 | 5247.82 | % Sft | 262391 |
| 7 | Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71) | 400 | 199.77 | P/Sft | 79908 |
| 9 | Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats New surface (V-III-P-III-P-72/29-A+B) | 19255 | 1305.37 | % Sft | 251349 |
| Total Amount of Schedule Items | | | | | Rs. 8,09,553/- |

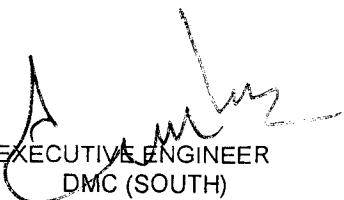
(PART-B: ITEM BASED ON OFFER RATE)

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|---|------|-----------|-------|------------|
| 4 | P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge. | 9500 | Open Rate | P/Sft | |
| 8 | P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M. (Approved industrial Made) | 80 | Open Rate | P/Rft | |
| Total Amount of Offer Items | | | | | Rs. |

Nomenclature quantities and Rates have been checked by me


SUB ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 8,09,553/- _____ % Above / Below of the S/R . | Rs. _____ |
| 2 | PART-B (Item Based on O/R) | Rs. _____ |
| 3 | GRAND TOTAL (A+B) | Rs. _____ |

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 06

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

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

(b). Brief Description of Works Removal of debris from 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:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:-(including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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 SADDAR ZONE DMC (SOUTH)
KARACHI**

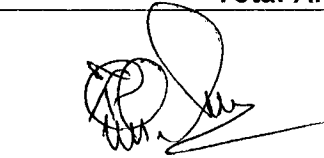
NAME OF WORK: - Removal of debris from Lyari zone DMC (South)


**Tender No. (06) / (2015-2016)
(ITEM BASED ON OFFER RATE)**

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|--|------|-----------|-----------|--------|
| 1 | Hiring of dumper for removal of garbage / debris i/c operator with helper i/c fuel etc complete | 378 | Open Rate | P / Hours | |
| 2 | Hiring of Loader with fuel operator and helper for loading of debris at different point etc complete | 102 | Open Rate | P / Hours | |
| Total Amount of Offer Items | | | | Rs. | |

Nomenclature quantities and Rates have been checked by me


SUB ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 07

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

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

(b). Brief Description of Works Repair / Maintenance of street light system at different road & internal street Saddar Zone DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

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

**Tender No. (07)
(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 | 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 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. | 120 | 2,105.00 | Each | 2,52,600 |
| 5 | Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. | 120 | 3,990.00 | Each | 4,78,800 |
| 6 | Providing & 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 EI. | 120 | 1119.00 | Each | 1,34,280 |
| 7 | Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. | 50 | 662.00 | Each | 33,100 |
| 8 | Providing & fixing one way SP 10/15amp switch as req | 100 | 58.00 | Each | 5,800 |
| Total Amount of Schedule Items | | | | | Rs. 9,98,495/- |

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|--|-----------|
| 1 | Item Based on S/R amounting Rs. 9,98,495/- _____ % Above / Below of the S/R. | Rs. _____ |
| | GRAND TOTAL | 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: 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 street light system at different road & internal street 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:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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: - REPAIR / MAINTENANCE OF STREET LIGHT SYSTEM AT DIFFERENT
ROADS & INTERNAL STREETS LYARI ZONE, DMC (SOUTH)

**Tender No. (08)
(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 | 1080 | 69.00 | P/Mtr | 74,520 |
| 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 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI. | 122 | 2,105.00 | Each | 2,56,810 |
| 5 | Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI. | 122 | 3,990.00 | Each | 4,86,780 |
| 6 | Providing & 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 EI. | 122 | 1119.00 | Each | 1,36,518 |
| 7 | Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI. | 05 | 662.00 | Each | 3,310 |
| 8 | Providing & fixing one way SP 10/15amp switch as req | 150 | 58.00 | Each | 8,700 |
| Total Amount of Schedule Items | | | | | Rs. 9,98,453/- |

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|---|-----------|
| 1 | Item Based on S/R amounting Rs. 9,98,443/- _____ % Above / Below of the S/R . | Rs. _____ |
| | GRAND TOTAL | 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: 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 footpath at Dr. Zia-ud-Din Ahmed road and surrounding area, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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 SADDAR ZONE DMC (SOUTH) KARACHI

NAME OF WORK: - Repair / Maintenance of footpath at Dr. Zia-ud-Din Ahmed road and surrounding area, DMC (South)

**Tender No. (09) / (2015-2016)
(PART-A: ITEM BASED ON SCHEDULE RATE)**

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|---------------------------------------|--|-------|---------|-------------|-----------------------|
| 1 | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4) | 2430 | 1437.00 | % .0 Cft | 3,492 |
| 2 | Dismantling cements concrete plain 1:2:4. (V-III-P-III P-10/19-C) | 188 | 3327.00 | % Cft | 6,255 |
| 3 | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 2618 | 1065.04 | % Cft | 27,883 |
| 6 | Providing and laying 2" thick topping cement concert i/c surface finishing and dividing in to panels. 2" thick (V-III-P-III-P-42/16-C) | 5425 | 3275.50 | % Sft | 1,77,668 |
| 7 | Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71) | 2370 | 199.77 | P/Sft | 4,73,455 |
| 9 | Re-painting on c.c. work 3 coats i/c rubbing and sand papering etc. complete | 14430 | 1449.14 | %Sft | 2,09,111 |
| Total Amount of Schedule Items | | | | | Rs. 8,97,864/- |

(PART-B: ITEM BASED ON OFFER RATE)

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|--|------|-----------|-------|------------|
| 4 | P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) | 60 | Open Rate | P/Rft | |
| 5 | P/L 4" compacted thickness dry stone metal with complete watering i/c stone crush dust complete as per direction of the Engineer In-charge. | 3625 | Open Rate | P/Sft | |
| 8 | Re- fixing paving block under providing laying sand bed 3" thick i/c watering and compacting etc. | 880 | Open Rate | P/Sft | |
| Total Amount of Offer Items | | | | | Rs. |

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 8,97,864/- _____ % Above / Below of the S/R . | Rs. _____ |
| 2 | PART-B (Item Based on O/R) | Rs. _____ |
| 3 | GRAND TOTAL (A+B) | Rs. _____ |

Signature of the Contractor _____

Address: _____

BIDDING DATA

Work NO: 10

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

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

(b). Brief Description of Works Repair of Trenches / Patches at KRS Captain road, DMC (South)

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

(d). Estimated Cost:- One Million

(e). Amount of Bid Security:- 2% of Quoted Amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 2%)

(f). Period of Bid Validity (days):- 90 Days

(g). Security Deposit:- (including bid security):- 10%

(in % age of bid amount /estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax

(i). Deadline for Submission of Bids along with time: - Dated: 28-01-2016 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:- 28-01-2016

(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 SADDAR ZONE DMC (SOUTH) KARACHI

NAME OF WORK: - Repair of trenches / patches at KRS Captain Road, DMC (South)

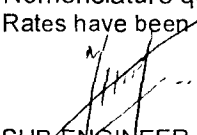
**Tender No. (10) / (2015-2016)
(PART-A: ITEM BASED ON SCHEDULE RATE)**

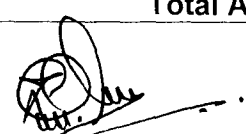
| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|---------------------------------------|---|------|---------|-------------|-----------------------|
| 1 | Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4) | 3100 | 1437.00 | % .0 Cft | 4,455 |
| 2 | Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc) | 3100 | 1065.04 | % Cft | 33,017 |
| 3 | P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc. | 3328 | 5542.24 | %Cft | 1,84,446 |
| Total Amount of Schedule Items | | | | | Rs. 2,21,918/- |

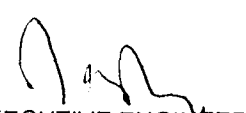
(PART-B: ITEM BASED ON OFFER RATE)

| SR. # | Description of Item | Qty. | Rate | Unit | Amount |
|------------------------------------|--|-------|-----------|--------|------------|
| 4 | Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prim.e coat shall be used at the rate of 11 liters % sft (1.2 LITRES/SQ. METER) at 7tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). | 6655 | Open Rate | P/ Sft | |
| 5 | Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specification rials compacted thickness will be made for payment). | 10774 | Open Rate | P/ Sft | |
| 6 | Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tails directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). | 17429 | Open Rate | P/ Sft | |
| Total Amount of Offer Items | | | | | Rs. |

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

| | | |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 2,21,918/- _____ % Above / Below of the S/R . | Rs. _____ |
| 2 | PART-B (Item Based on O/R) | Rs. _____ |
| 3 | GRAND TOTAL (A+B) | Rs. _____ |

Signature of the Contractor _____

Address: _____


ANNUAL PROCUREMENT PLAN (YEAR 2015-16) FOR PROCUREMENT WORKS IN SADDAR ZONE DMC (SOUTH)


| ADP / BG No. | Name of scheme | Allocated funds | Cost of ongoing works (exp. Already incurred) | Funds earmarked for ongoing works | Cost of new works (components) | Funds for new works (c-e) | Nature of procurement | Method of procurement | Anticipated / actual date of advertisement | Anticipated / actual date of start | Anticipated / actual date of completion |
|--------------|--|-----------------|---|-----------------------------------|--------------------------------|---------------------------|-----------------------|-----------------------|--|------------------------------------|---|
| M-03-D-01 | Annual Rep./Maint. Of Town Offices | 3,000,000 | - | - | 3,000,000 | 3,000,000 | Work & Service | SPPRA 15 (b) & 16 | In due course | In due course | In due course |
| M-03-D-02 | Rep/Main. & Spare parts of vehicles | 300,000 | - | - | 300,000 | 300,000 | Work & Service | SPPRA 15 (b) & 17 | In due course | In due course | In due course |
| M-03-D-03 | Repair / Maintenance of street footpath Drains & other | 80,000,000 | - | - | 80,000,000 | 80,000,000 | Work & Service | SPPRA 15 (b) & 18 | In due course | In due course | In due course |
| M-03-D-04 | Repair/ Maint of walls Slabs Nallahs of Town. | 15,000,000 | - | - | 15,000,000 | 15,000,000 | Work & Service | SPPRA 15 (b) & 19 | In due course | In due course | In due course |
| M-03-D-05 | Repair/ Maint of typewriter / Cyclostyle | 5,000 | - | - | 5,000 | 5,000 | Work & Service | SPPRA 15 (b) & 20 | In due course | In due course | In due course |
| D-03-D-01 | Construction / improvement and cleaning of storm water / | 2,000,000 | - | - | 2,000,000 | 2,000,000 | Work & Service | SPPRA 15 (b) & 21 | In due course | In due course | In due course |
| | ii) Cleaning of drain & RCC slab drain at Kashmir Mujahid colony UC-09 | 500,000 | - | - | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 22 | In due course | In due course | In due course |
| | v) Imp of sewerage line in front of Lakra Gali Bhimpura, Fire Brigade (Internal area UC-5) | 500,000 | - | - | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 23 | In due course | In due course | In due course |
| | vi) Imp of water supply line in Hijrat colony | 500,000 | - | - | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 24 | In due course | In due course | In due course |
| | vii) Imp of sewerage system in Bath Island (sewerage schemes UC-10) | 500,000 | - | - | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 25 | In due course | In due course | In due course |
| D-03-C-02 | Const. / Imp. of culvert & slabs l/c supply of manhole covers | 500,000 | - | - | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 26 | In due course | In due course | In due course |

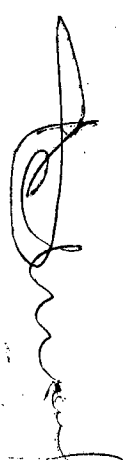
| | | | | | | | | | | | | |
|-----------|--|---------------------|--|--|--|------------|----------------------|----------------|-------------------|---------------|---------------|---------------|
| D-03-C-03 | Const./Imp of Town Roads & C.C street / Footpath / Drains / Nallahs / Painting | ##### 30,000,000 | | | | 30,000,000 | ##### 3,00,00,000 | Work & Service | SPPRA 15 (b) & 27 | In due course | In due course | In due course |
| ii-d | Imp of Rd kachi Muslim Ageria UC-1 old H. | 500,000 | | | | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 28 | In due course | In due course | In due course |
| ii-b | Imp of patches M.Bin Qasim from Fresco chowk to MA jinah UC- | 500,000 | | | | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 29 | In due course | In due course | In due course |
| ii-e | Imp of patch work at Din M.Wafai Rd Kamal Ata Truk Rd UC-8 | 7,000,000 | | | | 7,000,000 | 7,000,000 | Work & Service | SPPRA 15 (b) & 30 | In due course | In due course | In due course |
| iii-b | Const of cc street along with block 148 to 153 at Railway colony UC-4 | 500,000 | | | | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 31 | In due course | In due course | In due course |
| iii-c | Const of CC st carpeting patch to internal Gizri | 1,500,000 | | | | 1,500,000 | 1,500,000 | Work & Service | SPPRA 15 (b) & 32 | In due course | In due course | In due course |
| iv-c | Imp. Of Chaba Street UC-5. | 1,000,000 | | | | 1,000,000 | 1,000,000 | Work & Service | SPPRA 15 (b) & 33 | In due course | In due course | In due course |
| iv-d | Imp. Of Babapat Road UC-01 | 500,000 | | | | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 34 | In due course | In due course | In due course |
| v-b | Imp. Of Aslam Road and Nazmuddin Street Uc-05 | 500,000 | | | | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 35 | In due course | In due course | In due course |
| vi | Const & widening of Sh-e-Firdousi from the limit of Clifton to A.S.Ghazi R/A police chowki UC- | 700,000 | | | | 700,000 | 700,000 | Work & Service | SPPRA 15 (b) & 36 | In due course | In due course | In due course |
| D-03-D-04 | Construction / Imp. of footpath of Saddar Town | ##### | | | | 10,000,000 | ##### | Work & Service | SPPRA 15 (b) & 37 | In due course | In due course | In due course |
| ii | Imp. Of Internal Area Of Saddar U/C F.Paths Road I/C Installation Of Grills. | 1,200,000 | | | | 1,200,000 | 1,200,000 | Work & Service | SPPRA 15 (b) & 38 | In due course | In due course | In due course |
| ii-b | Imp. Of Roomi Central Island From Boat Basin To Railway Crossing UC- | 1,200,000 | | | | 1,200,000 | 1,200,000 | Work & Service | SPPRA 15 (b) & 39 | In due course | In due course | In due course |
| ii-d | Re-Const. Of C.C.Flooring at Ahmed | 800,000 | | | | 800,000 | 800,000 | Work & Service | SPPRA 15 (b) & 40 | In due course | In due course | In due course |

| | | | | | | | | | | | | |
|-----------|--|----------------------|--|--|--|------------|----------------------|----------------|-------------------|---------------|---------------|---------------|
| ii-g) | Const. of C.C. Street at Shah Rasool Colony UC-05 | 700,000 | | | | 700,000 | 700,000 | Work & Service | SPPRA 15 (b) & 41 | In due course | In due course | In due course |
| | Const. Of Town Office/Buildings. | ##### 2,50,00,000 | | | | 26,000,000 | ##### 2,50,00,000 | Work & Service | SPPRA 15 (b) & 42 | In due course | In due course | In due course |
| | i) Imp:of Building Khori Garden Health Office. | 200,000 | | | | 200,000 | 200,000 | Work & Service | SPPRA 15 (b) & 43 | In due course | In due course | In due course |
| D-03-C-06 | Const./Imp. Of roads / streets / foot paths / drains work indifferent Union Councils (Saddar | 400,000 | | | | 400,000 | 400,000 | Work & Service | SPPRA 15 (b) & 44 | In due course | In due course | In due course |
| i-a) | Imp. Of Qazi Khuda Bux Street Vitkon Street And Surrounding Area Uc-08. | 600,000 | | | | 600,000 | 600,000 | Work & Service | SPPRA 15 (b) & 45 | In due course | In due course | In due course |
| iv-b) | Imp. Jay Ram Street I/C Footpath Uc-4. | 400,000 | | | | 400,000 | 400,000 | Work & Service | SPPRA 15 (b) & 46 | In due course | In due course | In due course |
| iv-g) | Imp. Of Faiz Muhammad Fateh Ali Street I/C F/ | 400,000 | | | | 400,000 | 400,000 | Work & Service | SPPRA 15 (b) & 47 | In due course | In due course | In due course |
| v) | Imp. Of Footpath at Chand Bibi Road From Bombribe Road to | 600,000 | | | | 600,000 | 600,000 | Work & Service | SPPRA 15 (b) & 48 | In due course | In due course | In due course |
| vi-c) | Const. Of F/ paths Alongh Marston Road Uc-6. | 400,000 | | | | 400,000 | 400,000 | Work & Service | SPPRA 15 (b) & 49 | In due course | In due course | In due course |
| vii-a) | Const. Of Footpath Of Reming Portion Of Hiranand Khansing Road I/C Adi area UC-7. | 500,000 | | | | 500,000 | 500,000 | Work & Service | SPPRA 15 (b) & 50 | In due course | In due course | In due course |
| ix) | Imp. Of Road and C.C. Street at Rati Lane and Takari Colony Uc-10 | 400,000 | | | | 400,000 | 400,000 | Work & Service | SPPRA 15 (b) & 51 | In due course | In due course | In due course |
| ix-a) | Imp. of road & Footpath Near Bhopal House Uc- | 600,000 | | | | 600,000 | 600,000 | Work & Service | SPPRA 15 (b) & 52 | In due course | In due course | In due course |
| ix-b) | Imp. of Road In Frate Town, Macmill Rd, Church Rd, Adann Road, Rose Road And Lily | 400,000 | | | | 400,000 | 400,000 | Work & Service | SPPRA 15 (b) & 53 | In due course | In due course | In due course |
| x-h) | Imp./Const. Of Road Billawal Chorangji to Hely Pad at Sh-E. Fardousi Khehkashtan | 900,000 | | | | 900,000 | 900,000 | Work & Service | SPPRA 15 (b) & 54 | In due course | In due course | In due course |

| | | | | | | | | | | | |
|-----------|--|---------|--|--|--|---------|----------------|-------------------|---------------|---------------|---------------|
| D-03-C-07 | Const. Of Town Council Hall and Offices For | 100,000 | | | | 100,000 | Work & Service | SPPRA 15 (b) & 55 | In due course | In due course | In due course |
| D-03-C-08 | Dev. Work suggested by Minority & others Members of reserved | 40,000 | | | | 40,000 | Work & Service | SPPRA 15 (b) & 56 | In due course | In due course | In due course |


Mashooq Ali Falper
 Superintending Engineer
 DMC (South)


Wakil Ahmed
 Executive Engineer
 DMC (South)


Rao Shakil Ahmed
 Asstt: Executive Engineer
 Gadhap Zone Distt: Council, Karachi

Evaluation Qualification/Eligibility Criteria

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

1. Contractor having NTN and copy must be available with tender incase of supply item the GST registration must be available with tender.
2. In case of Electrical works, the License from Electrical Inspector is mandatory for execution of Electrical Works in Province of Sindh under the provision of Rule 18 of Electricity Rules 1937 Sindh License.
3. The Pay Order of Bid Security as mentioned in NIT must be available with tender.
4. Minimum 03 years Experience of similar nature of job must be available with the tender.
5. Turn-over at last (03) three years.
6. Registration with Sindh Revenue Board
7. Method of Procurement used "SINGLE STAGE - ONE ENVELOPE PROCEDURE"
8. Similar nature of Bidding Document between Rs.2.5 million to Rs.50 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the tender cannot be accepted.
9. Rate must be quoted in Figure & Words by Contractor.
10. Bid shall be properly signed by Contractor with stamped address and Contract No.#
11. Bid will be evaluated according to SPPRA Rules,2010 (Amended 2013).
12. Conditional bid cannot be accepted.
13. Bid must be submitted in sealed cover.
14. Debarred Contractors bid cannot be accepted.