



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

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
 Phone # 99230248-77 Extension 2225 Fax # (92-21)9232426
 E-mail address: cm.ed.kmc.@ gmail.com

No. E.E/(CM)/ED/KMC/ 447 /16

Dated:- 04/03/2016

NOTICE INVITING TENDERS
Through Website of SPRA & 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 NTN certificate, valid Professional Tax certificate, Registered with Sindh Revenue Board and statement of turnover at least 3 years.

#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security	Tender Cost
1.	KMC/CM/ED/67/2015-16	Patches of Roads Liaquatabad Flyover from Al-Karam Square Wing to Karimabad Wing Liaquatabad Zone, District Central, KMC.	Rs.9,10,762/=	Rs.18,300/=	Rs.2,500/=
2.	KMC/CM/ED/68/2015-16	Patches of Roads Liaquatabad Flyover from Karimabad Wing to Liaquatabad No.10, Liaquatabad Zone, District Central, KMC.	Rs.8,87,234/=	Rs.17,800/=	Rs.2,500/=
3.	KMC/CM/ED/69/2015-16	Cleaning, De-silting and Catch Pits Work of Chambers / Sump at Liaquatabad Underpass.	Rs.8,79,000/=	Rs.17,600/=	Rs.2,500/=
4.	KMC/CM/ED/70/2015-16	Cleaning, De-silting and Catch Pits Work of Chambers / Sump at Nazimabad Underpass.	Rs.8,66,000/=	Rs.17,400/=	Rs.2,500/=
5.	KMC/CM/ED/71/2015-16	Cleaning of Gharibabad Underpass and Patch work around this Area and Repair & Maintenance KDA School Block No-14 Federal "B" Area, District Central, KMC.	Rs.8,68,586/=	Rs.17,400/=	Rs.2,500/=
6.	KMC/CM/ED/72/2015-16	De-silting & repair of Nallah from Light House to KMC Building on M.A.Jinnah Road District South, KMC.	Rs.9,91,000/=	Rs.20,000/=	Rs.2,500/=
7.	KMC/CM/ED/73/2015-16	Repair / Maintenance of Road & Trenches Surrounding area of Barrack No.66, F.I.A Office South, KMC.	Rs.9,97,000/=	Rs.20,000/=	Rs.2,500/=
8.	KMC/CM/ED/74/2015-16	Renovation / Improvement of Administrator Camp Office Situated at 1 st Floor Old KMC Building M.A. Jinnah Road, District South, KMC.	Rs.9,93,000/=	Rs.20,000/=	Rs.2,500/=
9.	KMC/CM/ED/75/2015-16	Providing Boring i/c all Accessories & Improvement of Pavilion Area at KMC Football Stadium District South, KMC.	Rs.7,91,000/=	Rs.15,900/=	Rs.2,500/=
10.	KMC/CM/ED/76/2015-16	Improvement / Repairing of KMC Quarter No.1 Freer Hall Bagh-e-Jinnah Fatima Jinnah Road, KMC.	Rs.8,86,000/=	Rs.17,800/=	Rs.2,500/=
11.	KMC/CM/ED/77/2015-16	P/L of 4" dia Pipe Line Back Side of PSO Head Office, near Glass Tower District South, KMC.	Rs.2,04,302/=	Rs.4,100/=	Rs.1,000/=
12.	KMC/CM/ED/78/2015-16	Trenches & Patch Repair Work at Different Roads of Jamshed District East-I, KMC.	Rs.9,99,418/=	Rs.20,000/=	Rs.2,500/=
13.	KMC/CM/ED/79/2015-16	Improvement of S.W. Drain from Road No.1 to Road No.2 at Jahangir Road, District East, KMC.	Rs.9,96,317/=	Rs.20,000/=	Rs.2,500/=
14.	KMC/CM/ED/80/2015-16	Repairing of Trenches & Patch Work from Lasbela Signal to Garden at Nishtar Road, District East, KMC.	Rs.9,93,000/=	Rs.20,000/=	Rs.2,500/=
15.	KMC/CM/ED/81/2015-16	Repairing Trenches & Patch Work at Sindhi Muslim Society & Adjoining Area Jamshed District East, KMC.	Rs.9,67,850/=	Rs.19,400/=	Rs.2,500/=
16.	KMC/CM/ED/82/2015-16	Repairing Trenches & Patch Work In-front of Liberty Adjoining Area Main Tariq Road, Jamshed District East, KMC.	Rs.9,65,348/=	Rs.19,300/=	Rs.2,500/=
17.	KMC/CM/ED/83/2015-16	R/M Work at 3 rd Floor 4 th Floor 6 th Floor & 7 th Floor Civic Centre Building, KMC.	Rs.9,36,068/=	Rs.18,800/=	Rs.2,500/=
18.	KMC/CM/ED/84/2015-16	R/M Work in the Office Land Department KMC at 10 th HRM & MS Office and Removal of Debris at Ground Floor of Civic Centre Building, KMC.	Rs.9,08,245/=	Rs.18,200/=	Rs.2,500/=
19.	KMC/CM/ED/85/2015-16	Repair & Maintenance of Flat No.6 at KMC Officers Flat Nuzrath Road KMC.	Rs.3,73,743/=	Rs.7,500/=	Rs.1,000/=
20.	KMC/CM/ED/86/2015-16	Providing & Fixing of Tube Lights at Parking Plaza KMC & Repairing of De-watering Pumps of Underpass.	Rs.9,69,130/=	Rs.19,400/=	Rs.2,500/=

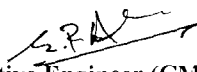
Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender.	From <u>10-03-2016</u> to <u>25-03-2016</u> During Office Hours	Office of Director Accounts, Engineering Department of 4 th Floor Civic Centre Gulshan-e-Iqbal & Respective Offices of the Concerned Chief Engineers as under.
2. Dropping of Tender.	up to <u>28-03-2016</u> 2:00 P.M	Chief Engineer (Central) Room # C-405, 4 th Floor, Civic Centre (for Serial # (1, 2, 3, 4 & 5). Chief Engineer (South) Room # C-513, 5 th Floor, Civic Centre (for Serial # (6, 7, 8, 9, 10 & 11) Chief Engineer (East) Room # 6&7, Old Annexe Building KBCA (for Serial # (12, 13, 14, 15, 16, 17, 18 & 19). Chief Engineer (E&M) Room # C-407, 4 th Floor, Civic Centre (for Serial # 20).

3. Opening of Tender.	<u>28-03-2016</u> At 2:30 P.M	As above
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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 13-04-2016 and the tender documents will be available for sale up to 12-04-2016 at the same time and venue as mentioned above.
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.
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 will be rejected or bid security be forfeited as deemed appropriate by KMC.
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).


Executive Engineer (CM)
Engineering Department, KMC.

Not to be Published

Director (CB)SPPRA, GOS.

With the request to upload on the SPPRA's website (Copies of BOQs, Bidding Data (duly filled) procurement plan for the year 2014-2015 of each work and Standard Bidding Documents are also enclosed in soft copy (CD).

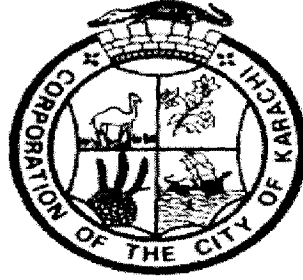
Add: Director (I.T)Computer Section, Administrator Secretariat, KMC.

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.

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 67/2015-16

BILL OF QUANTITIES

PATCHES OF ROADS LIAQUATABAD FLYOVER FROM AL-KARAM
SQUARE WING TO KARIMABAD WING LIAQUATABAD ZONE, DISTRICT
CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,10,762/=

Bid Security: - Rs.18,300/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Patches of Roads Liaquatabad Flyover from Al-Karam Square Wing to Karimabad Wing Liaquatabad Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,10,762/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,300/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (Central), KMC Room No. 405, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- PATCHES OF ROADS LIAQUATABAD FLYOVER FROM AL-KARAM SQUARE WING TO KARIMABAD WING LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: **Rs.9,93,000/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc complete as required / Road metal.	130	% Cft	605.00	Six Hundred & Five Only.	787
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	130	% Cft	714.29	Seven Hundred Fourteen & Paisa Twenty Nine Only	928
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Vibratory Roller and Road Packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	3956	% Cft	5542.24	Fifty Five Hundred Forty Two & Paisa Twenty Four Only.	2,19,251
4.	Laying proper line & grade plant mixed asphalt concrete paver finished (Hydraulic/electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to design proper line and grade level.	10088	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Paisa Seventy Nine Only.	6,89,796

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **PATCHES OF ROADS LIAQUATABAD FLYOVER FROM AL-KARAM SQUARE WING TO KARIMABAD WING LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.**

Estimated Cost:- Rs. 9,10,762/=
Bid Security:- Rs. 18,300/=
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.9,10,762/= % Above / Below / At Par the S/R.	Rs. _____
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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 : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

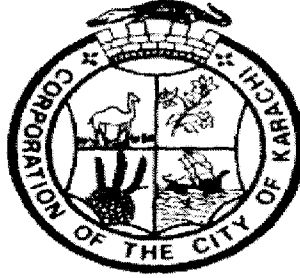
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 68 /2015-16

BILL OF QUANTITIES

PATCHES OF ROADS LIAQUATABAD FLYOVER FROM KARIMABAD
WING TO LIAQUATABAD NO.10, LIAQUATABAD ZONE, DISTRICT
CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,87,234/=

Bid Security: - Rs.17,800/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Patches of Roads Liaquatabad Flyover from Karimabad Wing to Liaquatabad No.10, Liaquatabad Zone, District Central, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,87,234/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.17,800/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (Central), KMC Room No. 405, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- PATCHES OF ROADS LIAQUATABAD FLYOVER FROM KARIMABAD WING TO LIAQUATABAD NO.10, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost: **Rs.8,87,234/=**

Earnest Money: **Rs.17,800/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of bitumen carpet of average thickness in between 3" to 4" etc complete as required / Road metal.	208	% Cft	605.00	Six Hundred & Five Only.	1,258
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	208	% Cft	714.29	Seven Hundred Fourteen & Paisa Twenty Nine Only	1,486
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Vibratory Roller and Road Packer and smooth wheel roller etc) i/c watering with all lead and lift etc complete.	3545	% Cft	5542.24	Fifty Five Hundred Forty Two & Paisa Twenty Four Only.	1,96,472
4.	Laying proper line & grade plant mixed asphalt concrete paver finished (Hydraulic/electronic control) prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to design proper line and grade level.	10062	% Sft	6837.79	Sixty Eight Hundred Thirty Seven & Paisa Seventy Nine Only.	6,88,018

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: PATCHES OF ROADS LIAQUATABAD FLYOVER FROM KARIMABAD WING TO LIAQUATABAD NO.10, LIAQUATABAD ZONE, DISTRICT CENTRAL, KMC.

Estimated Cost:- Rs. 8,87,234/=

Bid Security:- Rs. 17,800/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.8,87,234/= % Above / Below / At Par the S/R.	Rs. _____
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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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

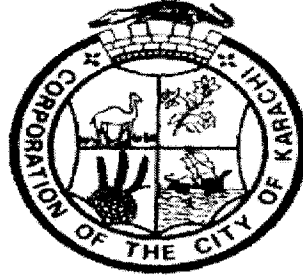
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 69/2015-16

BILL OF QUANTITIES

CLEANING, DE-SILTING AND CATCH PITS WORK OF CHAMBERS / SUMP
AT LIAQUATABAD UNDERPASS.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,79,000/=

Bid Security: - Rs.17,600/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Cleaning, De-silting and Catch Pits Work of Chambers / Sump at Liaquatabad Underpass.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,79,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.17,600/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (Central), KMC Room No. 405, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- CLEANING, DE-SILTING AND CATCH PITS WORK OF CHAMBERS
/ SUMP AT LIAQUATABAD UNDERPASS.

Estimated Cost: **Rs.8,79,000/=**

Earnest Money: **Rs.17,600/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	De-silting & clearance of existing sump, storm water drain & catch pits etc complete as per direction of Engineer incharge i/c using dewatering pump using mechanically excavator etc complete.	39961	P/Cft	O/R		
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	33967	% Cft	1065.04	One Thousand Sixty Five & Paise Four Only.	3,61,762
3.	Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains.	7746	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paise Only.	3,18,193

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: CLEANING, DE-SILTING AND CATCH PITS WORK OF CHAMBERS / SUMP AT LIAQUATABAD UNDERPASS.

Estimated Cost:- Rs. 8,79,000/=

Bid Security:- Rs. 17,600/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.6,79,955/= % Above / Below / At Par the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

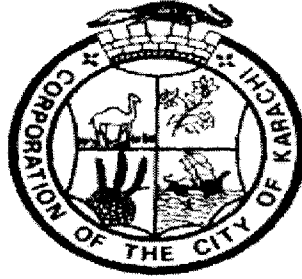
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 70 /2015-16

BILL OF QUANTITIES

CLEANING, DE-SILTING AND CATCH PITS WORK OF CHAMBERS / SUMP
AT NAZIMABAD UNDERPASS.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,66,000/=

Bid Security: - Rs.17,400/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Cleaning, De-silting and Catch Pits Work of Chambers / Sump at Nazimabad Underpass.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,66,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.17,400/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (Central), KMC Room No. 405, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

**Subject:- CLEANING, DE-SILTING AND CATCH PITS WORK OF CHAMBERS
/ SUMP AT NAZIMABAD UNDERPASS.**

Estimated Cost: **Rs.8,66,000/=**

Earnest Money: **Rs.17,400/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	De-silting & clearance of existing sump, storm water drain & catch pits etc complete as per direction of Engineer incharge i/c using dewatering pump using mechanically excavator etc complete.	36232	P/Cft	O/R		
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	30797	% Cft	1065.04	One Thousand Sixty Five & Paise Four Only.	3,28,000
3.	Providing 1" thick (Consolidated) premix carpet in proper camber and grade including supplying 10 Cft: bajri, 4 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration i/c mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (hill sand 2 Cft for mixing and 2 Cft for dusting (Rate i/c all cost of material roller T&P and carriage up to 3 chains).	8696	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paise Only.	3,57,218

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: CLEANING, DE-SILTING AND CATCH PITS WORK OF CHAMBERS / SUMP AT NAZIMABAD UNDERPASS.

Estimated Cost:- Rs. 8,66,000/=

Bid Security:- Rs. 17,400/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.6,85,218/= % Above / Below / At Par the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

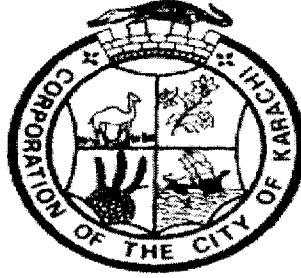
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 71 /2015-16

BILL OF QUANTITIES

CLEANING OF GHARIBABAD UNDERPASS AND PATCH WORK AROUND
THIS AREA AND REPAIR & MAINTENANCE KDA SCHOOL BLOCK NO-14
FEDERAL "B" AREA, DISTRICT CENTRAL, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,68,586/=

Bid Security: - Rs.17,400/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Cleaning of Gharibabad Underpass and Patch work around this Area and Repair & Maintenance KDA School Block No-14 Federal "B" Area, District Central, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.8,68,586/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.17,400/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (Central), KMC Room No. 405, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- CLEANING OF GHARIBABAD UNDERPASS AND PATCH WORK AROUND THIS AREA AND REPAIR & MAINTENANCE KDA SCHOOL BLOCK NO-14 FEDERAL "B" AREA, DISTRICT CENTRAL, KMC.

Estimated Cost: **Rs.8,68,586/=**

Earnest Money: **Rs.17,400/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Excavation for foundation of building bridges and other structures (in ordinary soil).	1200	% 0 Cft	3176.25	Three Thousand One Hundred Seventy Six & Paise Twenty Five Only.	3,812
2.	P/L Aggregate base course over complete granular sub-base in conformity with grades thickness and typical cross section as shown in drawing for compacting to 100% of the maximum dry density according to AASHTO T-180 method C using approved mechanical means i/c watering with all leads and lifts complete as per drawing conditions of contracts specification and as per direction of Engineer incharge.	580.80	% Cft	5542.24	Fifty Five Hundred Forty Two & Paise Twenty Four Only.	32,189
3.	Laying to proper line and grade plant mix asphalt concrete paver finished (hydraulic / electronic control) prepared to specified formula according to job mix formula approved by the Engineer in-charge i/c rolling & finishing to proper line, grade level and camber etc complete Rate including tack coat with bitumen 80/100 penetration and all cost of material roller T&P and carriage up to 3 chains). 3 cm wearing course.	2890	% Sft	4107.84	Forty One Hundred Seven & Eighty Four Paise Only.	1,18,717
4.	Cartage of sand, bajri, lime, surkhi, murum, manner, earth, building rubbish i/c loading & un-loading etc extra lead 3 miles.	1200	% Cft	714.29	Seven Hundred Fourteen & Paise Twenty Nine Only	8,571
5.	P/L 1:3:6 C.C solid block masonry wall up to any thickness and below in thickness set in 1:6 cement mortar in foundation or super	750	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & Paise One Only.	1,18,283

	structure i/c. raking out joints & curing etc. complete.					
6.	Cement plaster 1:2 up to 12' height ¾" thick.	3000	% Sft	3056.62	Three Thousand Fifty Six & Paisa Sixty Two Only.	91,699
7.	Distempering Three coat.	19000	% Sft	1646.15	Sixteen Hundred Forty Six & Paisa Fifteen Only.	3,12,769
8.	Scraping ordinary distemper oil bond distemper or paint on walls.	18000	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only.	40,838
9.	Providing Anti-Termite Treatment by spraying / sparking as per direction of Engineer incharge.	10800	P/Sft	9.74	Nine Rupees & Paisa Seventy Four Only.	1,05,792
10.	Preparing the surface and painting with matt finish i/c rubbing the surface.	1344	% Sft	2717.00	Twenty Seven Hundred & Seventeen Only.	36,516

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: CLEANING OF GHARIBABAD UNDERPASS AND PATCH WORK AROUND THIS AREA AND REPAIR & MAINTENANCE KDA SCHOOL BLOCK NO-14 FEDERAL "B" AREA, DISTRICT CENTRAL, KMC.

Estimated Cost:- Rs. 8,68,586/=

Bid Security:- Rs. 17,400/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.8,68,586/= % Above / Below / At Par the S/R.	Rs. _____
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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:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

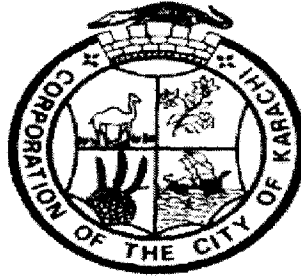
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 72 /2015-16

BILL OF QUANTITIES

DE-SILTING & REPAIR OF NALLAH FROM LIGHT HOUSE TO KMC
BUILDING ON M.A.JINNAH ROAD DISTRICT SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,91,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** De-silting & repair of Nallah from Light House to KMC Building on M.A.Jinnah Road District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,91,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Room No. C-513, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- DE-SILTING & REPAIR OF NALLAH FROM LIGHT HOUSE TO KMC BUILDING ON M.A.JINNAH ROAD DISTRICT SOUTH, KMC.

Estimated Cost: **Rs.9,91,000/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	797	% Cft	5445.00	Fifty Four Hundred Forty Five Only.	43,397
2.	Dismantling of cement concrete block masonry etc complete.	290	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	3,290
3.	Dismantling cement concrete plain 1:2:4.	670	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Paisa Fifty Only	22,294
4.	De-silting / cleaning of nallah with machine i/c removing and cleaning of garbage lead up to 15 miles.	7975	P/Cft	O/R		
5.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	1757	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only	18,713
6.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.	550	% Cft	9416.28	Ninety Four Hundred Sixteen & Paisa Twenty Eight Only.	51,790
7.	Cement Concrete Plain i/c placing compacting, filling and curing complete (i/c screening and washing of stone aggregate without shuttering)1:2:4.	670	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Paisa Twenty Five Only.	96,676
8.	Providing & laying 1:3:6 cement concrete solid block masonry wal above 6" in thickness set in 1:6 cement mortar in ground floor superstructure i/c raking out joints & curing etc complete.	500	% Cft	14621.44	Fourteen Thousand Six Hundred Twenty One & Paisa Forty Four Only.	73,107

9.	Cement plaster 1:4 up to 12' height ¾" thick.	1100	% Sft	3015.76	Three Thousand Fifteen & Paisa Seventy Six Only.	33,173
10.	Providing & fixing precast RCC slab i/c the cost of reinforcement cutting, bending, binding & pouring with batching plant (Concrete 3000 psi) fixing i/c sulphate resistance cement and i/c loading unloading and jointing 1:3 ratio as per direction of E/I. 6" thick.	1740	P/Sft	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: DE-SILTING & REPAIR OF NALLAH FROM LIGHT HOUSE TO KMC BUILDING ON M.A.JINNAH ROAD DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 9,91,000/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.3,42,440/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
GRAND TOTAL (A+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:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

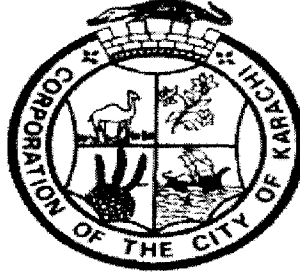
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 73 /2015-16

BILL OF QUANTITIES

REPAIR / MAINTENANCE OF ROAD & TRENCHES SURROUNDING AREA
OF BARRACK NO.66, F.I.A OFFICE SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,97,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair / Maintenance of Road & Trenches Surrounding area of Barrack No.66, F.I.A Office South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,97,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Room No. C-513, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 78-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIR / MAINTENANCE OF ROAD & TRENCHES SURROUNDING
AREA OF BARRACK NO.66, F.I.A OFFICE SOUTH, KMC.

Estimated Cost: **Rs.9,97,000/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Work Excavated undressed lead up to a single throw of Kassi Phawarah or Shovel.	4723	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paisa Twenty Five Only.	6,429
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 5 miles etc).	4723	% Cft	714.29	Seven Hundred Fourteen & Paisa Twenty Nine Only.	33,736
3.	P/L Aggregate base course in proper grade and camber having CBR 80% as per (AASHTO) standard specification i/c compacting by approved mechanical means (Motor Grader Vibratory Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage up to 3 chains).	3066	% Cft	5542.24	Fifty Four Hundred Forty Two & Twenty Four Paisa Only.	1,69,925
4.	Providing 1½" thick (consolidated) premix carpet in proper camber and grade including supplying 15 Cft bajri, 5 Cft hill sand (of approved quality and grade) bitumen of 80/100 penetration including mixing in mechanical mixer in required proportion i/c heating materials and cleaning the road surface (Hill sand 3 Cft for mixing and 2 Cft for dusting) Rate i/c all cost of materials T&P and carriage up to 3 chains.	13600	% Sft	5791.23	Fifty Seven Hundred Ninety One & Paisa Twenty Three Only.	7,87,607

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR / MAINTENANCE OF ROAD & TRENCHES SURROUNDING AREA OF BARRACK NO.66, F.I.A OFFICE SOUTH, KMC.

Estimated Cost:- Rs. 9,97,000/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.9,97,697/= % Above / Below / At Par the S/R.	Rs. _____
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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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

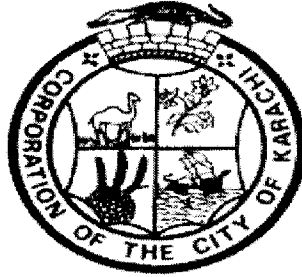
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/74 /2015-16

BILL OF QUANTITIES

RENOVATION / IMPROVEMENT OF ADMINISTRATOR CAMP OFFICE
SITUATED AT 1ST FLOOR OLD KMC BUILDING M.A. JINNAH ROAD,
DISTRICT SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,93,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Renovation / Improvement of Administrator Camp Office Situated at 1st Floor Old KMC Building M.A. Jinnah Road, District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,93,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Room No. C-513, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **RENOVATION / IMPROVEMENT OF ADMINISTRATOR CAMP**
OFFICE SITUATED AT 1ST FLOOR OLD KMC BUILDING M.A.
JINNAH ROAD, DISTRICT SOUTH, KMC.

Estimated Cost: **Rs.9,93,000/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Preparing the surface & painting with matt finish of approved make to old matt finish surface 2 nd & subsequent coat.	1122	P/Sft	17.72	Seventeen Rupees & Paisa Seventy Two Only.	19,882
2.	Providing and laying tiles glazed 6"x6"x ¼" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.	260	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Paisa Seventy Seven Only.	79,325
3.	Supplying & fixing window blinds (Horizontal / vertical) with plain design and of approved color i/c fixing in windows with necessary accessories.	360	P/Sft	91.11	Ninety One Rupees & Paisa Eleven Only.	32,799
4.	French polishing complete.	1521	P/Sft	19.52	Nineteen Rupees & Paisa Fifty Two Only.	29,690
5.	Preparing the surface and painting with plastic emulsion of approved make (old surface).	375	P/Sft	8.23	Eight Rupees & Paisa Twenty Three Only.	3,086
6.	Distempering Three Coat.	618	P/Sft	10.76	Ten Rupees & Paisa Seventy Six Only.	6,650
7.	Providing and applying chemical polish etc complete.	800	P/Sft	O/R		
8.	Providing & fixing European white glazed earthen ware wash down w.c pan complete with an i/c the cost of white/black plastic seat (best quality) and lid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistem with siphon	1	Each	11477.00	Eleven Thousand Four Hundred Seventy Seven Only	11,477

	fitting 1 ½” dia white porcelain enameled flush bend ¾” dia and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality or Equivalent).					
9.	Providing Anti-Termite Treatment by spraying springing spreading heptachlor 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and long attach perches or entrances etc, complete as per direction by the Engineer Incharge 115-92.	1296	P/Sft	9.74	Nine Rupees & Paisa Seventy Four Only.	12,623
10.	S/F in position aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium or Equivalent) and alpha (Japan or Equivalent) locks i/c handles stoppers and locking arrangement etc. (Deluxe Model).	280	P/Sft	1592.69	Fifteen Hundred Ninety & Paisa Sixty Nine Only.	4,45,953
11.	Providing & fixing best quality porcelain tiles of size 16” x 16” of approved color and design over base concrete setting tiles in cement slurry filling the joints with white cement i/c washing, cleaning and curing complete in all respect and as per drawings and instructions of the Engineer / Architect.	832	P/Sft	O/R		
12.	Providing and fixing wood panel of approved size as per direction of Engineer incharge.	624	P/Sft	O/R		
13.	Providing and fixing deodar Alimrah 9”-12” depth i/c boxing with back shelves, shutters brass fitting complete.	80	P/Sft	1778.50	Seventeen Hundred Seventy Eight & Paisa Fifty Only.	1,42,280
14.	Laying White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing & polishing of the joints. 1” Thick Flooring.	225	P/Sft	628.93	Six Hundred Twenty Eight & Paisa Ninety Three Only.	1,41,509

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **RENOVATION / IMPROVEMENT OF ADMINISTRATOR CAMP OFFICE SITUATED AT 1ST FLOOR OLD KMC BUILDING M.A. JINNAH ROAD, DISTRICT SOUTH, KMC.**

Estimated Cost:- Rs. 9,93,000/=

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.9,25,274/= % Below the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 90 Days
Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

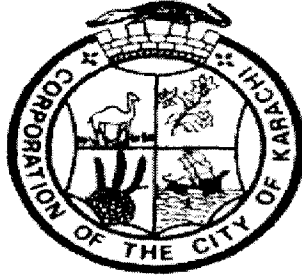
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 75 /2015-16

BILL OF QUANTITIES

PROVIDING BORING I/C ALL ACCESSORIES & IMPROVEMENT OF PAVILION AREA AT KMC FOOTBALL STADIUM DISTRICT SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.7,91,000/=

Bid Security: - Rs.15,900/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Providing Boring i/c all Accessories & Improvement of Pavilion Area at KMC Football Stadium District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.7,91,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.15,800/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Room No. C-513, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi ~~28-03-2016~~ at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- PROVIDING BORING I/C ALL ACCESSORIES & IMPROVEMENT OF PAVILION AREA AT KMC FOOTBALL STADIUM DISTRICT SOUTH, KMC.

Estimated Cost: **Rs.7,91,000/=**

Earnest Money: **Rs.15,900/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Boring for tube well in all water bearing soils from ground level up to 100 ft or 30.5 meter depth i/c sinking and with drawing of casing pipe.					
a)	80 mm (3" dia)	80	P/Rft	160.00	One Hundred & Sixty Rupees Only.	12,800
b)	100 mm (4" dia)	80	P/Rft	242.00	Two Hundred & Forty Two Rupees Only.	19,360
2.	Supplying & fixing M.S bail plug.	4	Each	2607.00	Twenty Six Hundred & Seven Only.	10,428
3.	Supplying & installing PVC strainers 'B' class of approved design quality and make i/c necessary sockets etc complete.					
a)	80 mm (3" dia)	80	P/Rft	166.35	One Hundred & Sixty Six Rupees & Paisa Thirty Five Only.	13,308
b)	100 mm (4" dia)	80	P/Rft	209.95	Two Hundred Nine Rupees & Paisa Ninety Five Only.	16,796
4.	Supplying & installing PVC blind pipe 'B' class of approved design quality and make i/c necessary sockets etc complete.					
a)	80 mm (3" dia)	80	P/Rft	119.70	One Hundred Nineteen Rupees & Paisa Seventy Only.	9,576
b)	100 mm (4" dia)	80	P/Rft	179.10	One Hundred Seventy Nine Rupees & Paisa Ten Only.	14,328
5.	Shrouding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following diameters of strainers.					
a)	80 mm (3" dia)	80	P/Rft	46.00	Forty Six Rupees Only.	3,680
b)	100 mm (4" dia)	80	P/Rft	49.00	Forty Nine Rupees Only.	3,920
6.	Plugging of joint of casing and blind pipe with cement concrete 1:1=1/2:3.	80	P/Rft	347.00	Three Hundred Forty Seven Rupees Only.	27,760

7.	Providing, laying UPVC pressure pipes of class 'D' (equivalent make) fixing in trench i/c cutting fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.					
a)	38 mm (1 ½" dia)	80	P/Rft	44.00	Forty Four Rupees Only.	3,520
b)	50 mm (2" dia).	80	P/Rft	66.00	Sixty Six Rupees Only.	5,280
c)	25 mm (1" dia).	80	P/Rft	28.00	Twenty Eight Rupees Only.	2,240
d)	80 mm (3" dia).	80	P/Rft	137.00	One Hundred & Thirty Seven Rupees Only.	10,960
8.	Supplying and installing 2 HP submersible pump complete fitting i/c electric connection board main to point etc complete.	1	Each	O/R		
9.	Supplying, stacking and spreading approved garden soil (sweet earth) free from salts, pebbles and grass root etc i/c lift and lead.	18488	P/Cft	O/R		
10.	Supplying, Stacking and spreading cow dung manure / slaughter house manure and mixing the same up to any depth in the already laid sweet earth i/c breaking clods, dressing fine for trees in pits and sprinkling water, raking and rolling complete.	6163	P/Cft	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: PROVIDING BORING I/C ALL ACCESSORIES & IMPROVEMENT OF PAVILION AREA AT KMC FOOTBALL STADIUM DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 7,91,000/=

Bid Security:- Rs. 15,900/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.1,53,956/= % Above / Below / At Par the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 90 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

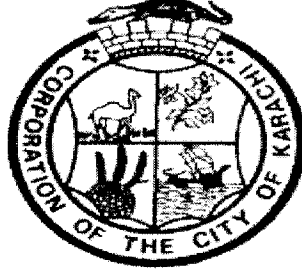
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 76 /2015-16

BILL OF QUANTITIES

IMPROVEMENT / REPAIRING OF KMC QUARTER NO.1 FREER HALL
BAGH-E-JINNAH FATIMA JINNAH ROAD, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.8,86,000/=

Bid Security: - Rs.17,800/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Improvement / Repairing of KMC Quarter No.1
Freer Hall Bagh-e-Jinnah Fatima Jinnah Road,
KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department
KMC, Karachi.
- d) **Estimated Cost:** Rs.8,86,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.17,800/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus
8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with
time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Room No.
C-513, 5th Floor, Civic Centre, Gulshan-e-Iqbal,
Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT / REPAIRING OF KMC QUARTER NO.1 FREER HALL BAGH-E-JINNAH FATIMA JINNAH ROAD, KMC.

Estimated Cost: **Rs.8,86,000/=**

Earnest Money: **Rs.17,800/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scraping ordinary distemper oil paint on wall.	2042	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	4,632
2.	Dismantling from any height asbestos sheet and	37	% Cft	272.25	Two Hundred Seventy Two & Paise Twenty Five Only.	101
3.	Dismantling glazed encaustic tiles etc.	196	% Sft	786.50	Seven Hundred Eighty Six & Fifty Only	1,541
4.	Dismantling Cement Concrete Plain 1:3:6.	75	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise Only.	980
5.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking out jointed & curing etc complete.	225	% Cft	14621.44	Fourteen Thousand Six Hundred Twenty One & Paise Forty Four Only.	32,898
6.	Erection and removed of shuttering for RCC or plain cement concrete work of partial wood 2 nd floor (vertical).	41	% Sft	3127.41	Thirty One Hundred Twenty Seven & Paise Forty One Only.	1,282
7.	Cement concrete plain i/c placing compacting finishing and curing etc complete 1:2:4.	10	% Cft	14429.25	Fourteen Thousand Four Hundred Twenty Nine & Paise Twenty Five Only.	1,443
8.	Cement plaster 1:4 up to 12' height ½" thick.	1288	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	29,417
9.	Preparing the surface and painting with matt finish the surface with batty (silicon carbide rubbing brick) filling i.e rubbing the voids with Zink / Chalk / Plaster of Paris mixture supplying 1 st premix making the surface smooth and then painting with matt finish of approved make (New surface). (3 coats).	3162	% Sft	1989.62	Nineteen Hundred Eighty Nine & Paise Sixty Two Only	62,912

10.	1" thick battened door and window fitted in position complete with iron fitting without chowkat.	104	P/Sft	583.67	Five Hundred Eighty Three & paisa Sixty Seven Only.	60,701
11.	P/F iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry	18	P/Sft	231.60	Two Hundred Thirty One & Sixty Paisa Only.	4,169
12.	Providing & fixing of G.I frames / chowkats of size 7" x 2" x 4-1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 & repairing the jambs.	93	P/Rft	228.90	Two Hundred Twenty Eight & Paisa Ninety Only.	21,288
13.	P/F position aluminum channel framing for sliding window & ventilator of Alcop or equivalent made with 5mm thick tinted glass glazing Belgium or equivalent etc complete (White).	133.47	P/Sft	1394.69	Thirteen Hundred Ninety Four & Paisa Sixty Nine Only.	1,86,149
14.	Painting door and window any type.	76	% Sft	657.91	Six Hundred Fifty Seven & Paisa Ninety One Only.	500
15.	Painting guard bars, gates, iron bars grating, railing i/c standard braces etc and. Two coats.	18	% Sft	371.80 302.80 674.60	Sixty Hundred Seventy Four & Paisa Sixty Only.	121
16.	Painting surface and painting of doors and window any type (Prime coat).	104	% Sft	862.95	Eight Hundred Sixty Two & Paisa Ninety Five Only.	897
17.	P/L tiles glazed 6"x6"x 1/4" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc complete including cutting tiles to proper profile.	341	% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	1,04,038
18.	P/F false ceiling of thermopile in panels of required design and size i/c frame work of Aluminum T-Section hanged with nail wire to ceiling etc complete.	476	P/Sft	91.50	Ninety One Rupees & Paisa Fifty Only.	43,554
19.	P/F iron grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti 3/4" x 3/4" i/c circle shape at apart equivalent fitted with screws are	125	P/Sft	194.16	One Hundred Ninety Four & paisa Sixteen Only.	24,270

	plus i/c painting 3 coat with 1 st coat of red oxide paint etc complete.					
20.	P/F Color Crete to wall surface to provide durable crust and esthetics having thickness up to ¾' with specified color having water, fire and termite resistance up to 20' height.	385	% Sft	6319.50	Sixty Three Hundred Nineteen & Paisa Fifty Only.	24,330
21.	P/L porcelain tiles size 24"x24"x1/4' on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over base of 1:2 grey cement mortar ¾" thick or pigment over chemical as required as per approved shape and color etc finishing, cleaning etc complete i/c cutting tiles to proper profile as per direction of E/I (Italian make or equivalent).	160	P/Sft	O/R		
22.	Providing & fixing RCC precast roof slab size 2" thick up to (3'-0" x 4'-0") beams up to (6" x 4") and other member laid in position complete as per approved quality and shape i/c all charges of transportation and loading unloading as per direction of E/I.	1320	P/Sft	O/R		
23.	P/F wooden kitchen cabinet as per approved shape & color i/c deodar wood frame and wooden shelve with catcher and handle complete job as per direction of E/I.	57	P/Sft	O/R		
24.	P/L 1" thick tooping cement concrete 1:2:4 i/c surface finishing and dividing into panels.	1320	% Sft	1915.13	Nineteen Hundred Fifteen & paisa Thirteen Only.	25,280
25.	Excavation for pipe line in trench and pits in soil i/c trimming and dressing sides to true alignment and shape leveling of bed of trenches to correct level and grade cutting joints holes and disposal of sirplus earth etc complete.	105	% 0 Cft	3600.00	Thirty Six Hundred Only.	378
26.	P/L RCC pipes with rubber ring joint and fitting and jointing with rubber ring i/c testing with water and specified pressure 8" dia.	12	P/Rft	206.00	Two Hundred Rupees Only.	2,472
27.	P/F W.C pan of not less than 23" clear opening between flushing and 3 gallons flushing tank 4" dia C.I trap.	2	Each	5044.60	Five Thousand Forty Four & Paisa Sixty Only.	10,089

28.	P/F 24"x18" lavatory basin in white glazed earthen ware complete.	2	Each	4928.00	Forty Nine Hundred & Twenty Eight Only.	9,856
29.	P/F steel sink stainless 40" x 20" local make (standard pattern).	1	Each	5052.30	Five Thousand Fifty Two & Paisa Thirty Only.	5,052
30.	S/F swan type pillar cock of superior quality with C.P. head etc complete ½" dia.	2	Each	877.80	Eight Hundred Seventy Seven & Paisa Eighty Only.	1,755
31.	S/F C.P Muslim shower with crystal head complete.	1	Each	3432.00	Thirty Four Hundred Thirty Two Only.	3,432
32.	S/F in position C.P head ½" dia bibcock light pattern.	5	Each	145.42	One Hundred Forty Five & Paisa Forty Two Only.	727
33.	S/F Fiber Glass tank of approved quality and design and wall thickness as specified i/c cost of nut bolts etc complete. 250 Gallons.	1	Each	21989.61	Twenty One Thousand Nine Hundred Eighty Nine & paisa Sixty One Only.	21,990
34.	P/L UPVC pipe class "D" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 12 meter.					
a)	½" (13 mm) dia.	50	P/Rft	12.00	Twelve Rupees Only	600
b)	¾" (19 mm) dia.	50	P/Rft	19.00	Nineteen Rupees Only	950
c)	1" (25 mm) dia.	60	P/Rft	27.00	Twenty Seven Rupees Only	1,620
d)	1 ¼" (26 mm) dia.	50	P/Rft	33.00	Thirty Three Rupees Only.	1,650
e)	1½" (38 mm) dia.	50	P/Rft	43.00	Forty Three Rupees Only.	2,150
35.	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm PVC conduit on surface as required.	80	P/Point	797.00	Seven Hundred Ninety Seven Only.	63,760
36.	P/F two way SP 5 amp switch surface type.	30	Each	58.00	Fifty Eight Rupees Only.	1,740
37.	P/F two pin 5 amp plug & socket flush type.	10	Each	83.00	Eighty Three Rupees Only.	830
38.	P/F bracket lamp holder suitable for (5/8") dia bracket.	10	Each	72.00	Seventy Two Rupees Only.	720
39.	P/F ceiling fan 56" good quality.	4	Each	3185.00	Thirty One Hundred Eighty Five Only.	12,740
40.	P/F Bakelite ceiling rose with two terminal.	6	Each	72.00	Seventy Two Rupees Only.	432
41.	Providing & fixing channel patti 2" as required as per instruction of Engineer incharge.	100	P/Rft	45.00	Forty Five Rupees Only.	4,500

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: IMPROVEMENT / REPAIRING OF KMC QUARTER NO.1 FREER HALL BAGH-E-JINNAH FATIMA JINNAH ROAD, KMC.

Estimated Cost:- Rs. 8,86,000/=

Bid Security:- Rs. 17,800/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.6,93,226/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
3.	<u>PART – C:</u> (Items Based on S/R) amounting to Rs.84,722/= % Above / Below / At Par the S/R.	Rs. _____
TOTAL A+B+C		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 : 90 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 20% below is the maximum ceiling on schedule items 2012 by the authority.

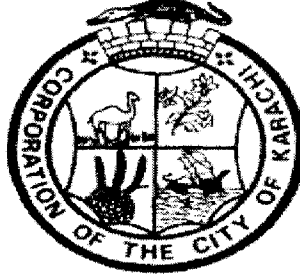
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 77/2015-16

BILL OF QUANTITIES

P/L OF 4" DIA PIPE LINE BACK SIDE OF PSO HEAD OFFICE, NEAR GLASS
TOWER DISTRICT SOUTH, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.2,04,302/=

Bid Security: - Rs.4,100/=

Tender Cost: - Rs.1,000/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** P/L of 4" dia Pipe Line Back Side of PSO Head Office, near Glass Tower District South, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.2,04,302/= (Tender Cost Rs.1,000/=)
- e) **Amount of Bid Security:** Rs.4,100/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (South), KMC Room No. C-513, 5th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi 28-c3-2e16 at 2.30 P.M.
- k) **Liquidity damages:** Rs.1,000/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- P/L OF 4" DIA PIPE LINE BACK SIDE OF PSO HEAD OFFICE, NEAR GLASS TOWER DISTRICT SOUTH, KMC.

Estimated Cost: **Rs.2,04,302/=**

Earnest Money: **Rs.4,100/=**

Tender Cost: **Rs.1,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling and removing of Road Metalling etc complete.	660	% Cft	605.00	Six Hundred & Five Only.	3,993
2.	Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by E/I.	8000	% 0 Cft	4650.00	Forty Six Hundred & Fifty Rupees Only.	37,200
3.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete.	8000	% 0 Cft	2760.00	Twenty Hundred & Sixty Rupees Only.	22,080
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Cft. Of timer or 100 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	660	% Cft	1065.04	One Thousand Sixty Five & Paisa Four Only	7,029
5.	P&L HDPE pipe (PN 110 mm) is applicable as per CSR-2012.	500	P/Rft	268.00	Two Hundred & Sixty Eight Rupees Only.	1,34,000

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: P/L OF 4" DIA PIPE LINE BACK SIDE OF PSO HEAD OFFICE, NEAR GLASS TOWER DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 2,04,302/=

Bid Security:- Rs. 4,100/=

Tender Cost: - Rs.1,000/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.2,04,302/= _____ % Above / Below / At Par the S/R.	Rs. _____
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The total amount is Rs. _____ (in Figure) (Rupees _____ (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 : 15 Days
Penalty per day: Rs. 1,0 00/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

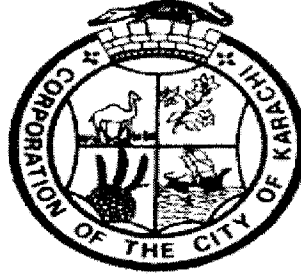
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 78 /2015-16

BILL OF QUANTITIES

TRENCHES & PATCH REPAIR WORK AT DIFFERENT ROADS OF
JAMSHED DISTRICT EAST-I, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,99,418/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Trenches & Patch Repair Work at Different Roads of Jamshed District East-I, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,99,418/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- TRENCHES & PATCH REPAIR WORK AT DIFFERENT ROADS OF JAMSHED DISTRICT EAST-I, KMC.

Estimated Cost: **Rs.9,99,418/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Earth Excavation ash, sand soft soil or silt clearance undressed lead up to 50ft.	2887.94	% 0 Cft	1361.80	Thirteen Hundred Sixty One & Paisa Eighty Only.	3,933
2.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 10 miles etc).	2887.94	% Cft	714.29	Seven Hundred Fourteen & Paisa Twenty Nine Only	20,628
3.	P/L Granular Sub-Base Course using Hub gravel with sand and silt form 0 to 60 mm laid in layers i/c compacting up to 98% of maximum dry density determined by AASHTO (T-180 methods) or as directed by the E/I.	2000	% Cft	3341.71	Thirty Three Hundred Forty One & Seventy One Paisa Only.	66,834
4.	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 complete.	1483.22	% Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paisa Only	82,204
5.	Providing premix patch repairs 1" thick with (40+12+15) = 67Lbs 10 Cft Bajri and 4 Cft Hill Sand i/c cleaning cutting scattered patches in proper shape laying premixed chips, rolling etc complete (Rates includes cost of all materials, T&P and carriage up to 3 chains.	19007.62	% Sft	3779.09	Thirty Seven Hundred Seventy Nine & Paisa Nine Only.	7,18,315
6.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft at 70-C	2552.75	P/Sft	O/R		

	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 specification of AASHTO.					
7.	P/S tack coat the required rate including cleaning the road surface thoroughly heating to the required temperature and spraying with pressure as directed etc.	21430.65	P/Sft	O/R		
8.	Supplying asphalt concrete wearing course for pot holes / trenches / patches according to job mixed formula with 4.5% bitumen mixing in approved plant i/c supplying bitumen 80/100 for tack coat using for repairing potholes by the departmental labor etc.	27.54	P/Ton	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: TRENCHES & PATCH REPAIR WORK AT DIFFERENT ROADS OF JAMSHED DISTRICT EAST-I, KMC.

Estimated Cost:- Rs. 9,99,418/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.8,91,914/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

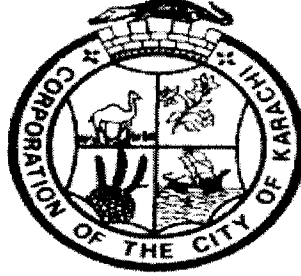
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 79 /2015-16

BILL OF QUANTITIES

IMPROVEMENT OF S.W. DRAIN FROM ROAD NO.1 TO ROAD NO.2 AT
JAHANGIR ROAD, DISTRICT EAST, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,96,317/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Improvement of S.W. Drain from Road No.1 to Road No.2 at Jahangir Road, District East, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,96,317/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-e3-2e16 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- IMPROVEMENT OF S.W. DRAIN FROM ROAD NO.1 TO ROAD NO.2
AT JAHANGIR ROAD, DISTRICT EAST, KMC.

Estimated Cost: **Rs.9,96,317/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	362	% Cft	5445.00	Fifty Four Hundred Forty Five Only.	19,711
2.	Cleaning / de-silting of manhole / inspection chamber i/c cleaning and roding of connected sewers (Average 50'-0 per manhole removing sewage and solid waste and throwing outside KMC limits.	100	P/Man Hole	474.80	Four Hundred Seventy Four & Paisa Eighty Only.	47,480
3.	Earth work excavation undressed lead up to a single throw of kassi phawarah or shovel in ashes sand soil or silt clearance.	12000	% 0Cft	1134.00	Eleven Hundred Thirty Four Only	13,608
4.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 5 miles etc).	12000	% Cft	714.29	Seven Hundred Fourteen & Paisa Twenty Nine Only	85,715
5.	Manufacturing & supplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc welded to 1/8" thick 2.5 deep plate i/c curing stacking and transportation within ten miles 21".	100	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	91,363
6.	De-silting of nallah.	17531	P/Cft	O/R		
5.	P/S/F RCC grating cover slab in size and 6" thick (industrial made) as per direction of the Engineer incharge. RCC(1:2:4)3000 psi including the cost of reinforcement.					

a)	4" Thick.	840	P/Sft	O/R		
b)	6" Thick.	530	P/Sft	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: IMPROVEMENT OF S.W. DRAIN FROM ROAD NO.1 TO ROAD NO.2 AT JAHANGIR ROAD, DISTRICT EAST, KMC.

Estimated Cost:- Rs. 9,96,317/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.2,57,877/=	Rs. _____
	% Above / Below / At Par the S/R.	
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
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 : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

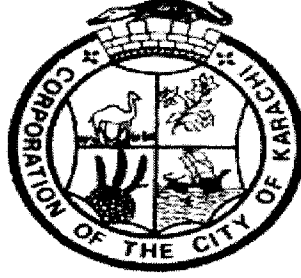
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 80 /2015-16

BILL OF QUANTITIES

REPAIRING OF TRENCHES & PATCH WORK FROM LASBELA SIGNAL TO GARDEN AT NISHTAR ROAD, DISTRICT EAST, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,93,000/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repairing of Trenches & Patch Work from Lasbela Signal to Garden at Nishtar Road, District East, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,93,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIRING OF TRENCHES & PATCH WORK FROM LASBELA SIGNAL TO GARDEN AT NISHTAR ROAD, DISTRICT EAST, KMC.**

Estimated Cost: **Rs.9,93,000/=**

Earnest Money: **Rs.20,000/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designated placed.	2160	% Cft	773.86	Seven Hundred Seventy Three & Paise Eighty Six Only.	16,715
2.	Earth excavation ash, sand soft soil or silt clearance undressed lead up to 50 ft.	5040	% Cft	1663.75	Sixteen Hundred Sixty Three & Paise Seventy Five Only.	8,385
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 5 miles etc).	7200	% Cft	714.29	Seven Hundred Fourteen & Paise Twenty Nine Only	51,429
4.	Providing and laying aggregate Base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c, watering with all lead and lift complete as per specification as directed by the engineer incharge.	7920	% Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paise Only	4,38,945
5.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 litters %Sft 1.2 with	12480	P/Sft	O/R		

	adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chains.					
6.	Laying to proper line & grade plant mixed asphalt concrete by hand laying prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc complete. Rates i/c tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from source of supply to plant & plant to site of work 3 CM.	12480	% Sft	4134.00	Forty One Hundred Thirty Four Only	5,15,923
7.	Repair of leakages RCC pipe line under the roadway as directed by the Engineer incharge.					
a)	12" dia.	3	Each	O/R		
b)	15" dia.	3	Each	O/R		
8.	Manufacturing & supplying of 21" dia RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C.C etc welded to 1/8" thick 2.5 deep plate i/c curing stacking and transportation within ten miles.	5	Each	913.63	Nine Hundred Thirteen & Paise Sixty Three Only.	4,568

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIRING OF TRENCHES & PATCH WORK FROM LASBELA SIGNAL TO GARDEN AT NISHTAR ROAD, DISTRICT EAST, KMC.**

Estimated Cost:- Rs. 9,93,000/=
Bid Security:- Rs. 20,000/=
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.10,35,966/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
TOTAL A+B		Rs. _____

The total amount is Rs. _____ (in Figure) (Rupees _____ (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 : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

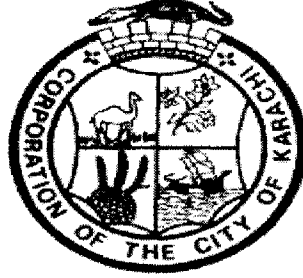
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 81 /2015-16

BILL OF QUANTITIES

REPAIRING TRENCHES & PATCH WORK AT SINDHI MUSLIM SOCIETY &
ADJOINING AREA JAMSHED DISTRICT EAST, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,67,850/=

Bid Security: - Rs.19,400/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repairing Trenches & Patch Work at Sindhi Muslim Society & Adjoining Area Jamshed District East, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,67,850/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,400/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-63-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- REPAIRING TRENCHES & PATCH WORK AT SINDHI MUSLIM SOCIETY & ADJOINING AREA JAMSHED DISTRICT EAST, KMC.

Estimated Cost: **Rs.9,67,850/=**

Earnest Money: **Rs.19,400/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designated placed.	1215	% Cft	773.86	Seven Hundred Seventy Three & Paise Eighty Six Only.	9,402
2.	Earth excavation ash, sand soft soil or silt clearance undressed lead up to 50 ft.	1980	%Cft	1663.75	Sixteen Hundred Sixty Three & Paise Seventy Five Only.	3,294
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 5 miles etc).	3195	% Cft	714.29	Seven Hundred Fourteen & Paise Twenty Nine Only	22,822
4.	P/L granular Sub-Base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO-T-180 method D using approved minerals means of i/c, watering with all lead and lift complete as per specification as directed by the engineer incharge.	990	% Cft	3380.43	Thirty Three Hundred Eighty & Paise Forty Three Only.	33,466
5.	Providing and laying aggregate Base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well	6530	% Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paise Only	3,61,908

	graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c, watering with all lead and lift complete as per specification as directed by the engineer incharge.					
6.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft 1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chains.	13060	P/Sft	O/R		
7.	Laying to proper line & grade plant mixed asphalt concrete by hand laying prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc complete. Rates i/c tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from source of supply to plant & plant to site of work 3 CM.	13060	% Sft	4107.84	Forty One Hundred Seven & paisa Eighty Four Only	5,36,483
8.	Repair of leakages RCC pipe line under the roadway as directed by the Engineer incharge.					
a)	12" dia.	3	Each	O/R		
b)	15" dia.	3	Each	O/R		
9.	Raising of existing sewerage manholes / services chamber cement concrete 1:2:4 up to 2'	6	Each	O/R		

	height i/c fixing of manhole cover with RCC ring slab set complete.					
8.	Manufacturing & supplying of 21" dia RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with ½" dia to steel bars at 4" C.C etc welded to 3/8" dia tor bar i/c compacting i/c curing and transportation within 10 miles.	6	Each	913.63	Nine Hundred Thirteen & Paisa Sixty Three Only.	5,482

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIRING TRENCHES & PATCH WORK AT SINDHI MUSLIM SOCIETY & ADJOINING AREA JAMSHED DISTRICT EAST, KMC.

Estimated Cost:- Rs. 9,67,850/=
Bid Security:- Rs. 19,400/=
Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.9,72,858/= % Above / Below / At Par the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

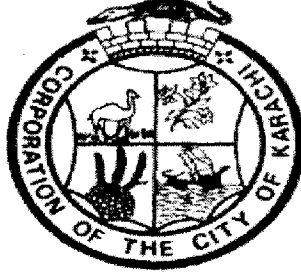
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 82 /2015-16

BILL OF QUANTITIES

REPAIRING TRENCHES & PATCH WORK IN-FRONT OF LIBERTY
ADJOINING AREA MAIN TARIQ ROAD, JAMSHED DISTRICT EAST, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,65,348/=

Bid Security: - Rs.19,300/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repairing Trenches & Patch Work In-front of Liberty Adjoining Area Main Tariq Road, Jamshed District East, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,65,348/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,300/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-63-2016. at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIRING TRENCHES & PATCH WORK IN-FRONT OF LIBERTY ADJOINING AREA MAIN TARIQ ROAD, JAMSHED DISTRICT EAST, KMC.**

Estimated Cost: **Rs.9,65,348/=**

Earnest Money: **Rs.19,300/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of existing asphalt concrete road including base, sub-base and disposal of dismantling material to designated placed.	1457	% Cft	773.86	Seven Hundred Seventy Three & Paise Eighty Six Only.	11,279
2.	Earth excavation ash, sand soft soil or silt clearance undressed lead up to 50 ft.	5000	% 0 Cft	1663.75	Sixteen Hundred Sixty Three & Paise Seventy Five Only.	8,319
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 5 miles etc).	6457.50	% Cft	714.29	Seven Hundred Fourteen & Paise Twenty Nine Only	46,125
4.	P/L granular Sub-Base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade / widening existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading C or D as per AASHTO-T-180 method D using approved minerals means of i/c, watering with all lead and lift complete as per specification as directed by the engineer incharge.	2500	% Cft	3380.43	Thirty Three Hundred Eighty & Paise Forty Three Only.	84,511
5.	Providing and laying aggregate Base course material over prepared sub grade in conformity with lines, grades, thickness and typical cross section as shown in drawing for new pavements at grade / widening	5600	% Cft	5542.24	Fifty Five Hundred Forty Two & Twenty Four Paise Only	3,10,365

	existing pavement using well graded granular crushed stone with sand and silt having a smooth gradation curve within the limit for grading A or B as per AASHTO-M 142-65 (1975) and compacting to 100% of the minimum dry density according to AASHTO T-180 method D approved mechanical means of i/c, watering with all lead and lift complete as per specification as directed by the engineer incharge.					
6.	P/S prime coat with medium curing cut back asphalt of pen: grade 60/70 prime coat shall be use at the rate of 11 liters %Sft 1.2 with adequate quantity of Kerosene Oil using uniformly pressure spray boiler with automatic temperature controller prior to the application of prime coat all used material shall be removed from the base course and the same shall be cleaned by means of approved mechanical sweepers blowers, hard brooms and disposal the same within three chains.	13690	P/Sft	O/R		
7.	Laying to proper line & grade plant mixed asphalt concrete by hand laying prepared to specified formula according to job mix formula approved by Engineer incharge i/c rolling & finishing to proper line grade level and camber etc complete. Rates i/c tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from source of supply to plant & plant to site of work 3 CM.	13690	% Sft	4107.84	Forty One Hundred Seven & paise Eighty Four Only	5,62,363

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: **REPAIRING TRENCHES & PATCH WORK IN-FRONT OF LIBERTY ADJOINING AREA MAIN TARIQ ROAD, JAMSHED DISTRICT EAST, KMC.**

Estimated Cost:- Rs. 9,65,348/=

Bid Security:- Rs. 19,300/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.10,22,963/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.
- 15% below is the maximum ceiling on schedule items 2012 by the authority.

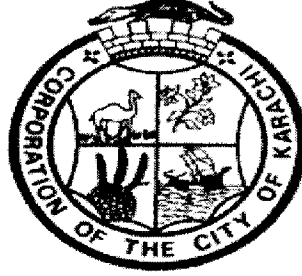
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 83 /2015-16

BILL OF QUANTITIES

R/M WORK AT 3RD FLOOR 4TH FLOOR 6TH FLOOR & 7TH FLOOR CIVIC
CENTRE BUILDING, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,36,068/=

Bid Security: - Rs.18,800/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** R/M Work at 3rd Floor 4th Floor 6th Floor & 7th Floor Civic Centre Building, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,36,068/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,800/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-23-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- R/M WORK AT 3RD FLOOR 4TH FLOOR 6TH FLOOR & 7TH FLOOR CIVIC CENTRE BUILDING, KMC.

Estimated Cost: **Rs.9,36,068/=**

Earnest Money: **Rs.18,800/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scraping ordinary distemper oil paint on wall.	568	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	1,289
2.	Distemping Three Coats.	1172	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	12,653
3.	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface. (3 coats).	3480	% Sft	2499.76	Twenty Four Hundred Ninety Nine & Paise Seventy Six Only	86,992
4.	Preparing the surface and painting with plastic emulsion of approved make old surface. (3 coats).	250	% Sft	1980.83	Nineteen Hundred Eighty & Paise Eighty Three Only.	4,952
5.	Painting door and window any type. (2 coats).	600	% Sft	1160.06	Eleven Hundred & Sixty & Paise Six Only.	6,960
6.	Supplying & fixing in position ironstel grill of ½” x ½” square solid bar at 4” c/C with both side 1 ¼” x 1 ¼’ angle iron support & ¾’ x ¼’ size flat iron hold fast of approved design i/c red oxide 3 coats etc complete (weight not to be less than 4 Lbs / Sft of finish grill) i/c extra labor for lifting of grill above 1 st floor of every additional floor Rs.907.50/= P.cwt as per direction of E/I.	156	P/Sft	O/R		
7.	S/F in position aluminum channels framing for sliding windows & ventilators of Lucky made with 5mm thick tinted glass glazing (Belgium or Equivalent) and Aluminum fly screen i/c handles stoppers and locking arrangement etc. complete.	301	P/Sft	O/R		

8.	P/F cabinet shutters made ¾" thick laminated sheet lasani fixed Formica over sheet i/c deodar wood Formica over sheet i/c deodar as wood frame i/c handle catcher etc complete as required.	172	P/Sft	O/R		
9.	Repair of chairs i/c repair of frame and change of foam and cloth.	6	Each	O/R		
10.	Providing & laying porcelain tiles polished 24"x24" on floor in required color and shade in white cement and pigment over a base of 1:2 grey cement mortar 1" thick bed (Italian make or equivalent) as per direction of E/L.	488	P/Sft	O/R		
11.	P/F in position doors shutter in frame 1 ¾" thick commercial ply veneer shutters of stuff with partal wood (semi solid) framing with Golden teak, commercial plywood 3 ply on both sides iron tower bolts, handles and knob set lock etc i/c partal beeding around door frame hinges.	54	P/Sft	O/R		
12.	Providing & fixing 5 mm glass i/c fixing at any floor with rubber packing in aluminum panel etc complete or as per direction of Engineer incharge.	80	P/Sft	O/R		
13.	Providing & fixing tinted paper as per direction of Engineer incharge.	285	P/Sft	O/R		
14.	Providing & fixing hydraulic door closer of approved make & shade as per direction of Engineer incharge.	1	Each	O/R		
15.	Supply & fixing window imported or equivalent fiber cloth blinds (vertical) texture design & approved colors fixing with i.c aluminum channel framing in window with necessary accessories.	220	P/Sft	O/R		
16.	Providing & fixing of door lock as per direction of Engineer incharge.	1	Each	O/R		
17.	Providing & fixing of door stopper as per direction of Engineer incharge.	1	Each	O/R		
18.	Providing & fixing of roller blind (Imported leather or equivalent) i/c all fitting accessories in windows as per direction of Engineer incharge.	233	P/Sft	O/R		

Electrical Work.						
1.	P/F light plug 10 Amp PPI or best quality.	2	Each	110.00	One Hundred & Ten Only.	220
2.	P/F piano switch best quality as per direction of Engineer incharge.	6	Each	22.00	Twenty Two Rupees Only.	132
3.	P/F Socket 2 pin best quality as per direction of Engineer incharge.	3	Each	22.00	Twenty Two Rupees Only.	66
4.	P/F fan dimmer best quality as per direction of Engineer incharge.	2	Each	110.00	One Hundred & Ten Only.	220
5.	P/F fan capacitor best quality as per direction of Engineer incharge.	2	Each	60.00	Sixty Rupees Only.	120
6.	P/F ceiling rose best quality as per direction of Engineer incharge.	1	Each	15.00	Fifteen Rupees Only.	15
7.	P/F fiber sheet size 9"x11" with required hole as per direction of Engineer incharge.	1	Each	60.00	Sixty Rupees Only.	60
8.	P/F Tube light with shade (2'x2') with 4 Nos. 20 watt florescent light with grill i/c chock, starter etc complete.	1	Each	3,000	Three Thousand Only.	3,000
9.	P/F tube light with shade 4 ft long with 2 Nos. 40 watt florescent light grill i/c chock starter etc complete.	1	Each	2200.00	Twenty Two Hundred Only.	2,200
10.	P/F wall bracket fan 18" dia size Pak/GFC or equivalent etc complete or as directed by Engineer incharge.	2	Each	2600.00	Twenty Six Hundred Rupees Only.	5,200
11.	Providing and installation of water dispenser.	2	Each	20,500	Twenty Thousand & Five Hundred Only.	41,000
12.	Providing of 1 ton A.C 12000/Btu split type (Daicool / Hitachi / Mitsubishi single phase 50 Hz/220 volt. Installation of split A.C with 50 Rft (Approx) copper piping PVC drain complete wiring 7/44 up to 50 ft cutting glass power plug + 3 pin i/c all accessories as required complete in all respect.	1	Each	81000.00	Eighty One Thousand Only.	81,000

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: R/M WORK AT 3RD FLOOR 4TH FLOOR 6TH FLOOR & 7TH FLOOR CIVIC CENTRE BUILDING, KMC.

Estimated Cost:- Rs. 9,36,068/=

Bid Security:- Rs. 19,300/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.1,12,846/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
3.	<u>PART – C:</u> (Items Based on S/R) amounting to Rs.1,33,233/= % Above / Below / At Par the S/R.	Rs. _____
TOTAL A+B+C		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 : 90 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

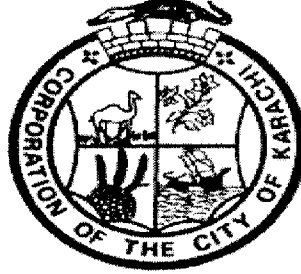
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 84 /2015-16

BILL OF QUANTITIES

R/M WORK IN THE OFFICE LAND DEPARTMENT KMC AT 10TH HRM &
MS OFFICE AND REMOVAL OF DEBRIS AT GROUND FLOOR OF CIVIC
CENTRE BUILDING, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,08,245/=

Bid Security: - Rs.18,200/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** R/M Work in the Office Land Department KMC at 10th HRm & MS Office and Removal of Debris at Ground Floor of Civic Centre Building, KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,08,245/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,200/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-c3-2e16 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **R/M WORK IN THE OFFICE LAND DEPARTMENT KMC AT 10TH HRM & MS OFFICE AND REMOVAL OF DEBRIS AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.**

Estimated Cost: **Rs.9,08,245/=**

Earnest Money: **Rs.18,200/=**

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

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Scraping, brushing and removing old paint from metal /wall surface.	10506	% Sft	605.00	Six Hundred & Five Only.	63,561
2.	Ordinary distemper oil bound distemper or paint on walls.	3564	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	8,086
3.	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface. (2 coats).	6942	% Sft	1772.38	Seventeen Hundred Seventy Two & paise Thirty Eight Only.	1,23,039
4.	Preparing the surface & painting with enamel paint.	284	% Sft	1014.14	One Thousand Fourteen & Paise Fourteen Only.	2,880
5.	P/L 1:3:6 of Cement Concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortars in ground floor super structure i/c raking out joints and curing etc complete.	36	% Cft	15771.01	Fifteen Thousand Seven Hundred Seventy One & One Paise Only.	5,677
6.	Glazing with plane glass ¼" (5 mm) thick i/c the cost of 1 st class deodar wood fillets and putty. b)Glazing exceeding 8 Sft and not exceeding 24 Sft.	100	P/Sft	209.31	Two Hundred Nine & Paise Thirty One Only	20,931
7.	Earth Work Excavation undressed lead up to a single throw of Kassi Phawarah or Shovel. In ordinary soil.	36843	% 0 Cft	1361.25	Thirteen Hundred Sixty One & Paise Twenty Five Only.	50,152
8.	Removing and stacking within one chain lead stone, spawls, bricks bats, shingle, sand, lime, surkhi, ashes, kankar and coat etc.	36843	% Cft	151.25	One Hundred Fifty One & Paise Twenty Five Only.	55,725
9.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes sheets Rails M.S Bars etc or 1000 Nos. bricks 10'x5'x3' or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 15 miles etc).	36843	% Cft	1065.00	One Thousand Sixty Five Only	3,92,378

10.	Cement Plaster 1:4 up to 20' height.	360	% Sft	2283.43	Twenty Two Hundred Eighty Three & Forty Three Paise Only.	8,220
11.	P/L UPVC pipe class "C" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter pr 300 ft.					
a)	4" dia.	30	P/Rft	174.00	One Hundred Seventy Four Only.	5,220
b)	UPVC 3/4" dia pipe.	24	P/Rft	19.00	Nineteen Rupees Only.	456
c)	UPVC 1/2" dia pipe.	40	P/Rft	12.00	Twelve Rupees Only.	480
12.	UPVC Bend (long) 4" dia.	8	Each	1000.00	One Thousand Only.	8,000
13.	UPVC Tees 4" dia.	2	Each	725.00	Seven Hundred & Twenty Five Only.	1,450
14.	P/F of 4 inch dia UPVC P-Trap 4" dia.	2	Each	100.00	One Hundred Only.	200
15.	Providing & laying porcelain tiles polished 24"x24" on floor in required color and shade in white cement and pigment over a base of 1:2 grey cement mortar 1" thick bed (Italian make or equivalent) as per direction of E/I.	400	P/Sft	O/R		
16.	Providing & fixing of fiber vertical blind with railing & all accessories including aluminum channel framing in windows.	198	P/Sft	O/R		
17.	Wall paper / tinted paper pasted on wall / glass with glue.	200	P/Sft	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: R/M WORK IN THE OFFICE LAND DEPARTMENT KMC AT 10TH HRM & MS OFFICE AND REMOVAL OF DEBRIS AT GROUND FLOOR OF CIVIC CENTRE BUILDING, KMC.

Estimated Cost:- Rs. 9,08,245/=

Bid Security:- Rs. 18,200/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<u>PART – A:</u> (Items Based on S/R) amounting to Rs.7,46,455/= % Above / Below / At Par the S/R.	Rs. _____
2.	<u>PART – B:</u> (Items Based on O/R)	Rs. _____
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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

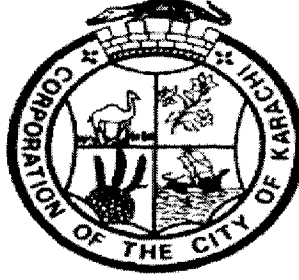
Signature of the Contractor with Stamp

Address: _____

Checked By:- _____

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 85 /2015-16

BILL OF QUANTITIES

REPAIR & MAINTENANCE OF FLAT NO.6 AT KMC OFFICERS FLAT
NUZRATH ROAD KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.3,73,743/=

Bid Security: - Rs.7,500/=

Tender Cost: - Rs.1,000/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Repair & Maintenance of Flat No.6 at KMC Officers Flat Nuzrath Road KMC.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.3,73,743/= (Tender Cost Rs.1,000/=)
- e) **Amount of Bid Security:** Rs.7,500/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.1,000/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- **REPAIR & MAINTENANCE OF FLAT NO.6 AT KMC OFFICERS**
FLAT NUZRATH ROAD KMC.

Estimated Cost: **Rs.3,73,743/=**

Earnest Money: **Rs.7,500/=**

Tender Cost: **Rs.1,000/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of plain C.C. 1:2:4	171	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Only.	5,690
2.	Scraping of old paid.	2660	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paise Only	6,035
3.	Providing and laying 2" thick CC 1:2:4 flooring.	192	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paise Only.	6,289
4.	Providing & laying porcelain tiles 24"x24" (Italian make or equivalent) with C.C bed 1:2:4 1" thick.	580	P/Sft	O/R		
5.	Reinforced C.C work i/c all labor work in roof, slab, beams, and columns (1:2:4).	11.22	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One Paise Only.	2,901
6.	Fabrication of tor bar Steel for cement concrete work.	0.45	P/Cwt	5001.70	Five Thousand One & Seventy Paise Only.	2,251
7.	Preparing the surface and painting with matt finish paint of approved make to old matt finish surface. (2 coats).	2660	% Sft	1772.38	Seventeen Hundred Seventy Two & paise Thirty Eight Only.	47,145
8.	Distempering three coats.	810	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	8,745
9.	Painting door and window any type. (2 coats).	566	% Sft	1160.06	Eleven Hundred & Sixty & Paise Six Only.	6,566
10.	Nylon mesh 144 per Square inch to chowkats with ¾" deodar.	225	P/Sft	193.53	One Hundred Ninety Three & Paise Fifty Three Only.	43,544
11.	Cement Plaster 1:4 up to 20' height.	34	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	777
12.	P/F of Aluminum window & door 5 mm thick glass glazing (Belgium or equivalent) handle etc complete.	48	P/Sft	O/R		

13.	P/L of UPVC pipe.					
a)	4" dia pipe.	30	P/Rft	226.00	Two Hundred Twenty Six Rupees Only.	6,780
b)	3" dia pipe.	30	P/Rft	136.00	One Hundred Thirty Six Rupees Only.	4,080
c)	½" dia pipe.	50	P/Rft	12.00	Twelve Rupees Only.	600
d)	1" dia pipe.	20	P/Rft	27.00	Twenty Seven Rupees Only.	540

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: REPAIR & MAINTENANCE OF FLAT NO.6 AT KMC OFFICERS FLAT NUZRATH ROAD KMC.

Estimated Cost:- Rs. 3,73,743/=

Bid Security:- Rs. 7,500/=

Tender Cost: - Rs. 1,000/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.1,41,943/= % Above / Below / At Par the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 15 Days
Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

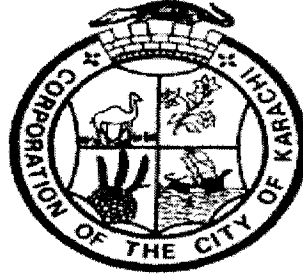
Signature of the Contractor with Stamp

Address: _____

Checked By:-

KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 86 /2015-16

BILL OF QUANTITIES

PROVIDING & FIXING OF TUBE LIGHTS AT PARKING PLAZA KMC &
REPAIRING OF DE-WATERING PUMPS OF UNDERPASS.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: - Rs.9,69,130/=

Bid Security: - Rs.19,400/=

Tender Cost: - Rs.2,500/=

BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Providing & Fixing of Tube Lights at Parking Plaza KMC & Repairing of De-watering Pumps of Underpass.
- c) **Procuring Agency Address:** 4th Floor Civic Centre, Engineering Department KMC, Karachi.
- d) **Estimated Cost:** Rs.9,69,130/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.19,400/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Chief Engineer (East), KMC Room No. 6&7 Old Annexe Building, KBCA, Gulshan-e-Iqbal, Karachi 28-03-2016 at 2.30 P.M.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** _____

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 / Minimum Qualification Criteria:

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN
ENGINEERING DEPARTMENT

Subject:- PROVIDING & FIXING OF TUBE LIGHTS AT PARKING PLAZA
KMC & REPAIRING OF DE-WATERING PUMPS OF UNDERPASS.

Estimated Cost: **Rs.9,69,130/=**

Earnest Money: **Rs.19,400/=**

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 4 core copper conductor 300/500 volts size 10 mm ² .	150 ✓	Meter	742.00	Seven Hundred Forty Two Only.	1,11,300 ✓
2.	Providing & Laying (main or sub main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000 volts size 16 mm ² .	100 ✓	Meter	1300.00	Thirteen Hundred Only	1,30,000 ✓
3.	Providing & Laying (main or sub main) PVC insulated PVC sheeted with 4 core copper conductor 600/1000 volts size 25 mm ² .	90 ✓	Meter	2435.00	Twenty Four Hundred Thirty Five Only.	2,19,150 ✓
4.	P/F complete tube light 1x40 Watts TMS as required with patti fitting, rod, starter complete as required.	100 ✓	No.	O/R		
5.	P/F Tube Rod 36 Watts complete as required.	200	No.	O/R		
6.	P/F Choke 40 Watts complete as required.	200	No.	O/R		
7.	P/F starter 40 Watts complete as required.	200	No.	O/R		
8.	P/F Tube Rod Holder complete as required for 40 Watts tube rod.	75 ✓	No.	O/R		
9.	P/F flexible wire 23/076 complete as required.	180 ✓	Meter	O/R		
10.	P/F distribution board as per following accessories. 1-100Amp T.P MCB. 1-Set of copper bus bar. 1-Set of indication lamps.	5 ✓	Job	O/R		
11.	Repairing & maintenance of 30 HP dewatering pump turbine type changing of shaft, impeller, bearing, servicing cost of rewinding of motor bearing i/c cost of labor dismantling of pump and motor from chain cuppy, and transportation from site to work shop etc complete in all respect as required.	1 ✓	Job	O/R		

KARACHI METROPOLITAN CORPORATION
ENGINEERING DEPARTMENT

Subject: PROVIDING & FIXING OF TUBE LIGHTS AT PARKING PLAZA KMC & REPAIRING OF DE-WATERING PUMPS OF UNDERPASS.

Estimated Cost:- Rs. 9,69,130/=

Bid Security:- Rs. 19,400/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	PART – A: (Items Based on S/R) amounting to Rs.4,60,450/= % Above / Below / At Par the S/R.	Rs. _____
2.	PART – B: (Items Based on O/R)	Rs. _____
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 : 15 Days

Penalty per day: Rs. 2,500/=

Note:

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- 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.
- All prevailing rules regarding condition of contract will be applicable.

Signature of the Contractor with Stamp

Address: _____

Checked By:-



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

No. CE/CM/Engg. Dept/KMC/ 420/15

Dated: 26-08-2015


NOTIFICATION

Subject: MODIFICATION IN THE PROCUREMENT COMMITTEE FOR THE SCHEMES UNDER KMC FUNDS FOR CIVIL WORKS.

As per approval/order of the Director General (TS), KMC, the procurements committee of the Engineering Department, KMC has been re-constituted as follows.

- | | | | |
|----|--------------------------|------------|----------|
| 1. | Syed Bashir Hussain Shah | CE(CM),KMC | Chairman |
| 2. | Syed Nafees Agha | EE(LDA) | Member |
| 3. | Mr. Khurshed Alam | AEE(CM) | Member |

The Executive Engineer (CM) will act as non member Secretary to the Committee.


Chief Engineer (CM), KMC

1. Director General(TS), KMC
2. Chief Engineer(All)
3. Director Accounts, ED, KMC
4. All Committee Members
5. Executive Engineer(CM),KMC.



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

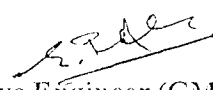
No. EE/CM/Engg. Dept/KMC/ 7/8 /15

Dated: 03-12-15

MODIFICATION

The Complaint Redressal Committee constituted under Rule 31 of SPP Rues 2010 and notified vide No.DO(CM)/W&S/CDGK/357/10 dated 01-12-2010 has been modified as under in accordance with the re-designation of posts under notification No.Secy/Admin/KMC/2011/113 dated 24-11-2011 endorsed by Director General (TS), KMC vide No.DG(TS)/KMC/265/2011 dated 09-12-2011.

- | | | |
|----|---|------------------|
| 1. | Director General(TS), KMC | Chairman |
| 2. | Director(Planning) F&P, KMC | Member |
| 3. | Chief Engineer (CM) Engg. Deptt.KMC. | Member/Secretary |
| 4. | An independent professional from the relevant field
Concerning the procurement progress in question to
Be nominated by the head of procuring agency.
(as per approval by the Competent Authority time to time
& case to case basis) | Member |
| 5. | Director Accounts, Engg. Deptt. KMC. | Member |

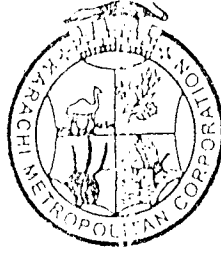

Executive Engineer (CM)
Karachi Metropolitan Corporation

Copy to:-

All members

C.C. TO:-

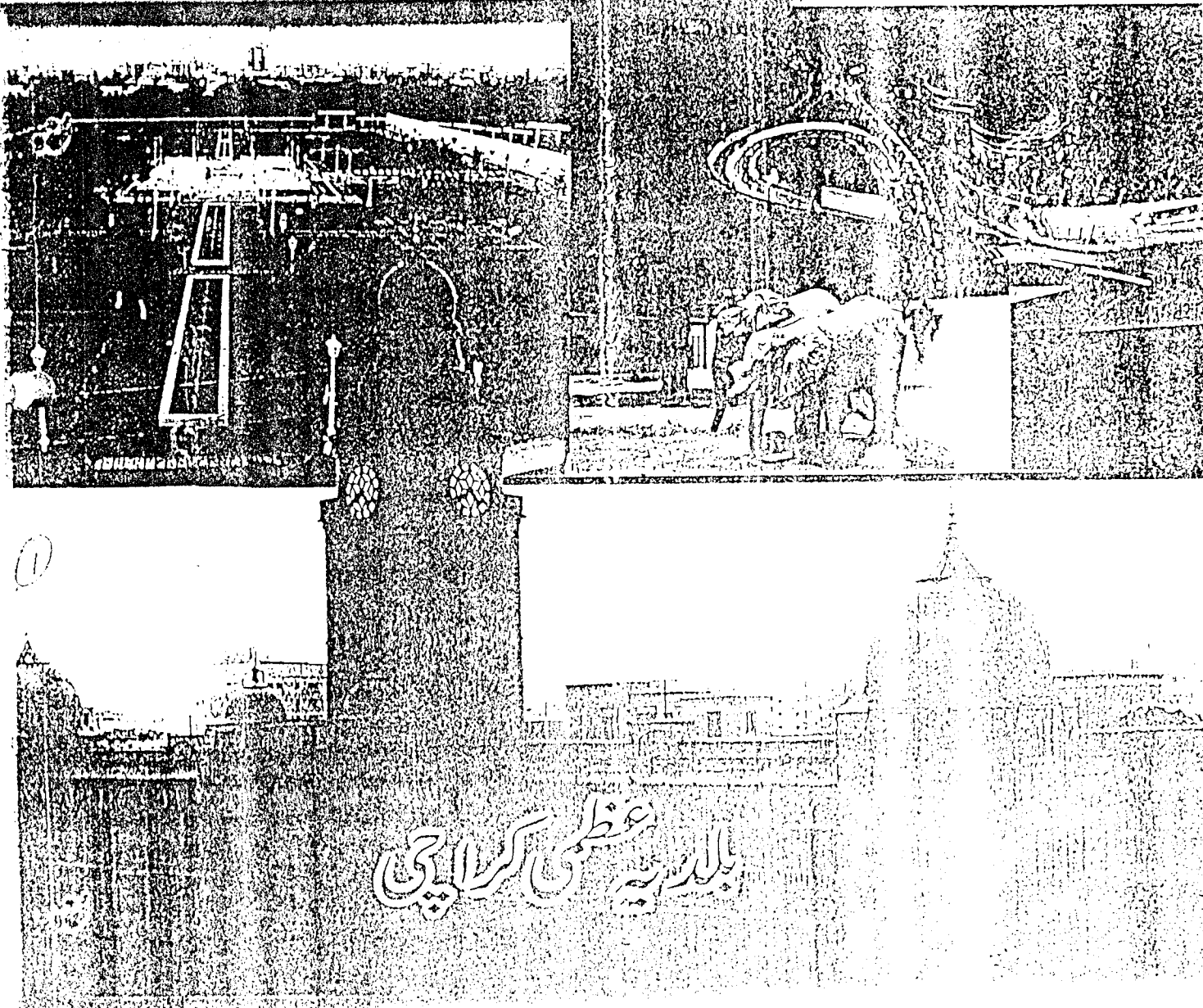
1. Director General (TS), KMC
2. Financial Advisor, KMC
3. Chief Engineer (All), KMC
4. Secretary to Administrator, KMC.
5. PS to Metropolitan Commissioner, KMC
6. SPPRA.



سیزائے

2015-16

جدول اول



بلدیہ عظمیٰ کراچی

بلدیہ عظمیٰ کراچی

میزانہ

2015-2016

ترقیاتی مصارف

میزانیہ برائے سال 2015-2016

تعمیرات (ترقیاتی معارف)

فارم . ب . ۲

اصل سال سال کو 2013-2014	منگور شدہ میزانیہ سال رواں 2014-2015	ترمیم شدہ تخمینہ سال رواں 2014-2015	میزانیہ 2015-2016	تفصیل	م ر ذیلی	BUDGET GRANT CODE		
						Main	Sub	As
				بلدیہ عظمیٰ کی اہم شاہراہوں، سڑکوں کی تعمیر و ترقی 13-01-00	XIV-A-1	103	301	000
22,400,573	250,000,000	50,000,000	250,000,000	(1) ایک اسے جناح روڈ (2) شاہراہ اہل (3) نشتر روڈ (4) مارچ روڈ (5) سرشار سلیمان روڈ (6) راشد شاہاں روڈ (7) 8000 روڈ لائن (8) 12000 کوڑھی (9) انجمن استنبیاتی روڈ (10) شاہ شہیر احمد شاہی روڈ (11) حبیب روڈ (12) شاہراہ امین شاہ (13) شہید ملت روڈ (14) یونیورسٹی روڈ (15) آئی آئی چنڈر شاہ روڈ (16) انیس ایم ٹی روڈ (17) شاہراہ پاکستان (18) میران ہائی وے (19) بند روڈ (20) کوڑھی روڈ (21) نشتر روڈ (22) کلاہی روڈ (23) سرائی روڈ (24) سرائیم حیدری روڈ (25) چنڈر شاہ روڈ		103	341	001

(ع)

میزانیہ برائے سال 2015-2016
تعمیرات (ترقیاتی معارف)

ر. ب. 10

اصل معارف سال گزشتہ 2013-2014	منظور شدہ میزانیہ سال رواں 2014-2015	ترمیم شدہ تخمینہ سال رواں 2014-2015	میزانیہ 2015-2016	تفصیل	BUDGET GRANT CO					
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22,400,573	250,000,000	50,000,000	250,000,000	میزان						
				دیگر شاہراہیں 13-01-00 (1) اہم شاہراہیں سڑکیں، ٹپا تھم، ٹالیوں کلوٹ پورنگوں، پٹوں وغیرہ کی فوری نوعیت کی ترقی و درستی کیلئے کرنشن اینڈ سن وغیرہ	XIV-A-2	103 321				
85,225,355	350,000,000	150,000,000	350,000,000							
85,225,355	350,000,000	150,000,000	350,000,000	میزان						
107,625,928	600,000,000	200,000,000	600,000,000	کل میزان						
				بلدیہ عظمیٰ کی اہم شاہراہوں اور چوراہوں پر روشنی کی فراہمی	XIV-A-1					
				(1) آئی آئی چندر گپت روڈ (2) اگستے چٹان روڈ (3) اگستے روڈ (4) راشد شاہراہ روڈ (5) شاہراہ پاکستان (6) شاہراہ روڈ (7) گورنمنٹ روڈ (8) گورنمنٹ روڈ (9) گورنمنٹ روڈ (10) گورنمنٹ روڈ		103 341				

میزانیہ برائے سال 2015-2016
تعمیرات (ترقیاتی معارف)

فارم - ب ۲

S.D.E.	اصل سال سال گزشتہ	منکور شدہ میزانیہ سال رواں	ترمیم شدہ تخمینہ سال رواں	میزانیہ 2015-2016	تفصیل	م و ز م	BUDGET GRANT CODE		
							Main	Sub	As
001	2013-2014	2014-2015	2014-2015	2015-2016	(11) یونیورسٹی روز (12) سرگودھا مسلمان روز (13) شاہ جہاںگیر (14) علامہ شبیر احمد عثمانی روز (15) ایوان اعلیٰ اسلامیہ روز (16) شاہ ولیعزیز (17) ایشیئم ٹولیک روز (18) میرزا بائی دست (19) پروڈکٹوری (20) شبیر اہل روز (21) چیمبر روز (22) ایوان روز (23) مائی ڈیپٹی روز (24) مدینہ انکلت روز				
	4,201,508	80,000,000	50,000,000	80,000,000	میزان				
103					دیگر اہم شاہراہوں اور چوراہوں پر روشنی کی فراہمی 13-02-00 (1) شاہراہ ایشیئم پر بجلی کے کام دستیاب	XIV-B-2	103	342	001
103		60,000,000	10,000,000	50,000,000	میزان				
103		60,000,000	10,000,000	50,000,000	میزان				
103		140,000,000	60,000,000	130,000,000	کل میز ان				
103		740,000,000	260,000,000	730,000,000	کل میز ان مد چارم				

میزانیہ برائے سال 2015-2016

تعمیرات (ترقیاتی معارف)

نفرم . ب . ۲

اصل معارف سال گزشتہ 2013-2014	منظور شدہ میزانیہ سال رواں 2014-2015	ترمیم شدہ تخمینہ سال رواں 2014-2015	میزانیہ 2015-2016	تفصیل	م د ذیلی XXV-8-1	BUDGET GRANT CODE		
						Main	Sub	M
				اہم ترقیاتی پروجیکٹ / منصوبے 13-01-00				
----	250,000,000	50,000,000	250,000,000	(1) اور کی کابجیٹس میں ایسا ترقیاتی کام		103	411	001
----	100,000,000	1,000,000	100,000,000	(2) سے باہر اسٹیشن کی تعمیر و ترقی		103	411	002
----	50,000,000	1,500,000	100,000,000	(3) ایوان برائے آڈیو ریم (فیسیلٹیز) کی تعمیر		103	411	003
----	250,000,000	50,000,000	250,000,000	(4) خصوصی ترقیاتی منصوبے (بشرطاً پیشگی منظوری یا ڈسٹریبیوٹ)		103	411	004
----	250,000,000	5,000,000	250,000,000	(5) تعمیرات کی اپ گریڈیشن اور چھاپہ کاری کی تعمیر		103	411	005
----	10,000,000	----	100,000,000	(6) ہاسٹنگ اسٹاف کے اہم سی ماڈرن		103	411	006
----	100,000,000	5,000,000	100,000,000	(7) مشترکہ سٹاف کے پروجیکٹ		103	411	007
----	1,000,000	500,000	100,000,000	(8) آئی ٹی ماڈرن کے متعلق دیگر ترقیاتی کام		103	411	008
----	1,000,000	500,000	100,000,000	(9) ڈیویژنل آفس کے پروجیکٹ		103	411	009
----	5,000,000	500,000	----	(10) سٹی کونسل کے لیے جزیرواٹ کی تنصیب		103	411	010
30,000,000	50,000,000	500,000	50,000,000	(11) کوریڈور - ایڈوانسنگ کام		103	411	011
----	100,000,000	10,000,000	100,000,000	(12) کے اہم سی ڈی اور ڈیٹا پارکس اور پلاٹوں کی ترقی		103	411	012
15,584,496	50,000,000	20,000,000	50,000,000	(13) برائے پلاٹوں کی تعمیر و ترقی		103	411	013
2,400,000	250,000,000	10,000,000	300,000,000	(14) ایڈوانسنگ کے لیے سٹی کونسل کی تعمیر		103	411	014
----	30,000,000	1,000,000	30,000,000	(15) سٹی کونسل کے لیے تعمیر و ترقی کے لیے جزیرواٹس وغیرہ		103	411	015