



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

No: SE/DMC/South/ 11 /2016

Dated: - 16-03-2016

**NOTICE INVITING TENDERS**

According to the SPPRA Rule-2010 (Amended 2013) the sealed covers tenders (one envelope Single Stage Method) are invited for the following works from all eligible interested Contractors / Firms / Parties, etc.

9414  
18/03/2016

SR.NO	NAME OF SCHEME	ESTIMATED COST	BID SECURITY	TENDER COST
01	Winching of sewerage line at Darya Khan road (48" Dia 36" Dia Pipeline) Lyari Zone DMC (South).	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
02	Winching of sewerage line at Chakiwara road (48" Dia / 36" Dia Pipeline) Lyari Zone DMC (Sputh).	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
03	Cleaning of internal Streets in Different areas of Lyari Zone, DMC (South).	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
04	Improvement / patches repair of road near Marriot Hotel at Abdullah Haroon road DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
05	Construction of Dustbin at main road, upper Gizri Adjacent Navy Compound wall UC-11,DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
06	Construction of Dustbin in front of Mustafa centre upper Gizri UC-11,DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
07	Improvement of road at different internal road of Block-4 Clifton, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
08	Repair of trench at Altaf Hussain road UC-3, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
09	Repair of footpath at different portion of DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
10	Improvement of footpath at internal roads of Clifton Block-1, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
11	Repair of trench at Mahabat Khanjee road, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
12	Improvement of road behind Khana Ferhang Iran, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
13	Repair of road carpeting at Allana Street & surrounding area of Haq Nagar, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
14	Repair of road trenches at Garden near Hussain De-Silva apartment, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
15	Repair of road trenches surrounding area Rancho Lane, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
16	Construction of Dust bin opposite Meezan Bank at Sheerin Jinnah Colony DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
17	Construction of Dust bin near Muslim Commercial Bank at Sheerine Jinnah Colony DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
18	De-silting of storm water drain at Bath island DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
19	De-silting of storm water drain at Rati line, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
20	Repair & maintenance of internal roads of Bath Island, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-
21	De-silting of chowking point of Hijrat Conolny nallah, DMC (South)	Rs: 10,00,000/-	2% of Quoted amount	1,000/-

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**TERMS & CONDITIONS:**

1. Tenders schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	18-03-2016 To 01-04-2016	Superintending Engineer, DMC (South) at situated office, KRS Captain road, near Haqani Chowk, Karachi.
Dropping of Tenders	<u>04-04-2016</u> at 2:00 pm	In the office of the Administrator DMC (South) at situated officer, KRS Captain road, near Haqani Chowk, Karachi.
Opening of Tenders	<u>04-04-2016</u> at 2:30 pm	Procurement Committee open the Tender in the office of Administrator, DMC (South), situated at KRS Captain road, near Haqani Chowk, Karachi.

2. In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be **20-04-2016** at 2:30 pm and the tender documents will also be available from **05-04-2016** to **19-04-2016** during Office hours.
3. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work, through pay order from any scheduled Bank in favor of **DMC (South), Karachi**, and bidding document can also be downloaded from the SPPRA Website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.
4. The Earnest Money equal 2% of schedule items in shape of pay order from any scheduled Bank in favour of **DMC (South), Karachi** must be enclosed with tender documents otherwise the tender will be rejected.
5. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will be not accepted.
6. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
7. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
8. All the tenders will be dropped on as per above Schedule up to 02:00 pm and will be opened by the Procurement Committee, in the office of the Administrator Office, DMC (South), at situated officer, KRS Captain road, near Haqani Chowk, Karachi. at 02:30 pm in presence of the such Contractors/Parties/Firms/Bidders who wish to be present.
9. In case, the date of opening declared as a 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 for submission and opening of tenders at the same time.
10. The Procuring Agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010 (Amended-2013).
11. Tenders will not be received after the schedule time.
12. Eligibility Criteria:-
  - i) Valid PEC & category (where applicable) relevant field of specialization.
  - ii) NTN Certificate
  - iii) Valid professional Tax
  - iv) Relevant experience
  - v) Turn-over of at least three years
  - vi) Registration with Sindh Board of Revenue

  
**SUPERINTENDING ENGINEER**  
**DMC SOUTH KARACHI**

The Director (ENF-I) SPPRA Government of Sindh Karachi with a request to upload on the website of SPPRA.




OFFICE OF THE  
ADMINISTRATOR  
DISTRICT MUNICIPAL CORPORATION  
SOUTH-KARACHI

No. ADMTR/S/PS/ 88 /2016, Dated: - 10/02/2016

**NOTIFICATION**

In continuation of this office letter no. ADMTR/S/PS/ 644/ 2015 Dated: - 08-12 2015 a committee for complain Redressal of Grievances and settlement of disputes is hereby constituted as per Rule-31 of Sindh Public Procurement rule 2010 (Amended 2013) from District Municipal Corporation (South) Karachi for the Financial year 2015-16 consisting upon following.

1. Municipal Commissioner , DMC (South) *One Rank Senior*
2. District Accounts Officer, DMC (South)
3. Executive Engineer, KW&SB *Independent Professional From Karachi Water & Sewerage Board*

  
(ABDUL RASHID KHAN)  
ADMINISTRATOR  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH) KARACHI

Copy for information to all concerned.



Tel: 99212938  
Fax: 99211537

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

Karachi, dated the 04<sup>th</sup> September, 2015

R&I



No. MS7760

Date 7.9.15

R&I  
Gout. Department  
Government of Sindh

**NOTIFICATION**

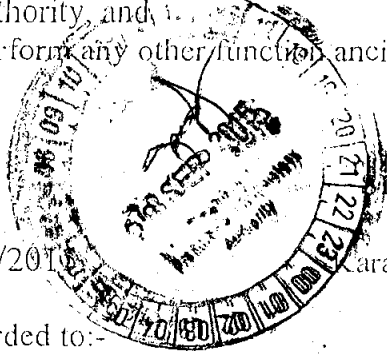
No.SOV/36-38/2015:- With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking Development Works in District Municipal Corporation, South, Karachi during the year 2015-2016 is hereby constituted under Section-7 of SPPRA Rules 2010:-

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

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

(Section-8 SPPRA Rules 2010):-

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



IMRAN ATTA SOOMRO  
SECRETARY LOCAL GOVERNMENT

No.SOV/36-38/2015:- Karachi, dated the 04<sup>th</sup> September, 2015

A copy is forwarded to:-

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

  
SECTION OFFICER-V


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


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


D-03-C-03	Const./Imp of Town Roads & C.C street / Footpath / Drains / Nallahs / Painting Suggested by Town	30,000,000	-	-	30,000,000	30,000,000	Work & Service	SPPRA 15 (b) & 27	In due course	In due course	In due course
ii-d	Imp of Rd Kachi Muslim Agaria UC-1 old H. Camp.	500,000	-	-	500,000	500,000	Work & Service	SPPRA 15 (b) & 28	In due course	In due course	In due course
ii-b	Imp of patches M.Bin Qasim from Fresco chowk to MA jinah UC-8	500,000	-	-	500,000	500,000	Work & Service	SPPRA 15 (b) & 29	In due course	In due course	In due course
ii-e	Imp of patch work at Din M. Wafai Rd Kamal Ata Truk Rd UC-8	7,000,000	-	-	7,000,000	7,000,000	Work & Service	SPPRA 15 (b) & 30	In due course	In due course	In due course
iii-b	Const of cc street along with block 148 to 153 at Railway colony UC-4	500,000	-	-	500,000	500,000	Work & Service	SPPRA 15 (b) & 31	In due course	In due course	In due course
iii-c	Const of CC st carpeting patch to internal Gizri UC-11.	1,500,000	-	-	1,500,000	1,500,000	Work & Service	SPPRA 15 (b) & 32	In due course	In due course	In due course
iv-c	Imp.Of Chaba Street UC-5.	1,000,000	-	-	1,000,000	1,000,000	Work & Service	SPPRA 15 (b) & 33	In due course	In due course	In due course
iv-d	Imp.Of Babapat Road UC-01	500,000	-	-	500,000	500,000	Work & Service	SPPRA 15 (b) & 34	In due course	In due course	In due course
v-b	Imp.Of Aslam Road and Nazmuddin Street UC-05	500,000	-	-	500,000	500,000	Work & Service	SPPRA 15 (b) & 35	In due course	In due course	In due course
vi	Const & widening of Sh-e-Firdousi from the limit of Clifton to A.S.Ghazi police chowki UC-11	700,000	-	-	700,000	700,000	Work & Service	SPPRA 15 (b) & 36	In due course	In due course	In due course
D-03-D-04	Construction / Imp. of footpath of Saddar.	10,000,000	-	-	10,000,000	10,000,000	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
ii	Imp.Of Internal Area Of Saddar. P-Paths Road /c Insaddar. Of Galla.	1,200,000	-	-	1,200,000	1,200,000	Work & Service	SPPRA 15 (b) & 38	In due course	In due course	In due course
ii-b	Imp.Of Roomi Central Island From Boat Basin To Railway Crossing UC-10	1,200,000	-	-	1,200,000	1,200,000	Work & Service	SPPRA 15 (b) & 39	In due course	In due course	In due course
ii-d	Re-Const. Of C.C.Flooring at Ahmed Raza Khan Road UC-9.	800,000	-	-	800,000	800,000	Work & Service	SPPRA 15 (b) & 40	In due course	In due course	In due course

ii-g	Const. of CC. Street at Shah Rasool Colony UC-	700,000		700,000	700,000	Work & Service	SPPRA 15 (b) & 41	In due course	In due course	In due course
D-03-C-05	Const. Of Town Office/Buildings	26,000,000		26,000,000	26,000,000	Work & Service	SPPRA 15 (b) & 42	In due course	In due course	In due course
i	Imp.rof Building Khori Garden Health Office.	200,000		200,000	200,000	Work & Service	SPPRA 15 (b) & 43	In due course	In due course	In due course
D-03-C-06	Const./Imp. Of roads / streets / foot paths / drains work indifferent Union	400,000		400,000	400,000	Work & Service	SPPRA 15 (b) & 44	In due course	In due course	In due course
i-a	Imp. Of Qazi Khuda Bux Street Vilton Street And Surrounding Area Uc-8	600,000		600,000	600,000	Work & Service	SPPRA 15 (b) & 45	In due course	In due course	In due course
iv-b	Imp. Jay Ram Street I/C Footpath Uc-4.	400,000		400,000	400,000	Work & Service	SPPRA 15 (b) & 46	In due course	In due course	In due course
iv-g	Imp. Of Faiz Muhammad Fateh Ali Street I/C F/Path UC-4.	400,000		400,000	400,000	Work & Service	SPPRA 15 (b) & 47	In due course	In due course	In due course
v	Imp. Of Footpath at Chand Bibi Road From Bombbridge Road to Wards Bohra Pir UC-5	600,000		600,000	600,000	Work & Service	SPPRA 15 (b) & 48	In due course	In due course	In due course
vi-c	Const. Of F/ paths Alongh Marston Road Uc-6.	400,000		400,000	400,000	Work & Service	SPPRA 15 (b) & 49	In due course	In due course	In due course
vii-a	Const. Of Footpath Of Reming Portion Of Hiranand Khansing Road I/C Adj area UC-7.	500,000		500,000	500,000	Work & Service	SPPRA 15 (b) & 50	In due course	In due course	In due course
ix	Imp. Of Road and C.C. Street at Rati Lane and Takari Colony Uc-10	400,000		400,000	400,000	Work & Service	SPPRA 15 (b) & 51	In due course	In due course	In due course
ix-a	Imp. of road & Footpath Near Bahadur House Uc-10.	600,000		600,000	600,000	Work & Service	SPPRA 15 (b) & 52	In due course	In due course	In due course
ix-b	Imp. of Road In Fare Town, Macmill Rd, Church Rd, Adam Road, Rose Road And Lily Road UC-	400,000		400,000	400,000	Work & Service	SPPRA 15 (b) & 53	In due course	In due course	In due course

x-11	Imp./Const. Of Road Billawal Chorangi to Hely Pad at Sh-E-Fardousi Khehkashan Cliffon UC- 11.	900,000		900,000	900,000	Work & Service	SPPRA 15 (b) & 54	In due course	In due course	In due course
D-03-C-07	Const. Of Town Council Hall and Offices For Council	100,000		100,000	100,000	Work & Service	SPPRA 15 (b) & 55	In due course	In due course	In due course
D-03-C-08	Dev. Work suggested by Minority & others Members of reserved seats	40,000		40,000	40,000	Work & Service	SPPRA 15 (b) & 56	In due course	In due course	In due course
R-02-G1	Roads cutting charges from KESC.	10,000,000		10,000,000	10,000,000	Work & Service	SPPRA 15 (b) & 56	In due course	In due course	In due course
R-02-G2	Roads cutting charges from SSGC (Sui Gas).	15,000,000		15,000,000	15,000,000	Work & Service	SPPRA 15 (b) & 56	In due course	In due course	In due course
R-02-G3	Roads cutting charges from PTCL.	15,000,000		15,000,000	15,000,000	Work & Service	SPPRA 15 (b) & 56	In due course	In due course	In due course
R-02-G4	Roads cutting charges from KW&SB.	2,000,000		2,000,000	2,000,000	Work & Service	SPPRA 15 (b) & 56	In due course	In due course	In due course

  
**Mashooque Ali Rajper**  
 Superintending Engineer  
 DMC (South)

  
**Wakil Ahmed**  
 Executive Engineer  
 DMC (South)

  
**Waseem Ahemd**  
 Asstt: Executive Engineer  
 Gadhap Zone Distt: Council, Karachi



# **SPPRA BIDDING DOCUMENT**

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

*(For Contracts Costing up to Rs 2.5 MILLION)*

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

## **Instructions to Bidders/ Procuring Agencies.**

### **General Rules and Directions for the Guidance of Contractors.**

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

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

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

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

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

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

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

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

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

## Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

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

### **Clause – 3: Termination of the Contract.**

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

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

**Clause – 7: Payments.**

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

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

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

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

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

**Clause – 9: Issuance of Variation and Repeat Orders.**

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

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

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

#### **Clause-10: Quality Control.**

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

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

**Clause – 11:**

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

**Clause – 12: Examination of work before covering up.**

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

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



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

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

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

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

**Clause –18: Financial Assistance /Advance Payment.**

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

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

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

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

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Winching of sewerage line at Darya Khan road (48" Dia  
36" Dia Pipeline) Lyari Zone DMC (South).

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 01**

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

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

(b). Brief Description of Works Winching of sewerage line at Darya Khan road (48" Dia 36" Dia Pipeline) Lyari Zone DMC (South).

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

(d). Estimated Cost: - 1.00 Million

(e). Amount of Bid Security: - 20,000/-

(f). Period of Bid Validity (days):- 60 Days

(g). Security Deposit:- (including bid security):- 1,00,000

(h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges

(i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi. at 2.30 P.M Dated:- 04-04-2015

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

(l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER**  
**DMC (SOUTH)**

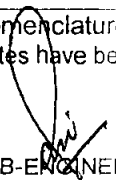
**DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI**


NAME OF WORK: - Winching of sewerage line at Darya Khan road(48" Dia / 36" Dia Pipeline) Lyari Zone DMC (South)

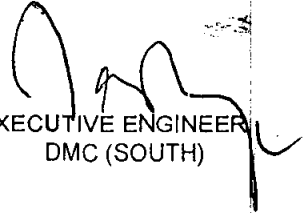
**Tender No. (01) / (2015-2016)  
(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space. diameter of pipe lines by labour and equipment ( mechanically electrically driven) i/c accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their 'to and fro' pulling action (No of passes shall be as many as required) would be taken in to phases (first phase in entire lenth from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line( as free flow) and l entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /devices along with engines with winching drum set having rope pulleys mount over it steel buckets fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of site etc. complete as per full satisfaction of site Engineer.				
	A) 36" Dia	1500	289.80	P/Rft	4,34,700/-
	B) 48" Dia	1580	354.20	P/Rft	5,59,636/-
<b>Total Amount of Schedule Items</b>				<b>Rs: 9,94,336/-</b>	

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,336/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Winching of sewerage line at Chakiwara road (48"  
Dia / 36" Dia Pipeline) Lyari Zone DMC (South).

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

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# **BIDDING DATA**

**Work NO: 02**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Winching of sewerage line at Chakiwara road (48" Dia / 36" Dia Pipeline) Lyari Zone DMC (South).
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

EXECUTIVE ENGINEER  
DMC (SOUTH)

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

NAME OF WORK: - Winching of sewerage line at Chakiwara road (48" Dia / 36" Dia Pipeline) Lyari Zone DMC (South).

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

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Cleaning inside sewerage lines completely restoring original silt free space. diameter of pipe lines by labour and equipment ( mechanically electrically driven) i/c accessories like pulley's steel rope, bucket. And draggers sizing from 6" to 18" dia their 'to and fro" pulling action (No of passes shall be as many as required) would be taken in to phases (first phase in entire lenth from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line( as free flow) and I entire length ensuring no silt is observed in buckets (6" to 18") except only sewage water and finally passing a steel ball of dia 12" lesser then the diameter of the pipe but not exceeding 48" dia bal even for large dia pipe to ensure perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine /devices along with engines with winching drum set having rope pulleys mount over it steel buckets fro 6" to 18" dia hooks and other protection likes safety barriers, traffic cones ensuring no damage to pipe along with ensuring safety to labour and other public property lives and removal of site etc. complete as per full satisfaction of site Engineer.				
	A) 36" Dia	1510	289.80	P/Rft	4,37,598/-
	B) 48" Dia	1570	354.20	P/Rft	5,56,696/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,93,696/-</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,93,696/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Cleaning of internal Streets in Different areas of Lyari Zone,  
DMC (South).

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 03**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Cleaning of internal Streets in Different areas of Lyari Zone, DMC (South).
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

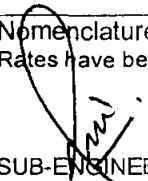
NAME OF WORK: - Cleaning of internal Streets in Different areas of Lyari Zone, DMC (South).

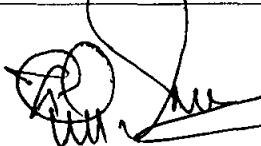
**Tender No. (03) / (2015-2016)**

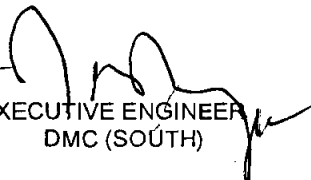
**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	82326	1437.00	% .0 Cft	118302/-
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	82326	1065.04	% Cft	877101/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,95,403/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,95,403/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Improvement / patches repair of road near Marriot Hotel at  
Abdullah Haroon road DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_ P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_ Bank \_\_\_\_\_

Rs. \_\_\_\_\_ Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 04**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Improvement / patches repair of road near Marriot Hotel at Abdullah Haroon road DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

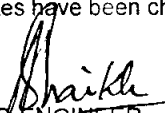
NAME OF WORK: - Improvement / patches repair of road near, Marriat Hotel at Abdullah Haroon road  
DMC (South).

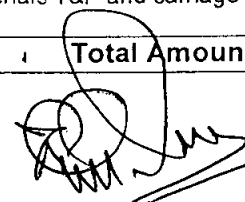
Tender No. (04) / (2015-2016)


(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3300	1437.00	% .0 Cft	4742/-
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rajts M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3300	1065.04	% Cft	35146/-
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3510	5542.24	% Cft	194533/-
4	<b>PRIM COAT</b> Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	18015	64.96	% Sft	11703/-
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft 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 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	18015	4168.40	% Sft	750937/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,97,061/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASST. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,97,061/- % Above / Below of the S/R. Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Construction of Dustbin at main road, upper Gizri Adjacent Navy Compound wall UC-11,DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 05**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Construction of Dustbin at main road, upper Gizri Adjacent Navy Compound wall UC-11, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:-7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi. at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**



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

NAME OF WORK: - Construction of Dustbin at main road, upper Gizri Adjacent Navy Compound wall UC-11,  
DMC (South)

**Tender No. (65) / (2015-2016)**

**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	138	3327.50	%Cft	4592
2	Dismantling of existing asphalt concrete road ice base and sub base disposable of material.	45	773.86	% Sft	348
3	Excavation in foundation of building ice leveling dressing etc comp.	340	3554.38	%o Cft	1208
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	523	1065.04	% Cft	5570
5	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	235	9416.28	% Cft	22128
6	P/L 1:2:4 RCC work i/c farm work compacting & curing etc. Complete	1377	258.76	P/ Cft	356313
7	Fabrication of M.S reinforced bas i/c cutting beading & binding etc. complete.	61.74	5001.70	P/Cwt	307455
8	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	1161	2283.93	% Sft	26516
9	Painting with enamel paint two coats of approved make & shade on masonry work etc. complete. Part-iii Vol-iii Page-73/30-A	1161	1421.75	% Sft	16507
10	P/L Hala tile or pattern tiles glazed 6" x 6" xx 1/4" on floor or wall facing in required colour in pattern of style specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick ice washing in filing of join with slurry of white cement and pigment in desire shape with finishing cleaning cost of wax polish etc comp. ice cutting tiles to proper profile.	532	47651.56	%Sft	253506
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,94,143/-</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,94,143/- \_\_\_\_\_ % Above / Below of the S/R. Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Construction of Dustbin in front of Mustafa centre upper Gizri  
UC-11,DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

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# **BIDDING DATA**

**Work NO: 06**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Construction of Dustbin in front of Mustafa centre upper Gizri UC-11,DMC (South)
- (c).Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f).Period of Bid Validity (days):- 60 Days
- (g).Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:-7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l).Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

NAME OF WORK: - Construction of Dustbin in front of Mustafa centre upper Gizri UC-11, DMC (South)

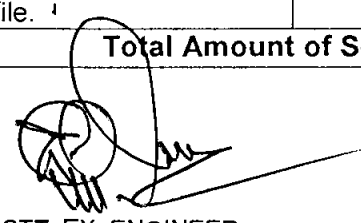
**Tender No. 06 / (2015-2016)**


**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	118	3327.50	%Cft	3926
2	Dismantling of existing asphalt concrete road base and sub base disposable of material.	45	773.86	% Sft	348
3	Excavation in foundation of building ice leveling dressing etc comp.	300	3554.38	% Cft	1066
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	463	1065.04	% Cft	4931
5	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	189	9416.28	% Cft	17797
6	P/L 1:2:4 RCC work i/c farm work compacting & curing etc. Complete	1097	258.76	P/ Cft	283860
7	Fabrication of M.S reinforced bas i/c cutting beading & binding etc. complete.	49	5001.70	P/Cwt	245083
8	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	1025	2283.93	% Sft	23410
9	Painting with enamel paint two coats of approved make & shade on masonry work etc. complete. Part-iii Vol-iii Page-73/30-A	1025	1421.75	% Sft	14573
10	P/L Hala tile or pattern tiles glazed 6" x 6" xx 1/4" on floor or wall facing in required colour in pattern of style specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick ice washing in filing of join with slurry of white cement and pigment in desire shape with finishing cleaning cost of wax polish etc comp. ice cutting tiles to proper profile.	525	47651.56	%Sft	250171
<b>Total Amount of Schedule Items</b>					<b>Rs: 8,45,156/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 8,45,156/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

**WORK # 07**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

Name of work: - Improvement of road at different internal road of Block-4 Clifton,  
DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 07**

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

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

(b). Brief Description of Works Improvement of road at different internal road of Block-4 Clifton, DMC (South)

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

(d). Estimated Cost: - 1.00 Million

(e). Amount of Bid Security: - 20,000/-

(f). Period of Bid Validity (days):- 60 Days

(g). Security Deposit:-(including bid security):- 1,00,000

(h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges

(i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015

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

(l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

NAME OF WORK: - Improvement of road at different internal road of Block-4 Clifton, DMC (South)  
Tender No. (07) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2841	1437.00	% ,0 Cft	4083
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2841	1065.04	% Cft	30258
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2660	5542.24	%Cft	147424
<b>Total Amount of Schedule Items</b>					<b>Rs: 8,98,730/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	10400	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6800	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	10400	Open Rate	P/ Sft	
7	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17200	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

- |   |   |           |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 8,98,730/- _____ % Above / Below of the S/R | Rs. _____ |
| 2 | PART-B (Item Based on O/R)  | Rs. _____ |
| 3 | GRAND TOTAL (A+B)   | Rs. _____ |

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of trench at Altaf Hussain road UC-3, DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**



# **BIDDING DATA**

**Work NO: 08**

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

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

(b). Brief Description of Works Repair of trench at Altaf Hussain road UC-3, DMC (South)

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

(d). Estimated Cost: - 1.00 Million

(e). Amount of Bid Security: - 20,000/-

(f). Period of Bid Validity (days):- 60 Days

(g). Security Deposit:-(including bid security):- 1,00,000

(h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges

(i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015

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

(l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Repair of trench at Altaf Hussain road UC-3, DMC (South)

Tender No. (08) / (2015-2016)

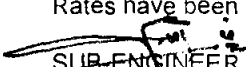
### (PART-A: ITEM BASED ON SCHEDULE RATE)

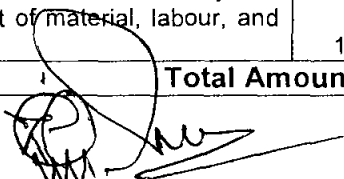
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2515	1437.00	% .0 Cft	3614
2	Cartage of 100 CFT / 5 tons of all material likes One aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2515	1065.04	% Cft	26786
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2660	5542.24	%Cft	147424
<b>Total Amount of Schedule Items</b>					Rs. 8,94,789/-

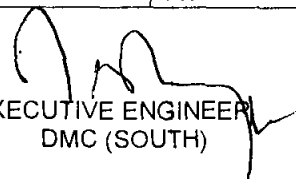
### (PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	10400	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6800	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	10400	Open Rate	P/ Sft	
7	<b>3 CM WEARING COURSE</b> Providing & laying In single layer of 3 cm compacted thickness wearing course as per job mix formula. Asphalt (60/70grde) 4.5 % of total mix. (Use of natural sand in original form is strictly prohibited formula prior tals directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts). specification of AASHTO and as directed by the Engineer In-charge. (Rates include cost of material, labour, and tests. T&P all leads and lifts).	17200	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

### QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 8,94,789/- _____ % Above / Below of the S/R	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	GRAND TOTAL (A+B)	Rs. _____

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of footpath at different portion of DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 09**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair of footpath at different portion of DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

NAME OF WORK: - Repair of footpath at different portion of DMC (South)

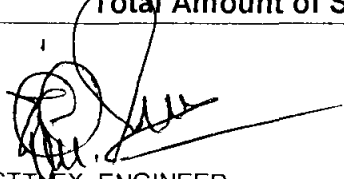
**Tender No. (09) / (2015-2016)**

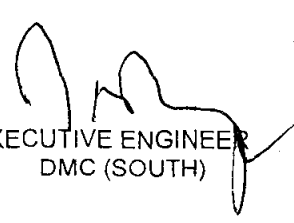
**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	182	3327.50	%Cft	6056
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2232	1437.00	% .0 Cft	3207
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2414	1065.04	% Cft	25710
4	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	2137	9416.28	% Cft	201226
5	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) Approved rate	275	210.00	P/Rft	57750
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	8950	3275.50	%Sft	293157
7	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	1717	199.77	P/Sft	343005
8	Painting with enamel (New paint) of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats New surface (V-III-P-III-P-73/30-A+B)	2264	1421.82	% Sft	32190
9	Preparing the surface and painting with enamel paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats Old surface (V-III-P-III-P-73/31-A+B)	2639	1014.14	% Sft	26763
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,89,064/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,89,064/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Improvement of footpath at internal roads of Clifton Block-1,  
DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 10**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Improvement of footpath at internal roads of Clifton Block-1, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:-7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

EXECUTIVE ENGINEER  
DMC (SOUTH)

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

Name of Work: - Improvement of footpath at internal roads of Clifton Block-1, DMC (South)

**Tender No. (10) / (2015-2016)**

**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	193	3327.50	%Cft	6422
2	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2232	1437.00	% Cft	3207
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2425	1065.04	% Cft	25827
4	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	2137	9416.28	% Cft	201226
5	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube cursing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved industrial Made) Approved rate	275	210.00	P/Rft	57750
6	P/L 2" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panels etc complete. (V-III P-III P-42/16-C)	8950	3275.50	%Sft	293157
7	Providing and fixing and paving block flooring having size 197x97x60 mm of city / Quadra cobble shape with pigmented having strength B/W 5000 to 8500 PSI i/c filling the joint etc.(V-III-P-III-P49/71)	1717	199.77	P/Sft	343005
8	Painting with enamel (New paint) of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats New surface (V-III-P-III-P-73/30-A+B)	2264	1421.82	% Sft	32190
9	Preparing the surface and painting with enamel paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats Old surface (V-III-P-III-P-73/31-A+B)	2639	1014.14	% Sft	26763
<b>Total Amount of Schedule Items</b>				<b>Rs: 9,89,547/-</b>	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,89,547/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 11

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of trench at Mahabat Khanjee road, DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 11**

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

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

(b). Brief Description of Works Repair of trench at Mahabat Khanjee road, DMC (South)

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

(d). Estimated Cost: - 1.00 Million

(e). Amount of Bid Security: - 20,000/-

(f). Period of Bid Validity (days):- 60 Days

(g). Security Deposit:-(including bid security):- 1,00,000

(h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges

(i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015

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

(l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: - Repair of trench at Mahabat Khanjee road, DMC (South)

Tender No. (11) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

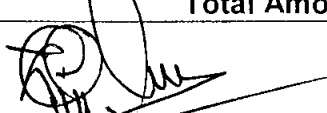
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3300	1437.00	% .0 Cft	4742
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl. coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3300	1065.04	% Cft	35146
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2794	5542.24	%Cft	154850
7	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft. bajri 4cft 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 2 Cft. for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	16900	4168.40	% Sft	704460/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 8,99,198/-</b>

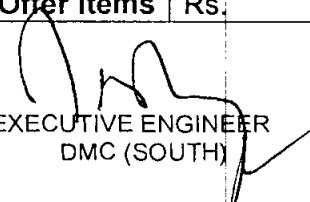
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	9900	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7000	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerials labor packed thickness will be made for payment).	9900	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. ENGR  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

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

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 12

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Improvement of road behind Khana Ferhang Iran, DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 12**

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

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

(b). Brief Description of Works Improvement of road behind Khana Ferhang Iran, DMC (South)

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

(d). Estimated Cost: - 1.00 Million

(e). Amount of Bid Security: - 20,000/-

(f). Period of Bid Validity (days):- 60 Days

(g). Security Deposit:-(including bid security):- 1,00,000

(h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges

(i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015

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

(l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

Name of Work: - Improvement of road behind Khana Ferhang Iran, DMC (South)

Tender No. (12) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

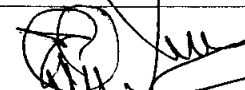
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2515	1437.00	% Cft	3614
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2515	1065.04	% Cft	26786
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2672	5542.24	%Cft	148089
7	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft 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 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	17200	4168.40	% Sft	716965/-
<b>Total Amount of Schedule Items</b>				<b>Rs:</b>	<b>8,95,454/-</b>

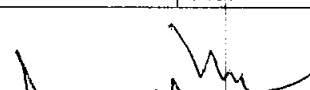
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	10375	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	6825	Open Rate	P/ Sft	
6	Providing and applying tack coat with slqw setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	10375	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>				<b>Rs.</b>	

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

- |   |   |           |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 8,95,454/- _____ % Above / Below of the S/R | Rs. _____ |
| 2 | PART-B (Item Based on O/R)  | Rs. _____ |
| 3 | GRAND TOTAL (A+B)   | Rs. _____ |

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of road carpeting at Allana Street & surrounding area of  
Haq Nagar, DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

## **Work NO: 13**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair of road carpeting at Allana Street & surrounding area of Haq Nagar, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**



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

Name of Work: - Repair of road carpeting at Allana Street & surrounding area of Haq Nagar, DMC (South)

**Tender No. (13) / (2015-2016)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2840	1437.00	% .0 Cft	4081
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2840	1065.04	% Cft	30247
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2675	5542.24	%Cft	148255
7	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft 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 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	17200	4168.40	% Sft	716965/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 8,99,548/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	11425	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	5775	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	11475	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER,  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

- 1 PART-A (Item Based on S/R amounting Rs. 8,99,548/- \_\_\_\_\_ % Above / Below of the S/R Rs. \_\_\_\_\_  
 2 PART-B (Item Based on O/R) Rs. \_\_\_\_\_  
 3 GRAND TOTAL (A+B) Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of road trenches at Garden near Hussain De-Silva  
apartment, DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

## **Work NO: 14**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair of road trenches at Garden near Hussain De-Silva apartment, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

Name of Work: - Repair of road trenches surrounding area Ranchore Lane, DMC (South)

Tender No. (14) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails i/c forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2810	1437.00	% .0 Cft	4038
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2810	1065.04	% Cft	29928
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2675	5542.24	%Cft	148255
7	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft 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 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	17200	4168.40	% Sft	716965/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 8,99,186/-</b>

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 1-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	11425	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	5775	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	11475	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1 PART-A (Item Based on S/R amounting Rs. 8,99,186/- \_\_\_\_\_ % Above / Below of the S/R Rs. \_\_\_\_\_  
 2 PART-B (Item Based on O/R) Rs. \_\_\_\_\_  
 3 GRAND TOTAL (A+B) Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 15

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of road trenches surrounding area Rancho Lane,  
DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 15**

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

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

(b). Brief Description of Works Repair of road trenches surrounding area Ranchore Lane, DMC (South)

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

(d). Estimated Cost: - 1.00 Million

(e). Amount of Bid Security: - 20,000/-

(f). Period of Bid Validity (days):- 60 Days

(g). Security Deposit:-(including bid security):- 1,00,000

(h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges

(i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM

(j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015

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

(l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

EXECUTIVE ENGINEER  
DMC (SOUTH)

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

Name of Work: - Repair of road trenches at Garden near Hussain De-Silva apartment, DMC (South)

Tender No. (15) / (2015-2016)

### (PART-A: ITEM BASED ON SCHEDULE RATE)

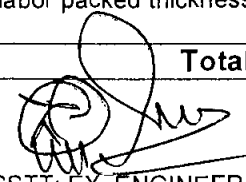
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2862	1437.00	% .0 Cft	4113
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2862	1065.04	% Cft	3048
3	P/L aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc i/c watering with all lead and lift etc.	2694	5542.24	%Cft	149308
7	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft 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 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	17200	4168.40	% Sft	716965/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,00,867/-</b>

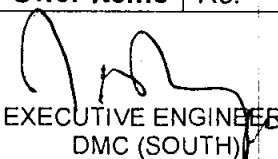
### (PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Picking road surface by pickaxe 2" to 4-1/2" apart making indentation i/c failing surface etc complete as per direction of Engineer In-charge	11400	Open Rate	P/ Sft	
5	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	5800	Open Rate	P/ Sft	
6	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	11400	Open Rate	P/ Sft	
<b>Total Amount of Offer Items</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

### QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

- |   |   |           |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 9,00,867/- _____ % Above / Below of the S/R | Rs. _____ |
| 2 | PART-B (Item Based on O/R)  | Rs. _____ |
| 3 | GRAND TOTAL (A+B)   | Rs. _____ |

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 16

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Construction of Dust bin opposite Meezan Bank at Sheerin  
Jinnah Colony DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**



# **BIDDING DATA**

**Work NO: 16**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Construction of Dust bin opposite Meezan Bank at Sheerin Jinnah Colony DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:-7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

NAME OF WORK: - Construction of Dust bin opposite Meezan Bank at Sheerin Jinnah Colony DMC (South)

**Tender No. (16) / (2015-2016)**

**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3000	1437.00	% 0 Cft	4311
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3000	1065.04	% Cft	31951
3	P/L 1.4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	504	9416.28	% Cft	47458
4	P/L 1:2:4 RCC work i/c farm work compacting & curing etc. Complete	2058	258.76	P/ Cft	532528
5	Fabrication of M.S reinforced bas i/c cutting beading & binding etc. complete.	73.5	5001.70	P/Cwt	367625
6	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	660	2283.93	% Sft	15073
<b>Total Amount of Schedule Items</b>				<b>Rs: 9,98,946/-</b>	

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,946/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 17

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Construction of Dust bin near Muslim Commercial Bank at  
Sheerine Jinnah Colony DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

## **Work NO: 17**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Construction of Dust bin near Muslim Commercial Bank at Sheerine Jinnah Colony DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:- (including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

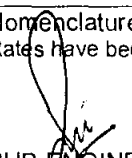
NAME OF WORK: - Construction of Dust bin near Muslim Commercial Bank at Sheerine Jinnah Colony DMC (South)

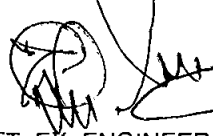
**Tender No. (17) / (2015-2016)**


**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3600	1437.00	% .0 Cft	5173
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Ralt fastenings points & crossing bridges girders. Pipes, sheets <del>Plate</del> M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 Manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3600	1065.04	% Cft	38341
3	P/L 1:4:8 Cement concrete brick or stone ballast 1.5" to 2" gauge etc compt. (V-III P-III P-15/4-B)	396	9416.28	% Cft	37288
4	P/L 1:2:4 RCC work i/c farm work compacting & curing etc. Complete	2058	258.76	P/ Cft	532526
5	Fabrication of M.S reinforced bas i/c cutting beading & binding etc. complete.	73.5	5001.70	P/Cwt	367625
6	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	660	2283.93	% Sft	15073
<b>Total Amount of Schedule Items</b>				<b>Rs:9,96,028/-</b>	

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,028/- \_\_\_\_\_ % Above / Below of the S/R. Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 18

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De-silting of storm water drain at Bath island DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

## **Work NO: 18**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works De-silting of storm water drain at Bath island DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER**  
**DMC (SOUTH)**

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

Name of Work: - De-silting of storm water drain at Bath island DMC (South)

Tender No. (18) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

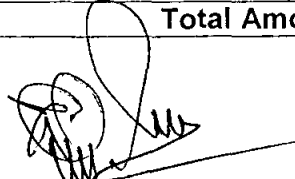
SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	2862	1065.04	% Cft	3,89,112/-
<b>Total Amount of Schedule Items</b>					Rs: 3,89,112/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing / Hiring excavator with fuel & operator etc.	173	Open Rate	P/ Hour	
2	Cleaning/De-silting of Nallah by manually	24337	Open Rate	P/ Cft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 3,89,112/- _____ % Above / Below of the S/R	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	GRAND TOTAL (A+B)	Rs. _____

Signature of the Contractor \_\_\_\_\_

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



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

**WORK # 19**

**(SINGLE STAGE ONE ENVELOPE METHOD)**

Name of work: - De-silting of storm water drain at Rati line, DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

## **Work NO: 19**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works De-silting of storm water drain at Rati line, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

Name of Work: - De-silting of storm water drain at Rati line, DMC (South)

Tender No. (19) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

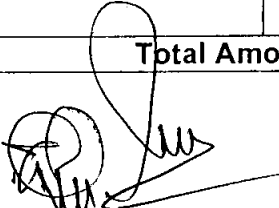
SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	34738	1065.04	% Cft	3,69,974/-
<b>Total Amount of Schedule Items</b>					Rs: 3,69,112/-


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing / Hiring excavator with fuel & operator etc.	184	Open Rate	P/ Hour	
2	Cleaning/De-silting of Nallah by manually	23362	Open Rate	P/ Cft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

1	PART-A (Item Based on S/R amounting Rs. 3,89,112/- _____ % Above / Below of the S/R	Rs. _____
2	PART-B (Item Based on O/R)	Rs. _____
3	<b>GRAND TOTAL (A+B)</b>	Rs. _____

Signature of the Contractor \_\_\_\_\_

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

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 20

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair & maintenance of internal roads of Bath Island,  
DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

**Work NO: 20**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Repair & maintenance of internal roads of Bath Island, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:-7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

**EXECUTIVE ENGINEER  
DMC (SOUTH)**

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

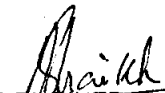
NAME OF WORK: - Repair & maintenance of internal roads of Bath Island, DMC (South)

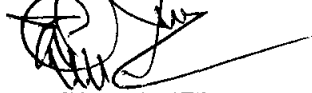
**Tender No. (20) / (2015-2016)**

**(ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3300	1437.00	% .0 Cft	4742/-
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3300	1065.04	% Cft	35146/-
3	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3475	5542.24	% Cft	192593/-
4	<b>PRIM COAT</b> Applying priming coat or tak coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the require departure and spraying the binder with pressure as directed etc complete.	18015	64.96	% Sft	11703/-
5	Providing 1" thick (consolidation) premix carpet in proper camber and grade including supplying 10 cft: bajri 4cft 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 2 Cft: for dusting) (Rate includes all cost of materials T&P and carriage up to 3 chain).	18015	4168.40	% Sft	750937/-
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,83,418/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,83,418/- \_\_\_\_\_ % Above / Below of the S/R. Rs. \_\_\_\_\_

Signature of the Contractor \_\_\_\_\_

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 21

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De-silting of chowking point of Hijrat Conolny nallah,  
DMC (South)

Cost : 1.00 Million  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

**DISTRICT MUNICIPAL CORPORATION (SOUTH)**

# **BIDDING DATA**

## **Work NO: 21**

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

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works De-silting of chowking point of Hijrat Conolny nallah, DMC (South)
- (c). Procuring Agency's address: - Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost: - 1.00 Million
- (e). Amount of Bid Security: - 20,000/-
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit:-(including bid security):- 1,00,000
- (h). Percentage, if any, to be deducted from bills:- 7.5 % Income Tax & 1% Water Charges
- (i). Deadline for Submission of Bids along with time: - 04-04-2015 at 2.00 PM
- (j). Venue, Time, and Date of Bid Opening:- Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated:- 04-04-2015
- (k). Time for Completion from written order of commence: - 45 Days
- (l). Liquidity damages: - 500/- (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

\_\_\_\_\_  
CONTRACTOR  
SIGNATURE WITH SEAL

EXECUTIVE ENGINEER  
DMC (SOUTH)



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

Name of Work: - De-silting of chowking point of Hijrat Conolny nallah, DMC (South)

Tender No. (21) / (2015-2016)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

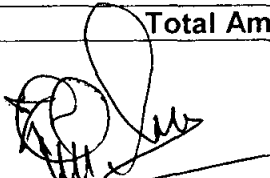
SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Rait M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	40788	1065.04	% Cft	4,34,409/-
<b>Total Amount of Schedule Items</b>					Rs: 4,34,409/-

**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing / Hiring excavator with fuel & operator etc.	120	Open Rate	P/ Hour	
2	Cleaning/De-silting of Nallah by manually	33254	Open Rate	P/ Cft	
<b>Total Amount of Offer Items</b>					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

**QUOTED BID (SUMMARY)**

I/We hereby quoted as follows.

- |   |   |           |
|---|---|-----------|
| 1 | PART-A (Item Based on S/R amounting Rs. 3,89,112/- _____ % Above / Below of the S/R | Rs. _____ |
| 2 | PART-B (Item Based on O/R)  | Rs. _____ |
| 3 | GRAND TOTAL (A+B)   | Rs. _____ |

Signature of the Contractor \_\_\_\_\_

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