



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

No: S.E / DMC/South/ 81 /2016

Dated: 19/05/ 2016

The Director (ENF-I),
SPPRA,
Government of Sindh,
Karachi.

Subject: - Notice inviting tenders vide No.SE/DMC/S/16/2016 Dated 19-05-2016
along with concerned documents.

The following document is hereby sent herewith for upload / hoist on SPPRA website.

1. Notice inviting tenders copy
2. Notification of Procurement Committee
3. Notification Complaint Redressal Committee
4. Annual Procurement Plan (2015-2016).
5. Standard Bidding Documents along with terms and condition.

SUPERINTENDING ENGINEER
D.M.C. (SOUTH)



OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

No: SE/DMC/South/ 16 /2016

Dated: - 19-05-2016

NOTICE INVITE TENDER

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

Sr.#	NAME OF SCHEME	ESTIMATED COST	BID SECURITY	TENDER COST
01	De-silting of nallah Ghousia road from Shah Abdul Llatif Bhattai road to masjid UC-01 Lyari District South.	Rs. 9,95,895/-	2% of Quoted amount	1,000/-
02	De-silting/ repairing of nallah at Navy Housing to Hospital UC-01 Lyari District South.	Rs. 9,98,240/-	2% of Quoted amount	1,000/-
03	De-silting/repairing of nallah Ghousia road services road, Maripur to Ghousia Ground UC-01 Agra Taj Colony Lyari District South..	Rs. 9,92,581/-	2% of Quoted amount	1,000/-
04	De silting of Nallah near City Railway Station at Railway Colony District South	Rs. 9,94,300/-	2% of Quoted amount	1,000/-
05	De silting / Clearing Of Nallah at Tahir Saifuddin Road In front Of City Court, Karachi	Rs. 9,91,400/-	2% of Quoted amount	1,000/-
06	De silting / cleaning of Nallah from Tyab Jee Road to Altaf Hussain Road District South	Rs. 9,92,000/-	2% of Quoted amount	1,000/-
07	De silting / Clearing Of Nallah at Gul Plaza to Edhi Centre M.A Jinnah Road District South Karachi	Rs. 9,90,400/-	2% of Quoted amount	1,000/-
08	De silting of Nallah from KDA Flat Block 1 to Block 2 Clifton, District South	Rs. 9,96,100/-	2% of Quoted amount	1,000/-
09	Cleaning of Nallah including fixing precast RCC slab from Nabi Bux Police Station to Jubilee Roundabout District (South)	Rs. 9,92,950/-	2% of Quoted amount	1,000/-
10	De silting / cleaning of Nallah at Akber Road near Frerre Market, and behind Sindh Secretariat District South	Rs. 9,93,100/-	2% of Quoted amount	1,000/-


TERMS & CONDITIONS:

1. Tenders schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	23-05-2016 To 06-06-2016	Superintending Engineer office, DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi.
Dropping of Tenders (by hand)	07-06-2016 at 2:00 pm	In the office of the Administrator DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi.
Opening of Tenders	07-06-2016 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.

Cont.....Page # 02

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 **24-06-2016** at 2:30 pm and the tender documents will also be available from **08-06-2016** to **23-06-2016** 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) 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 DMC (South) situated at 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. Bid validity period :- 60 Days
13. Eligibility Criteria:-
 - i). NTN Certificate
 - ii). Valid professional Tax
 - iii). Relevant experience three years
 - iv). Turn-over of at least three years
 - v). 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.

Copy for information to:-

1. Deputy Commissioner, South Karachi
2. Administrator, D.M.C. South
3. Accounts Officer, D.M.C. South
4. Notice Board



Tel: 99212938
Fax: 99211537

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

Karachi, dated the 04th September, 2015

R&I



No. MS7760
Date 7.9.15
Govt. Department
Government of Sindh

NOTIFICATION

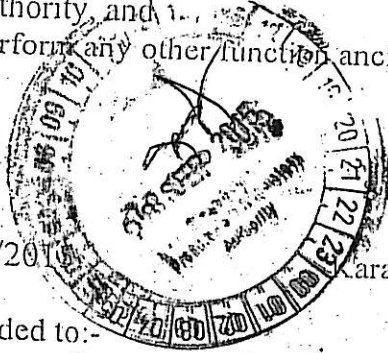
No.SOV/36-38/2015:- With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking Development Works in District Municipal Corporation, South, Karachi during the year 2015-2016 is hereby constituted under Section-7 of SPPRA Rules 2010:-

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

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

(Section-8 SPPRA Rules 2010):-

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



IMRAN ATTA SOOMRO
SECRETARY LOCAL GOVERNMENT

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

A copy is forwarded to:-

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

SECTION OFFICER-V



OFFICE OF THE
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)
2. District Accounts Officer, DMC (South)
3. Executive Engineer, KW&SB

One Rank Senior

*Independent Professional From
Karachi Water & Sewerage Board*


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

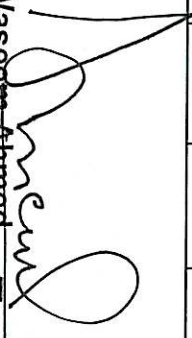
Copy for information to all concerned.

ANNUAL PROCUREMENT PLAN (YEAR 2015-16)
FOR REPAIR & MAINTENANCE WORKS UNDER SPECIAL GRANT BY FINANCE DEPARTMENT GOVERNMENT OF SINDH

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
Special Grant by Sindh Govt.	Cleaning and de-silting of nullahs District South Karachi.	10,000,000	-	-	10,000,000	10,000,000	Cleaning & de-silting of nullah	SPPRA 15 (b) & 37	In due course	In due course	In due course


Mubeen Siddiqui
 Superintending Engineer
 DMC (South)


Saleem Arif
 Executive Engineer
 DMC (South)


Waseem Ahmed
 Asstt: Executive Engineer
 Gadap 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 xceeded 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 an 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: - De-silting of nallah Ghousia road from Shah Abdul Llatif Bhittai road to masjid UC-01 Lyari District South.

Cost : Rs. 9,95,895/-
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

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De-silting of nallah Ghausia road from Shah Abdul Llatif Bhittai road to Masjid UC-01 Lyari District South.
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,95,895/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

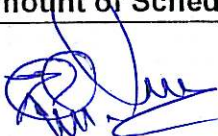
Name of Work: - DE SILTING OF NALLAH GHOUSIA ROAD FROM SHAH ABDUL LATIF BHITTAI ROAD TO MASJID UC-01 LYARI DISTRICT SOUTH.

Work No. (01) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Dismantling Cement Concrete reinforced separating reinforced Cement form Concrete Cleaning	514.50	5445.00	% Cft	28,015
02	Dismantling Cement block masonry.	800.00	1134.38	% Cft	9,075
03	Dismantling Cement Concrete Plain 1:2:4.	750.00	3327.50	% Cft	24,956
04	Desilting of Nallha	12600.00	10.00	P/ Cft	1,26,000
05	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.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 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1, Sr,1)	14664.50	714.29	% Cft	1,04,747
06	Cement Concrete Plain i/c placing compacting. Finishing & curing, Complete (including Screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4.	800.00	14429.25	% Cft	1,15,434
07	P/L 1:3:6 Cement Concrete Solid Block Masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints & curing etc complete.	800.00	14,621.44	% Cft	1,16,972
08	P/F Erection & Removal of Centering with partial wood etc complete.	1800	3588.48	%SFT	64,593
09	cement Plaster 1:4 upto 12' height.(C) 3/4" thick	3200.00	3015.476	%SFT	96,504
10	Providing and Fixing R.C.C Precast Slab i/c the cost of Reinforcement cutting (concrete 3000 PSL fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer In-charge.(approved rate)	1200.00	258.00	P/SFT	3,09,600
Total Amount of Schedule & approved Items					Rs: 9,95,895/-

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 and A/R Total amounting Rs. 9,95,895/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De-silting/ repairing of nallah at Navy Housing to Hospital UC-01
Lyari District South.

Cost : Rs. 9,98,240/-
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 _____

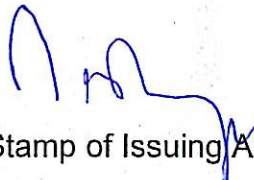
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 02

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De-silting/ repairing of nallah at Navy Housing to Hospital UC-01 Lyari District South.
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,98,240/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI


Name of Work: - DE SILTING/ REPAIRING OF NALLAH AT NAVY HOUSING TO HOSPITAL UC-01 AGRA TAJ COLONY LYARI DISTRICT SOUTH.


Work No. (02) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Dismantling Cement Concrete reinforced separating, reinforced Cement form Concrete Cleaning	525.50	5445.00	% Cft	28,586
02	Dismantling Cement block masonry.	800.00	1134.38	% Cft	9,075
03	Dismantling Cement Concrete Plain 1:2:4.	792.00	3327.50	% Cft	26,354
04	Desilting of Nallha	12600.00	10.00	P/ Cft	1,26,000
05	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.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 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	14717.00	714.29	% Cft	1,05,122
06	Cement Concrete Plain i/c placing compacting, Finishing & curing, Complete (including Screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4.	800.00	14429.25	% Cft	1,15,434
07	P/L 1:3:6 Cement Concrete Solid Block Masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints & curing etc complete.	800.00	14,621.44	% Cft	1,16,972
08	P/F Erection & Removal of Centering with partial wood etc complete.	1800	3588.48	%SFT	64,593
09	cement Plaster 1:4 upto 12' height.(C) 3/4" thick	3200.00	3015.476	%SFT	96,504
10	Providing and Fixing R.C.C Precast Slab i/c the cost of Reinforcement cutting (concrete 3000 PSL fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer In-charge.(approved rate)	1200.00	258.00	P/SFT	3,09,600
Total Amount of Schedule & Approved Items					Rs: 9,98,240/-

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 and A/R Total amounting Rs. 9,98,240/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De-silting/repairing of nallah Ghousia road services road,
Maripur to Ghousia ,Ground UC-01 Agra Taj Colony Lyari District
South.

Cost : Rs. 9,92,581/-
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 _____

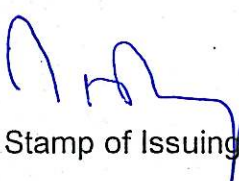
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 03

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De-silting/repairing of nallah Ghausia road services road, Maripur to Ghausia Ground UC-01 Agra Taj Colony Lyari District South.
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,92,581/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

Name of Work: - DE SILTING/REPAIRING OF NALLAH GHOSIA ROAD SERVICES ROAD, MARIPUR TO GHOSIA GROUND UC-01 AGRA TAJ COLONY LYARI DISTRICT SOUTH.

Work No. (03) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
01	Dismantling Cement Concrete reinforced separating reinforced Cement form Concrete Cleaning	493.50	5445.00	% Cft	26,871
02	Dismantling Cement block masonry.	800.00	1134.38	% Cft	9,075.
03	Dismantling Cement Concrete Plain 1:2:4.	700.00	3327.50	% Cft	23,293
04	Deslting of Nallha	12600.00	10.00	P/ Cft	1,26,000
05	Cartage of 100 Cft / 5 tons of all materials like one aggregate spawl, coal, lime, surkhi, etc G.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 05 miles etc) (Vol-I, Part-I, Chap-I, Pg-1,Sr,1)	14593.50	714.29	% Cft	1,04,240
06	Cement Concrete Plain i/c placing compacting. Finishing & curing, Complete (including Screening and washing at stone aggregate without shuttering (f) Ratio 1:2:4.	800.00	14429.25	% Cft	1,15,434
07	P/L 1:3:6 Cement Concrete Solid Block Masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure i/c raking out joints & curing etc complete.	800.00	14,621.44	% Cft	1,16,972
08	P/F Erection & Removal of Centering with partial wood etc complete.	1800	3588.48	%SFT	64,593
09	cement Plaster 1:4 upto 12' height.(C) 3/4" thick	3200.00	3015.76	%SFT	96,504
10	Providing and Fixing R.C.C Precast Slab i/c the cost of Reinforcement cutting (concrete 3000 PSL fixing i/c sulphate resistance cement and i/c loading, unloading and jointing 1:3 ratio as per direction of Engineer In-charge.(approved rate)	1200.00	258.00	P/SFT	3,09,600
Total Amount of Schedule & Approved Items					Rs: 9,92,581/-

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 and A/R Total amounting Rs. 9,92,581/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De silting of Nallah near City Railway Station at Railway Colony
District South

Cost : Rs. 9,94,300/-
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 _____

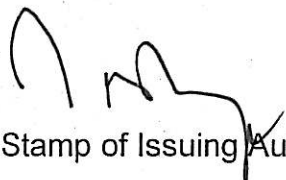
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 04

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De silting of Nallah near City Railway Station at Railway Colony District South
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,94,300/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi
At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

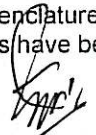
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

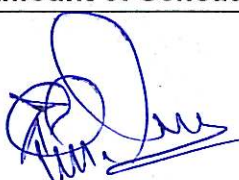
Name of Work: - De silting of Nallah near City Railway Station at Railway Colony District South

Work No. (04) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	130	950.00	Each Labour Per / Day	1,23,500/-
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	120	2400.00	Per / Hours	2,88,000/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	89	5200.00	Per / Trip	4,62,800/-
04	Providing Hiring Loader i i/c fuel operator & helper etc. complete	48	2500.00	Per/Hours	1,20,000/-
Total Amount of Schedule & Approved Items					Rs: 9,94,300/-

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 and A/R Total amounting Rs. 9,94,300/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De silting / Clearing Of Nallah at Tahir Saifuddin Road In front Of
City Court, Karachi

Cost : Rs. 9,91,400/-
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 _____

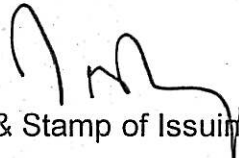
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 05

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De silting / Clearing Of Nallah at Tahir Saifuddin Road In front Of City Court, Karachi
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,91,400/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

Name of Work: - De silting / Clearing Of Nallah at Tahir Saifuddin Road In front Of City Court, Karachi

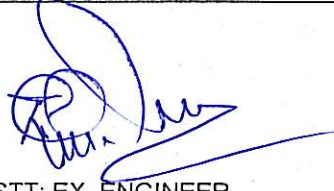
Work No. (05) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	140	950.00	Each Labour Per / Day	1,33,000/-
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	95	2400.00	Per / Hours	2,28,000/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	75	5200.00	Per / Trip	3,90,000/-
04	Providing Hiring Loader i/c fuel operator & helper etc. complete	40	2500.00	Per/Hours	1,00,000/-
05	Providing fixing RCC pre cast slab 1:2:4 CC i/c reinforcement bar 5 Nos. 6'feet long ½" dia & 3/8" dia rings 6" C/C etc. complete (Size 6 x 1 x 0.50)	36	3900.00	Each	1,40,400/-
Total Amount of Schedule & Approved Items					Rs: 9,91,400/-

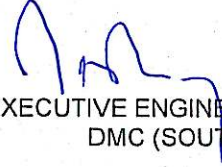
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
DMC (SOUTH)



ASSTT: EX. ENGINEER
DMC (SOUTH)



EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R and A/R Total amounting Rs. 9,91,400/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De silting / cleaning of Nallah from Tyab Jee Road to Altaf Hussain Road District South

Cost : Rs. 9,92,000/-
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 _____

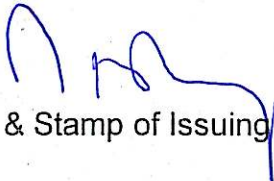
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 06

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De silting / cleaning of Nallah from Tyab Jee Road to Altaf Hussain Road District South
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,92,000/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

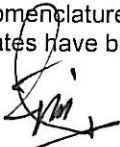
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI


Name of Work: - De silting / cleaning of Nallah from Tyab Jee Road to Altaf Hussain Road District South

Work No. (06) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	130	950.00	Each Labour Per / Day	1,23,500/-
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	120	2400.00	Per / Hours	2,88,000/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	90	5200.00	Per / Trip	4,68,000/-
04	Providing Hiring Loader i i/c fuel operator & helper etc. complete	45	2500.00	Per/Hours	1,12,500
Total Amount of Schedule & Approved Items					Rs: 9,92,000/-

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 and A/R Total amounting Rs. 9,92,000/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De silting / Clearing Of Nallah at Gul Plaza to Edhi Centre M.A
Jinnah Road District South Karachi

Cost : Rs. 9,90,400/-
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 _____

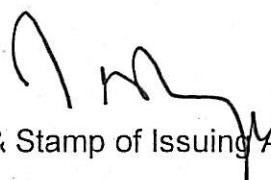
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 07

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De silting / Clearing Of Nallah at Gul Plaza to Edhi Centre M.A Jinnah Road District South Karachi
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,90,400/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

Name of Work: - De silting / Clearing Of Nallah at Gul Plaza to Edhi Centre M.A Jinnah Road District South Karachi

Work No. (07) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	290	950.00	Each Labour Per / Day	2,75,500/-
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	45	2400.00	Per / Hours	1,08,000/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	75	5200.00	Per / Trip	3,90,000/-
04	Providing Hiring Loader i i/c fuel operator & helper etc. complete	15	2500.00	Per/Hours	37,500/-
05	Providing fixing RCC pre cast slab 1:2:4 CC i/c reinforcement bar 5 Nos. 6'feet long 1/2" dia & 3/8" dia rings 6" C/C etc. complete (Size 6 x 1 x 0.50)	46	3900.00	Each	1,79,400/-
Total Amount of Schedule & Approved Items					Rs: 9,90,400/-

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 and A/R Total amounting Rs. 9,90,400/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De silting of Nallah from KDA Flat Block 1 to Block 2 Clifton,
District South

Cost : Rs. 9,96,100/-
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 _____

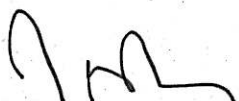
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 08

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De silting of Nallah from KDA Flat Block 1 to Block 2 Clifton, District South
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,96,100/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

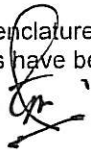
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

Name of Work: - De silting of Nallah from KDA Flat Block 1 to Block 2 Clifton, District South

Work No. (08) / (2015-2016)
(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	140	950.00	Each Labour Per / Day	1,33,000/-
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	95	2400.00	Per / Hours	2,28,000/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	78	5200.00	Per / Trip	4,05,600/-
04	Providing Hiring Loader i/c fuel operator & helper etc. complete	45	2500.00	Per/Hours	1,12,500/-
05	Providing fixing RCC pre cast slab 1:2:4 CC i/c reinforcement bar 5 Nos. 6'feet long ½" dia & 3/8" dia rings 6" C/C etc. complete (Size 6 x 1 x 0.50)	30	3900.00	Each	1,17,000/-
Total Amount of Schedule & Approved Items					Rs: 9,96,100/-

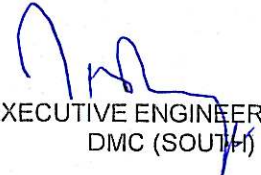
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER
DMC (SOUTH)



ASSTT: EX. ENGINEER
DMC (SOUTH)



EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R and A/R Total amounting Rs. 9,96,100/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Cleaning of Nallah including fixing precast RCC slab from Nabi Bux Police Station to Jubilee Roundabout District (South)

Cost : Rs. 9,92,950/-
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: 09

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - Cleaning of Nallah including fixing precast RCC slab from Nabi Bux Police Station to Jubilee Roundabout District (South)
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,92,950/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :- (including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

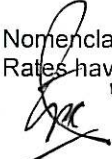
Name of Work: - Cleaning of Nallah including fixing precast RCC slab from Nabi Bux Police Station to Jubilee Roundabout District (South)


Work No. (09) / (2015-2016)

(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	137	950.00	Each Labour Per / Day	1,30,150/-
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	87	2400.00	Per / Hours	2,08,800/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	75	5200.00	Per / Trip	3,90,000/-
04	Providing Hiring Loader i/c fuel operator & helper etc. complete	30	2500.00	Per/Hours	84,000/-
05	Providing fixing RCC pre cast slab 1:2:4 CC i/c reinforcement bar 5 Nos. 8'feet long 1/2" dia & 3/8" dia rings 6" C/C etc. complete (Size 8 x 1 x 0.67)	40	4500.00	Each	1,80,000/-
Total Amount of Schedule & Approved Items					Rs: 9,92,950/-

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 and A/R Total amounting Rs. 9,92,950/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - De silting / cleaning of Nallah at Akber Road near Frerre Market,
and behind Sindh Secretariat District South

Cost : Rs. 9,93,100/-
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O. No. _____ Date _____

Bank _____


Rs. _____

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

Bank _____

Rs. _____


Signature & Stamp of Issuing Authority

DISTRICT MUNICIPAL CORPORATION (SOUTH)

BIDDING DATA

Work NO: 10

- (a). Name of Procuring Agency:- District Municipal Corporation South Karachi
- (b). Brief Description of Works: - De silting / cleaning of Nallah at Akber Road near Frerre Market, and behind Sindh Secretariat District South
- (c). Procuring Agency's address: - Khayal das Park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi
- (d). Estimated Cost: - Rs: 9,93,100/-
- (e). Amount of Bid Security: - 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 60 Days
- (g). Security Deposit :-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills: - 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: 07-06-2016 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Administrator, DMC (South at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi At 2.30 P.M Dated:- 07-06-2016
- (k). Time for Completion from written order of commence: - 45 Days
- (L). Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____

ASSTT: ACCOUNTS OFFICER,
DMC (SOUTH)

DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI

Name of Work: - De silting / cleaning of Nallah at Akber Road near Frerre Market, and behind Sindh Secretariat District South)

Work No. (10) / (2015-2016)

(ITEM BASED ON SCHEDULE AND APPROVED RATE)

SR. #	Description of Item	Qty.	Tentative Rate	Unit	Tentative Amount
01	Cleaning of nallah by manually nallah gange labour	122	950.00	Each Labour Per / Day	1,15,900
02	Providing / Hiring exactor i/c fuel operator & helper etc. complete	118	2400.00	Per / Hours	2,83,200/-
03	Providing Hiring dumper i/c fuel operator & helper with all lead & lift etc. complete	95	5200.00	Per / Trip	4,94,000/-
04	Providing Hiring Loader i i/c fuel operator & helper etc. complete	40	2500.00	Per/Hours	1,00,000/-
Total Amount of Schedule & Approved Items					Rs: 9,93,100/-

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 and A/R Total amounting Rs. 9,93,100/- _____ % Above / Below of the S/R

Rs. _____ In figure (_____)

Note: -

1. Contractor should be quoted the rate on the total amount of Schedule rate either Above or Below, not accepted item basis or part wise.
2. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Contractor's Signature with Seal: _____

Address: _____