

Account Payee Only



**HBL** HABIB BANK

IDDGAH BRANCH 3008

PLOT # RB-12 SURVEY # 1

B.C. No. 14962354

Stationary No: **14962354**

0 9 0 8 1 6

Pay to DIRECTOR ( ENF-1 ) SPPRA

or Order

Pakistan Rupee TWO THOUSAND ONLY

PKR \*\*\*\*\*2,000.00

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586

*[Handwritten Signature]*  
10654

*[Handwritten Signature]*  
17246

Signatory  
PA No.

Signatory  
PA No.

Please do not write below this line.

⑈ 14962354 ⑈ 054300 ⑈ 00300 ⑈ 19903902586 ⑈ 010 ⑈



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

No: SE/DMC/South/ 467 /2016

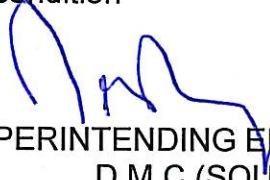
Dated: 10-08-2016

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

Subject: NIT NO. SE /DMC/S/003 / 2016 Dated: 09-08-2016 Open on 29-08-2016

Enclose please find herewith following documents for uploading / hosting  
on SPPRA website.

- 1- Copy of NIT
- 2- Notification of Procurement committee
- 3- Notification of Complaint Redressal committee
- 4- Annual Procurement Plan 2016-17.
- 5- Standard Bidding Documents along with terms and condition

  
SUPERINTENDING ENGINEER  
D.M.C (SOUTH)

Enclosed: - Hard Copy & Soft Copy



# OFFICE OF THE SUPERINTENDING ENGINEER DISTRICT MUNICIPAL CORPORATION SOUTH

No: SE/DMC/South/ 003/2016

Dated: - 09-08-2016

## 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	Repair / Maintenance office of L.G i/c footpath DMC South.	9,91,582/-	2% of Quoted amount	1,000/-
02	Repair of trenches / patches at Abdullah Haroon road DMC South	9,94,647/-	2% of Quoted amount	1,000/-
03	Repair of road / patches of Kharadar, Methadar area DMC South.	9,94,917/-	2% of Quoted amount	1,000/-
04	Cleaning / winching sewerage line at Thathai compound, Ranchor line and surrounding area of Civil Hospital, DMC South.	9,99,810/-	2% of Quoted amount	1,000/-
05	Cleaning / winching sewerage line at Kharadar at surrounding area old town, DMC South.	9,95,946/-	2% of Quoted amount	1,000/-
06	Repair of trenches in different area of Saddar, DMC South.	9,95,684/-	2% of Quoted amount	1,000/-
07	Repair of Road trenches at Imam Bargah Sheher Bano & Ghulam Hussain Qasim road, DMC South.	9,98,309/-	2% of Quoted amount	1,000/-
08	Repair / maintenance of main Building Finance department, DMC South.	9,95,298/-	2% of Quoted amount	1,000/-
09	Repair / Maintenance of road patches i/c trenches in front of Green Belt Residency Clifton, DMC South.	9,98,462/-	2% of Quoted amount	1,000/-
10	Repair / Maintenance of trenches at Civil Lines area DMC South	9,94,692/-	2% of Quoted amount	1,000/-
11	Repair / maintenance of trenches at Fresco Chowck and surrounding area, DMC South.	9,89,713/-	2% of Quoted amount	1,000/-
12	Improvement of footpath near Civil Hospital and surrounding area, DMC (South).	9,88,214/-	2% of Quoted amount	1,000/-
13	Repair of road trenches / patches Behind China Town Restaurant, Clifton, DMC South.	9,94,656/-	2% of Quoted amount	1,000/-
14	Repair of trenches at Fatima Jinnah road & surrounding area, DMC South.	9,87,452/-	2% of Quoted amount	1,000/-
15	Repair of road trenches at Aslam road & internal street, DMC South.	9,96,380/-	2% of Quoted amount	1,000/-
16	Repair of trenches at Clear Amount road i/c surrounding area DMC South	9,96,532/-	2% of Quoted amount	1,000/-
17	Repair of trench Sindh Secretariat main gate to income Tax office via Hindu Gymkhana and round about Arts council, DMC (South).	9,90,429/-	2% of Quoted amount	1,000/-
18	Costing of RCC slab on the nallah along PC Hotel and repairing of footpath with painting at CM House DMC South	9,95,625/-	2% of Quoted amount	1,000/-
19	Repair of road trenches at Kaka Street & Pilgrim-road Saddar Zone, DMC (South).	9,84,964/-	2% of Quoted amount	1,000/-
20	Repair / Maintenance in front of Palm Beach Homes Clifton Block-2, DMC South.	9,97,523/-	2% of Quoted amount	1,000/-

Cont.....Page # 02

21	Repair / Maintenance Marry road i/c surrounding area, DMC South.	9,95,189/-	2% of Quoted amount	1,000/-
22	Repair of trenches / patches near Mitha Ram Hostal, DMC South.	9,97,446/-	2% of Quoted amount	1,000/-
23	Re-instatement of trenches i/c patches near Indus valley College Block-2, DMC (South).	9,94,464/-	2% of Quoted amount	1,000/-
24	Repair / Maintenance of footpath at Aga Khan-III road, DMC South.	9,94,611/-	2% of Quoted amount	1,000/-
25	Repair / Maintenance Of CH: Rehmat Ali road, DMC South.	9,94,571/-	2% of Quoted amount	1,000/-
26	Repair / Maintenance of Muhammad Ali Bogra road Clifton, DMC (South).	9,93,784/-	2% of Quoted amount	1,000/-
27	Repair of patches / pot holes at Pakistan chowck & surrounding area, DMC (South).	9,96,674/-	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	12-08-2016 To 26-08-2016	Superintending Engineer office, DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi.
Dropping of Tenders (by hand)	<u>29-08-2016</u> at 2:00 pm	In the office of the Administrator DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi.
Opening of Tenders	<u>29-08-2016</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 **14-09-2016** at 2:30 pm and the tender documents will also be available from **30-08-2016 to 13-09-2016** 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 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.

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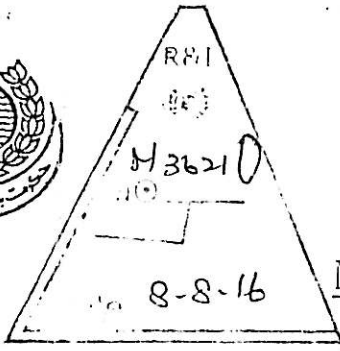
10. The Procuring Agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010 (Amended 2013).
11. Tenders will not be received after the schedule time.
12. Bid validity period :-60 Days
13. Eligibility Criteria:-
  - i). NTN Certificate
  - ii). Valid professional Tax
  - iii). Relevant experience
  - iv). Turn-over of at least three years
  - v). Registration with Sindh Board of Revenue

  
**SUPERINTENDING ENGINEER  
DMC SOUTH KARACHI**

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

Copy for information:-

1. Administrator, D.M.C. South
2. Accounts Officer, D.M.C. South
3. Executive Engineer, (B&R) DMC South
4. Asst: Executive Engineer, District Council Karachi
5. Notice Board



GOVERNMENT OF SINDH  
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 8<sup>th</sup> August, 2016

**NOTIFICATION**

No. SO-V(LG)/36/38/2015: With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking works of Repair / Maintenance & Development to be executed in the financial year 2016-17 by District Municipal Corporation, (South), Karachi is hereby constituted under Section-7 of SPPRA Rule-2010:-

- |      |   |          |
|------|---|----------|
| i)   | Superintending Engineer, DMC (South)        | Chairman |
| ii)  | Executive Engineer, (Concerned) DMC (South) | Member   |
| iii) | Assistant Executive Engineer, DCK Karachi   | Member   |

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

(Section- SPPRA Rules 2010):-

- i) Preparing bidding documents
- ii) Carrying out technical as well s financial revaluation 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

SECRETARY TO GOVT. OF SINDH

NO.SOV(LG)/36-38/2015

Karachi dated the 8<sup>th</sup> August, 2016

A copy is forwarded for information:-

- 1 The Director, Sindh Public Procurement Regulatory Authority, Karachi
- 2 The Administrator, DMC (South), Karachi
- 3 The Superintending Engineer, DMC (South), Karachi
- 4 The Director, Local Fund Audit, Karachi
- 5 The Assistant Executive Engineer, District Council Karachi
- 6 P.S to Secretary, Local Government Karachi
- 7 Office order file

DEPUTY SECRETARY (GENERAL)  
LOCAL GOVERNMENT DEPARTMENT




OFFICE OF THE  
ADMINISTRATOR  
DISTRICT MUNICIPAL CORPORATION  
SOUTH-KARACHI  
No. ADMTR/S/PS/32-3/2016, Dated: - 25-07-2016

## **NOTIFICATION**

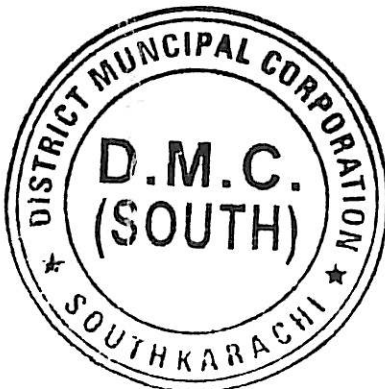
As required under Rule-31 of Sindh Public Procurement Rules,2010 (Amended 2013) a Committee for Complaint Redressal of Grievances and settlement of disputes is hereby constituted from District Municipal Corporation (South) Karachi for the Financial Year 2016-17 consisting upon following:-

- 1- Municipal Commissioner,  
DMC (South), Karachi.
- 2- Accounts Officer,  
DMC (South), Karachi.
- 3- Assistant Executive Engineer,  
(Mr. Waseem Ahmed)  
District Council Karachi.

  
(Muhammad Azeem Sandhu)  
ADMINISTRATOR  
DMC (SOUTH), KARACHI

Copy for information:-

1. Deputy Commissioner South Karachi
2. Director (ENF)SPPRA, Govt. of Sindh
3. Municipal Commissioner, DMC (South)
4. Accounts Officer, DMC (South)
5. All Concerned



**ANNUAL PROCUREMENT PLAN (YEAR 2016-17)  
FOR PROCUREMENT WORKS IN B&R DEPARTMENT 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-05-A-1	Annual Repair / Maint. Of DMC (S) Offices.	4,000,000	-----	-----	4,000,000	4,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
M-05-A-2	Repair / Maintenance of Roads/streets, Footpath, Drains & other works i/c Purchase of bitumen & other materials etc.	65,000,000	-----	-----	65,000,000	65,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
M-05-A-3	Repair / Maintenance of walls,slabs,nallahs of Saddar Div.	10,000,000	-----	-----	10,000,000	10,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
M-05-A-4	Annual Repair / Maint. of School buildings Saddar Div.	10,000,000	-----	-----	10,000,000	10,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
M-05-A-5	Repair/ Maint of Maternity Home & Dispensaries Saddar Div.	5,000,000	-----	-----	5,000,000	5,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-01	Construction / improvement of cleaning of storm water nallah i/c retaining walls	2,000,000	-----	-----	2,000,000	2,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-03	Imp of sewerage line in front of Lakra Gali Bhipmura, Fire Brigade internal area	1,000,000	-----	-----	1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-05	Imp of sewerage system & Cleaning of nallah in Bath Island i/c Rati Lane	1,000,000	-----	-----	1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-06	Construction / Improvement of culvert & slabs i/c supply of manhole covers & RCC ring slab	1,000,000	-----	-----	1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-07	Const./Imp of Roads & C.C street / Footpath / Drains / Nallahs / Painting Suggested by Administrator / Chairman	20,000,000	-----	-----	20,000,000	20,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-08	Imp of Rd kachi Muslim Agaria	500,000	-----	-----	500,000	500,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course



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
D-03-C-09	Imp of patches M.Bin Qasim road from Fresco chowk to MA Jinnah road	1,000,000			1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-12	Const of CC street & carpeting patch upper Gizri	1,000,000			1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-13	Imp.Of Chaba Street i/c surrounding area	1,000,000			1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-15	Imp.Of Aslam Road, Marwari lane & Panka Lane	1,000,000			1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-18	Construction / Imp. of road / footpath / drains & other works proposed by elected representatives i/c members of reserved seats (Block Allocation)	30,000,000			30,000,000	30,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-22	Const. of CC. Street at Shah Rasool Colony	1,000,000			1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-23	Const. / Imp. Of Head Office & other DMC office Buildings.	15,000,000			15,000,000	15,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-36	Const. / Imp of Div. Council Hall and office for Council.	5,000,000			5,000,000	5,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-03-C-37	Dev. Work suggested by Minority Members of the Council	2,000,000			2,000,000	2,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
C-04-A-1	Name Boards / Plates for roads / streets of DMC S	300000			300,000	300,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-02-G-1	Roads cutting charges from K-Electric	10,000,000			10,000,000	10,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-02-G-2	Roads cutting charges from SSGC (Sui Gas)	10,000,000			10,000,000	10,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-02-G-3	Roads cutting charges from PTCL	10,000,000			10,000,000	10,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
D-02-G-4	Roads cutting charges from KW&SB	2,500,000			2,500,000	2,500,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course
M-02-C-1	Annual rep./Maint. Of store & computer Dept. Office	200,000			200,000	200,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course

M-03-A-1	Rep./Maint. Of latrines / urinals & dustbins	2,000,000				2,000,000	2,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course	In due course	In due course	In due course	In due course	In due course	In due course	In due course
M-03-A-2	Rep./Maint. Of walls & slabs of nallahs	1,000,000				1,000,000	1,000,000	Works and Services	SPPRA Rule 15(b) & 16	In due course	In due course	In due course	In due course	In due course	In due course	In due course	In due course	In due course	In due course

  
**Saleem Arif**  
 Superintending Engineer  
 DMC (South)

  
**Waseem Armed**  
 Executive Engineer  
 DMC (South)

  
**WASEEM ARMED**  
 Asstt: Executive Engineer  
 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: - **Repair / Maintenance office of L.G i/c footpath DMC  
South.**

Estimate Cost : Rs. 9,91,582/-  
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. \_\_\_\_\_

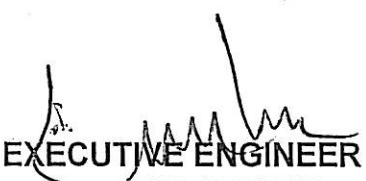
Signature & Stamp of Issuing Authority

## BIDDING DATA

Work NO: 01

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance office of L.G i/c footpath DMC South.
- (d). Estimated Cost: - Rs: 9,91,582/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

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

Name of Work: - Repair / Maintenance office of L.G i/c footpath DMC South.

Tender No. (01) / (2016-2017)

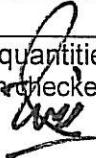
(PART-A: ITEM BASED ON SCHEDULE RATE)

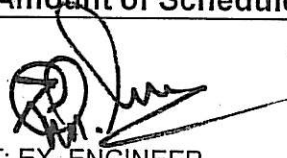
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling c.c wall penciling i/c disposal of material etc.	473	181.50	% Sft	858
2	Dismantling glazed tiles ½" disposal of material etc comp.	324	786.50	% Sft	2548
4	P/L glazed tiles ¼" thick dodo & starting over 1:2 cement sand motor ¾" thick i/c finishing etc. complete. D/D Door	246	28299.30	% Sft	36506
5	P/F wall penciling of 3/8" thick ply wood i/c work etc comp.	566	42902.15	% Sft	242826
7	Supplying fixing in position of aluminum windows of model of etc comp.	39	1647.69	P/Sft	64260
8	P/F window blind printed in vertical shape etc comp.	45	91.11	P/Sft	4100
9	P/F approved quality Mortice lock etc. complete.	05	1786.13	Each	8931
11	P/F W.C Pan of white glazed earthen ware i/c complete with fitting & flushing cistrun etc.	01	5044.60	Each	5041
12	P/F lavatory basin of earthen ware i/c all necessary fitting & complete with pedestal	01	5192.17	Each	5192
13	P/F 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick board bard etc.	01	1711.60	Each	1712
14	Oil bound distemper of 2 coats of approved make & shade etc.	432	1043.90	% Sft	4510
15	Painting with mat finish of 2 coats of approved make & shade etc. complete	1448	1772.38	% Sft	25664
16	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 <sup>nd</sup> class deodar wood i/c hold past hinges & tower bolts etc. complete	24.5	1077.06	P/Sft	26388
17	Excavation for pipe line in trenches etc. complete	200	3600.00	%.0 Cft	720
18	P/F PVC pipe of 6" dia i/c cutting & fitting etc.	95	486.00	P/Rft	46170
19	Back filling the earth i/c leveling & dressing etc. complete.	190	2760.00	%.0 Cft	524
22	Dismantling c.c plain 1:3:6 etc comp.	819	1306.80	% Sft	10703
24	Cement concrete tile laid flat in 1:2 cement moter over ¾" thick bed of cement moter 1:2 (12"X 12"x1") (V-III-P-III-P-41/14-A)	4400	5247.82	% Sft	230904
<b>Total Amount of Schedule Items</b>					<b>Rs.717557/-</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
3	P/L Mat Tiles (2'x2') Size 3/8" Thick Fixing Over Bed Of ¾" Thick 1:2 Etc Comp. (Approved Rate)	246	350.00	P/Sft	86100
6	P/F false ceiling of jepsume sheet i/c Aluminum 'T work etc comp. (Approved Rate)	243	115.00	P/Sft	27945
10	P/F door closer of imported i/c cutting holes etc. complete (Approved Rate)	02	2300	Each	4600
20	Providing making manhole chamber 2' 2/2' depth with RCC cover etc. complete. (Approved Rate)	01	3900	Each	3900
21	Providing hiring excavator with feul & driver helper etc comp. (Approved Rate)	23	2760	Each	63480
23	P/L 4" compacted thickness dry stone metal with complete watering etc comp. (Approved Rate)	4400	20.00	P/Sft	88000
<b>Total Amount of Offer Items</b>					<b>Rs. 274025/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.991582/-</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) & Part-B (Item Based on A/R) amounting Rs. 9,91,582/- % Above / Below of the S/R .	Rs. _____
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1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of trenches / patches at Abdullah Haroon road  
DMC South**

Estimate Cost : Rs. 9,94,647/-  
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. \_\_\_\_\_

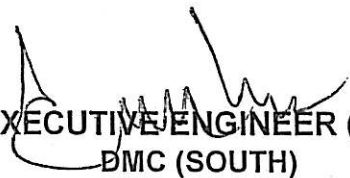
Signature & Stamp of Issuing Authority

## BIDDING DATA

Work NO: 02

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of trenches / patches at Abdullah Haroon road DMC South.
- (d). Estimated Cost: - Rs: 9,94,647/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of trenches / patches at Abdullah Haroon road DMC South

Tender No. (02) / (2016-2017)

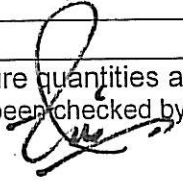
(PART-A: ITEM BASED ON SCHEDULE RATE)

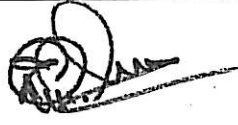
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2988	1437.00	%.0 Cft	4294
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, 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)	2988	1065.04	% Cft	31823
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.	2700	5542.24	%Cft	149640
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.890217/-</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 (Approved Rate)	9050	60.00	% Sft	5430
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). (Approved Rate)	7850	8.00	P/ Sft	62800
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). (Approved Rate)	9050	4.00	P/ Sft	36200
<b>Total Amount of Offer Items</b>					<b>Rs. 104430/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.994647/-</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) & Part-B (Item Based on A/R) amounting Rs. 9,94,647/-	% Above / Below of the S/R . Rs. _____
---	---	---

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of road / patches of Kharadar, Methadar area  
DMC South.**

Estimate Cost : Rs. 9,94,917/-  
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

## BIDDING DATA

Work NO: 03

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of road / patches of Kharadar, Methadar area DMC South.
- (d). Estimated Cost: - Rs: 9,94,917/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

## DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair of road / patches of Kharadar, Methadar area DMC South.

Tender No. (03) / (2016-2017)


(PART-A: ITEM BASED ON SCHEDULE RATE)

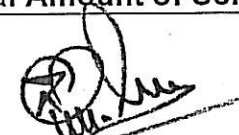
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	2976	1437.00	% .0 Cft	4277
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, 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)	2976	1065.04	% Cft	31696
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.	2976	5542.24	%Cft	164937
6	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).	16750	4168.40	% Sft	698207
<b>Amount of Schedule Items</b>					<b>Rs. 899117</b>

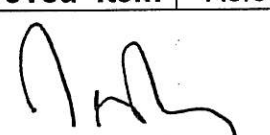
(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment).	7300	8.00	P/ Sft	58400
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment).	9350	4.00	P/ Sft	37400
<b>Amount of Offer Items</b>					<b>Rs.95800</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.994117/-</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) & Part-B (Item Based on A/R) amounting Rs. 9,94,917/- _____ % Above / Below of the S/R .	Rs. _____
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1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Cleaning / winching sewerage line at Thathai compound,  
Ranchor line and surrounding area of Civil Hospital,  
DMC South.**

Estimate Cost : Rs. 9,99,810/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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


## BIDDING DATA

Work NO: 04

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Cleaning / winching sewerage line at Thathai compound, Ranchor line and surrounding area of Civil Hospital, DMC South.
- (d). Estimated Cost: - Rs: 9,99,810/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

## DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Cleaning / winching sewerage line at Thatthai compound, Ranchor line and surrounding area of Civil Hospital, DMC South.


Tender No. (04) / (2016-2017)

(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 downstream to upstream) 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) 12" Dia	4560	80.50	P/Rft	367080
	B) 15" Dia	3750	96.60	P/Rft	362250
	C) 18" Dia	2100	128.80	P/Rft	270480
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,99,810/-</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.

1 PART-A (Item Based on S/R) & Part-B (Item Based on A/R) amounting Rs. 9,99,810/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - **Cleaning / winching sewerage line at Kharadar at surrounding area old town, DMC South.**

Estimate Cost : Rs. 9,95,946/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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


## BIDDING DATA

Work NO: 05

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Cleaning / winching sewerage line at Kharadar at surrounding area old town, DMC South.
- (d). Estimated Cost: - Rs: 9,95,946/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Cleaning / winching sewerage line at Kharadar at surrounding area old town, DMC South.


Tender No. (05) / (2016-2017)

(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 length from downstream to upstream) 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) 12" Dia	4500	80.50	P/Rft	362250
	B) 15" Dia	3800	96.60	P/Rft	367080
	C) 18" Dia	2070	128.80	P/Rft	266616
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,95,946/-</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.

1 PART-A (Item Based on S/R) & Part-B (Item Based on A/R) amounting Rs. 9,95,946/- \_\_\_\_\_ % Above / Below of the S/R.

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

- I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
- I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of trenches in different area of Saddar, DMC South.**

Estimate Cost : Rs. 9,95,684/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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

## BIDDING DATA

Work NO: 06 .

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of trenches in different area of Saddar, DMC South.
- (d). Estimated Cost: - Rs: 9,95,684/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)



**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

Name of Work: - Repair of trenches in different area of Saddar, DMC South.

Tender No. (06) / (2016-2017)

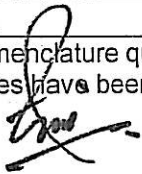
(PART-A: ITEM BASED ON SCHEDULE RATE)

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)	3669	1437.00	% .0 Cft	5272
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)	3669	1065.04	% Cft	39076
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.	2568	5542.24	%Cft	142325
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).	17250	4168.40	% Sft	719049
<b>Total Amount of Schedule Items</b>					<b>Rs. 905722</b>

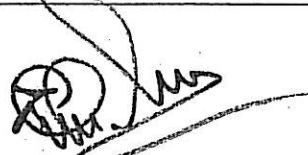
(PART-B: ITEM BASED ON OFFER RATE)

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 (Approved Rate)	10313	60.00	% Sft	6188
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). (Approved Rate)	7087	6.00	P/ Sft	42522
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). (Approved Rate)	10313	4.00	P/ Sft	41252
<b>Amount of Offer Items</b>					<b>Rs. 89962</b>
<b>Total Amount of Offer Items Plus Schedule Item</b>					<b>Rs. 995684</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) & Part-B (Item Based on A/R)  
amounting Rs: 9,95,684/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of Road trenches at Imam Bargah Sheher Bano & Ghulam Hussain Qasim road, DMC South.**

Estimate Cost : Rs. 9,98,309/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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. \_\_\_\_\_

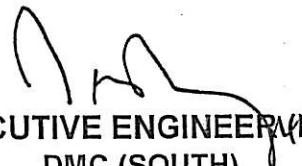
Signature & Stamp of Issuing Authority

## BIDDING DATA

Work NO: 07

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of Road trenches at Imam Bargah Sheher Bano & Ghulam Hussain Qasim road, DMC South.
- (d). Estimated Cost: - Rs: 9,98,309/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

Name of Work: - Repair of Road trenches at Imam Bargah Sheher Bano & Ghulam Hussain Qasim road,  
DMC South

Tender No. (07) / (2016-2017)


(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)	3298	1437.00	% .0 Cft	4739
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)	3298	1065.04	% Cft	35125
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.	2967	5542.24	%Cf t	164438
6	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).	16750	4168.40	% Sft	698207
<b>Total Amount of Schedule Items</b>					<b>Rs. 902509</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
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). (Approved Rate)	7300	8.00	P/ Sft	58400
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). (Approved Rate)	9350	4.00	P/ Sft	37400
<b>Amount of Offer Items</b>					<b>Rs. 95800</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs. 998309</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,98,309/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 / maintenance of main Building Finance  
department, DMC South.**

Estimate Cost : Rs. 9,95,298/-  
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

## BIDDING DATA

Work NO: 08

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / maintenance of main Building Finance department, DMC South.
- (d). Estimated Cost: - Rs: 9,95,298/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)



**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / maintenance of main Building Finance department, DMC South.

Tender No. (08) / (2016-2017)  
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling stone masonry in line etc. complete	240	907.50	% Cft	2178
2	Dismantling c.c. block masonry work etc. complete	160	1134.38	% Cft	1815
3	Removing door with chowcat etc comp.	03	142.18		427
4	Removing window & sky light etc comp.	02	102.85		206
5	Dismantling wooden partition Jeffery work etc. complete	192	181.50	%Sft	348
6	P/L 136 C/C Solid. block masonry Work & Ground Floor S/S	208	15771.01	% Cft	32804
7	1/2" thick cement plaster 1:4 cement motor i/c finishing and curing etc. complete.	832	2283.93	% Sft	19002
8	P/F in opposition door windows & ventilator of 1st class deader wood frame & 1-1/2" thick teak wood ply shutter of 2 <sup>nd</sup> class deodar wood i/c hold past hinges & tower bolts etc. complete	138	1077.06	P/Sft	148634
9	P/F in position aluminum channel framing for sliding windows of alcop made 5 mm thick tinted glass glazing Belgium, etc. complete Deluxe made & bronze	101	1647.69	P/Sft	166417
10	P/F glazed tiles dado or skirting of pigmented over 1:2 cement sand motor 3/4" thick i/c finishing etc.	486	28299.30	% Sft	137533
11	P/L floor of glazed tiles i/c jointing & fixing with 1:2 said mortar fixing over 3/4" thick bed of 1:2 c.mortar etc com.	582	27747.06	% Sft	161488
12	P/F ceiling of gypsum sheet of fire with Aluminum work etc	427	95.00	P/Sft	40565
13	P/F partition or wall providing of dosomi ply wood fixing work of dooder 2 <sup>nd</sup> class i/c etc comp.	200	32641.24		65282
14	Oil bound distemper two coats of approved make & shade etc.	835	1043.90	% Sft	8717
15	Painting with Mate finish 2 Coats of approved make and shade i/c cleaning rubbing the surface etc comp.	2332	1772.00	% Sft	41323
16	Painting with met finish paint of app make shad 2 coats on new surface etc comp.	2650	2617.00		69350
17	P/F Moritic Door lock etc comp.	08	1786.13	Each	14289
18	P/f door closer of approved quality i/c cutting fixing etc comp.	03	2300.00	Each	6900
19	P/F WC pan white glazed earth work with flash took i/c all necessary work etc comp.	02	5044.60	Each	10089
20	P/F lavatory basin of white glazed earthen ware with pedestal etc. complete.	02	5192.17	Each	10384
21	p/F steel sink stainless local make complete with all necessary fitting & pipe connection etc.	02	5052.30	Each	10105
22	P / L UPVC Pipe of class D I/C cutting Fitting & Jointing ETC compt A ) 1/2" Dia B ) 3/4" Dia C ) 1" Dia	150 100 200	12.00 19.00 27.00	P/Rft P/Rft P/Rft	1800 1900 5400
23	P / L PVC Pipe of class B I/C cutting Fitting & Jointing ETC compt A ) 3" Dia B ) 4" Dia C ) 6" Dia	40 50 100	90.00 137.00 262.00	P/Rft P/Rft P/Rft	3600 6850 26200
24	P/F bib cock 1/2" dia	03	337.92	Each	1014
25	P/F stop cock of 1/2" dia	02	337.92	Each	676
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,95,298/-</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. 9,95,298/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

7. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
8. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 / Maintenance of road patches i/c trenches in front of Green Belt Residency Clifton, DMC South.**

Estimate Cost : Rs. 9,98,462/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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

## BIDDING DATA

Work NO: 09

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance of road patches i/c trenches in front of Green Belt Residency Clifton, DMC South.
- (d). Estimated Cost: - Rs: 9,98,462/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

## DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

NAME OF WORK: - Repair / Maintenance of road patches i/c trenches in front of Green Belt Residency Clifton, DMC South.

Tender No. (09) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of existing asphalt concrete road i/c base and sub . base disposable of material.	7800	773.86	% Cft	60361
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)	6113	1437.00	% .0 Cft	8784
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)	6113	1065.04	% Cft	65106
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	4075	5542.24	% Cft	225846
5	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.	9200	64.96	% Sft	5976
6	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	9200	6873.79	%Sft	632389
<b>Total Amount of Schedule Items</b>				<b>Rs: 9,98,462/-</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. 9,98,462/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

3. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
4. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair / Maintenance of trenches at Civil Lines area DMC South.**

Estimate Cost : Rs. 9,94,692/-  
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

## BIDDING DATA

Work NO: 10

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance of trenches at Civil Lines area DMC South
- (d). Estimated Cost: - Rs: 9,94,692/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / Maintenance of trenches at Civil Lines area DMC South

Tender No. (10) / (2016-2017)

(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)	2900	1437.00	%.0 Cft	4167
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)	2900	1065.04	% Cft	30886
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.	2900	5542.24	%Cft	160725
6	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).	16980	4168.40	% Sft	707794
<b>Total Amount of Schedule Items</b>					<b>Rs. 903572/-</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	5800	8.00	P/ Sft	46400
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	11180	4.00	P/ Sft	44720
<b>Amount of Offer Items</b>					<b>Rs. 91120</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs. 994692</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,94,692/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 / maintenance of trenches at Fresco Chowck and surrounding area, DMC South.**

Estimate Cost : Rs. 9,89,713/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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

## BIDDING DATA

Work NO: 11

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / maintenance of trenches at Fresco Chowck and surrounding area, DMC South.
- (d). Estimated Cost: - Rs: 9,89,713/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

Name of Work: - Repair / maintenance of trenches at Fresco Chowck and surrounding area, DMC South.

Tender No. (11) / (2016-2017)

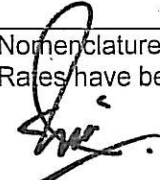
(PART-A: ITEM BASED ON SCHEDULE RATE)

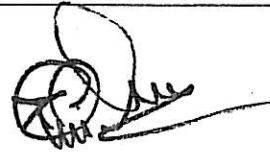
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	4272	1437.00	% .0 Cft	6139
2	Cartage of 100 CFT / 5 tons of all material like aggregate, spawl, 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)	4272	1065.04	% Cft	45498
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.	2497	5542.24	%Cft	138390
6	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).	16975	4168.40	% Sft	707586
<b>Total Amount of Schedule Items</b>					<b>Rs. 897613</b>

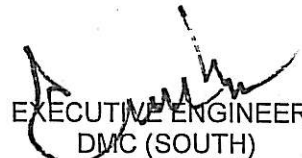
(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	6050	8.00	P/ Sft	48400
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	10925	4.00	P/ Sft	43700
<b>Amount of Offer Items</b>					<b>Rs. 92100</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs. 989713</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,89,713/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_
1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 footpath near Civil Hospital and surrounding area, DMC (South).**

Estimate Cost : Rs. 9,88,214/-  
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

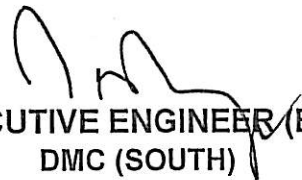
## BIDDING DATA

Work NO: 12

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Improvement of footpath near Civil Hospital and surrounding area, DMC (South).
- (d). Estimated Cost: - Rs: 9,88,214/-
- (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: 29-08-2016 · 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Improvement of footpath near Civil Hospital and surrounding area, DMC (South).

Tender No. (12) / (2016-2017)


(PART-A: ITEM BASED ON SCHEDULE RATE)

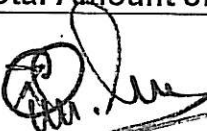
SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling cements concrete plain 1:2:4.	305	3327.50	% Cft	10149
2	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1, sr, 1-a)	3812	1361.25	% Cft	5189
3	Cartage of 100 CFT / 5 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)	4117	1065.04	% Cft	43848
7	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)	8600	3275.50	% Sft	281693
	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)	3150	199.77	P/Sft	629275
<b>Total Amount of Schedule Items</b>					<b>Rs. 970154</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	P/F Machine made Kerb stone 18"x12"x6" in S.R. Cement having a minimum work cube curing strength of 3000 PSI after 28 days with 1;2;4 i/c filling the joint with 1;4 C.M (Approved Rate)	86	210	P/Rft	18060
<b>Amount of Offer Items</b>					<b>Rs. 18060</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs. 988214</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) & Part-B (Item Based on A/R) amounting Rs. 9,88,214/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 trenches / patches Behind China Town  
Restaurant, Clifton, DMC South.**

Estimate Cost : Rs. 9,94,656/-  
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

## BIDDING DATA

Work NO: 13

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of road trenches / patches Behind China Town Restaurant, Clifton, DMC South.
- (d). Estimated Cost: - Rs: 9,94,656/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

## DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

NAME OF WORK: - Repair of road trenches / patches Behind China Town Restaurant, Clifton, DMC South.


Tender No. (13) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	6250	773.86	% Cft	48366
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)	6563	1437.00	% .0 Cft	9431
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)	6563	1065.04	% Cft	69899
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	4375	5542.24	% Cft	242473
5	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.	9000	64.96	% Sft	5846
6	Laying mechanically to proper line and grãde plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	9000	6873.79	%Sft	618641
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,94,656/-</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. 9,94,656/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 trenches at Fatima Jinnah road & surrounding area, DMC South.**

Estimate Cost : Rs. 9,87,452/-  
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. \_\_\_\_\_

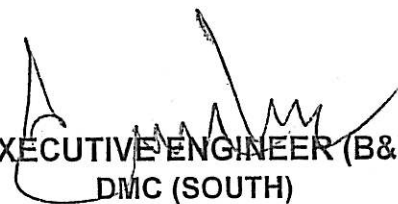
Signature & Stamp of Issuing Authority

*BIDDING DATA*

*Work NO: 14*

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of trenches at Fatima Jinnah road & surrounding area, DMC South.
- (d). Estimated Cost: - Rs: 9,87,452/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

Name of Work: - Repair of trenches at Fatima Jinnah road & surrounding area, DMC South.

Tender No. (14) / (2016-2017)

(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)	2550	1437.00	%.0 Cft	3664
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)	2550	1065.04	% Cft	27159
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.	2550	5542.24	%Cft	141327
6	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).	17400	4168.40	% Sft	725302
<b>Total Amount of Schedule Items</b>					<b>Rs. 897452/-</b>


(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	5100	8.00	P/ Sft	40800
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	12300	4.00	P/ Sft	49200
<b>Amount of Offer Items</b>					<b>Rs. 90000/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.987452/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,87,452/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 at Aslam road & internal street,  
DMC South.**

Estimate Cost : Rs. 9,96,380/-  
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




## BIDDING DATA

Work NO: 15

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of road trenches at Aslam road & internal street, DMC South.
- (d). Estimated Cost: - Rs: 9,96,380/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair of road trenches at Aslam road & internal street, DMC South..

Tender No. (15) / (2016-2017)

(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)	3064	1437.00	% .0 Cft	4403
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)	3064	1065.04	% Cft	32633
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.	2976	5542.24	%Cft	164937
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).	16750	4168.40	P/ Sft	698207
<b>Total Amount of Schedule Items</b>					<b>Rs. 900180/-</b>


(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
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). (Approved Rate)	7300	8.00	P/ Sft	58400
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). (Approved Rate)	9450	4.00	P/ Sft	37800
<b>Amount of Offer Items</b>					<b>Rs. 96200</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs. 996380</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,96,380/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of trenches at Clear Amount road i/c surrounding area DMC South.**

Estimate Cost : Rs. 9,96,532/-  
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

## BIDDING DATA

Work NO: 16

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of trenches at Clear Amount road i/c surrounding area DMC South
- (d). Estimated Cost: - Rs: 9,96,532/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

Name of Work: - Repair of trenches at Clear Amount road i/c surrounding area DMC South

Tender No. (16) / (2016-2017)

(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.	2442	5542.24	%Cft	135342
6	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).	17400	4168.40	P/ Sft	725302
<b>Total Amount of Schedule Items</b>					<b>Rs. 900532</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	6600	8.00	P/ Sft	52800
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	10800	4.00	P/ Sft	43200
<b>Amount of Offer Items</b>					<b>Rs.96000/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.996532/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,96,532/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of trench Sindh Secretariat main gate to income Tax office via Hindu Gymkhana and round about Arts council, DMC (South).**

Estimate Cost : Rs. 9,90,429/-  
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



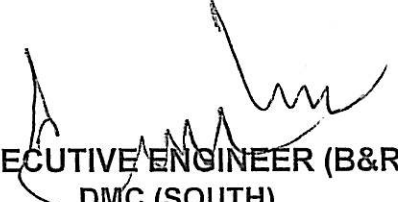
## BIDDING DATA

Work NO: 17

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of trench Sindh Secretariat main gate to income Tax office via Hindu Gymkhana and round about Arts council, DMC (South).
- (d). Estimated Cost: - Rs: 9,90,429/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair of trench Sindh Secretariat main gate to income Tax office via Hindu Gymkhana and round about Arts council, DMC (South).

Tender No. (17) / (2016-2017)

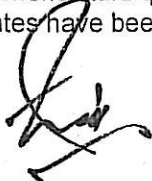
(PART-A: ITEM BASED ON SCHEDULE RATE)


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)	3020	1437.00	% .0 Cft	4340
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)	3020	1065.04	% Cft	32164
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.	2391	5542.24	%Cft	132515
6	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).	17500	4168.40	P/ Sft	729470
<b>Total Amount of Schedule Items</b>					<b>Rs. 898489/-</b>

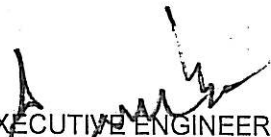
(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	5485	8.00	P/ Sft	43880
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	12015	4.00	P/ Sft	48060
<b>Amount of Offer Items</b>					<b>Rs.91940/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.9,90,429/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,96,532/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Costing of RCC slab on the nallah along PC Hotel and repairing of footpath with painting at CM House DMC South.**

Estimate Cost : Rs. 9,95,625/-  
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


## BIDDING DATA

Work NO: 18

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Costing of RCC slab on the nallah along PC Hotel and repairing of footpath with painting at CM House DMC South
- (d). Estimated Cost: - Rs: 9,95,625/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

## DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

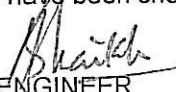
NAME OF WORK: - Costing of RCC slab on the nallah along PC Hotel and repairing of footpath with painting at CM House DMC South

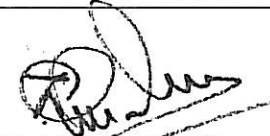
Tender No. (18) / (2016-2017)


(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling Cement Concrete reinforced separating reinforced Cement form Concrete Cleaning	1197	5445.00	% Cft	65177
2	Excavation in foundation of building ice leveling dressing etc comp.	425	3554.38	%.o Cft	1511
3	Cleaning by nallah of manual labour i/c leveling dressing etc comp	4050	8.00	P/ Cft	32400
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 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)	4659	1065.04	% Cft	49620
5	Extra for using wastage wooden shattering (Approved Rate).	1125	35.00	/	39375
6	Fabrication of M.S reinforced bas i/c cutting beading & binding etc. complete.	52.64	5001.70	P/Cwt	263289
7	P/L 1:2:4 RCC work i/c farm work compacting & curing etc. Complete	1474	258.76	P/ Cft	381412
8	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)	450	199.77	P/Sft	89897
9	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk / plaster of paris and then painting etc. complete Two Coats New surface (V-III-P-III-P-72/29-A+B)	5588	1305.37	% Sft	72944
<b>Total Amount of Schedule Items</b>					<b>Rs: 9,95,625/-</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. 9,95,625/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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: - **Repair of road trenches at Kaka Street & Pilgrim road  
Saddar Zone, DMC (South).**

Estimate Cost : Rs. 9,84,964/-  
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

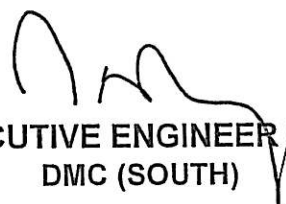
## BIDDING DATA

Work NO: 19

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of road trenches at Kaka Street & Pilgrim road Saddar Zone, DMC (South).
- (d). Estimated Cost: - Rs: 9,84,964/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)



**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair of road trenches at Kaka Street & Pilgrim road Saddar Zone, DMC (South).

Tender No. (49) / (2016-2017)


(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)	2734	1437.00	% .0 Cft	3928
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)	2734	1065.04	% Cft	29118
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.	2913	5542.24	%Cft	161445
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).	16730	4168.40	P/ Sft	697373
<b>Total Amount of Schedule Items</b>					<b>Rs. 891864/-</b>


(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
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). (Approved Rate)	6545	8.00	P/ Sft	52360
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). (Approved Rate)	10185	4.00	P/ Sft	40740
<b>Amount of Offer Items</b>					<b>Rs.93100/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.9,84,964/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,84,964/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_
1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
  2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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 in front of Palm Beach Homes  
Clifton Block-2, DMC South.**

Estimate Cost : Rs. 9,97,523/-  
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

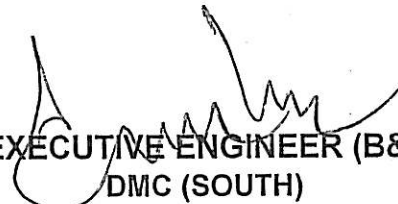
## BIDDING DATA

Work NO: 20

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance in front of Palm Beach Homes Clifton Block-2, DMC South.
- (d). Estimated Cost: - Rs: 9,97,523/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

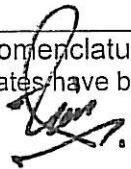
NAME OF WORK: - Repair / Maintenance in front of Palm Beach Homes Clifton Block-2, DMC South.

Tender No. (20) / (2016-2017)

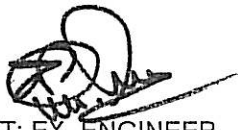
(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	8500	773.86	% Cft	65778
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)	5700	1437.00	% .0 Cft	8191
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)	5700	1065.04	% Cft	60707
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller.road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3800	5542.24	% Cft	210605
5	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.	9400	64.96	% Sft	6106
6	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	9400	6873.79	%Sft	646136
<b>Total Amount of Schedule Items</b>				<b>Rs: 9,97,523/-</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. 9,97,523/- \_\_\_\_\_ % 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: - **Repair / Maintenance Marry road i/c surrounding area,  
DMC South.**

Estimate Cost : Rs. 9,95,189/-  
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. \_\_\_\_\_

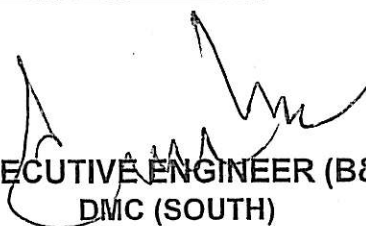
Signature & Stamp of Issuing Authority .

## BIDDING DATA

Work NO: 21 .

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance Marry road i/c surrounding area, DMC South.
- (d). Estimated Cost: - Rs: 9,95,189/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / Maintenance Marry road i/c surrounding area, DMC South.

Tender No. (21) / (2016-2017)


(PART-A: ITEM BASED ON SCHEDULE RATE)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Earth work excavation of road side nails ic forming its banks all putting the same on embankment as directed cold breaking dressing etc. (V-III P-VI P-1/4)	3500	1437.00	%.0 Cft	5030
2	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G Rait fastenings points & crossing bridges girders. Pipes, sheets Raits M.S Bars etc. or 1000 Nos brinks 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead up to 15 Miles etc)	3500	1065.04	% Cft	37276
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).	17000	4168.40	P/ Sft	708628
<b>Total Amount of Schedule Items</b>					<b>Rs. 899189/-</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
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). (Approved Rate)	7000	8.00	P/ Sft	56000
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). (Approved Rate)	10000	4.00	P/ Sft	40000
<b>Amount of Offer Items</b>					<b>Rs.96000 /-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.9,95,189 /-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,95,189/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 22

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Repair of trenches / patches near Mitha Ram Hostal,  
DMC South.

Estimate Cost : Rs. 9,97,446/-  
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. \_\_\_\_\_

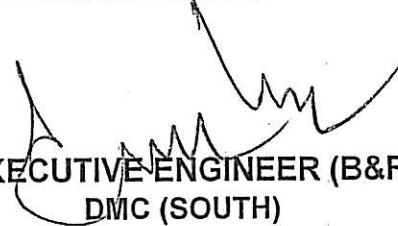
Signature & Stamp of Issuing Authority

## BIDDING DATA

Work NO: 22

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of trenches / patches near Mitha Ram Hostel, DMC South.
- (d). Estimated Cost: - Rs: 9,97,446/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair of trenches / patches near Mitha Ram Hostel, DMC South.

Tender No. (22) / (2016-2017)

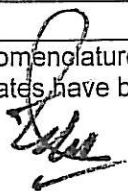
(PART-A: ITEM BASED ON SCHEDULE RATE)


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)	3314	1437.00	% .0 Cft	4762
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)	3314	1065.04	% Cft	35295
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.	2561	5542.24	%Cft	141937
6	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).	17400	4168.40	P/ Sft	725302
<b>Total Amount of Schedule Items</b>					<b>Rs.907296/-</b>


(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	6500	8.00	P/ Sft	52000
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	10900	3.50	P/ Sft	38150
<b>Amount of Offer Items</b>					<b>Rs.90150/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.9,97,446/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,97,446/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 23

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - Re-instatement of trenches i/c patches near Indus valley  
College Block-2, DMC (South).

Estimate Cost : Rs. 9,94,464/-  
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. \_\_\_\_\_

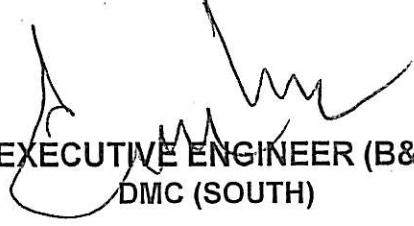
Signature & Stamp of Issuing Authority

## BIDDING DATA

Work NO: 23

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Re-instatement of trenches i/c patches near Indus valley College Block-2, DMC (South).
- (d). Estimated Cost: - Rs: 9,94,464/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Re-instatement of trenches i/c patches near Indus valley College Block-2, DMC (South).

Tender No. (23) / (2016-2017)

(ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of existing asphalt concrete road i/c base and sub base disposable of material.	2100	773.86	% Cft	16251
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)	5813	1437.00	% .0 Cft	8353
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)	5813	1065.04	% Cft	61911
4	P/L Aggregate base course CBR 80% as per (AASHTO) standard specification i/c compacting to the required density by approved mechanical means (Vibratory) roller road packer and smooth wheel roller etc) i/c watering with all lead and lift etc.	3800	5542.24	% Cft	210605
5	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.	10050	64.96	% Sft	6528
6	Laying mechanically to proper line and grade plant mixed Asphalt Concrete specified formula according to job mixed formula approved by the Engineer Incharge rolling and finishing to design proper grade line level and comber etc (Machinery with POLs Cost of material carriage)	10050	6873.79	%Sft	690816
<b>Total Amount of Schedule Items</b>				<b>Rs: 9,94,464/-</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. 9,94,464/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- I/We read the standard bidding Documents available in SPPRA website ([www.pprasinidh.govt.pk](http://www.pprasinidh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 24

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - **Repair / Maintenance of footpath at Aga Khan-III road,  
DMC South.**

Estimate Cost : Rs. 9,94,611/-  
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


## BIDDING DATA

Work NO: 24

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance of footpath at Aga Khan-III road, DMC South.
- (d). Estimated Cost: - Rs: 9,94,611/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / Maintenance of footpath at Aqa Khan-III road, DMC South.

Tender No. (24) / (2016-2017)

(PART-A: ITEM BASED ON SCHEDULE RATE)


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Dismantling of Cement Concrete Plain 1:2:4. (Vol-III, Part-III, Chap-2, Pg-10, Sr. 19-a)	196	3327.50	%Cft	6522
2	Earth excavation undressed lead upto a single throw kassi phawea or shovel in ordinary soil. (vol-I, Part-III, chap-1, pg-1,sr,1-a)	1906	1361.25	%0 Cft	2595
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)	2102	1065.04	%Cft	22387
06	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)	20100	3275.50	%Sft	658375
07	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)	1250	199.77	P/Sft	249712
<b>Total Amount of Schedule Items</b>					<b>Rs. 939591/-</b>

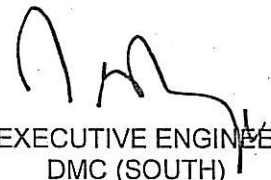
(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
04	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)	262	210	P/Rft	55020
<b>Amount of Offer Items</b>					<b>Rs. 55020/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs. 9,94,611/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,94,611/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 25

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - **Repair / Maintenance Of CH: Rehmat Ali road, DMC South.**

Estimate Cost : Rs. 9,94,571/-  
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

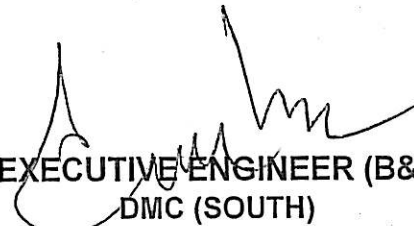
## BIDDING DATA

Work NO: 25

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance Of CH: Rehmat Ali road, DMC South.
- (d). Estimated Cost: - Rs: 9,94,571/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / Maintenance Of CH: Rehmat Ali road, DMC South.

Tender No. (25) / (2016-2017)

(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)	3150	1437.00	%.0 Cft	4527
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)	3150	1065.04	% Cft	33549
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.	2325	5542.24	%Cft	128857
6	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).	17600	4168.40	P/ Sft	733638
<b>Total Amount of Schedule Items</b>					<b>Rs.900571/-</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	5900	8.00	P/ Sft	47200
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	11700	4.00	P/ Sft	46800
<b>Amount of Offer Items</b>					<b>Rs.94000/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.9,94,571/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASST: 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) & Part-B (Item Based on A/R)  
amounting Rs. 9,94,571/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 26

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - **Repair / Maintenance of Muhammad Ali Bogra road  
Clifton, DMC (South).**

Estimate Cost : Rs. 9,93,784/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000

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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

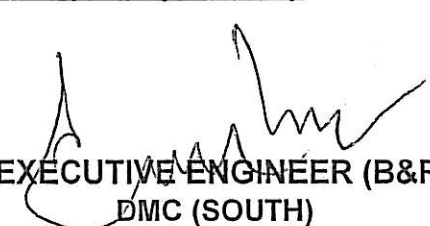
## BIDDING DATA

Work NO: 26

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair / Maintenance of Muhammad Ali Bogra road Clifton, DMC (South).
- (d). Estimated Cost: - Rs: 9,93,784/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair / Maintenance of Muhammad Ali Bogra road Clifton, DMC (South).

Tender No. (26) / (2016-2017)

(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)	2560	1437.00	% .0 Cft	3679
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)	2560	1065.04	% Cft	27265
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.	1889.90	5542.24	%Cft	104743
6	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).	18300	4168.40	P/ Sft	762817
<b>Total Amount of Schedule Items</b>					<b>Rs.8,98,504/-</b>

(PART-B: ITEM BASED ON OFFER RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
4	Providing and spraying prime coat with medium curing asphalt of penetration grade of 60/70 prime coat shall be used at the rate of 11 liters % sft (1.2 LITERS/SQ. METER) at 7 tests. T&P and all leads and lifts. Measurements of compacted thickness will be made for payment). (Approved Rate)	5520	8.00	P/ Sft	44160
5	Providing and applying tack coat with slow setting emulsified asphalt of penetration grade 60/70 tack coat shall be used at the rate of 3.7 liters% sft mixed with emulsifying agrology shall fully comply the test and specific at aerals labor packed thickness will be made for payment). (Approved Rate)	12780	4.00	P/ Sft	51120
<b>Amount of Offer Items</b>					<b>Rs.95280/-</b>
<b>Total Amount of Schedule &amp; Approved Item</b>					<b>Rs.9,93,784/-</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) & Part-B (Item Based on A/R)  
amounting Rs. 9,93,784/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 27

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work: - **Repair of patches / pot holes at Pakistan chowck & surrounding area, DMC (South).**

Estimate Cost : Rs. 9,96,674/-  
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

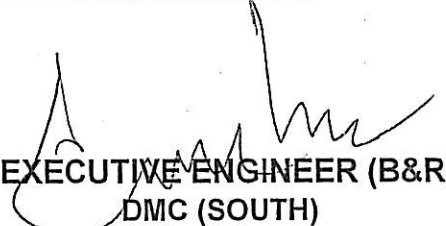
## BIDDING DATA

Work NO: 27

- (a). Name of Procuring Agency:- District Municipal Corporation Karachi
- (b). Brief Description of Works: - Repair of patches / pot holes at Pakistan chowck & surrounding area, DMC (South).
- (d). Estimated Cost: - Rs: 9,96,674/-
- (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: 29-08-2016 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:- 29-08-2016
- (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. \_\_\_\_\_

  
EXECUTIVE ENGINEER (B&R)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI**

NAME OF WORK: - Repair of patches / pot holes at Pakistan chowck & surrounding area, DMC (South).

Tender No. (27) / (2016-2017)

(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)	2837	1437.00	% .0 Cft	4077
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)	2837	1065.04	% Cft	30215
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.	2483	5542.24	%Cft	137614
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).	17300	4168.40	P/ Sft	721133
<b>Total Amount of Schedule Items</b>					<b>Rs. 893039/-</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	10225	60.00	% Sft	6135/-
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). (Approved Rate)	7075	8.00	P/ Sft	56600
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). (Approved Rate)	10225	4.00	P/ Sft	40900
<b>Amount of Offer Items</b>					<b>Rs. 103635/-</b>
<b>Total Amount of Offer Items Plus Schedule Item</b>					<b>Rs. 9,96,674/-</b>

Non-enclature 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) & Part-B (Item Based on A/R)  
amounting Rs. 9,96,674/- \_\_\_\_\_ % Above / Below of the S/R . Rs. \_\_\_\_\_

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. I/We read the standard bidding Documents available in SPPRA website ([www.pprasindh.govt.pk](http://www.pprasindh.govt.pk)) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

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

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

\_\_\_\_\_