



**DISTRICT MUNICIPAL CORPORATION, KARACHI WEST**  
**SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI**  
**PTCL # 36697869 / 36660102 & FAX # 36762519**

NO. EE/B&R/OZ/DMC/NIT/03/16

Karachi, 25-11-2016

**TENDER NOTICE**

**Through Website of SPPRA & Orangi Zone DMC (West)**

Tender in sealed covers are invited for the following work (s) under SPP Rules 2010 from the firms having adequate experience in the relevant field. The tentative cost of work is under Rs. 1.0 Million.

S#	NAME OF WORK	ESTIMATED COST	Bids Security 2%	TENDER COST
01	Rehabilitation of Rcc pipe & Main Hole near Akhtar Ali, Wali House and other Gali in U.C # 23.	Rs. 9,28,754.00 + O/R	Rs. 18,575.00 + O/R	1000.00
02	Rehabilitation of sewerage System near Brohi Hotel Muhammad Nagar U.C 18 Orangi Zone DMC (West).	Rs. 8,15,005.00 + O/R	Rs. 16,300.00 + O/R	1000.00
03	Desalting of Nallaha near Jumma Pan Shop Moria Goth, and Sector, 12/L in UC # 27 Orangi Zone, DMC (West).	6,68,134.00 + O/R	Rs.13,363.00 + O/R	1000.00

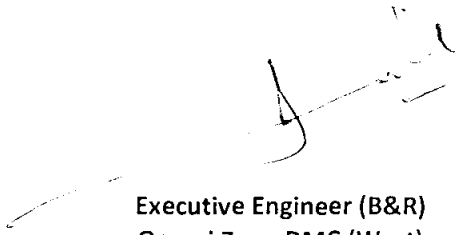
**Terms & Conditions:-**

1. Tender Schedule shall be as follows.

SCHEDULE	DATE & TIME	VENUE
Receiving of Application & Issuance of Tenders	25-11-2016 14-12-2016 During Office Hours	DMC (West) Sector 11-E Shahrah-e- Orangi Karachi
Dropping of Tenders	15-12-2016 11.00 A.M	Executive Engineer Orangi Zone DMC (West) Office
Opening of Tenders	15-12-2016 11.30 A.M	Executive Engineer Orangi Zone DMC (West) Office

2. The tender documents will be issued to contractor on submission of written request on latter head and on payment on non-refundable cost of tender price through pay order from Sindh Bank in favour of Orangi Zone DMC (West).
3. The Bid Security as mentioned above in shape of pay order in favour of Orangi Zone DMC (West) shall must be enclosed with tender documents without which the tender will be treated as cancelled.
4. In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time as mentioned.
5. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor himself then each correction must be initialed by the contractor, otherwise the tenders are liable to be summarily rejected.
6. The bidder are required to submit the above information along with their bid.

7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation but with penalty as per rules.
8. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors reported to be involved in canvassing will be liable for rejection.
9. Bid Security of the unsuccessful bidder shall be released once the contractors has been signed with the successful bidder or the validity period has expired.
10. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.
11. Eligibility
  - i. Valid PEC in C-06 & above Category & relevant filed of specialization
  - ii. NTN Certificate
  - iii. S.R.B Certificate
  - iv. Bank Statement
  - v. Relevant Experience
  - vi. Turn Over of at least three years
  - vii. Turn Over of at least three years

  
**Executive Engineer (B&R)**  
**Orangi Zone DMC (West)**  
Sindh Public Procurement Authority  
Orangi Zone DMC  
Sindh, Pakistan

**Not to be published**

**Director (CB) SPPRA**

With a request to upload on SPPRA (Authority) website and issue ID Number

**Incharge (I.T), Orangi Zone DMC (West).**

With a request to upload on Orangi Zone DMC (West) Website.

Copy to:-

1. Administrator, DMC (West).
2. Municipal Commissioner, DMC (West).
3. Superintending Engineer, DMC (West).
4. P.S to Managing Director, Sindh Public Procurement.
5. Office File.

DISTRICT MUNICIPAL CORPORATION , KARACHI WEST.  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI.  
PTCL # 366697869 / 36660102 & FAX # 36762519

3/2

TENDER REFERENCE # NIT / /2016.

Dated: \_\_\_\_\_/2016.

Subject: REHABILITATION OF SEWERAGE System near Brohi Hotel, Muhammad Nagar U.C 18 in Orangi Zone, DMC (West).

**BILL OF QUANTITIES**

*ESTIMATED COST.*

*RS. 8,15,005.00/= + O/R*

*BID SECURITY.*

*Rs. 16,300/= + O/R*

*TENDER COST.*

*RS.1000/=*

*PENALTY.*

*RS.1000/=Per Day*

Issued to M/s. \_\_\_\_\_

Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

Signature and Stamp

**DISTRICT MUNICIPAL CORPORATION , KARACHI WEST**  
**SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI.**  
**PTCL # 366697869 / 36660102 & FAX # 36762519**

3/2

Estimated Cost Rs. 8,15,005.00/= + O/R

Earnest Money Rs. 16,300/= + O/R

Tender Cost Rs. 1,000.00

Time Limit : \_\_\_\_\_

Penalty Rs. 1000.00

Subject: REHABILITATION OF SEWERAGE System near Brohi Hotel, Muhammad Nagar U.C 18 in Orangi Zone, DMC (West).

**PART-A ITEM BASED ON SCHEDULE RATES**

S.#	DESCRIPTION	QUANTITY	RATE/UNIT	AMOUNT
01	Dismantling of cement concrete flooring. 1:2:4 plain (Ch-2/10/19c)	1752 Cft	3327.50% Cft	58,298/=
02	Dismantling of cement concrete flooring. RCC 1:2:4 plain (10/19-b)	1200 Cft	5445.00% Cft	65,340/=
03	Excavation for pipe line in trenches & pits in soft rock by hammerings and chiseling i/c alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by engineer in charge (62/6)	3864 Cft	4650.00 %0 CFT	17,968/-
04	P/L RCC Rubber ring pipe of class "A" and fixing in trenches i/c cutting, fitting & jointing with rubber ring etc complete. (18/2), 12" Dia, 15" Dia	144 Rft 500 Rft	367.00 Rft 436.00 Rft	52,848/- 2,18,000/-
05	Construction of manholes 4" dia inside i/c RCC Ring Slab 39" dia with manhole cover 21" dia of 5' clear depth in 1:2:4CC in 9" thick wall & bedding cast in situ with fair face steel shuttering i/c excavation, back filling and disposal of surplus stuff etc complete.	27 Nos.	13064 Each	3,52,728/-
06	Add for extra depth beyond 5 feet depth, lass then 5 ft depth deduct the same rate.	(-) 40.50 Rft	1540.00 Rft	-62,370/-

08	Cartage of sand, Bajri, lime, sukhi, murrum& building rubbish i/c loading unloading & stacking at site. (10 miles) (Ch 1/1-1)	9846 Cft	1065.04 % Cft	1,04,860/-
07	Earth work excavation of road side nalis forming its banks or putting the same on embankment as directed breaking clods dressing etc complete in ordinary soil (1/4-H/ways)	3030 Cft	2420.00 % Cft	7,333/=
<b>SUB TOTAL PART-A</b>				<b>8,15,005/= + O/R</b>

**Signature of Contractor** \_\_\_\_\_

Subject: REHABILITATION OF SEWERAGE System near Brohi Hotel, Muhammad Nagar U.C 18 in Orangi Zone, DMC (West).

**PART-B ITEM BASED ON SCHEDULE RATES**

S.#	DESCRIPTION	QUANTITY	RATE/UNIT	AMOUNT
09	P/F per costed RCC Ring Slab 39" Dia with RCC manhole cover of 21" dia as per direction of engineer incharge	20 Nos.	Offer Rate	Offer Rate
10	S/F Imported Earth with in the a radius of 5 miles i/c digging loading unloading all lead and lift leveling and water compaction etc complete	6200 Cft	Offer Rate	Offer Rate
<b>SUB TOTAL PART-B</b>				

\_\_\_\_\_  
**Signature of Contractor**

**Address** \_\_\_\_\_

I / we hereby quoted rates as follows:

01	PART-A (Item Rates Based on SR) @ _____% above / below SR i/c the cost of carriage of materials and difference of cost of bitumen	Rs. _____
02	PART-B (Item Rates Based on Offer Rates / Item Rates the items other then schedule rates)	Rs. _____
<b>GRAND TOTAL PART-A &amp; B</b>		Rs. _____

Total Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

**Signature of Contractor** \_\_\_\_\_

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

**Cell #** \_\_\_\_\_ **/ PTCL #.** \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION , KARACHI WEST.  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI.  
PTCL # 366697869 / 36660102 & FAX # 36762519

3/01

TENDER REFERENCE # NIT / /2016.

Dated: \_\_\_\_\_/2016.

Subject: REHABILITATION OF RCC PIPE AND MAIN HOLE NEAR AKHTAR ALI, WALI HOUSE AND OTHER GALI IN U.C-23.

**BILL OF QUANTITIES**

<i>ESTIMATED COST.</i>	<i>RS. 9,28,754.00/= + O/R</i>
<i>BID SECURITY.</i>	<i>Rs. 18,575/= + O/R</i>
<i>TENDER COST.</i>	<i>RS.1000/=</i>
<i>PENALTY.</i>	<i>RS.1000/=Per Day</i>

Issued to M/s. \_\_\_\_\_

Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

Signature and Stamp

**DISTRICT MUNICIPAL CORPORATION , KARACHI WEST**  
**SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI.**  
**PTCL # 366697869 / 36660102 & FAX # 36762519**

3/01

Estimated Cost Rs. 9,28,754.00/= + O/R

Earnest Money Rs. 18,575/= + O/R

Tender Cost Rs. 1,000.00

Time Limit : \_\_\_\_\_

Penalty Rs. 1000.00

Subject: REHABILITATION OF RCC PIPE AND MAIN HOLE NEAR AKHTAR ALI, WALI HOUSE AND OTHER GALI IN U.C-23.

**PART-A ITEM BASED ON SCHEDULE RATES**

S.#	DESCRIPTION	QUANTITY	RATE/UNIT	AMOUNT
01	Dismantling of cement concrete flooring. 1:2:4 plain (Ch-2/10/19c)	2596 Cft	3327.50 % Cft	86,382/=
02	Excavation for pipe line in trenches & pits in al kinds of soils of murum i/c trimming & dressing sides to true alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by engineer in charge (62/6)	2600 Cft	4650.00 CFT	12,090/-
03	Excavation for pipe line in trenches & pits in soft rock by hammerings and chiseling i/c alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by engineer in charge (62/6)	2475 Cft	10770.00 CFT	26,656/-
04	P/L RCC Rubber ring pipe of class "A" and fixing in trenches i/c cutting, fitting & jointing with rubber ring etc complete. (18/2) 8" Dia, 12" Dia, 15" Dia 8 " dia and 12" dia	750 Rft	367.00 Rft	2,75,250/-
05	Construction of manholes 4" dia inside i/c RCC Ring Slab 39" dia with manhole cover 21" dia of 5' clear depth in 1:2:4CC in 9" thick wall & bedding cast in situ with fair face steel shuttering i/c excavation, back filling and disposal of surplus stuff etc complete.	40 Nos.	13064 Each	5,22,560/-
06	Add for extra depth beyond 5 feet depth, lass then 5 ft depth deduct the same rate.	70 Rft (-)	1540.00 Rft	-1,07,800/-



07	Re filling of excavated stuff in trenches 6"th layer i/c watering ramming to full compaction etc complete.	1754 Cft	2760.00 % Cft	4,841/-
08	Cartage of sand, bajri, lime, sukhi, murrum, building rubbish i/c loading unloading stacking at site. All lide & lift (Ch 1/1-1)	5924 Cft	1065.00 % CFT	63,091/=
09	P/L 1:2:4 RCC manhole cover i/c tor bars frame using GSB ¾" and down gauge etc complete (CH-16/31-1) 21" Dia &	50 Nos.	913.63 Each	45,682/-
<b>SUB TOTAL PART-A</b>				<b>9,28,754/= +</b> <b>O/R</b>

*Signature of Contractor* \_\_\_\_\_

Subject: REHABILITATION OF RCC PIPE AND MAIN HOLE NEAR AKHTAR ALI, WALI HOUSE AND OTHER GALI IN U.C-23.

**PART-B ITEM BASED ON SCHEDULE RATES**

S.#	DESCRIPTION	QUANTITY	RATE/UNIT	AMOUNT
10	P/F Per Costed RCC Ring Slab 39" dia with Rcc Man Hole cover of 21" dia as per direction of engineer incharge.	25 Nos.	Offer Rate	Offer Rate
<b>SUB TOTAL PART-B</b>				

Signature of Contractor

Address \_\_\_\_\_

I / we hereby quoted rates as follows:

01	PART-A (Item Rates Based on SR) @ _____% above / below SR i/c the cost of carriage of materials and difference of cost of bitumen	Rs. _____
02	PART-B (Item Rates Based on Offer Rates / Item Rates the items other then schedule rates)	Rs. _____
<b>GRAND TOTAL PART-A &amp; B</b>		Rs. _____

Total Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

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

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

Cell # \_\_\_\_\_ / PTCL #. \_\_\_\_\_

DISTRICT MUNICIPAL CORPORATION , KARACHI WEST.  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI.  
PTCL # 366697869 / 36660102 & FAX # 36762519

3/3

TENDER REFERENCE # NIT / /2016.

Dated: \_\_\_\_\_/2016.

Subject: Desalting of Nallaha near Jumma Pan Shop Moria Goth, and Sector, 12/L in UC # 27 Orangi Zone, DMC (West).

**BILL OF QUANTITIES**

*ESTIMATED COST.*

*RS. 8,68,134.00/= + O/R*

*BID SECURITY.*

*Rs. 13,363/= + O/R*

*TENDER COST.*

*RS.1000/=*

*PENALTY.*

*RS.1000/=Per Day*

Issued to M/s. \_\_\_\_\_

Video pay order / Challan # \_\_\_\_\_ dated: \_\_\_\_\_ Rs. \_\_\_\_\_

Signature and Stamp

**DISTRICT MUNICIPAL CORPORATION , KARACHI WEST**  
**SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI.**  
**PTCL # 366697869 / 36660102 & FAX # 36762519**

3/3

Estimated Cost Rs. 6,68,134.00/= + O/R

Earnest Money Rs. 13,363/= + O/R

Tender Cost Rs. 1,000.00

Time Limit : \_\_\_\_\_

Penalty Rs. 1000.00

Subject: Desalting of Nallaha near Jumma Pan Shop Moria Goth, and Sector, 12/L in UC # 27 Orangi Zone, DMC (West).

**PART-A ITEM BASED ON SCHEDULE RATES**

S.#	DESCRIPTION	QUANTITY	RATE/UNIT	AMOUNT
01	Dismantling of Rcc, separating reinforcement from concrete, cleaning and straightening same.	2904 cft	5445.00 % cft	1,58,123/=
03	Dismantling of cement concrete flooring. 1:2:4 plain (Ch-2/10/19c)	551 cft	3327.50 % cft	18,335/=
02	Dismantling of cement concrete flooring. 1:3:6 plain (Ch-2/10/19c)	2240 cft	1306.80 % cft	29,272/=
05	P/L 1.4.8 CC using GSB 2" to 3" and i/c leveling compacting curing etc complete without shutrig.	180 cft	11288.75 % cft	20,320/=
07	Cement Concrete plain 1.2.4 i/c placing, compacting, finishing and curing complete i/c screening & washing of stone aggregate without shuttering.	591 cft	14429.25 % cft	85,277/=
06	Erection and removal of centering for Rcc or plain CC work in partial wood (vertical).	1080 cft	3127.41 % Sft	33,776/=
10	Fabrication of for steel reinforcement for cement concrete i/c cutting, bending, binding & laying in position, making Joints & fastening i/c the cost of binding works and removal of rust from bars.	5.45 cwt	5001.70 cwt	27,259/=
8	Rcc work i/c all labor & material except the cost of reinforcement and its labor for bending binding which will be paid separately, This rate also i/c all kinds of forms, molds, lifting, shuttring, cutting, rendering & finishing the expose surface i/c screening & washing of shingles. Ratio 1.2.4.	325 cft	337.00 cft	1,09,525/=
11	Cartage of sand, Bajri, lime, sukhi, murrum & building rubbish i/c loading unloading & stacking at site. (10 miles) (Ch 1/1-1)	17488 Cft	1065.04 % Cft	1,86,247/=

<b>SUB TOTAL PART-A</b>	<b>6,68,134/=</b> <b>+ O/R</b>
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**Signature of Contractor** \_\_\_\_\_

Subject: Desalting of Nallaha near Jumma Pan Shop Moria Goth, and Sector, 12/L in UC # 27 Orangi Zone, DMC (West).

**PART-B ITEM BASED ON SCHEDULE RATES**

S.#	DESCRIPTION	QUANTITY	RATE/UNIT	AMOUNT
9	P/F Rcc pre cast slab 2" thick of required size and shape and racking out Joints with CM curing etc complete as per direction of Engineer in Charge.	450 sft	Offer Rate	Offer Rate
4	Hiring of Private Labour for cleaning of Nallah ( by Afghani or Bajorri for 8 hours).	200 Nos	Offer Rate	Offer Rate
<b>SUB TOTAL PART-B</b>				

**Signature of Contractor** \_\_\_\_\_

**Address** \_\_\_\_\_

I / we hereby quoted rates as follows:

01	PART-A (Item Rates Based on SR) @ _____% above / below SR i/c the cost of carriage of materials and difference of cost of bitumen	Rs. _____
02	PART-B (Item Rates Based on Offer Rates / Item Rates the items other then schedule rates)	Rs. _____
<b>GRAND TOTAL PART-A &amp; B</b>		Rs. _____

Total Rs. \_\_\_\_\_ Rupees \_\_\_\_\_

**Signature of Contractor** \_\_\_\_\_

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

**Cell #** \_\_\_\_\_ **/ PTCL #.** \_\_\_\_\_

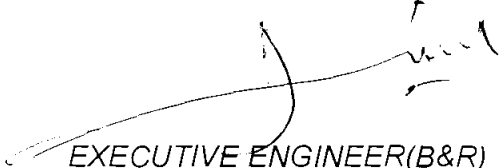


DISTRICT MUNICIPAL CORPORATION (WEST),  
Orangi ZONE, KARACHI  
Sector 11-E Shahrah-e-Orangi, Karachi  
Phone: 021-6661321

**BIDDING DATA**  
**NIT No: 003/2016, Work No:01**

- (a). Name of Procuring Agency District Municipal Corporation (West), Karachi
- (b). Brief Description of Works Rehabilitation of Rcc pipe & Main Hole near Akhtar Ali, Wali House and other Gali in U.C # 23.
- (c). Procuring Agency's address: Sector 11-E Shahrah-e-Orangi, Karachi
- (d). Estimated Cost: 9,28,754/- + O/R
- (e). Amount of Bid Security: 18,575/- + O/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount  
(ii). 8% Retention Money 1 % W.C of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time : 15-12-2016 at 11:30 A.M
- (j). Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R), SITE Zone. DMC(West), Karachi, at Sector 11-E Shahrah-e-Orangi, Karachi at 02:30pm On:22-11-2016.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1000/- Per Day  
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: \_\_\_\_\_ Dated: \_\_\_\_\_  
Amount: Rs: 1000/- (Rupees: Five Hundred Only).
- (n). Bidding Document issued to: M/S:

CONTRACTOR

  
EXECUTIVE ENGINEER(B&R)  
ORANGI Zone, DMC(West)





DISTRICT MUNICIPAL CORPORATION (WEST),  
Orangi ZONE, KARACHI


Sector 11-E Shahrah-e-Orangi, Karachi

Phone: 021-6661321

**BIDDING DATA**  
**NIT No: 003/2016, Work No:02**

- (a). Name of Procuring Agency District Municipal Corporation (West), Karachi
- (b). Brief Description of Works Rehabilitation of sewerage System near Brohi Hotel Muhammad Nagar U.C 18 Orangi Zone DMC (West).
- (c). Procuring Agency's address: Sector 11-E Shahrah-e-Orangi, Karachi
- (d). Estimated Cost: 8,15,005/- + O/R
- (e). Amount of Bid Security: 16,300/- + O/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount  
(ii). 8% Retention Money 1% W.C of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time : 15-12-2016 at 11:30 A.M
- (j). Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R), SITE Zone, DMC(West), Karachi, at Sector 11-E Shahrah-e-Orangi, Karachi at 02:30pm On:22-11-2016.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1000/- Per Day  
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: \_\_\_\_\_ Dated: \_\_\_\_\_  
Amount: Rs: 1000/- (Rupees: Five Hundred Only).
- (n). Bidding Document issued to: M/S:

CONTRACTOR

  
EXECUTIVE ENGINEER(B&R)  
ORANGI Zone, DMC(West)

Executive Engineer  
Orangi Zone  
DMC(West)




DISTRICT MUNICIPAL CORPORATION (WEST),  
Orangi Zone, KARACHI  
Sector 11-E Shahrah-e-Orangi, Karachi  
Phone: 021-6661321

**BIDDING DATA**  
**NIT No: 003/2016, Work No:03**

- (a). Name of Procuring Agency District Municipal Corporation (West), Karachi
- (b). Brief Description of Works Desalting of Nallaha near Jumma Pan Shop Moria Goth, and Sector, 12/L in UC # 27 Orangi Zone, DMC (West).
- (c). Procuring Agency's address: Sector 11-E Shahrah-e-Orangi, Karachi
- (d). Estimated Cost: 6,68,134/- + O/R
- (e). Amount of Bid Security: 13,363/- + O/R
- (f). Period of Bid Validity (days): 90 Days
- (g). (i). Security Deposit:-(i/c bid security): 02.00% of Contract/Sanction Amount  
(ii). 8% Retention Money 1% W.C of bill amount will be deducted from Running Bill.
- (h). Percentage, if any, to be deducted from bills : 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time : 15-12-2016 at 11:30 A.M
- (j). Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R), SITE Zone, DMC(West), Karachi, at Sector 11-E Shahrah-e-Orangi, Karachi at 02:30pm On:22-11-2016.
- (k). Time for Completion from written order of commence: 45 Days
- (l). Liquidity damages: Rs: 1000/- Per Day  
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Tender Cost Vide Pay Order No: \_\_\_\_\_ Dated: \_\_\_\_\_  
Amount: Rs: 1000/- (Rupees: Five Hundred Only).
- (n). Bidding Document issued to: M/S:

CONTRACTOR

  
EXECUTIVE ENGINEER(B&R)  
ORANGI Zone, DMC(West)

Executive Engineer  
Orangi Zone, DMC(West)



**ANNUAL PROCUREMENT PLAN  
ORNGI ZONE (DISTRICT MUNICIPAL CORPORATION WEST)  
FINANCIAL YEAR 2016-2017**

S.No:	Name of Scheme	Allocated Funds	Cost of ongoing works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New Works (contracts)	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
a	b	c	d	e	f	g	h	i	j	k	l
1.	Rehabilitation of Rcc pipe & Main Hole near Akhtar Ali, Wall House and other Galli in U.C # 23.	9,28,754/- + O/R	---	---	9,28,754/- + O/R	9,28,754/- + O/R	Works and Services	SPPRA Rule 15(b) & 16	25.11.2016	In due course	In due course
2.	Rehabilitation of sewerage System near Brohi Hotel Muhammad Nagar U.C 18 Orangi Zone DMC (West).	8,15,005/- + O/R	---	---	8,15,005/- + O/R	8,15,005/- + O/R	Works and Services	SPPRA Rule 15(b) & 16	25.11.2016	In due course	In due course
3.	Desalting of Mallaha near Jumma Pan Shop Moria Goth, and Sector, 12/L in UC # 27 Orangi Zone, DMC (West).	6,68,134/- + O/R	---	---	6,68,134/- + O/R	6,68,134/- + O/R	Works and Services	SPPRA Rule 15(b) & 16	25.11.2016	In due course	In due course

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**OFFICE OF THE ADMINISTRATOR**  
**DISTRICT MUNICIPAL CORPORATION (WEST)**  
**KARACHI**

No: Admtr/DMC/West/ 179 /2016

Dated: 19-08- /2016

**NOTIFICATION**

In accordance with Rule-7 of Sindh Public Procurement Rules 2010 a Procurement Committee comprising following Officers is hereby constituted in 2016-17.

1. Superintending Engineer,  
DMC(West), Karachi, ..... Chairman
2. Executive Engineer,  
DMC(West), Karachi, ..... Secretary
3. Executive Engineer (KW&SB)  
District(West) ..... Member

Function and responsibilities of Procurement Committee is as under:-

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule-45.
4. Making recommendation for the award of contract to the competent authority.
5. Perform any other function ancillary and incidental to the above.

The Committee so constituted will be responsible to act strictly in accordance with Sindh Public Procurement Rules.

**ADMINISTRATOR**  
**District Municipal Corporation**  
**(West), Karachi**

C.C. to:-

1. Managing Director, SPPRA, Government of Sindh.
2. All Members of above mentioned Procurement Committee.
3. ADLFA, DMC(West), Karachi.
4. Office File.

**DISTRICT MUNICIPAL CORPORATION, KARACHI (WEST)  
SECTOR 11-E SHAHRAH-E-ORANGI, ORANGI TOWN, KARACHI  
PTCL # 36627869 / 36660102 & FAX # 36762519**

NO. MC/DMC/W/2015/ 2-3

Karachi, 2-1-0-2015

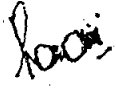
**REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTE**

In order to address the grievances and settlement of disputes a complaint redressal committee is hereby constituted comprising the following:-

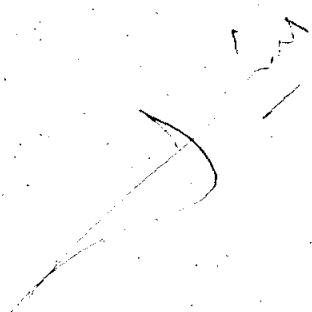
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|----------------------------|-------------------------------------|
| 1- Mr. Ashfaq Mallah       | Municipal Commissioner, DMC (West)  |
| 2- Mr. Akhlaque Ahmed      | Account Officer, DMC (West)         |
| 3- Mr. Mobeen Ahmed Sheikh | Executive Engineer, M&E, DMC (West) |

**FUNCTION OF COMMITTEE**

To address the grievances of any bidder against any act or decision of procuring agency during the procurement process.

  
**ADMINISTRATOR  
DMC (WEST)**

Copy for information to all concerned.



✓

**SPRA 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



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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.



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### BIDDING DATA

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

- (a). Name of Procuring Agency \_\_\_\_\_
- (b). Brief Description of Works \_\_\_\_\_
- (c). Procuring Agency's address:- \_\_\_\_\_
- (d). Estimated Cost:- \_\_\_\_\_
- (e). Amount of Bid Security:- \_\_\_\_\_ (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- \_\_\_\_\_ (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- \_\_\_\_\_  
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- \_\_\_\_\_
- (i). Deadline for Submission of Bids along with time :- \_\_\_\_\_
- (j). Venue, Time, and Date of Bid Opening:- \_\_\_\_\_
- (k). Time for Completion from written order of commence: - \_\_\_\_\_
- (L). Liquidity damages:- \_\_\_\_\_ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)



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## 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



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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.



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- (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.



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**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.



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**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**

  
**Executive Engineer/Procuring Agency**

**Contractor**



