



# KARACHI METROPOLITAN CORPORATION

## OFFICE OF THE EXECUTIVE ENGINEER (CM) ENGINEERING DEPARTMENT

Office of the Director General (Technical Services), KMC  
Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi.  
Fax: 021-99, Email: cm.ed.kmc@gmail.com

No. EE/CA/ED/KMC/396/17

Dated: 01-2-17

### NOTICE INVITING TENDERS

Single Stage – One Envelope Procedure

Tenders in sealed covers are invited on Schedule Rate / Approved Rate / Offer Rate Basis for the following work from interested firms / bidders having registration with Pakistan Engineering Council in relevant field:-

SN	Tender Reference Number	Name of Scheme	Estimated Cost (Rs.)	Bid Security	Tender Cost Rs	Eligibility
1	KMC/CM/ED/001/2016-17	Installation of Street Lights at Villages of District West	13.800 Million	0.276 Million	3,000/-	<ul style="list-style-type: none"><li>Valid PEC in C-6 (EE-06) &amp; above in relevant category.</li><li>NTN Certificate</li><li>Valid Professional TAX</li><li>Registration with Sindh Board of Revenue.</li><li>Electrical Contractor's License from Electric Inspector, GOS</li></ul>
2	KMC/CM/ED/032/2015-16	Construction of Road from Banglow No.78/D Bath Island to Mai Kolachi Road Clifton Karachi (Re-Invite)	4.790 Million	0.096 Million	3,000/-	<ul style="list-style-type: none"><li>Valid PEC in C-6 (EE-06) &amp; above in relevant category</li><li>NTN Certificate</li><li>Valid Professional TAX</li><li>Registration with Sindh Board of Revenue.</li></ul>

Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender	From 10-02-2017 to 27-02-2017 During Office Hours	<b>For Sr. No.1</b> Office of Director (Accounts), Engineering Department, KMC & Chief Engineer (E&M), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi. <b>For Sr. No.2</b> Office of Director (Accounts), Engineering Department, KMC & Chief Engineer (East), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi.
2. Dropping of Tender	Upto 28-02-2017 at 02:00 pm	Office of the Director General (TS), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi.
3. Opening of Tender	28-02-2017 at 02:30 pm	Office of the Director General (TS), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi.

#### TERMS & CONDITIONS:

- In case, due to any reason, no tenders are received on the above dates then the next date of submission and opening will be **16-03-2017** at the same time and venue as mentioned above and the tender documents will be available for sale upto **15-03-2017** (during office hours).
- The tender documents will be issued to the contractors on submission of written request on letterheads and on payment of non-refundable cost of tender through challan from schedule Bank in favour of KMC. Bid Security in shape of pay order / bank guarantee from any schedule Bank in favor of KMC as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date. The Tender documents are also available on SPPRA's website ([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)).

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07-02-17

3. In case the date of opening or last date of sale of tender is declared as a public holiday by the Government or non-working day due to any reason, the next working day(s) shall be deemed to be the date for last date of sale and submission and opening of tenders accordingly. The time and venue shall remain same.
4. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction is made by the contractor then each correction must be initialed by the Contractor, otherwise the tender is liable to be summarily rejected.
5. **Substantially Responsive Bid:-**  
Only those bids, which comply with the entire eligibility criteria as well as minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evaluation, otherwise the same will be declared as non responsive / rejected.
6. The bidders are required to submit the above information, alongwith signed evidence against evaluation criteria their bids. Joint Venture between two or more firms is also allowed subject to compliance of stipulated rules of PEC.
7. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation and with penalty as per rules.
8. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who are reported canvassing will be liable for rejection.
9. If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which his bid will be either rejected or the bid security be forfeited as deemed appropriate by KMC.
10. Bid security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the bid validity period has expired whichever is earlier.
11. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.
12. The conditions of Contract are available on K.M.C website (www.karachicity.gov.pk).

  
Executive Engineer (CM), KMC

**Not to be Published:**

**Director (MMD), KMC (w.r.t. advertise in the newspapers)**

Enclosed 10 Copies with a request to publish in not more than three (03) widely circulated leading dailies newspapers of English, Urdu and Sindhi.

✓ **Director (CB) SPPRA GOS**

With a request to upload on SPPRA (Authority) Website & issue ID Number.

**Sr. Director (IT), KMC**

With a request to upload on the KMC Website

**Additional Director (Computer Section), Administrator Secretariat, KMC**

With a request to upload on the KMC Website

C.C. to:-

1. Director General (Technical Services), KMC
2. Chief Engineer (CM), KMC / Chairman Tender / Procurement Committee
3. Chief Engineer (Concerned), Engg. Dept. KMC
4. Director (Accounts), Engg. Dept. KMC
5. Secretary to Mayor, KMC



KARACHI METROPOLITAN CORPORATION  
DIRECTOR GENERAL (TECH. SERVICES)

4<sup>th</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

No. DG/TS/KMC/ 214-A/2016

DATED:- 20/9/2016

**ORDER:-**

Mr. S.M. Taha, Chief Engineer (Design) and Incharge Contract Management, Section KMC is hereby included to the Procurement Committee of the Engineering Department, KMC (ADP funded & other schemes) as Chairman in place of Mr. Bashir Shah who stands retired from KMC.

Mr. Nafees Agha Executive Engineer (L.D.A) and Mr. Nayyab Saeed, Director Accounts, Engineering Department, KMC will continue to be the members of the Committee as per previous order.

The Executive Engineer (CM) will act as Non-Member Secretary to the Committee.

Director General (Tech. Services)  
Karachi Metropolitan Corporation.

1. Chief Engineers(All).
2. All Committee Members.
3. Executive Engineer (CM), KMC.
4. Manager (Enforcement) SPPRA.

Copy given to DG, CE, KMC.



# CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (CM)  
WORKS & SERVICES GROUP OF OFFICES

4<sup>th</sup> Floor, Room No. C-409, Civic Centre, Gulshan-e-Iqbal, Karachi  
Phone: 021-99232426, Fax: 021-99230669

No. DO(CM)/W&S/CDGK/357/10

Dated: 01/12/ 2010

## NOTIFICATION

**SUBJECT: CONSTITUTION OF COMPLAINTS REDRESSAL COMMITTEE (CRC) FOR WORKS AND SERVICES GROUP OF OFFICES, CDGK UNDER RULE 31 OF SPP RULE 2010.**

The Competent Authority has been pleased to approve the following committee for Redressal of Complaints as required in Rule 31 of Sindh Public Procurement Rules 2010.

- |    |  |                    |
|----|--|--------------------|
| 1. | Executive District Officer (W&S) CDGK.<br>Head of Department   | Chairman           |
| 2. | District Officer (Planning) F&P, CDGK<br>Representative of EDO (F&P), CDGK   | Member             |
| 3. | District Officer (CM) W&S CDGK   | Member / Secretary |
| 4. | An independent professional from the relevant field concerning the procurement progress in question to be nominated by the head of procuring agency.<br>(as per approval by the Competent Authority time to time & case to case basis) | Member             |
| 5. | District Officer (Accounts) W&S, CDGK  | Member             |

  
District Officer (CM)  
W&S, CDGK

### All Concerned

C.C to:-

1. Executive District Officer (F&P) CDGK.
2. Executive District Officer (W&S) CDGK.
3. Director (CB) SPPRA, GOS, Karachi.
4. District Officer-I (All) W&S, CDGK.
5. PS to DCO / Administrator, CDGK.
6. In House Consultant, W&S, CDGK.
7. Office File.



**KARACHI METROPOLITAN CORPORATION**  
**DISTRICT ANNUAL DEVELOPMENT PROGRAM**

**2016-17**

(Rs. In million)

ADP No16-17.	Sector / Sub-Sector / Name of Scheme	Location of Scheme	Status of Scheme	Estimated Cost	Estimated Expenditure up to June 2015	Revised Allocation 2015-16	Estimated Expenditure up to June 2016	Allocation for 2016-2017			Foreign Projects Assistance for 2016-17	Physical Progress in % age terms up to end of		Demand for Subsequent Years	
								Capital	Revenue	Total		2015-16 (% age)	2016-17 (% age)	2017-18	2018-19
								9	10	11		12	13	14	15
201	Improvement of Internal Road Of Block-09, F.B Area, District Central Karachi.	Karachi	Approved	18.190	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	38.483	0.000	0.000
202	Improvement of Internal Road / Streets & Sewerage System of Block-04, Gulshan-e-Iqbal Karachi.	Karachi	Approved	19.587	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.738	0.000	0.000
203	Improvement of Road & Patch Work From Anda More to Nagan Chowrangi District Central Karachi	Karachi	Approved	19.971	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.051	0.000	0.000
204	Improvement / Patch work from Imam Clinic to Farooq-e-Azam Masjid District Central Karachi	Karachi	Approved	19.962	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.067	0.000	0.000
205	Improvement of Internal Streets & Sewerage System of Block-J, North Nazimabad, District Central, Karachi.	Karachi	Approved	19.428	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	36.030	0.000	0.000
206	Improvement of Road & Patch work from Water Pump to Peoples Chowrangi District Central Karachi	Karachi	Approved	19.978	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.039	0.000	0.000
207	Improvement of Internal Roads / Streets Of Block-L North Nazimabad District Central Karachi	Karachi	Approved	19.177	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	36.502	0.000	0.000
208	Improvement of Internal Roads of Block-06&07 Gulshan-e-Iqbal Karachi	Karachi	Approved	19.476	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.942	0.000	0.000
209	Improvement Of Roads & Patch work from Peoples Chowrangi to Namak bank north Nazimabad District Central Karachi	Karachi	Approved	19.937	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.111	0.000	0.000
210	Construction of Roads from Geo Road to Rabu Goth (1.75KM)	Karachi	Approved	19.969	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	35.054	0.000	0.000
211	Construction of Various Causeway Saan Nadi	Karachi	Approved	17.109	0.000	0.000	0.000	7.000	0.000	7.000	0.000	0.000	40.914	0.000	0.000
212	Construction of Internal Road & CC Flooring Sewrage Line Muslimabad UC Dawood Chowrangi Moinabad Muzffarabad.	Karachi	Approved	20.000	0.000	0.000	0.000	5.000	0.000	5.000	0.000	0.000	25.000	0.000	0.000
213	Installation of Street lights at villages of District West.	Karachi	Approved	13.800	0.000	0.000	0.000	5.000	0.000	5.000	0.000	0.000	36.232	0.000	0.000
214	Improvement / Renovation of CC Flooring Street in Lyari Town.	Karachi	Approved	20.000	0.000	0.000	0.000	5.000	0.000	5.000	0.000	0.000	25.000	0.000	0.000

(Rs. in million)															
ADP No.16-17.	Sector / Sub-Sector / Name of Scheme	Location of Scheme	Status of Scheme	Estimated Cost	Estimated Expenditure up to June 2015	Revised Allocation 2015-16	Estimated Expenditure up to June 2016	Allocation for 2016-2017			Foreign Projects Assistance for 2016-17	Physical Progress in % age terms up to end of		Demand for Subsequent Years	
								Capital	Revenue	Total		2015-16 (% age)	2016-17 (% age)	2017-18	2018-19
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
<b>Health Sector (Ongoing)</b>															
309	Establishment of 50 bedded Hospital in UC-3, Dawood Goth, Baldia Town.	Karachi	Approved	119.072	102.713	0.000	102.713	12.000	3.000	15.000	0.000	86.261	98.859	0.000	0.000
310	Up-gradation of Basic Health Center to 36 bedded Hospital at Sector No.A-3, Saeedabad, Baldia Town, Karachi.	Karachi	Approved	170.182	110.459	7.000	117.459	7.000	0.000	7.000	0.000	69.020	73.133	0.000	0.000
311	Construction of 36 bedded Hospital & Maternity Home at Sohrab Goth, Gulshan-e-Maymar Gadap Town & Pathan Colony SITE Town, Karachi.	Karachi	Approved	209.840	169.664	3.000	172.664	6.000	0.000	6.000	0.000	82.284	85.143	0.000	0.000
312	Expansion & Improvement of Government Hospital Ibrahim Hyder, Bin Qasim Town.	Karachi	Approved	110.237	89.720	0.000	89.720	5.000	0.000	5.000	0.000	81.388	85.924	0.000	0.000
313	Up-gradation of UHC Azam Basti to the level of 50-Bedded Hospital, Karachi.	Karachi	Approved	57.421	52.432	0.000	52.432	2.000	3.000	5.000	0.000	91.312	100.019	0.000	0.000
314	Improvement / Reconstruction of Dispensaries, Hospitals & MCH Centers (Local Bodies) in Karachi.	Karachi	Cleared	189.808	142.000	20.000	162.000	26.000	0.000	26.000	0.000	85.349	99.047	0.000	0.000
315	Up-gradation of 50 bedded Hospital into 100 bedded Hospital at New Karachi Town, Karachi.	Karachi	Approved	59.035	45.404	0.000	45.404	2.000	0.000	2.000	0.000	76.910	80.298	0.000	0.000
316	Improvement & Rehabilitation of MCH Center/ Dispensaries & other Health Units of Liqatabad Town, Karachi.	Karachi	Approved	19.553	15.000	0.000	15.000	4.500	0.000	4.500	0.000	76.715	99.729	0.000	0.000
317	Leprosy Hospital Converted into the Institute of Infections Diseases, KMC.	Karachi	Approved	139.217	131.955	0.000	131.955	0.000	9.500	9.500	0.000	94.78	101.608	0.000	0.000
318	Addition of Cardiac Emergency Center in KMC Hospital at Shah Faisal Town.	Karachi	Approved	208.697	202.154	0.000	202.154	0.000	2.500	2.500	0.000	96.865	98.063	0.000	0.000
319	Provision of Essential Equipment / Instruments for Strengthening of existing facilities at Cardiac Emergency Centre Shah Faisal Town KMC.	Karachi	Approved	19.500	5.000	0.000	5.000	0.000	3.000	3.000	0.000	25.641	41.026	0.000	0.000
320	Purchase of Equipments and Skill Lab for KMDC, KMC	Karachi	Approved	20.000	5.000	0.000	5.000	0.000	3.000	3.000	0.000	25.000	40.000	0.000	0.000

# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/01/2016-17

## **BILL OF QUANTITIES**

### **INSTALLATION OF STREET LIGHTS AT VILLAGES OF DISTRICT WEST.**

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs. 13.800 Million
Bid Security: -	Rs. 0.276 Million
Tender Cost: -	Rs. 3,000/-





**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: **INSTALLATION OF STREET LIGHTS AT VILLAGES OF DISTRICT WEST.**

Estimated Cost:- Rs.13.800 Million

Bid Security:- Rs. 0.276 Million

Tender Cost:- Rs.3000/-

**PART – A & B (Items Based on S/R)**

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 1.5mm <sup>2</sup> .	3200	Mtr	88	281600
2	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated & PVC sheeted with Two core copper conductor 300/500 volts size 2.5 mm <sup>2</sup> .	3000	Mtr	118	354000
3	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated & PVC sheeted with Two core copper conductor 300/500 volts size 4 mm <sup>2</sup> .	3000	Mtr	170	510000
4	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated & PVC sheeted with Two core copper conductor 300/500 volts size 10 mm <sup>2</sup> .	3000	Mtr	375	1125000
5	P/F of MS Tabular Pole as following specifications to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. 20ft (6" Dia) x 5ft (5" Dia) x 5.5ft (4" Dia) = 31 ft long Wall thickness 8 SWG. Base plate 18"x18"x3/4" Hole 04 Nos. stiffeners 4 Nos. 9-1/2" x 4-1/2" x 1/2" make window in the pole required size with LN Key provision. Two coats redoxide (2-Coats) as rust preventive and of required oil paint (2-Coats) as per site requirements and instruction of Engineer Incharge.	70	Each	36697	2568790
6	P/F of MS tabular pole 31 ft long buried in the ground as per following specification. 20ft (6" Dia) x 5ft (5" Dia) x 5.5ft (4" Dia) = 31 ft long Wall thickness 8 SWG. Base plate 16"x16"x1/4" Two coats redoxide (2-Coats) as rust preventive Two Coats oil paint Excavation of hard / soft soil 2'x2'x6' lean size 2'x2'x6" with 1:4:8 ratio C.C. work 1:3:6 cast in situ in one mould of (1-1/2" Dia) including from work rodding. Curing etc complete with CC collar about 2-ft high from ground level duly plastered as per site requirement and instruction of E.I.	125	Each	26956	3369500



	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7	Construction of RCC foundation as per following specification and instruction of Engineer Incharge for 31ft/40ft long tubular pole. Excavation of soft/hard soil 3'x3'x5.5ft Stone soiling 3'x3'x6"ft making lean in the ratio 1:4:8 length of MS bolts 6-1/2'(3/4" Dia) 4 Nos. and making thread on MS rod. Template 16"x16"x1/4". Ring 1/4" Dia round bar 4 Nos. to the welded with MS rod, RCC foundation ratio 1:2:4 with appropriate size 2'x2'x6.5'.	70	No.	15168	1061760
8	Manufacturing providing and fixing GI Single Arm double arch as per site requirement instruction of Engineer Incharge with following specification. GI Pipe 2" Dia 10 SWG 5ft Long with canopy. 2 No. MS Clamps with nuts & bolts.	200	No.	1546	309200
9	Providing and fixing of street light 250 watts (SON-T) having IP 65 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer Incharge.	200	No.	16100	3220000
<b>SUB-TOTAL (PART-A)</b>					<b>12799850</b>

Signature of the Bidder with Stamp



**PART – B (Non-Schedule Items / O/R)**

S.N	DESCRIPTION	QTY	UNIT	RATE		AMOUNT
				in Figure	in word	
10	P/F Butterfly (Moon Light) with energy saver 80 Watts (Philips / Sogo) at the height as per site requirement and as per instruction of Engineer Incharge.	500	No.			
11	Providing & Fixing 15 / 20 Amps switch with wooden board as required as per instruction of Engineer Incharge.	700	No.			
<b>SUB-TOTAL (PART-B)</b>						

Signature of the Bidder with Stamp



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: INSTALLATION OF STREET LIGHTS AT VILLAGES OF DISTRICT WEST.

Estimated Cost:- Rs.13.800 Million

Bid Security:- Rs. 0.276 Million

Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> Items Based on S/R amounting to Rs.1,27,99,850/-. _____ % Below the S/R.	Rs. _____
2.	<u>PART - B:</u> Non-Schedule Items (Offer Rate)	Rs. _____
<b>GRAND TOTAL (A + B)</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ (In Words)  
(in Figure)

\_\_\_\_\_ for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. \_\_\_\_\_  
dated \_\_\_\_\_ issued from \_\_\_\_\_  
(Name of Bank)

Bank amounting to Rs. \_\_\_\_\_ as per NIT.

**Time Limit: 90 Days**

**Penalty per day: Rs. 3,000/-**

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

**Signature of the Contractor with Stamp**

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

Checked By :



## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **Eligibility:**

- i). Valid PEC in C-6 (EE-06) and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.
- iv). Registration with Sindh Board of Revenue.
- v). Electrical Contractor's License from Electric Inspector, GOS

### **Minimum Qualification Criteria:**

- vi). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii). All rates quoted including the total amount of the bid shall be in figures & words (both).
- viii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- ix). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- x). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp



## Bidding Data

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation (KMC).
- b) **Brief Description of Work:** INSTALLATION OF STREET LIGHTS AT VILLAGES OF DISTRICT WEST.
- c) **Procuring Agency Address:** Office of the Director General (TS), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi.
- d) **Estimated Cost:** Rs.13.800 Million
- e) **Amount of Bid Security:** Rs. 0.276 Million
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c bid security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 5% to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid opening:** Office of the Director General (TS), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi, on 28-02-2017 at 2:30 PM.
- k) **Liquidity damages:** Rs.3,000/- per day
- l) **Deposit Receipt No. Date & Amount:**



# KARACHI METROPOLITAN CORPORATION

ENGINEERING DEPARTMENT

## ANNUAL DEVELOPMENT PROGRAMME



Tender Reference No. KMC/CM/ED/32/2015-16

### **BILL OF QUANTITIES**

CONSTRUCTION OF ROAD FROM BANGLOW NO.78/D, BATH-ISLAND TO MAI KOLACHI ROAD, CLIFTON, KARACHI.

**NOTE:**

The condition of Contract will be available on K.M.C. Website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -	Rs. 4.790 Million
Bid Security: -	Rs. 0.096 Million
Tender Cost: -	Rs. 3,000/-



**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: CONSTRUCTION OF ROAD FROM BANGLOW NO.78/D, BATH-ISLAND TO MAI KOLACHI ROAD, CLIFTON, KARACHI.

Estimated Cost:- Rs.4.790 Million

Bid Security:- Rs. 0.096 Million

Tender Cost: - Rs.3000/-

**PART – A & B (Items Based on S/R)**

SN	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Dismantling Cement Concrete Plain 1:2:4 etc complete.	3360.00	%CFT	3327.50	111804.00
2	Dismantling of Cement Block masonry.	2880.00	%CFT	1134.38	32670.00
3	Dismantling of existing asphalt concrete road i/c bas sub base and disposal of dismantled material to designated.	3200.00	%CFT	773.86	24764.00
4	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment as directed clod breaking dressing etc complete.	9504.00	%CFT	1437.00	13657.00
5	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 upto 15 Miles etc).	18944.00	%CFT	1065.04	201761.00
6	Preparing Sub-Base by supplying and spreading well graded pit or bed run gravel having liquid limit not greater than 25 and plasticity index not greater than 6 in proper chamber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHTO density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	14400.00	%CFT	3341.71	481206.00
7	P/L aggregate base course CBR 80% as per (AASHTO) standard specification including compacting to the required density by approved Mechanical means (Vibratory Roller) and packer and smooth wheel rollers etc. including watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chain).	14400.00	%CFT	5542.24	798082.00
8	Laying to Proper line and grade plant mixed Asphalt concrete paver finished (Hydraulic / Electronic Control) prepared to specified formula according to job mix formula approved by Engineer Incharge including rolling and finishing to proper line, grade level and camber etc Tack coat with bitumen 80/100 penetration all cost of material roller T&P and carriage of material from sand of supply to plant and plant to site of work 5CM wearing course.	28800.00	%SFT	8274.73	2383122.00





	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Reinforce cement concrete work i/c all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately this rate also i/c all kind of forms moulds lifting shuttering curing rendering & finishing the expose surface.	176.00	%CFT	258.61	45515.00
	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in position making joints and fastenings i/c cost of binding wire (also includes removal of rust from bars).	6.28	Cwt	5001.70	31410.00
1	P/L RCC Pipes with rubber ring joint & fitting in trench i/c cutting fitting & jointing rubber ring i/c testing with water to specified pressure.				
	a) 12" Dia	100.00	RFT	367.00	36700.00
	b) 18" Dia	50.00	RFT	539.00	26950.00
12	P/L precast edge block with ratio 1:1.5:3 having minimum cube crushing strength of 3750 psi after 28 days and having weight 60 Kg per piece of Kerb block of size height=45cm, width at base=20cm, width at top=15 cm and length=30cm up stand kerb shall be laid on 2 cm, thick 1:4 level and alignment shall be properly maintain or as direction by the engineer incharge.	1600.00	RFT	297.01	475216.00
13	Painting with enamel paint on masonry wall.	2400.00	%SFT	1421.75	34122.00
<b>SUB-TOTAL (PART-A)</b>					<b>4696979.00</b>

Signature of the Bidder with Stamp



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF ROAD FROM BANGLOW NO.78/D, BATH-ISLAND TO MAI KOLACHI ROAD, CLIFTON, KARACHI.

Estimated Cost:- Rs.4.790 Million  
 Bid Security:- Rs. 0.096 Million  
 Tender Cost: - Rs.3000/-

I / We hereby quoted as follows:

1.	<u>PART - A:</u> Items Based on S/R amounting to <b>Rs.46,96,979/-</b> . _____ % Below the S/R.	Rs. _____
<b>GRAND TOTAL</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
 (in Figure) (In Words)

\_\_\_\_\_ for the complete job for all schedule of rates / offer rates..

I / We have attached a pay order bearing No. \_\_\_\_\_

dated \_\_\_\_\_ issued from \_\_\_\_\_  
 (Name of Bank)

Bank amounting to Rs. \_\_\_\_\_ as per NIT.

**Time Limit: 120 Days**

**Penalty per day: Rs. 3,000/-**

**Note:**

- Tender must be quoted in figure & in words both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.

**Signature of the Contractor with Stamp**

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

\_\_\_\_\_

Checked By :



# **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## **Eligibility:**

- i). Valid PEC in C-6 and above category and relevant field of specialization.
- ii). NTN Certificate
- iii). Valid Professional TAX.
- iv). Registration with Sindh Board of Revenue.

## **Minimum Qualification Criteria:**

- v). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vi). All rates quoted including the total amount of the bid shall be in figures & words (both).
- vii). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- viii). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
- ix). The minimum turn over / work experience with satisfactory completion report in last 2 years or atleast two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

**Signature of the Bidder with Stamp**



## Bidding Data

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation (KMC).
- b) **Brief Description of Work:** CONSTRUCTION OF ROAD FROM BANGLOW NO.78/D BATH-ISLAND TO MAI KOLACHI ROAD CLIFTON KARACHI.
- c) **Procuring Agency Address:** Office of the Director General (TS), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi.
- d) **Estimated Cost:** Rs.4.790 Million
- e) **Amount of Bid Security:** Rs. 0.096 Million
- f) **Period of Bid Validity (days):** 90 Days
- g) **Security Deposit (i/c bid security):** 10% of Quoted Amount
- h) **Percentage, if any, to be deducted from bills:** 5% to be deducted from Running Bills.
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid opening:** Office of the Director General (TS), KMC situated in the Plot No.512 JM, New M.A. Jinnah Road near, Islamia College Karachi. on 28-02-2017 at 2:30 PM.
- k) **Liquidity damages:** Rs.3,000/- per day
- l) **Deposit Receipt No. Date & Amount:**

