

ڈسٹرکٹ سٹیٹسٹکس ڈیپارٹمنٹ (ایس ڈی) گورنمنٹ آف سندھ

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کم از کم گوانٹینٹیشن کی ضرورت

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محل ان ایلینٹ

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01 -

قوائم و تفصیلات:

سم	ڈیٹ	ڈیٹ	ڈیٹ	ڈیٹ
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2	ڈیٹ	ڈیٹ	ڈیٹ	ڈیٹ
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SPRA (2013) -

(سجل اسٹیج اینٹیپ)

ڈیٹس

No.PS/SE/DMC/E&G/1375/2017

Date: 20-02-2017

99230871:99230355

ڈسٹرکٹ سٹیٹسٹکس ڈیپارٹمنٹ (ایس ڈی) گورنمنٹ آف سندھ



# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Main Building of DMC (East) near KDA Police Station, Block-14, University Road, Karachi

Telephone No. 99230355

No. PS/SE/DMC/East/1375/2017

Fax No.99230871

Dated 20-02-2017

## TENDER NOTICE

### Single Stage Single Envelope

Tender in sealed covers are invited on Schedule Rate / Open Rate Basis for the following works / jobs from the interested Firm / Bidders, according to the SPPRA Rules-2010 (Amended 2013). Details given below.

Sr. #	NAME OF WORK	PC COST	5% EARNEST MONEY	TENDER COST	TIME OF COMPLETION
1.	CONSTRUCTION OF SOLID BLOCK MASONRY RCC WORK IN DEPARTMENTAL NURSERY, M.A JINNAH ROAD, UC-10 JAMSHED ZONE DMC EAST.	Rs.47,75,950/-	5% Quoted Rate	3000/-	180 Days
2.	IMPROVEMENT OF BASHRAT PARK UC-10, LINES AREA, JAMSHED ZONE DMC EAST	Rs.49,40,744/-	5% Quoted Rate	3000/-	180 Days
3.	IMPROVEMENT OF USMANIA PARK, ZIKRIA PARK, BAGHDADI PARK (04 NOS. PARKS), JAMSHED ZONE DMC EAST	Rs.49,60,323/-	5% Quoted Rate	3000/-	180 Days
4.	IMPROVEMENT OF JALAL PARK / SAMAD PARK / RANGERS PARK OPEN PARK IN UC-10, JAMSHED ZONE DMC EAST	Rs.49,84,836/-	5% Quoted Rate	3000/-	180 Days
5.	PLANTATION IN CENTRAL ISLAND, GREEN BELT ETC. OF MEHMOODABAD JAMSHED ZONE DMC EAST	Rs.17,24,865/-	5% Quoted Rate	3000/-	180 Days
6.	REPAIR / MAINTENANCE OF MUSTAFA PARK UC-11 LINES AREA JAMSHED ZONE DMC EAST	Rs.27,29,468/-	5% Quoted Rate	3000/-	180 Days
7.	REHABILITATION OF JAFFARI PARK, UC-07 JAMSHED ZONE DMC EAST	Rs.27,77,073 /-	5% Quoted Rate	3000/-	180 Days

#### TERMS & CONDITIONS

1. Tender Schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
Receiving of applications and issuing of Tenders	From: 01-03-2017 To: 15-03-2017 During office hours	Office of the Director Parks (Jamshed Zone) Situated at Gol Market Block 'B' SMCHS near Darwasha Masjid, Jamshed Zone, Karachi
Dropping of Tenders	16-03-2017 02.00 PM	Committee Room, DMC (East) at Gol Market Block 'B' SMCHS near Darwasha Masjid, Jamshed Zone, Karachi.
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II Un-responded tenders will be again issue / submitted / Opened on following dates:- Attempt 2nd

SCHEDULE	DATE & TIME	VENUE
Receiving of applications and issuing of Tenders	From: 17-03-2017 To: 31-03-2017 During office hours	Office of the Director Parks (Jamshed Zone) Situated at Gol Market Block 'B' SMCHS near Darwasha Masjid, Jamshed Zone, Karachi
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2. The tender documents are available for sale with effect from the first date of publication of this NIT Hosted on SPPRA Website from the Office of (1) Director parks (Jamshed Zone), DMC (East) at Gol Market Block 'B' SMCHS near Darwasha Masjid, Jamshed Zone, Karachi during the Office Hours on any working day on payment of non refundable cost of tender mentioned against work, through Pay Order from any Schedule bank in favour of DMC(East) and on submission of a written application. No tender will be sold on the Tender Opening Day.

#### 3. Eligibility Criteria:

- Bidders may be excluded if
  - A Firm is black listed/debarred by the Procuring Agency and the matter has been reported to the Authority.
- Bidders included are
  - Registered with relevant Tax authorities(Income/Sale tax) where applicable.
  - Registered with Sindh Revenue Board (SRB)
  - Registered with PEC in relevant Category (where applicable)

#### Minimum Qualification Criteria:

- List of similar assignment with cost (At least two Projects) undertaken over the past(03) Three years.
  - Detail of equipments, Machinery and Transport owned/Leased/Hired by Firm/Contractor.
  - Financial Statement (Minimum 05 Million) and Income Tax Return for Last (03) Three years.
  - Affidavit that firm has never been Black listed
- Earnest Money equal to 5 % of the Offered Amount should be enclosed along with tender in shape of Pay order from any Schedule Bank in favour of DMC(East).
  - In case of opening date 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.
  - Conditional tender will not be accepted.
  - Tender in unsealed covers will not be accepted.
  - The total bid as well as the rates in items must be filled in both IN FIGURE & WORDS and in case of any correction is made by the Contractor himself, then each correction must be initialed by the Contractor
  - Bid Security shall be released to the un-successful bidders once the Contract has been signed with the Successful bidder or validity period has expired.
  - Canvassing in connection with tenders is strictly prohibited and tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
  - The Tenders can be seen/downloaded from the SPPRA Website ([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)) with tender fee mentioned as above by mail or by hand.
  - The Procurement Agency may accept or reject any or all tenders to the Provision of SPPRA Rules -2010 (Amended 2013).

SUPERINTENDING ENGINEER  
District Municipal Corporation (East)

# ڈسٹرکٹ میونسپل کارپوریشن (ایسٹ) کراچی



میں بلڈنگ ڈیپارٹمنٹ DMC ایسٹ نزد KDA پولیس اسٹیشن، بلاک-14، یونیورسٹی روڈ کراچی

فون نمبر: 99230355، فیکس نمبر: 99230871

No.PS/SE/DMC/East/1375/2017

Dated: 20-02-2017

## ٹینڈر نوٹس

(سنگل اسٹیج سنگل اینریلپ)

SPPRA 2010 (ترمیم شدہ 2013) کی مطابقت میں دلچسپی کی حامل فرم/بولی دہندگان سے مندرجہ ذیل کاموں/جائیں کیلئے ٹینڈر رٹ / اوپن رٹ کی بنیاد پر سربراہانوں میں ٹینڈر مطلوب ہیں، تفصیلات ذیل میں درج ہیں۔

نمبر شمار	کام کا نام	IPC رٹ	5% زرعیانہ	ٹینڈر کی قیمت	مدت تکمیل
1	ڈپارٹمنٹل نرسری ایم اے جناح روڈ ایسٹ-10، جمشید زون DMC ایسٹ میں سولہ بلاک مسوزی RCC ورک کی تعمیر	Rs.47,75,950/-	5% پیش کردہ نرخ	3000/-	180 ایم
2	بشارت پارک ایسٹ-10، لائسنس یافتہ جمشید زون DMC ایسٹ کی ایمر وومن	Rs.49,40,744/-	5% پیش کردہ نرخ	3000/-	180 ایم
3	مٹھاپہ پارک، ڈاکر پارک، باندھادی پارک (04 حصہ پارک)، جمشید زون DMC ایسٹ کی ایمر وومن	Rs.49,60,323/-	5% پیش کردہ نرخ	3000/-	180 ایم
4	ایسٹ-10، جمشید زون DMC ایسٹ میں جلال پارک، احمد پارک، انجمن پارک، ایمر وومن	Rs.49,84,836/-	5% پیش کردہ نرخ	3000/-	180 ایم
5	محمود آباد جمشید زون، DMC ایسٹ کے سینٹرل آئی لینڈ، گرین لینڈ وغیرہ میں شہر کاری	Rs.17,24,865/-	5% پیش کردہ نرخ	3000/-	180 ایم
6	مصطفیٰ پارک ایسٹ-11 لائسنس یافتہ جمشید زون DMC ایسٹ کی ایمر اسٹیلٹس	Rs.27,29,468/-	5% پیش کردہ نرخ	3000/-	180 ایم
7	جنفیری پارک ایسٹ-07 جمشید زون DMC ایسٹ کی بحالی	Rs.27,77,073/-	5% پیش کردہ نرخ	3000/-	180 ایم

### نوٹس و ضوابط:

01- ٹینڈر شیڈول ذیل کے مطابق ہوگا:

ٹینڈر شیڈول	تاریخ اور وقت	مقام
درخواستوں کی وصولی اور ٹینڈرز کا اجرا	15-03-2017 تا 01-03-2017 دوران دفتری اوقات	دفتر ڈائریکٹر پارک (جمشید زون) واقع بمقام گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی
ٹینڈرز کا ڈان	16-03-2017 دن 2:00 بجے	کیمپل روم، DMC (ایسٹ) واقع گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی
ٹینڈرز کا کھانا	16-03-2017 دن 2:30 بجے	کیمپل روم، DMC (ایسٹ) واقع گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی

II- عدم جواب ٹینڈرز مندرجہ ذیل تاریخوں کو درباری جاری کرانے/کھولے جائیں گے: دوسری مرتبہ

ٹینڈر شیڈول	تاریخ اور وقت	مقام
درخواستوں کی وصولی اور ٹینڈرز کا اجرا	17-03-2017 تا 31-03-2017 دوران دفتری اوقات	دفتر ڈائریکٹر پارک (جمشید زون) واقع بمقام گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی
ٹینڈرز کا ڈان	03-04-2017 دن 2:00 بجے	کیمپل روم، DMC (ایسٹ) واقع گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی
ٹینڈرز کا کھانا	03-04-2017 دن 2:30 بجے	کیمپل روم، DMC (ایسٹ) واقع گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی

02- ٹینڈر دستاویزات، کام کے مطابق درج کردہ ٹینڈر کی تقاضی واپسی لاکٹ کی بذریعہ پے آرڈر جو کسی ٹینڈر بیک سے D.M.C (ایسٹ) کے حق میں جاری کیا گیا ہوگی اور ایلی اور تقریری درخواست جمع کرانے پر کسی بھی کام والے دن دوران دفتری اوقات NIT ڈپان کی SPPRA ویب سائٹ پر پوسٹنگ کی اشاعت کی تکمیل تاریخ سے (1) ڈائریکٹر پارک (جمشید زون) DMC (ایسٹ) واقع گول مارکیٹ بلاک B، SMCHS نزد دروہیہ سید محمد چشیدہ زون، کراچی کے دفتر میں فروخت کیلئے دستیاب ہیں، ٹینڈر کھلنے کی تاریخ کو ٹینڈر فروخت نہیں کیا جائے گا۔

### 03- معیار اہلیت

- (a) بولی دہندگان کو خارج کیا جاسکتا ہے، اگر
  - (i) فرم، پروڈیکرنگ ایجنسی کی جانب سے بلیک لسٹ / ممنوعہ ہے اور معاملہ تقاریر اور پورٹ کر دیا گیا ہے۔
  - (b) بولی دہندگان شامل ہیں۔
  - (c) متعلقہ ٹیکس اتھارٹیز (کم ٹیکس ایسٹریبلٹس) (جہاں قابل اطلاق ہو) سے رجسٹرڈ۔
  - (ii) سندھ ریجینل بورڈ (SRB) سے رجسٹرڈ۔
  - (iii) متعلقہ کیلگری میں PEC سے رجسٹرڈ (جہاں قابل اطلاق ہو)

### کم از کم کوالیفیکیشن کا معیار

- (i) گزشتہ تین (03) سالوں میں کئے گئے اسی طرح کے سائنسٹ کی فہرست مع لاکٹ (کم از کم دو پروجیکٹس)۔
- (ii) فرم اسٹریٹجی کی ذمہ داری ادا کرنا، ٹیکس، شیزری اور لائسنس کی تفصیل۔
- (iii) قابل اثبات (کم از کم 05 ملین) اور گزشتہ (03) تین سالوں کیلئے کم ٹیکس رٹرن۔
- (iv) حلقہ نامہ فرم بھی بلیک لسٹ نہیں رہی۔
- 04- ٹینڈر کے سہ ماہی پیش کردہ رقم کے 5% کے مساوی زرعیانہ بلکل پے آرڈر جو کسی ٹینڈر بیک سے DMC (ایسٹ) کے حق میں جاری کیا گیا ہو، منسلک کرنا ہوگا۔
- 05- کھلنے کی تاریخ کو حکومت کی جانب سے عام تفصیل فراہم کیے جانے کی صورت میں اسے محدود کرنا کی صورت پر ٹینڈرز کے مع کرانے اور کھلنے کی تاریخ کو تصور کیا جائے گا۔
- 06- شرط ٹینڈر قبول نہیں کیا جائے گا۔
- 07- فیور سہ ماہی لٹاؤں میں ٹینڈر رٹوں نہیں کیا جائے گا۔
- 08- کل پیشکش تیز آئو کے نرخ الفاظ اور ہر سولوں دونوں میں درج کریں اور کٹر کیلگری کی جانب سے کسی درجہ کی صورت میں ہر درجہ کی پیکٹس اپنی دخل خود فرمت کرے۔
- 09- کامیاب بولی دہندہ کو سہ ماہی ایک ہار کٹر ٹیکٹ دیکھا جانا یا کارآمدی مدت کے اختتام کے بعد کام بولی دہندگان کو بذمہ داری جاری کر دی جائے گی۔
- 10- ٹینڈرز کے حوالے سے کوئی ٹیکس کی حق سے معاف ہے اور اگر ٹیکس میں ملوث پائے جانے والے کٹر کیلگری کی جانب سے مع کرانے گئے ٹینڈرز کو مسترد کر دیے جائیں گے۔
- 11- ٹینڈرز، بذریعہ ڈاک یا بذمہ خود اور پورے کردہ ٹینڈر میں کیما تھ SPPRA ویب سائٹ (www.pprasingh.gov.pk) پر دیے گئے اسٹاڈن لوڈ کے پاسکتے ہیں۔
- 12- SPPRA 2010 (ترمیم شدہ 2013) کی حق سے شرط پروجیکٹ کیلگری کی یا تمام ٹینڈرز کو قبول یا مسترد کر سکتی ہے۔

سپر ٹینڈنگ انجینئر  
ڈسٹرکٹ میونسپل کارپوریشن (ایسٹ)



# DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI

Main Building of DMC (East) near KDA Police Station, Block-14, University Road, Karachi

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#### Minimum Qualification Criteria:

- List of similar assignment with cost (At least two Projects) undertaken over the past(03) Three years.
  - Detail of equipments, Machinery and Transport owned/Leased/Hired by Firm/Contractor.
  - Financial Statement (Minimum 05 Million) and Income Tax Return for Last (03) Three years.
  - Affidavit that firm has never been Black listed
- Earnest Money equal to 5 % of the Offered Amount should be enclosed along with tender in shape of Pay order from any Schedule Bank in favour of DMC(East).
  - In case of opening date 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.
  - Conditional tender will not be accepted.
  - Tender in unsealed covers will not be accepted.
  - The total bid as well as the rates in items must be filled in both IN FIGURE & WORDS and in case of any correction is made by the Contractor himself, then each correction must be initialed by the Contractor
  - Bid Security shall be released to the un-successful bidders once the Contract has been signed with the Successful bidder or validity period has expired.
  - Canvassing in connection with tenders is strictly prohibited and tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
  - The Tenders can be seen/downloaded from the SPPRA Website ([www.pjrasindh.gov.pk](http://www.pjrasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.
  - The Procurement Agency may accept or reject any or all tenders to the Provision of SPPRA Rules -2010 (Amended 2013).

SUPERINTENDING ENGINEER  
District Municipal Corporation (East)



**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
Main Building of DMC(East), near KDA Police Station, Block-14, University Road, Karachi

Telephone No.99230355

Fax No.99230871

No.PS/SE/DMC/East/ 1375 2017

Dated: 20-2-2017

**TENDER NOTICE**

**Single Stage Single Envelope**

Tender in sealed covers are invited on Schedule Rate / Open Rate Basis for the following works/jobs from the interested Firm/Bidders, according to the SPPRA Rules-2010(Amended 2013). Details given below:-

Sr. #	NAME OF WORK	PC COST	5%EARNEST MONEY	TENDER COST	TIME OF COMPLETION
1.	CONSTRUCTION OF SOLID BLOCK MASONRY RCC WORK IN DEPARTMENTAL NURSERY, M.A JINNAH ROAD, UC-10 JAMSHED ZONE DMC EAST.	Rs:47,75,950/-	5 % Quoted Rate	3000/=	180 Days
2.	IMPROVEMENT OF BASHRAT PARK UC-10, LINES AREA, JMASHED ZONE DMC EAST.	Rs:49,40,744/-	5 % Quoted Rate	3000/=	180 Days
3.	IMPROVEMENT OF USMANIA PARK, ZIKRIA PARK, BAGHDADI PARK (04 NOS. PARKS) JAMSHED ZONE DMC EAST.	Rs:49,60,323/-	5 % Quoted Rate	3000/=	180 Days
4.	IMPROVEMENT OF JALAL PARK / SAMAD PARK / RANGERS PARK OPEN PARK IN UC-10, JAMSHED ZONE DMC EAST	Rs:49,84,836/-	5 % Quoted Rate	3000/=	180 Days
5.	PLANTATION IN CENTRAL ISLAND, GREEN BELT ETC. OF MEHMOODABAD JAMSHED ZONE DMC EAST.	Rs:17,24,865/-	5 % Quoted Rate	3000/=	180 Days
6.	REPAIR / MAINTENANCE OF MUSTAFA PARK UC-11, LINES AREA JAMSHED ZONE DMC EAST.	Rs:27,29,468/-	5 % Quoted Rate	3000/=	180 Days
7.	RREHABILATION OF JAFFARI PARK, UC-07 JAMSHED ZONE DMC EAST.	Rs:27,77,073/-	5 % Quoted Rate	3000/=	180 Days

**TERMS & CONDITIONS**

1. Tender Schedule shall be as follows: -

SCHEDULE	DATE & TIME	VENUE
Receiving of applications and issuing of tenders	From: <u>01-3-2017</u> To: <u>15-3-2017</u> During office hours	Office of the Director Parks (Jamshed Zone) Situated at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi
Dropping of Tenders	<u>16-3-2017</u> <u>02.00 pm</u>	Committee Room, DMC (East) at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi
Opening of tenders	<u>16-3-2017</u> <u>02.30 PM</u>	Committee Room, DMC (East) at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

II. Un-responded tenders will be again issue / submitted / Opened on following dates: Attempt 2<sup>nd</sup>

SCHEDULE	DATE & TIME	VENUE
Receiving of applications and issuing of tenders	From: <u>17-3-2017</u> To: <u>31-3-2017</u> During office hours	Office of the Director Parks (Jamshed Zone) Situated at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi
Dropping of Tenders	<u>03-4-2017</u> <u>02.00 pm</u>	Committee Room, DMC (East) at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi
Opening of tenders	<u>03-4-2017</u> <u>02.30 PM</u>	Committee Room, DMC (East) at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

*Continued Page (2)*

2. The tender documents are available for sale with effect from the first date of publication of this NIT Hosted on SPPRA Website from the Office of 1) Director Parks (Jamshed Zone), DMC (East) at Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi during the Office Hours on any working day on payment of non refundable cost of tender mentioned against work, through Pay Order from any Schedule bank in favour of DMC(East) and on submission of a written application. No tender will be sold on the Tender Opening Day.
3. **Eligibility Criteria:**
  - (a) Bidders may be excluded if,
    - (i) A Firm is black listed/debarred by the Procuring Agency and the matter has been reported to the Authority.
  - (b) Bidders included are.
    - (i) Registered with relevant Tax authorities(Income/Sale tax) where applicable.
    - (ii) Registered with Sindh Revenue Board {SRB}
    - (iii) Registration with PEC in relevant category (where applicable)

**Minimum Qualification Criteria:**

- i) List of similar assignment with cost (At least two Projects) undertaken over the past (03) Three years.
  - ii) Detail of equipments, Machinery and Transport owned/Leased/Hired by Firm/Contractor.
  - iii) financial Statement (Minimum 05 million) and Income Tax return for the last three (03) years.
  - iv) Affidavit that firm has never been Black listed
4. Earnest Money equal 5 % of the Offered Amount should be enclosed along with tender in shape of Pay order from any Schedule Bank in favour of DMC (East).
  5. In case of opening date 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.
  6. Conditional tender will not be accepted.
  7. Tender in unsealed covers will not be accepted.
  8. The total bid as well as the rates in items must be filled in both IN FIGURE & WORDS and in case of any correction is made by the Contractor himself, then each correction must be initialed by the Contractor
  9. Bid Security shall be released to the un-successful bidders once the Contact has been signed with the Successful bidder or validity period has expired.
  10. canvassing in connection with tenders is strictly prohibited and tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
  11. The Tenders can be seen / downloaded from the SPPRA Website ([www.Spprasindh.gov.pk](http://www.Spprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.
  12. The Procurement Agency may accept or reject any or all tenders to the Provision of SPPRA Rules -2010 (Amended 2013).

  
**SUPERINTENDING ENGINEER**  
District Municipal Corporation (East)

- **Director (Information), DMC (East)**  
**Karachi.**

- **Director (CB) SPPRA, Government of Sindh**  
with request to upload on the Website of SPPRA/Authority.

**Copy for information to:-**

- 1) The Chairman, DMC (East), Karachi.
- 2) The Municipal Commissioner, DMC (East), Karachi.
- 3) The Executive Engineer (B&R) Jamshed Zone, DMC (East), Karachi.
- 4) All Members/Chairman Procurement Committee, DMC (East), Karachi.

## CONTRACT DATA

(Note: Except where otherwise indicated, all Contract data should be filled in by the Procuring Agency prior to issuance of the bidding documents.)

### **Sub-Clauses of Condition of Contractor**

- 1.1.3 Procuring Agency's Drawings, if any  
(To be listed by the Procuring Agency)
- 1.1.4 The **procuring Agency** means
- i District Municipal Corporation East
  - ii District Government; or
  - iii any authority, corporation body or Organization Established by Law or which is own or control by Government;
- 1.1.5 **The Contractor means** a person, firm, Company or Organization that under takes to execute works including services related thereto, other than Consulting services, incidental to or required for the Contract being undertaken for the works.
- 1.1.7 **Commencement date** means the date of issue Director Notice to commence which shall be issued within fourteen(14) days of the Signing of the Contract Agreement.
- 1.1.9 **Time for completion** 06-Months.  
*(The time for Completion of the whole of the work should be assessed by the Procuring Agency)*
- 1.1.20 Engineer **(Mention the Name along with the Designation i/c where he belongs to Department or Consultant) and other details.**

**Director Parks, Jamshed Zone D.M.C.(East) and belong to the Department.**

- 1.3 Documents forming the Contract listed in the order of priority.
- The Contract Agreement
  - Letter of acceptance.
  - The Completed form of Bid
  - Contract Data
  - Condition of Contract
  - The Completed Schedule to bid i/c Schedule of Prices
  - The Specification

*(The procuring Agency may add in order of priority such other documents as form part of the Contract. Delete the documents if not applicable.)*

- 2.1 **Provision of Site:** On the Commencement date

3.1 **Authorize person:** Director Parks.

3.2 **Name and address of Director Parks / Procuring Agency's Representative**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

4.4 Performance **security**

Amount of 5% in shape of pay order and Remaining Balance 05% will be deducted from the Bills Validity 90.Days

5.1 Requirement for Contractor's design (If any)

Specification Clause No's NA

7.2 **Programme**

**Time for submission:** Within Fourteen (14) days\* of the Commencement date.

**Form of Programme:** \_\_\_\_\_ (Bar Chrt/CPM/PERT other)

7.4 Amount payable due to failure to complete shall be Rs: 3000/= per day upto a maximum of (10%) of sum stated in the letter of acceptance.  
(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day)

7.5 **Early Completion**

In case of earlier completion of the work, the Contractor is entitled to be paid upto limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damage stated in the Contract data. N.A

9.1 Period for remedying defects.

06. Six months

10.2 (e) Variation procedures:

Day work rates N.A.

11.1 **Terms of payments**

**a) Mobilization advance**

(1) Mobilization advance upto 10% of the Contract price stated in the letter of acceptance shall be paid by the Procuring Agency to the Contractors on the works costing Rs: 2.5 Million or above on the following conditions:- N.A

  
**Director (Park)**  
**Jamshed Zone, DMC (East)**



## **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.)

### **Instructions to Bidders**

#### **Clause Reference**

#### **1.1 Name of Procuring Agency**

District Municipal Corporation(East).

#### **Brief Description of work**

**CONSTRUCTION OF SOLID BLOCK MASONRY RCC WORK IN  
DEPARTMENTAL NURSERY, M.A JINNAH ROAD, UC-10 JAMSHED  
ZONE DMC EAST.**

#### **5.1 (a) Procuring Agency's address:**

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

#### **(b) Director (Park) address:**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)

- i. Financial capacity:(must have turnover of Rs 05.00 Million).
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_ - \_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

15.1 **Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

16.1 **Venue, Time, and Date of Bid Opening**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi


Time: 2:30 PM Date: 16-03-2017

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.

  
Director (Park)  
Jamshed Zone, DMC (East)



## DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

### **Tender Reference No.01**

#### VOLUME-II BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF PROJECT: CONSTRUCTION OF SOLID BLOCK MASONRY RCC WORK IN DEPARTMENTAL NURSERY, M.A JINNAH ROAD, UC-10 JAMSHED ZONE DMC EAST.

P.C. Cost Rs: 47,75,950/- *de*

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

#### NOTE:

- 1- This Document contains 04 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

  
DIRECTOR (Parks)  
Jamshed Zone DMC East.

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Issue to M/s. \_\_\_\_\_

P.Order No. \_\_\_\_\_ Rs: \_\_\_\_\_ Dated: \_\_\_\_\_

Signature and Stamp of Issuing Authority.

**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
**(Jamshed Zone)**

**BILL OF QUANTITIES**

P.C. Cost Rs: 47,75,950/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 06 MonthsPenalty per Day: Rs:3,000/-Validity Period: 90 days.Tender Cost: Rs:3,000/-

SUBJECT: CONSTRUCTION OF SOLID BLOCK MASONRY RCC WORK IN DEPARTMENTAL NURSERY,  
M.A JINNAH ROAD, UC-10 JAMSHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Dismantling cement concrete 1:2:4.	96 Cft	3327.50	% Cft	3194
2-	Dismantling cement concrete 1:4:8	300 Cft	1663.75	% Cft	4991
3-	Excavation in foundation of building , bridge and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. In ordinary Soil In hard Soil or Soft Murum	9812 Cft - -	3176.25	%0Cft	31165 -
4-	Cement concrete brick or stone ballast 1-1/2 to 2" gauge. Ratio 1:4:8	816 Cft	9416.28	%Cft	76837
5-	Fabrication of mild steel reinforcement for C/C i/c cutting, bending, laying, in position, making joints and fasttening i/c cost of bending wire, using tor bars.	91.26 Cwt	5001.70	P/Cwt	456455
6-	RCC Work in Roof, Slab Beams Calums raftslintel and other structural members laid in situ or Pre-cast laid in position complete in all respect 1:2:4.	2279 Cft	258.61	P/Cft	589372
7-	Erection and removed of shittering for RCC or plain C/C works of partal wood ii-Vertical	1440 Sft	3127.41	%Sft	45035
8-	Cement concrete plain i/c placing compacting, finishing and curing complete 1:2:4	459 Cft	14429.25	%Cft	66230
9-	P/L 1:3:6 CC solid Block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curring etc.	4560 Cft	15771.01	%Cft	719158
10-	Cement plaster 1:4 upto 12" height 1/2 thick 3/4" thick	18456 Sft 1584 Sft	2283.93 3015.76	%Sft %Sft	421522 47770
11-	Applying floating coat of Hi-Bond (Universl) as a bong coat or as an adhesive lind between old & fresh concrete or plaster as directed by E.I.	1132 Sft	1029.05	%Sft	11649
12-	Dismenting cement Block masonry.	11 Cft	1134.38	%Cft	125
13-	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	38 Cft	5445	%Cft	2069
14-	Providing & Laying 2" thick topping C/C 1:2:4 i/c surface finishing and dividing into panels.	1416 Sft	3275.5	%Sft	46381
15-	P/L tiles glazd 6"x6"x1/4" on floor or wall facing in required colour and apttern of STILE specification and jointed in white cement etc.	131.25 Sft	30509.77 (-)6101.95 24407.82	%Sft	32035
16-	Distemping Three Coats.	18456 Sft	1079.65	%Sft	199260

S.No.	Description	Quantity	Rate	Unit	Amount
17-	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 , two coats.	135 Sft	1080.75 578.60 1659.35	%Sft	2240
18-	1" thick battened door and windows fitted in position complete with iron fitting without chowkats.	35 Sft	583.67	P/Sft	20428
19-	Painting Doors and windows any type two coats.	71 Sft	657.91 502.15 1160.06	%Sft	824
20-	Synthetic Bags new/ 1st bharti 4 to 5 capacity with sand or earth sewing layig in position under water.	200 Nos.	69.85	Each	13970
21-	Supplying and fixing special heavy type steel doors with angle iron frame of 2-1/2 to 2-1/2 x3/8 size and shutter of 2"x2"x3/8 with 1" dia MS bars placed @4 cnter to center with aseparate locking box having size of 12"x 12" of MS sheet embeded in masonry with proper locaking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of E.I.	144 Sft	930.76	P/Sft	134029
22-	P/F G.i frames / Choukhats of size 7"x2" or 4-1/2 x3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	32 Rft	240.50	P/Rft	7696
23-	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer incharge.	875 Cft	4650	%0Cft	4069
24-	P/L RCC pipe & Collars of Class "A" and fixing in trenches i/c cutting, fitting and jointing with maxpalth composition and cement mortar (1:1) i/c testing with water to head of 4.5 meter or 15ft. 0-6" dia.	50 Rft	142	P/Rft	7100
25-	Supplying and Fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nutes bolt and fixing in platform of CC 1:3:6 and making connections for in-let & outlet & over flow pipes etc. complete. 350 Gallons.	1 No.	30773.42	Each	30773
26-	P/F squatting type white glazed earthen ware w.c pan with front flush inletr and complete with i/c the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in CC 1:2:4.	1 No.	5728.80	Each	5729
27-	P/F 24"x18" lavatory basin in white galzed earth wware complete.	1 No.	4253.70	Each	4254
28-	S/Fixing long bib-cock of superior quality with c.p head 1/2" dia.	1 No.	1109.46	Each	1109
29-	S/Fixing swan type piller cock of superior quality single c.p head 1/2" dia.	1 No.	795.30	Each	795
30-	Cartage of allkind of material as per direction of E.I. (15 miles)	6661 Cft	1065	%Cft	70940

S.No.	Description	Quantity	Rate	Unit	Amount
31-	Boring for tube well in all water bearing soils fram G/L upt to 100ft or 30.5 meter depth i/c sinking and with drawing casing pipe 300mm, 12inch dia.	100 Rft	743	P/Rft	74300
32-	Boring for tube well in all water bearing soils fram G/L upt to 100.1 to 200ft or 30.51 meter belowG/L i/c i/c sinking and with drawing casing pipe 300mm, 12inch dia.	100 Rft	849	P/Rft	84900
33-	Supplying and installing PVC strainers "B" class of approved design quality and make i/c necessary socket et complete.250MM	200 Rft	1061.25	P/Rft	212250
34-	Supplying and installing PVC blind pipe 'B' Class of approved design quality and make i/c necessary sockets etc complete. 200MM	180 Rft	516.8	P/Rft	93024
35-	P/L uPVC pipes of Class'D' fixing in trench i/c cutting fitting and jointing with colvent cement i/c tusting with water to a head of 122 meter or 400 ft.				
	3/4" dia	100 Rft	19	P/Rft	1900
	1/2" dia	100 Rft	12	P/Rft	1200
	1" dia	100 Rft	27	P/Rft	2700
	1-1/4" dia	100 Rft	33	P/Rft	3300
	1-1/2" dia	100 Rft	43	P/Rft	4300
	2" dia	50 Rft	65	P/Rft	3250
	3" dia	40 Rft	136	P/Rft	5440
36-	Full higher charges of pumping set per day i/c of wages of driver and asstt. Fuel of electroenergy plate forms required. 10HP pumping out 10 ft deept.	5 Day	1500	P/Day	7500
37-	P/L G.I Pipe & special i/c Fixing, Cutting & Fitting Complete				
	4" inch dia	50 Rft	887.24	P/Rft	44362
	6" inch dia	50 Rft	835.39	P/Rft	41769
38-	Supplying and fixing in position C.P Bib Cock 1/2" dia C.P bib cock standard.	2 Nos.	150.92	Each	302
39-	<u>Electrical Work/</u> P/L main or sub main PVC insulated with 3 - 7/029 copper conductor in 3/4" dia PVC sundit an surface.	100 Mtrs	235	P/Mtrs	23500
40-	P/L main or sub main PVC insulated with 3 - 7/044 (6mm) copper conductor in 3/4" dia PVC sundit an surface.	100 Mtrs	422	P/Mtrs	42200
41-	P/F two way SP 5 Amp switch sarfvia type.	10 Nos.	60	Each	600
42-	P/F two pin 5 Amp playe Socket flunch type.	2 Nos.	83	Each	166
43-	P/F three pin 5 Amp playe Socket flunch type.	2 Nos.	151	Each	302
44-	P/F Brass Bracket Fan 18"	1 Nos.	2791	Each	2791
45-	P/F Electrical pump (WATER SET) best quality as per approved by Incharge i/c fixing in position CC platform(1:3:6) i/c all electrical accurries S.P i/c panel board (Complete Set) all required 3HP accessories etc. complete as per direction of E.I.	4 Nos.	O/R	Each	
46-	Removing iron Grill i/c cutting with electrical welded as per required i/c loading unloading all charges of transportation as per direction of Engineer incharge.	17871 Sft	O/R	P/Sft	

S.No.	Description	Quantity	Rate	Unit	Amount
47-	P/F in position superior quality 3 HP S.phase as per approved (made) stainless steel submersible pump which is made latest technology and meterial. The main part of the submersible pump is made of stainless steel and copper alloey, i/c S.P electric Motor 380V electric supply 50 HZ i/c cnetral Box i/c as per required electrical accessories and wirring also i/c all accessories as given by diagram etc as per direction of E.I. complete Job.	1 No.	O/R	Each	
48-	P/F approved quality mortice lock	1 No.	1786.13	Each	1786
49-	Painting guard bars, gates iron bars grating, railings i/c braces etc. 2 Coats.	144 Sft	370.80 <u>302.80</u> 674.60	%Sft	971
50-	Precast reinforced cement concrete in columns, beams inlets stair cases shelves etc.1:2:4.	4.035 Cft	231.39	P/Cft	934
51-	P/Applying Hi-Bond (Sealer) water profing polymer Modified comontitions slurries (WPMCS) to be ued as water proffing anticorrosion weater resistance and curring membrance for fresh concrete having thickness upto 20ft height testured or trowel finish grey or clour i/c preparing the surface etc.	1584 Sft	2282.77	%Sft	36159

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs:37,47,110/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_)

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


Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature \_\_\_\_\_

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

  
DIRECTOR (Parks)  
Jamshed Zone DMC East.

**BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.).

**Instructions to Bidders**  
**Clause Reference**

**1.1 Name of Procuring Agency**

**District Municipal Corporation(East).**

**Brief Description of work**

**IMPROVEMENT OF BASHRAT PARK UC-10 LINES AREA, JMASHED ZONE**  
**DMC EAST.**

**5.1 (a) Procuring Agency's address:**

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

**(b) Director (Park) address:**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

**10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.**

**11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)**

- i. Financial capacity:(must have turnover of Rs 05.00 Million).**
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);**
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.**

**12.1 (a) A detailed description of the Works, essential technical and performance characteristics.**

**(b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.**



13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_\_ - \_\_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

**15.1 Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

**16.1 Venue, Time, and Date of Bid Opening**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

Time: 2:30 PM Date: 16-03-2017

**16.4 Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.

**Director (Park)**  
**Jamshed Zone, DMC (East)**



**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

**Tender Reference No.02**

**VOLUME-II BILL OF QUANTITIES  
(SINGLE STAGE ONE ENVELOPE METHOD)**

**SUBJECT: IMPROVEMENT OF BASHRAT PARK UC-10 LINES AREA, JMASHED ZONE DMC EAST.**

P.C. Cost Rs: 49,40,744/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

**NOTE:**

- 1- This Document contains 04 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

  
DIRECTOR (Parks)  
Jamshed Zone DMC East.

Issue to M/s. \_\_\_\_\_

P.Order No. \_\_\_\_\_ Rs: \_\_\_\_\_ Dated: \_\_\_\_\_

Signature and Stamp of Issuing Authority.

**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
**(Jamshed Zone)**

**BILL OF QUANTITIES**

P.C. Cost Rs: 49,40,744/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 06 MonthsPenalty per Day: Rs:3,000/-Validity Period: 90 days.Tender Cost: Rs:3,000/-SUBJECT: IMPROVEMENT OF BASHRAT PARK UC-10 LINES AREA, JMASHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Dismantling Cement Block Masonary.	240 Cft	1134.38	% Cft	2722
2-	Dismantling C/C plain 1:3:6	133 Cft	1306.8	% Cft	1738
3-	Dismantling C/C Reinforce separating reinforcement from concrete cleaning and straightening the same.	138 Cft	5445	% Cft	7514
4-	Excavation in foundation of building , bridge and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. In ordinary Soil	924 Cft	3176.25	%0Cft	2935
5-	Cement concrete brick or stone ballast 1-1/2 to 2" gauge.Ratio 1:4:8	316 Cft	9416.28	%Cft	29755
6-	P/L 1:3:6 CC solid Block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curring etc.	240 Cft	15771.01	%Cft	37850
7-	Providing & Laying 2" thick topping C/C 1:2:4 i/c surface finishing and dividing into panels.	1200 Sft	3275.50	%Sft	39306
8-	Erection and removed of shittering for RCC or plain C/C works of partial wood i- Horizontal ii-Vertical	1360 Sft	3127.41	%Sft	42533
9-	Cement concrete plain i/c placing compacting, finishing and curing complete 1:2:4	340 Cft	14429.25	%Cft	49059
10-	RCC Work in Roof, Slab Beams Calums raftslintel and other structural members laid in situ or Pre-cast laid in position complete in all respect 1:2:4.	482 Cft	258.61	P/Cft	124650
11-	Fabrication of mild steel reinforcement for C/C i/c cutting bending, laying in position making joints and fastenings i/c cost of binding wire using tor bar.	17.21 Cwt	5001.70	P/Cwt	86079
12-	Cement plaster 1:4 upto 12" height 1/2 thick	2496 Sft	2283.93	%Sft	57007
13-	Supplying and fixing special heavy type steel doors for look ups with angle iron frame of 2-1/2 to 2-1/2 x3/8 size and shutter of 2"x2"x3/8 with 1" dia MS bars placed @4 cnter to center with aseparate locking box having size of 12"x 12" of MS sheet embeded in masonry with proper locaking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of E.I.	240 Sft	930.76	P/Sft	223382

S.No	Description	Quantity	Rate	Unit	Amount
14-	P/F Iron steel grill using solid square bars of size 1/2x1/2 placed 4" CC and frame of flats iron patti 3/4"x3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pin i/c painting 3 coats with 1st coat of red oxide pant etc.	169 Sft	194.16	P/Sft	32813
15-	Boring for tube well in all water bearing soils from G/L upto 1-100ft 30.5 meter depth i/c sinking and with drawing of casting pipe 10.0" Dia.	100 Rft	639	P/Rft	63900
16-	Boring for tube well in all water bearing soils fram G/L upt to 100-200ft o 30.51 meter below G/L i/c sinking and with drawing casing pipe 10" dia	100 Rft	724	P/Rft	72400
17-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 6" dia.	200 Rft	363.35	P/Rft	72670
18-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 3" inch dia.	180 Rft	119.70	P/Rft	21546
19-	Preparing surface and painting with emulsion paints.	1360 Sft	847.99 457.38 1305.37	%Sft	17753
20-	preparing surface and painting guard bars, gats of iron bars, gratings, railings i/c standard similar open work.	409 Sft	521.95 374.44 896.39	%Sft	3666
21-	painting guard bars, gates iron bars gratings, railing i/c standars braces similar open work	1225 Sft	371.80 302.80 674.60	%Sft	8264
22-	Distempering Three Coats.	960 Sft	1079.65	%Sft	10365
23-	1" thick battened door and windows fitted in position complete with iron fitting without chowkats.	12 Sft	583.67	P/Sft	7004
24-	P/F G.I frames Choukhats of size 7"x2" for 4-1/2"x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry for ration 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.	16 Rft	228.90	P/Rft	3662
25-	Supply & Fixing inposition aluminium channels framing for sliding windows & ventilators of Alcop made with 5mm thick inted galss galzing etc complete	12 Sft	1394.69	P/Sft	16736
26-	Cement tiles 8"x8"x3/4" lid flat in 1:2 cement mortar over 3/4" thick cement mortr 1:2	1200 Sft	10916.65	%Sft	131000
27-	P/F cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra/cobble shape with natural colour, having strength b/w 5000 PSI of 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	3480 Sft	199.77	P/Sft	695200
28-	Supplying and spreading approved garden soil (sweet earth) in uniform thickness i/c mixing and breathing clods and dressing fine for grassing i/c disposal of burrish with 5 chain complete asper direction of E/I.	7150 Cft	O/R	P/Cft	
29-	Supplying and spreading cow dung manure and mixing the same upto any depth with prepared bed i/c breathing clods, dressing finr for grassing i/c disposal of bushes within 5 Chain of complete as per direcion of E/I.	3575 Cft	O/R	P/Cft	

S.No.	Description	Quantity	Rate	Unit	Amount
30-	Providing and fixing best quality Cast iron Benches of park Gulf Trading and Engineer Co. (and its equalevent) Bench made of cast iron having carved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc. complete suitable for two person sitting space of (approx) 5'-0" inlength as per designa dnas directed Farm size 6'-6"x3'-0" all tools used in making and fixing i/c preparing surface of iron and wood work 2 coats of emulsin paint of complete as per direction of E/I.	25 Nos.	O/R	Each	
31-	Supplying & Filling earth / soil from approved site with the area quired i/c digging or cutting loading unloading and filling in under floor i/c breading clods dressing watering consolidation by samming in layers compaction complate as per direction of Incharge.	27384 Cft	O/R	P/Cft	
32-	Supplying & laying on ground live (DACCA) Grass.	14300 Sft	O/R	P/Sft	
33-	Re-pairing & refixing of iron grill with required section as per approved design of flat iron or squire bars 3/8" also roviding dquare bars (if need) welding all side of the sction at the junction and re-fixing with sunk iron screuls i/c cutting loading unloading all charges of cartage i/c painting two coats of red oxide paint complete as required in masonry or cement concrete or RCC work as per direction of E.I.	12250 Sft	O/R	P/Sft	O/R
34-	P/L main or sub main PVC insulated with 2 - 7/036 (4mm) copper conductor in 3/4" dia PVC sundit an surface.	100 Mtrs	200	P/Mtrs	20000
35-	P/L main or sub main PVC insulated with 2 - 7/044 (6mm2) copper conductor in 3/4" dia PVC sundit an surface.	100 Mtrs	305	P/Mtrs	30500
36-	Wiring for light or fan point with 3/.29 PVC insulated wsire in 20mm (3/4") PVC conduit as surface as required.	10 Point	797	P/Point	7970
37-	P/F of MS hexagonal pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane by manual labour 40"ft long with dia of pole at the top 4"dia and bottum 12" dia wall thickness (6mm) Base plate 24"x24" 1" Stiffeners 12"x6"x1/2 08 Nos.holes 06 Nos. Making window in the pole required size with LN key provision. Two coats red-oxide as rust preventive two coats oil paint as per site requireent and instruction of E/I.	1 Nos.	109843	Each	109843
38-	P/F of Street Light 400 watts (SON-T) having IP60 classification with 400W lamp, choke capacitor with internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement.	5 Nos.	26330	Each	131650
39-	P/F of Street Light 2000 watts HPIT having 2000W Lamp, choke, Ignitor and capacitor 7 internal wiring complete in all respect at the hight up to 40ft with the help of crane and manual labour as per site requirement, and instruction of E.I.	4 No.	148360	Each	593440
40-	P/F two way SP 5 Amp switch Flash type	3 Nos.	55	Each	165
41-	P/F two way SP 5 Amp switch Sun flush type	5 Nos.	60	Each	300

S.No	Description	Quantity	Rate	Unit	Amount
42-	P/F 3HP SP electrical water pump complete set as approved made for Hi-ups or E/N i/c fixing in position etc. complete i/c all charges electrician or E/Accessory i/c all charges of transportation as per direction of E.I.	1 No.	O/R	Each	
43-	P/Filling stone boulders i/c all charges of carrye and labour etc complete as per direction of E.I.	22 Cft	O/R	P/Cft	

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs: 27,55,377/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_)

\_\_\_\_\_ for the complete job for all schedule of rates

Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature \_\_\_\_\_

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

  
 DIRECTOR (Parks)  
 Jamshed Zone DMC East.

## **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.).

### **Instructions to Bidders**

#### **Clause Reference**

#### **1.1 Name of Procuring Agency**

**District Municipal Corporation(East).**

#### **Brief Description of work**

**IMPROVEMENT OF USMANIA PARK, ZIKRIA PARK, BAGHDADI PARK  
(04 NOS. PARKS) JAMSHED ZONE DMC EAST.**

#### **5.1 (a) Procuring Agency's address:**

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

#### **(b) Director (Park) address:**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

#### **10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.**

#### **11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)**

- i. Financial capacity:(must have turnover of Rs 05.00 Million).
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.

#### **12.1 (a) A detailed description of the Works, essential technical and performance characteristics.**

- (b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_ - \_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

15.1 **Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

16.1 **Venue, Time, and Date of Bid Opening**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

Time: 2:30 PM Date: 16-03-2017

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.



Director (Park)  
Jamshed Zone, DMC (East)





**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

**Tender Reference No.03**

VOLUME-II BILL OF QUANTITIES  
(SINGLE STAGE ONE ENVELOPE METHOD)

SUBJECT: IMPROVEMENT OF USMANIA PARK, ZIKRIA PARK, BAGHDADI PARK (04 NOS. PARKS)  
JAMSHED ZONE DMC EAST.

P.C. Cost Rs: 49,60,323/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

**NOTE:**

- 1- This Document contains 04 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

DIRECTOR (Parks)  
Jamshed Zone DMC East.

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Issue to M/s. \_\_\_\_\_

P.Order No. \_\_\_\_\_ Rs: \_\_\_\_\_ Dated: \_\_\_\_\_

Signature and Stamp of Issuing Authority.

**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
**(Jamshed Zone)**

***BILL OF QUANTITIES***

P.C. Cost Rs: 49,60,323/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 06 MonthsPenalty per Day: Rs:3,000/-Validity Period: 90 days.Tender Cost: Rs:3,000/-

SUBJECT: IMPROVEMENT OF USMANIA PARK, ZIKRIA PARK, BAGHDADI PARK (04 NOS. PARKS)  
JAMSHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Dismantling Cement Block Masonary.	308 Cft	1134.38	% Cft	3494
2-	Dismantling C/C plain 1:3:6	292 Cft	1306.80	%Cft	3816
3-	Dismantling C/C Reinforce separating reinforcement from concrete cleaning and straightening the same.	54 Cft	5445	% Cft	2940
4-	Excavation in foundation of building , bridge and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. In ordinary Soil	871 Cft	3176.25	%0Cft	2767
5-	Cement concrete brick or stone ballast 1-1/2 to 2" gauge.Ratio 1:4:8	3054 Cft	9416.28	%Cft	287573
6-	P/L 1:3:6 CC solid Block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curring etc.	280 Cft	15771.01	%Cft	44159
7-	Providing & Laying 2" thick topping C/C 1:2:4 i/c surface finishing and dividing into panels.	7000 Sft	3275.50	%Sft	229285
8-	Erection and removed of shittering for RCC or plain C/C works of partal wood i- Horizontal ii-Vertical	2200 Sft	3127.41	%Sft	68803
9-	Cement concrete plain i/c placing compacting, finishing and curing complete 1:2:4	1079 Cft	14429.25	%Cft	155692
10-	RCC Work in Roof, Slab Beams Calums raftslintel and other structural members laid in situ or Pre-cast laid in position complete in all respect 1:2:4.	80 Cft	258.61	P/Cft	20689
11-	Fabrication of mild steel reinforcement for C/C i/c cutting bending, laying in position making joints and fastenings i/c cost of binding wire using tor bar.	3.517 Cwt	5001.70	P/Cwt	17591
12-	Cement plaster 1:4 upto 12" height 1/2 thick	972 Sft	2283.93	%Sft	22200
13-	Supplying and fixing special heavy type steel doors with angle iron frame of 2-1/2 to 2-1/2 x3/8 size and shutter of 2"x2"x3/8 with 1" dia MS bars placed @4 cnter to center with aseparate locking box having size of 12"x 12" of MS sheet embeded in masonary with proper locaking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of E.I.	64 Sft	930.76	P/Sft	59569

S.No	Description	Quantity	Rate	Unit	Amount
14-	P/F Iron steel grill using solid square bars of size 1/2x1/2 placed 4" CC and frame of flats iron patti 3/4"x3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pin i/c painting 3 coats with 1st coat of red oxide pant etc.	175 Sft	194.16	P/Sft	33978
15-	Boring for tube well in all water bearing soils from G/L upto 1-100ft 30.5 meter depth i/c sinking and with drawing of casting pipe 10.0" Dia.	100 Rft	639	P/Rft	63900
16-	Boring for tube well in all water bearing soils fram G/L upt to 100-200ft o 30.51 meter below G/L i/c sinking and with drawing casing pipe 10" dia	100 Rft	724	P/Rft	72400
17-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 6"dia.	200 Rft	363.35	P/Rft	72670
18-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 3" inch dia.	180 Rft	119.7	P/Rft	21546
19-	Preparing surface and painting with emulsion paints.	3140 Sft	847.99 457.38 1305.37	%Sft	40989
20-	preparing surface and painting guard bars, gats of iron bars, gratings, railings i/c standard similar open work.	388 Sft	521.95 374.44 896.39	%Sft	3478
21-	painting guard bars, gates iron bars gratings, railing i/c standars braces similar open work	384 Sft	371.80 302.80 674.60	%Sft	2590
22-	Distempering Three Coats.	12075 Sft	1079.65	%Sft	130368
23-	1" thick battened door and windows fitted in position complete with iron fitting without chowkats.	19 Sft	583.67	P/Sft	11090
24-	P/F G.I frames Choukhats of size 7"x2" for 4-1/2"x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry for ration 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing.	16 Rft	228.90	P/Rft	3662
25-	Supply & Fixing inposition aluminium channels framing for sliding windows & ventilators of Alcop made with 5mm thick inted galss galzing etc complete	9 Sft	1394.69	P/Sft	12552
26-	Cement tiles 8"x8"x3/4" lid flat in 1:2 cement mortar over 3/4" thick cement mortr 1:2	800 Sft	10916.65	%Sft	87333
27-	P/F cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra/cobble shape with natural colour, having strength b/w 5000 PSI of 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	300 Sft	199.77	P/Sft	59931
28-	Supplying and spreading approved garden soil (sweet earth) in uniform thickness i/c mixing and breathing clods and dressing fine for grassing i/c disposal of burrish with 5 chain complete asper direction of E/l.	13000 Cft	O/R	Ⓢ/ Cft	
29-	Supplying and spreading cow dung manure and mixing the same upto any depth with prepared bed i/c breathing clods, dressing finr for grassing i/c disposal of bushes within 5 Chain of complete as per direciton of E/l.	6500 Cft	O/R	Ⓢ/ Cft	

S.No.	Description	Quantity	Rate	Unit	Amount
30-	Providing and fixing best quality Cast iron Benches of park Gulf Trading and Engineer Co. (and its equivalent) Bench made of cast iron having carved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc. complete suitable for two person sitting space of (approx) 5'-0" in length as per design and directed Farm size 6'-6"x3'-0" all tools used in making and fixing i/c preparing surface of iron and wood work 2 coats of emulsion paint of complete as per direction of E.I.	40 Nos.	O/R	Each	
31-	Supplying & Filling earth / soil from approved site with the area required i/c digging or cutting loading unloading and filling in under floor i/c breaking clods dressing watering consolidation by tamping in layers compaction complete as per direction of Incharge.	47580 Cft	O/R	P/Cft	
32-	Supplying & laying on ground live (DACCA) Grass.	20000 Sft	O/R	P/Sft	
33-	Re-pairing & re-fixing of iron grill with required section as per approved design of flat iron or square bars 3/8" also providing square bars (if need) welding all side of the section at the junction and re-fixing with sunk iron screws i/c cutting loading unloading all charges of cartage i/c painting two coats of red oxide paint complete as required in masonry or cement concrete or RCC work as per direction of E.I.	12500 Sft	O/R	P/Sft	O/R
34-	P/L main or sub main PVC insulated with 2 - 7/036 (4mm) copper conductor in 3/4" dia PVC conduit on surface.	50 Mtrs	200	P/Mtrs	10000
35-	P/L main or sub main PVC insulated with 2 - 7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.	50 Mtrs	305	P/Mtrs	15250
36-	Wiring for light or fan point with 3/29 PVC insulated wire in 20mm (3/4") PVC conduit as surface as required.	10 Point	797	P/Point	7970
37-	P/F of MS hexagonal pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane by manual labour 40'ft long with dia of pole at the top 4" dia and bottom 12" dia wall thickness (6mm) Base plate 24"x24" 1" Stiffeners 12"x6"x1/2 08 Nos. holes 06 Nos. Making window in the pole required size with LN key provision. Two coats red-oxide as rust preventive two coats oil paint as per site requirement and instruction of E.I.	1 Nos.	109843	Each	109843
38-	P/F of Street Light 400 watts (SON-T) having IP60 classification with 400W lamp, choke capacitor with internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement.	3 Nos.	26330	Each	78990
39-	P/F of Street Light 2000 watts HPIT having 2000W Lamp, choke, Ignitor and capacitor 7 internal wiring complete in all respect at the height up to 40ft with the help of crane and manual labour as per site requirement, and instruction of E.I.	2 No.	148360	Each	296720

S.No	Description	Quantity	Rate	Unit	Amount
40-	P/F two way SP 5 Amp switch Flash type	3 Nos.	55	Each	165
41-	P/F two way SP 5 Amp switch Surface type	3 Nos.	60	Each	180

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs: 20,54,183/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_

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

Checked by:



Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature \_\_\_\_\_

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



DIRECTOR (Parks)  
Jamshed Zone DMC East.

## **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.)

### **Instructions to Bidders** **Clause Reference**

#### **1.1 Name of Procuring Agency**

**District Municipal Corporation(East).**

#### **Brief Description of work**

**IMPROVEMENT OF JALAL PARK / SAMAD PARK / RANGERS PARK OPEN PARK IN UC-10, JAMSHED ZONE DMC EAST.**

#### **5.1 (a) Procuring Agency's address:**

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

#### **(b) Director (Park) address:**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

#### **10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.**

#### **11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)**

- i. Financial capacity:(must have turnover of Rs 05.00 Million).
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.

#### **12.1 (a) A detailed description of the Works, essential technical and performance characteristics.**

- (b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_ - \_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

15.1 **Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

16.1 **Venue, Time, and Date of Bid Opening**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

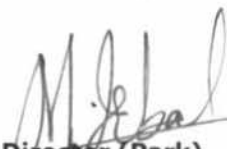
Time: 2:30 PM Date: 16-03-2017

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.

  
Director (Park)  
Jamshed Zone, DMC (East)



**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

**Tender Reference No.04**

**VOLUME-II BILL OF QUANTITIES  
(SINGLE STAGE ONE ENVELOPE METHOD)**

**SUBJECT: IMPROVEMENT OF JALAL PARK / SAMAD PARK / RANGERS PARK OPEN PAR  
IN UC-10, JAMSHED ZONE DMC EAST.**

P.C. Cost Rs: 49,84,836/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

**NOTE:**

- 1- This Document contains 03 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

**DIRECTOR (Parks)**  
Jamshed Zone DMC East.

Issue to M/s. \_\_\_\_\_

P.Order No. \_\_\_\_\_ Rs: \_\_\_\_\_ Dated: \_\_\_\_\_

Signature and Stamp of Issuing Authority.



**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
**(Jamshed Zone)**

***BILL OF QUANTITIES***

P.C. (P.C. Cost Rs: 49,84,836/-Earnest Money Rs: 05% of Quoted Amount.Time Time Limit : 06 MonthsPenalty per Day: Rs:3,000/-Validi Validity Period: 90 days.Tender Cost: Rs:3,000/-

SUBJECT: IMPROVEMENT OF JALAL PARK / SAMAD PARK / RANGERS PARK OPEN PAR  
 IN UC-10, JAMSHED ZONE DMC EAST.

S.No	Description	Quantity	Rate	Unit	Amount
1-	Dismantling Cement Block Masonary.	955 Cft	1134.38	%Cft	10833
2-	Dismantling Cement Concrete Plan 1:3:6	429 Cft	1306.80	%Cft	5606
3-	Dismantling C/C reinforced separating reinforcement from concrete cleaning and straightening the same	158 Cft	5445	%Cft	8603
4-	Excavation in foundation of building , bridge and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft.	870 Cft	3176.25	%0Cft	2763
5-	Cement concrete brick or stone ballast 1-1/2 to 2" gauge, Ratio 1:4:8	8441 Cft	9416.28	%Cft	794828
6-	P/L 1:3:6 CC solid Block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curring etc.	2306 Cft	15771.01	%Cft	363679
7-	Providing & Laying 2" thick topping C/C 1:2:4 i/c surface finishing and dividing into panels.	18000 Sft	3275.50	%Sft	589590
8-	Mosaic tiles of white cement 8"x8"x1" of approved shade laid flat 1:2 white cement mortar over in bed of 3/4" thick lime mortor 1:2	2000 Sft	12416.99	%Sft	248339
9-	Erection and removed of shittering for RCC or plain C/C works of partial wood i- Horizontal ii-Vertical	1160 Sft	3127.41	%Sft	36278
10-	Cement concrete plain i/c placing compacting, finishing and curing complete 1:2:4	191 Cft	14429.25	%Cft	27560
11-	RCC Work in Roof, Slab Beams Calums raftslintel and other structural members laid in situ or Pre-cast laid in position complete in all respect 1:2:4.	77 Cft	258.61	P/Cft	19913
12-	Fabrication of mild steel reinforcement for C/C i/c cutting bending, laying in position making joints and fastenings i/c cost of binding wire using tor bar.	3.09 Cwt	5001.7	P/Cwt	15455
13-	Cement plaster 1:4 upto 12" height 1/2 thick.	8813 Sft	2283.93	%Sft	201283
14-	S/F special heavy type steel door with angle iron frmee of 2-1/2 to 2-1/2X3/8" size and shutter of 2"X2"x3/8" with 1" dia MS bars placed @4" i/c with a aseparate locking box having size of 12" of MS steel sheet embeded in masonary with proper locking arrangement as per approved design i/c cost of erection of steel gate and fixing in masonary work C/C 1:2:4 i/c complete as per direction of Engineer Incharge.	221 Sft	O/R	%Sft	

S.No	Description	Quantity	Rate	Unit	Amount
15-	P/F Iron steel grill using solid square bars of size 1/2x1/2 placed 4" CC and frame of flats iron patti 3/4"x3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pin i/c painting 3 coats with 1st coat of red oxide paint etc.	60 Sft	194.16	P/Sft	11650
16-	Boring for tube well in all water bearing soils from G/L upto 1-100ft 30.5 meter depth i/c sinking and with drawing of casting pipe 10.0" Dia.	100 Rft	639	P/Rft	63900
17-	Boring for tube well in all water bearing soils from G/L upto 100-200ft or 30.51 meter below G/L i/c sinking and with drawing casing pipe 10" dia	100 Rft	724	P/Rft	72400
18-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 6" dia.	200 Rft	363.35	P/Rft	72670
19-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 3" inch dia.	180 Rft	119.70	P/Rft	21546
20-	Preparing surface and painting with emulsion paints.	771 Sft	847.99 457.38 1305.37	%Sft	10064
21-	preparing surface and painting guard bars, gates of iron bars, gratings, railings i/c standard similar open work.	60 Sft	521.95 374.44 896.39	%Sft	538
22-	painting guard bars, gates iron bars gratings, railing i/c standards braces similar open work	360 Sft	371.80 302.80 674.60	%Sft	2429
23-	Distemping Three Coats.	8813 Sft	1079.65	%Sft	95150
24-	Supplying and spreading approved garden soil (sweet earth) in uniform thickness i/c mixing and breathing clods and dressing fine for grassing i/c disposal of burrish with 5 chain complete as per direction of E/I.	9725 Cft	O/R	P/Cft	
25-	Supplying and spreading cow dung manure and mixing the same upto any depth with prepared bed i/c breathing clods, dressing fine for grassing i/c disposal of bushes within 5 Chain of complete as per direction of E/I.	4862 Cft	O/R	P/Cft	
26-	Providing and fixing best quality Cast iron Benches of park Gulf Trading and Engineer Co. (and its equivalent) Bench made of cast iron having carved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc. complete suitable for two person sitting space of (approx) 5'-0" in length as per design and as directed Farm size 6'-6"x3'-0" all tools used in making and fixing i/c preparing surface of iron and wood work 2 coats of emulsion paint of complete as per direction of E/I.	19 Nos.	O/R	Each	
27-	Supplying & Filling earth / soil from approved site with the area required i/c digging or cutting loading unloading and filling in under floor i/c breathing clods dressing watering consolidation by tamping in layers compaction complete as per direction of Incharge.	36000 Cft	O/R	P/Cft	
28-	Supplying & laying on ground live (DACCA) Grass.	18000 Sft	O/R	P/Sft	
29-	Re-pairing & refixing of iron grill with required section as per approved design of flat iron or square bars 3/8" also providing square bars (if need) welding all side of the section at the junction and re-fixing with sunk iron screws i/c cutting loading unloading all charges of cartage i/c painting two coats of red oxide paint complete as required in masonry or cement concrete or RCC work as per direction of E.I.	120 Sft	O/R	P/Sft	

S.No	Description	Quantity	Rate	Unit	Amount
30-	P/L Main or sub Main PVC insulated with size 2-7)0.36)(4mm <sup>2</sup> ) copper conductor in 3/4" PVC conduit on surface.	50 Mtrs	200	P/Mtrs	10000
31-	P/L Main or sub Main PVC insulated with size 2-7)0.44)(6mm <sup>2</sup> ) copper conductor in 3/4" PVC conduit on surface.	50 Mtrs	305	P/Mtrs	15250
32-	Wiring for light or fan point with 3/29 PVC insulated wire in 20mm (3/4") PVC conduit as surface as required.	10 Poin	797	P/Point	7970
33-	P/F of MS hexagonal pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane by manual labour 40"ft long with dia of pole at the top 4"dia and bottom 12" dia wall thickness (6mm) Base plate 24"x24" 1" Stiffeners 12"x6"x1/2 08 Nos.holes 06 Nos. Making window in the pole required size with LN key provision. Two coats red-oxide as rust preventive two coats oil paint as per site requireent and instruction of E.I.	4 Nos.	109843	Each	439372
34-	P/F of Street Light 400 watts (SON-T) having IP60 classification with 400W lamp, choke capacitor with internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement.	5 Nos.	26330	Each	131650
35-	P/F of Street Light 2000 watts HPIT having 2000W Lamp, choke, Ignitor and capacitor 7 internal wiring complete in all respect at the hight up to 40ft with the help of crane and manual labour as per site requirement, and instruction of E.I.	1 No.	148360	Each	148360
36-	P/F two way SP 5 Amp switch Flash type	4 Nos.	55	Each	220
37-	P/F two way SP 5 Amp switch Surface type	2 Nos.	60	Each	120
38-	P/F 3 HP SP electrical waer pump complete set as approved made for Hi-ups or incharge i/c fixing on platform for complete i/c all eletrical accessories all charges of carriage complete as per direction of E.I.	1 No.	O/R	Each	
39-	P/L or filling stan crush stan baulders i/c all charges of carrige and and labour i/c complete as per direction of E.I.	22 Cft	O/R	P/Cft	

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs:34,28,019/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_)

\_\_\_\_\_ for the complete job for all schedule of rates

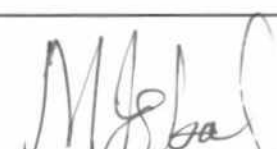
Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature \_\_\_\_\_

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

  
DIRECTOR (Parks)  
Jamshed Zone DMC East.

**BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.).

**Instructions to Bidders**  
**Clause Reference**

**1.1 Name of Procuring Agency**

**District Municipal Corporation(East).**

**Brief Description of work**

**PLANTATION IN CENTRAL ISLAND, GREEN BELT ETC. OF MEHMOODABAD  
JAMSHED ZONE DMC EAST.**

**5.1 (a) Procuring Agency's address:**

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

**(b) Director (Park) address:**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

**10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.**

**11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)**

- i. Financial capacity:(must have turnover of Rs 05.00 Million).**
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);**
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.**

**12.1 (a) A detailed description of the Works, essential technical and performance characteristics.**

**(b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.**

13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_\_ - \_\_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

15.1 **Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

16.1 **Venue, Time, and Date of Bid Opening**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

Time: 2:30 PM Date: 16-03-2017

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.

  
Director (Park)  
Jamshed Zone, DMC (East)



**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

**Tender Reference No.05**

VOLUME-II BILL OF QUANTITIES  
(SINGLE STAGE ONE ENVELOPE METHOD)

**SUBJECT: PLANTATION IN CENTRAL ISLAND, GREEN BELT ETC. OF MEHMOODABAD  
JAMSHED ZONE DMC EAST.**

P.C. Cost Rs: 17,24,865/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

**NOTE:**

- 1- This Document contains 01 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

DIRECTOR (Parks)  
Jamshed Zone DMC East.

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Issue to M/s. \_\_\_\_\_

P.Order No. \_\_\_\_\_ Rs: \_\_\_\_\_ Dated: \_\_\_\_\_

Signature and Stamp of Issuing Authority.

**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
**(Jamshed Zone)**

***BILL OF QUANTITIES***

P.C. Cost Rs: 17,24,865/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 06 MonthsPenalty per Day: Rs:3,000/-Validity Period: 90 days.Tender Cost: Rs:3,000/-SUBJECT: PLANTATION IN CENTRAL ISLAND, GREEN BELT ETC. OF MEHMOODABAD  
JAMSHED ZONE DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Dismantling C/C plain 1:3:6	106 Cft	1306.80	% Cft	1385
2-	Earth work excavation undressed lead upto a single throw of kassi Phawrah shovel in ordinary soil.	4950 Cft	1361.25	%0Cft	6738
3-	Cement concrete brick or stone ballast 1-1/2 to 2" gauge. Ratio 1:4:8	1650 Cft	9416.28	%Cft	155369
4-	Erection and removed of shittering for RCC or plain C/C works of partal wood (2nd C/o ii)	17600 Sft	3127.41	%Sft	550424
5-	Cement concrete plain i/c placing compacting, finishing and curing complete 1:2:4	4400 Cft	14429.25	%Cft	634887
6-	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5ft.	7689 Cft	3630	%0Cft	27911
7-	Cement Plaster 1:4 upto 12'ft hieght 1/2" thick.	7700 Sft	2283.93	%Sft	175863
8-	S/S approved garden soil free from slats bibblis and grass roots etc. i/c mixing and breathing clods and dressing fine for grassing as per direction of E.I.	1650 Cft	O/R	P/Cft	
9-	S/S Cow-dung and mixing the sand upto any depth in the approved bed i/c breathing clods dressing fine for grassing etc complete.	825 Cft	O/R	P/Cft	
10-	Preparing surface and painting with emulsion paint 2 coats.	7700 Sft	847.99 457.38 1305.37	% Cft	100513

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs: 16,53,090/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_)

\_\_\_\_\_ for the complete job for all schedule of rates

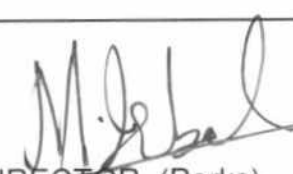
Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature \_\_\_\_\_

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

  
DIRECTOR (Parks)  
Jamshed Zone DMC East.

## **BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.)

### **Instructions to Bidders Clause Reference**

#### **1.1 Name of Procuring Agency**

**District Municipal Corporation(East).**

#### **Brief Description of work**

**REPAIR / MAINTENANCE OF MUSTAFA PARK UC-11, LINES AREA  
JAMSHED ZONE DMC EAST.**

#### **5.1 (a) Procuring Agency's address:**

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

#### **(b) Director (Park) address:**

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)

- i. Financial capacity:(must have turnover of Rs 05.00 Million).
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.



13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_\_ - \_\_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

15.1 **Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

16.1 **Venue, Time, and Date of Bid Opening**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

Time: 2:30 PM Date: 16-03-2017

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.



Director (Park)  
Jamshed Zone, DMC (East)



**DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi.

**Tender Reference No.06**

**VOLUME-II BILL OF QUANTITIES  
(SINGLE STAGE ONE ENVELOPE METHOD)**

NAME OF PROJECT: REPAIR / MAINTENANCE OF MUSTAFA PARK UC-11, LINES AREA  
JAMSHED ZONE DMC EAST.

P.C. Cost Rs: 27,29,468/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

**NOTE:**

- 1- This Document contains 03 pages excluding this page.
- 2- The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA- Karachi.

DIRECTOR (Parks)  
Jamshed Zone DMC East.

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Issue to M/s. \_\_\_\_\_

P.Order No. \_\_\_\_\_ Rs: \_\_\_\_\_ Dated: \_\_\_\_\_

Signature and Stamp of Issuing Authority.

**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
**(Jamshed Zone)**

**BILL OF QUANTITIES**

P.C. Cost Rs: 27,29,468/-Earnest Money Rs: 05% of Quoted Amount.Time Limit : 06 MonthsPenalty per Day: Rs:3,000/-Validity Period: 90 days.Tender Cost: Rs:3,000/-SUBJECT: REPAIR / MAINTENANCE OF MUSTAFA PARK UC-11, LINES AREA JAMSHED ZONE  
DMC EAST.

S.No.	Description	Quantity	Rate	Unit	Amount
1-	Dismantling C/C plain 1:3:6	163 Cft	1306.80	%Cft	2130
2-	Dismantling C/C Reinforce separating reinforcement from concrete cleaning and straightening the same.	30 Cft	5445	% Cft	1633
3-	Dismantling Cement Block Masonary.	45 Cft	1134.38	% Cft	510
4-	Excavation in foundation of building , bridge and other structure i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft. In ordinary Soil	1029 Cft	3176.25	%0Cft	3268
5-	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5ft.	1793 Cft	3630	%0Cft	6509
6-	Fabrication of mild steel reinforcement for C/C i/c cutting bending, laying in position making joints and fastenings i/c cost of binding wire using tor bar.	7.071 Cwt	5001.7	P/Cwt	35367
7-	RCC Work in Roof, Slab Beams Calums raftslintel and other structural members laid in situ or Pre-cast laid in position complete in all respect 1:2:4.	176 Cft	258.61	P/Cft	45515
8-	P/L 1:3:6 CC solid Block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curring etc.	96 Cft	15771.01	%Cft	15140
9-	Erection and removed of shittering for RCC or plain C/C works of partal wood (2nd C/o ii)	957 Sft	3127.41	%Sft	29929
10-	C/C plain i/c placing compcting finishing and curring complete 1:3:6	180 Cft	12595	%Cft	22671
11-	P/F cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra/cobble shape with natural colour, having strength b/w 5000 PSI of 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	2640 Sft	199.77	P/Sft	527393
12-	Cement plaster 1:4 upto 12" height 1/2 thick	1440 Sft	2283.93	%Sft	32889
13-	Distempering Three Coats.	200 Sft	1079.65	%Sft	2159

S.No.	Description	Quantity	Rate	Unit	Amount
14-	S/F special heavy type steel door angle iron frame of 2-1/2 to 2-1/2 x 3/8" size and shutter of 2"x2"x3/8" with 1" dia MS bars placed @4 with a separate locking box having size of 12" x 12" of MS sheet embedded in masonry locking arrangement as per approved design i/c cost of erection etc.	144 Sft	O/R		
15-	P/F precast angle block 3750 psi industrial made size 6" thick 12" long x 12 inch high i/c cost of cartage excavation from work for haunching 1450psi concrete for haunching 1:4 cement sand mortar.	200 Rft	297.01	P/Rft	59402
16-	Boring for tube well in all water bearing soils from G/L upto 1-100ft 30.5 meter depth i/c sinking and with drawing of casing pipe 08.0" Dia.	100 Rft	535	P/Rft	53500
17-	Boring for tube well in all water bearing soils from G/L upto 100-200ft or 30.51 meter below G/L i/c sinking and with drawing casing pipe 8" dia	100 Rft	620	P/Rft	62000
18-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 5" inch dia.	200 Rft	322.35	P/Rft	64470
19-	S/and Installing PVC strainers "B" Class of approved design quality and make i/c necessary socket of complete 3" inch dia.	180 Rft	119.70	P/Rft	21546
20-	Cartage of all kind material like coal, mud, earth Building rubbish i/c loading unloading lead upto 15 miles	238 Cft	1065	%Cft	2535
21-	Providing and fixing best quality Cast iron Benches of park Gulf Trading and Engineer Co. (and its equivalent) Bench made of cast iron having carved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back,	10 Nos.	O/R	Each	
22-	Supplying and spreading approved garden soil (sweet earth) in uniform thickness i/c mixing and breathing clods and dressing fine for grassing i/c disposal of rubbish with 5 chain complete as per direction of E/I.	7540 Cft	O/R	P/Cft	
23-	Supplying and spreading cow dung manure and mixing the same upto any depth with prepared bed i/c breathing clods, dressing fine for grassing i/c disposal of bushes within 5 Chain of complete as per direction of E/I.	2080 Cft	O/R	P/Cft	
24-	Supplying and filling Gravel of approved size and shape i/c all lead and lift etc.	22 Cft	O/R	P/Cft	
25-	Providing and fixing 3HP submersible pump approved quality and made stainless steel i/c S/P Electrical motor 220V E/S 50HZ i/c all charges of Electrification labour also i/c central box as per required electrical accessories etc. complete as per direction of E/N.	1 No.	O/R	Each	
26-	Supplying & Laying live DACCA grass i/c loading unloading fixing or laying in ground i/c all charges of transportation and labour etc. complete as per direction of E.I.	14000 Sft	O/R	P/Sft	
27-	Repairing Iron grill or similar work i/c welding i/c all charges of labour i/c providing square bar & flat iron patti (if need) etc. complete as per direction of Incharge.	4092 Sft	O/R	P/Sft	
28-	P/F 1-1/2" thick topping C/C (1:2:4) i/c surface finishing and dividing into panels.	840 Sft	2548.29	%Sft	21406
29-	P/Fixing iron grill square bars 3/4"x3/4" with flat angle iron patti 1-1/2"x3/16" i/c cutting welding i/c loading unloading fixing in position as per direction of E.N.	52 Sft	O/R	P/Sft	

S.No.	Description	Quantity	Rate	Unit	Amount
30-	P/F Colour Crete wall surface to provide durable crust and aesthetics having thickness 3/4" with specified colour having water fire upto 20ft height.	1464 Sft	6319.5	%Sft	92517
31-	Prepairing surface and painting with Emulsion pant.	720 Sft	847.99 457.38 1305.37	%Sft	9399
32-	Painting Guard, Gate, Iron bars gratings railings 2 coats.	1134 Sft	371.80 302.80 674.60	%Sft	7650
33-	Coloured cement tiles (8"x8"x3/4") of approved shade and pattern laid flat in 1:2 gary cement mortar over 3/4" bedding mortar of 1:2.	720 Sft	10962.34	%Sft	78929
34-	Cement Concrete brick or stone ballast 1-1/2" to 2" gauge. 1:4:8.	420 Cft	9416.28	%Cft	39548
35-	P/F of MS hexagonal pole as per following specification to be fixed on pre cast foundation with the help of hydraulic crane by manual labour 40"ft long with dia of pole at the top 6"dia and bottum 18" dia Wall thickness (6mm) Base plate 32"x32" 1" Stiffeners 12"x6"x1/2 06 Nos.holes 06 Nos. Making window in the pole required size with LN key provision. Two coats red-oxide as rust preventive two coats oil paint as per site requireent and instruction of E/I.	1 No.	117653	Each	117653
36-	P/F of Street Light 400 Watt (SON-T) haing IP66 classification with 400w lamp choke, capacitor & Internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and sinstruction of E.I.	4 Nos.	26330	Each	105320
37-	P/L Main or sub Main PVC insulated with size 2-7/.044 (6mm2) copper conductor in 1" dia PVC conduit on surfce.	30 Mtrs	305	P/Mtrs	9150

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs:14,70,138/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_)

\_\_\_\_\_ for the complete job for all schedule of rates

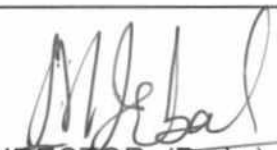
Checked by:

Sub-Engineer

Asstt. Ex-Eng.

Contractor's Signature \_\_\_\_\_

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

  
DIRECTOR (Parks)  
Jamshed Zone DMC East.

## BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of bidding documents. The following specific data for the work to be Tendered shall be complement, amend, or supplement the provision in the instruction to bidders. Wherever there is a conflict the provision herein shall prevail over those in the instructions to bidder.)

### Instructions to Bidders Clause Reference

#### 1.1 Name of Procuring Agency

**District Municipal Corporation(East).**

#### Brief Description of work

**IREHABILITATION OF JAFFARI PARK UC-07, JAMSHED ZONE DMC (EAST).**

#### 5.1 (a) Procuring Agency's address:

Main Building of D.M.C.(East), near KDA Police Station,  
Block-14, University road, Karachi.

#### (b) Director (Park) address:

**Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi**

10.3 Bid shall be quoted entirely in Pak, Rupees. The payment shall be made in Pak, Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: (Insert required capabilities and documents)

- i. Financial capacity:(must have turnover of Rs 05.00 Million).
- ii. Technical capacity:(mention the appropriate category or registration with PEC (where applicable) and qualification and experience of the staff);
- iii. Construction Capacity:(mention the names and number of equipments required for the work. (As per minimum Qualification Criteria and Eligibility Criteria mentioned in Bidding Documents.

12.1 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) Complete set of technical information, description data, literature and drawings as Required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

Rs: 05 % Quoted Rate

14.1 **Period of Bid Validity**

90.Days

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_ - \_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

15.1 **Deadline for Submission of Bids**

Time: 2:00 PM on 16-03-2017

16.1 **Venue, Time, and Date of Bid Opening**

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

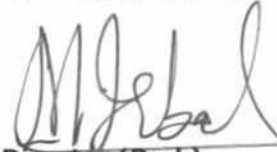
Time: 2:30 PM Date: 16-03-2017

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period.
- \*(ii) Bid prices are firm during currency of Contract/Price adjustment.
- (iii) Completion period offered is within specified limits.
- (iv) Bidder is eligible to Bid and possesses the requisite experience capability and Qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (Select either of them)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of the this work is upto **06-months**.
- (b) **Price adjustment contract:** In this contract escalation will be paid only on those Items in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the Contract.



Director (Park)  
Jamshed Zone, DMC (East)



# DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

Gol market block "B" SMCHS near Darwaishia Masjid, Jamshed Zone, Karachi

**Tender Reference No: 07**

## **VOLUME-II: BILL OF QUANTITIES (SINGLE STAGE ONE ENVELOPE METHOD)**

NAME OF PROJECT: **REHABILITATION OF JAFFRI PARK UC-07, JAMSHED ZONE, DMC (EAST)**

P.C. Cost Rs: 27,77,073/-

Bid Security Rs: 05% (Security Deposit)

Tender Cost Rs: 3,000/-

**NOTE:**

1. This Document contains 03 Page excluding this page.
2. The Standard Terms & Conditions of Bidding Documents (Volume-I) are available in the Office & Website of SPPRA, Karachi.

**DIRECTOR (Park)**  
Jamshed Zone, DMC East

**Issue To M/s:** \_\_\_\_\_

**P.O Order No:** \_\_\_\_\_ **Rs,** \_\_\_\_\_ **Dated** \_\_\_\_\_

Signature and Stamp of Issuing Authority.



## BILL OF QUANTITIES

### DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI (Jamshed Zone)

P.C. Cost Rs: 27,77,073/=  
Time Limit 06-Months  
Validity Period: 90-Days

Earnest Money Rs: 5% quoted Rate  
Penalty per Day: Rs: 3000/=  
Tender Fee: Rs: 3000/=

Subject: - **REHABILITATION OF JAFFRI PARK UC-07, JAMSHED ZONE, DMC (EAST)**

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1.	Dismantling Cement Block Masonry	304-Cft	1134.38	% Cft	3449/-
2.	Dismantling Cement Concrete Reinforced separating Reinforcement from Concrete cleaning & Strengthening the same etc.	33-Cft	5445.00	% Cft	1797/-
3.	Dismantling cement concrete plain (1:3:6)	26-Cft	1306.80	% Cft	340/-
4.	Earth work excavation undressed lead up to a single throw of kassi phawrah or shovel. (B) in ordinary soil.	1224-Cft	1361.25	% 0Cft	1666/-
5.	Cement Concrete Bricks of stone ballast 1 1/2" to 2" gauge <b>(Ratio 1:4:8)</b>	204-Cft	9416.28	% Cft	19209/-
6.	Erection and removal of centering for RCC or plain Cement Concrete works of Deodar Wood (2 <sup>nd</sup> Class) (ii). Vertical	3846-Sft	3127.41	% Sft	120280/-
7.	Cement Concrete plain in including placing compacting, finishing and curing, complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4	1399-Cft	14429.25	% Cft	201865/-
8.	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bedding and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) RCC work in roof slab, Beams, Columns Rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respect. 1) Ratio (1:2:4) 90 Lbs cement 2 Cft sand 4 Cft Shingle 1/8" to 1/4" gauge.	378-Cft	258.61	P/Cft	97755/-
9.	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, layer in position making joints and fastening including cost of binding wire (also includes removal of rust from bars using for bars. (b) Using tor bars.	13.50-Cwt	5001.70	P/Cwt	67523/-
10.	<b>Kerb stone</b> Providing & fixing precast edge block 3750-PSI industrial made size 6" inch thick x 12 inches long x 12 inches high including the cost of cartage, excavation, from work for hunching, 1450- PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement motor.	634-Rft	297.01	P/Rft	188304/-
11.	Providing & laying Paving Block of make of any type of desired color or shade (60mm thick approx) over 2 inch thick screened sand, fixing paving Block in desired pattern/Design filling the joint with fine sand, compacting etc. complete including making edges with same pavers and jointing the edge blocks with cement mortar 1:4 curing compacting etc complete as directed by the Engineer incharge and manufacturer specification	3444-Sft	199.77	P/Sft	688008/-
12.	Supplying fixing special heavy type steel door for look ups with angle iron frame of 2 1/2" to 2 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" dia M.S bars placed @ 4" center to Center with a separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design.	120-Sft	O/R	P/Sft	O/R
13.	Cement Plaster 1:4 up to 20" height. b). 1/2" thick.	3846-Sft	2283.93	%Sft	87840/-

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
14.	Distemping 3 Coats.	2626-Sft	1079.65	%Sft	28352/-
15.	Painting guard bars, gates, iron bars, gratings, railing including standard brasses and similar open work 1 <sup>st</sup> Coat. Each subsequent Coat	1149-Sft	371.80 302.80 674.60	%Sft	7751/-
16.	Preparing the surface and painting with plastic enamel emulsion paint of approved make i/c rubbing the surface sand paper	634-Sft	1080.75	% Sft	6852/-
17.	Providing fixing M.S Tabular Pole 40ft long buried in the ground as per following specification 20-ft (6" dia) x 10ft (5" dia) x 10ft (4" dia) =40ft wall thickness 8 swg base plate 16" x 16" x 1/4" two coats red oxide as rust preventive two coats oil paint excavation of hard/soft soil 2" x 2" x 6" lean size 2" x 2" x 6" with 1:4:8 ratio cc work 1:3:6 cast in situ in one mould of ( 1 1/2" dia) including form work rodding, curing etc complete with cc collar about 2ft high from ground level duly plastered as per site requirement & instruction engineer incharge	2-No's	30311	Each	60622/-
18.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20-mm (3/4") PVC conduit recessed in the wall or column as required	3-Point	1130	P/Point	3390/-
19.	Providing & laying (main or sub main) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.	100-Mtr	305	P/Mtr	30500/-
20.	Providing & fixing of street light 250 watts (SON-T) having IP65 classification with 250w lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of engineer incharge	8-No's	16100	Each	128800/-
21.	Supplying, Stacking and Spreading approved Garden Soil (Sweet Earth) free from salt grass root, pebble fine dressed for grassing breaking colds up to any thickness and disposal of rubbish from site within three chains.	6299-Cft	O/R	P/Cft	O/R
22.	Supplying, Stacking and Spreading well decayed Cow dung Manure from approved sources on the prepared bed mixing the same breaking clods fine dressing for grassing removal/disposal of rubbish from site within three chains.	2368-Cft	O/R	P/Cft	O/R
23.	Supplying, Live Dacca Grass in Slabs.	9473-Sft	O/R	P/Sft	O/R
24.	Repairing & Re-fixing of iron grill with required section as per approved design of F/iron square bars 3/4" also providing S/Bars (if need) welding all side of section at the junction and re-fixing with sunk iron screws including cutting, loading unloading all charges of carriage & transportation i/c painting two coat of red oxide paint etc complete as required in masonry or c/c or RCC work as per directive of engineer incharge	1149-Sft	O/R	P/Sft	O/R
25.	Providing and fixing best quality Cast Iron Benches of Pak Gulf Trading and Engineer Co. (and its equalevent) Bench made of cast iron having carved design, ornamental work on side arms and legs, fitted with fine finished pan wood strips, half round back, under coating polishing fitting and fixing etc. complete, suitable for two persons sitting space of (approx) 5'-0" in length as per design and as directed	10-Nos.	O/R	Each	O/R
26.	Providing fixing upto 3" thick pre-cast Roof slab with RCC pre-cast garder as per direction engineer incharge	100-Sft	O/R	P/Sft	O/R
27.	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc.	200-Cft	15771.01	% Cft	31542/-
28.	Providing fixing G.I frames / chowkhats of size 7" x 2 or 1/2" x 3" for door using 20-gauge G.I sheet i/c welded hinges and fixing at size with necessary hold fasts, filling with cement sand slury of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing	15-Rft	228.90	P/Rft	3433/-

S. No	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
29.	1" thick battened doors and windows fitted in position complete with iron fittings without chowkats.	18-Sft	583.67	P/Sft	10506/-
30.	Supplying & fixing in position aluminum channels framing for sliding windows & ventilators of alcop made with 5-mm thick tinted glass glazing (Belgium) etc complete.	9-Sft	1394.69	P/Sft	12552/-
31.	Providing fixing 4-HP electric water Pumping set as per approved made for E/N or incharge i/c fixing as position platform of i/c all electrical accessories or 10 saver i/c all kinds as per directive engineer incharge	1-Nos.	O/R	Each	O/R
32	Providing fixing Seasonal Plants				
	i) Duranta	50-No's		Each	
	ii) Silvea shurub	50-No's		Each	
	iii) China Rose	50-No's		Each	
32	iv) Akalifa	50-No's		Each	
33	Providing G.I pipes & special and clamps etc including fixing cutting & fitting complete with & including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the color 5 of the building and testing with water to a pressure head of 200 feet and handling.				
	I). 1/2" dia G.I Pipe.	50-Rft	73.21	P/Rft	3660/-
	II) 3/4" dia G.I Pipe.	50-Rft	95.79	P/Rft	4789/-
	III) 1" dia G.I Pipe.	50-Rft	128.55	P/Rft	6427/-
33	IV) 1 1/4" dia G.I Pipe.	50-Rft	153.19	P/Rft	7659/-
34	Providing & Fixing Fiber Glass Slide including 1" dia G.I. Pipe frame 14 gauge height 5'-0" and length of fiber sheet 10'-0" ft. with steps of square pipe 1" X 1" including painting with enamel paint 3 coats as per approved colour and shade including excavation in all kind of soil CC 1:2:4 foundation curing etc. complete as per directive of Engineer incharge	1-No's	O/R	Each	O/R
35	Manufacturing/providing and fixing FREE STANDING BELT SWING having two swings and two way end support as per Design No.BSW-2 in M.S. pipe, swing frame structure 2 1/2" Ø pipe 08 SWG including swing chain, seats, holding arrangements and fixing of swing frame in CC 1:2:4 foundation 1'-6" X 1'-6" X 3'-0" for each support pipe, curing, fixing, painting with two coat of primer (anti rust) and two coat of Enamel paint in desired color of Berger Paint complete as per design and as directed by the Engineer incharge	1-Nos.	O/R	Each	O/R
36	Providing & fixing Iron steel grill using solid square bar of size 1/2" X 1/2" placed at 4" including Frame of flat Iron Patti of 3/4" X 3/4" including circle shape at 1 apart equivalent fitted with screws or paint including painting 3 coats with 1 coat of red oxide paint etc. complete.	230-Sft	194.16	P/Sft	44657/-

Item Base on open Rate Rs: \_\_\_\_\_ Item Based on S/R Rs: 18,69,528/-

\_\_\_\_\_ % above/below of the S/R..... Rs \_\_\_\_\_

The total amount is Rs: \_\_\_\_\_ (Rupees \_\_\_\_\_)

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

Contractor's Signature \_\_\_\_\_

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

Checked By:-

Sub-Engineer

Asstt. Ex-Engineer.

DIRECTOR (Park)

Jamshed Zone, DMC East

## **ELIGIBILITY CRITERIA**

This invitation for Bid is open to all interested Bidders who are eligible under Provision of Sindh Public procurement Rules as mentioned below and the Criteria given in the Notice inviting Tenders (NIT)/Bidding Documents containing the following Eligibility Criteria:-

- i) Registration with Pakistan Engineering Council in Where Applicable .
- ii) For Electric Work (Electric License) should be Provide.

## **MINIMUM QUALIFICATION CRITERIA**

- Registration with relevant Tax authorities (income/sale tax) & other Tax authorities (where applicable )
- Registered With Sindh Revenue Board
- Financial statement of last 3 years;
- Turnover and experience at least 3 years in the relevant field. (at least 2.Nos project )
- A Firm is not Black listed/Debarred by any Procuring Agency otherwise the D.M.C (East) will dis-qualified the Firm subject to Rule-30 of Sindh Public Procurement Rules-2010.
- Any other factor deemed to be relevant by the D.M.C.(East)Subject to the Provision of Rule-44
- Each bid shall comprise One Single Envelop containing the financial proposal and required information as mentioned in Bidding documents.
- All the received bid shall be opened and evaluated in the minor prescribed in the Notice inviting Tenders or Bidding documents.

## **EVALUATION CRITERIA**

### **Bid opening, Clarification and Evaluation**

The Procuring Agency will open the bids, in the presence of Bidders' representatives who choose to attend, at the time, date and in the Place specified in the Bidding Data.

The Bidder's Name, Bid prices, any discount, the presence or absence of bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the Bid opening. The Procuring agency will record the Minutes of the Bid opening. Representatives of the Bidders who choose to attend shall Sign the Attendance sheet.

Any bid price or discount which is not read out and recorded at Bid opening will not be taken into Account in the Evaluation of Bid.

To assist in the Examination, Evaluation and comparison of bids the Engineering/Procuring Agency may, at its discretion, asked the Bidder for a clarification of its bid. The required for clarification and the response shall be in writing and no change in the Price or Substance of the Bid shall be sought, offered or permitted (SPP Rule43).

(a) Prior to the detailed evaluation, the Engineer/Procuring Agency will determine the substantial responsiveness of each Bid to the bidding documents. For purpose of these instructions, a substantially responsive bid is one which confirms to all the terms and conditions of the bidding documents without material documents. It is include terminating the requirements listed in the Bidding data.

(b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in the words shall prevail. If there is a discrepancy between the total bid price entered in the form of bid and the total shown in the schedule of prices-Summary, the amount stated in the form of bid will be corrected by the Procuring Agency in accordance with the corrected Schedule of Prices.

If the Bidders does not accept the corrected amount of bid, his bid will be rejected and his Bid security forfeited.

A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the Bidder by correction of the non-conformity.

Any minor in formality or non-conformity or irregularity in the Bid which does not constitute a material deviation (**Major deviation**) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

**(A). Major (material) Deviations include:-**

- ( i ) has been not properly signed;
- ( ii ) is not accompanied by the bid Security of required amount and manner;
- (iii) Stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specification;
- ( v ) failing to comply with Mile-stones/critical dates provided in the bidding documents:
- vi) Sub-Contracting contrary to the conditions of Contractor specified in bidding documents.
- vii) Refusing to bare important responsibilities and liabilities allocated in the bidding documents, such as Performance Gurantees and insurance coverage;
- viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- ix) a material deviation or reservation is one:
  - (a) Which affect in any substantial way the scope, quality or performance of the works?
  - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

**(B) Minor Deviations**

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive as per requirements given hereunder. Bids will be evaluated for compete scope of works. The prices will be compared on the basis of the Evaluated Bid Price herein below.

**Technical Evaluation:** It will be examined in detail where the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

**Evaluated Bid Price**

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) Making any correction for arithmetic errors hereof.
- (ii) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) Excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively.

**Financial Evaluation and Comparison of Bids**

The D.M.C (East) will evaluate and compare only the bids determined to be substantially responsive in accordance with the Rules.

If the bid of the successful bidders is seriously unbalanced in relation to the D.M.C. (East) Estimate of the cost of work to be performed under the Contract, the D.M.C.(East) may require the bidder to produce detailed price analysis for any or all Items of the Bill of quantities to demonstrate the Internal consistency of those prices with the Construction methods and Schedule proposed.



**DIRECTOR (Park)  
Jamshed Zone, DMC East**



**DISTRICT MUNICIPAL CORPORATION (EAST), KARACHI**  
Main Building of DMC (East) near KDA Police Station, Block-14, University Road, Karachi

Tele No. 99230355-9

Fax No.99230871

No: MC/DMC/East/ 124 /2016

Karachi dated: 16-11-2016

**NOTIFICATION**

The competent authority of District Municipal Corporation (East) has been constitute a complaint redressal committee in pursuance of Rule-31 of SPPRA Rules 2010 (amended 2013) with appropriate powers and authorization to address the complaints of aggrieved bidders that may occur during the procurement proceedings and a comprehensive complaint redressal mechanism for smooth and efficient procurement in District Municipal Corporation (East). The CRC comprising of the following Officers:

**The Complaint Redressal Committee is as under: -**

- |  |           |
|--|-----------|
| 1- Municipal Commissioner, District Municipal Corporation (East).  | Chairman. |
| 2- District Accounts Officer, District Municipal Corporation (East).                                     | Member.   |
| 3- Any Independent Professional from the relevant field to be nominated by the Head of Procuring Agency. | Member.   |

  
MUNICIPAL COMMISSIONER,  
D.M.C. (EAST)

Copy for information & necessary action please.

- 1). Managing Director, Sindh Public Procurement Regulatory Authority, Govt. of Sindh.
- 2). Chairman, District Municipal Corporation (East).
- 3). Superintending Engineer, District Municipal Corporation (East).
- 4). District Accounts Officer, District Municipal Corporation (East).
- 5). Assistant Accounts Officer, SE Office for Procurements of Jamshed Zone, D.M.C. (East).
- 6). Senior Accountant SE Office for Procurement of Gulshan Zone D.M.C. (East).
- 7). Office Copy.



GOVERNMENT OF SINDH  
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 2<sup>nd</sup> July, 2015

**NOTIFICATION**

No.SO-V(LG)/39-15/2015:- With the approval of Competent Authority, sanction is hereby accorded to the constitution a Procurement Committee consisting on following in accordance with Rule-7 of SPPRA Rule 2010, for undertaking all the Works in the areas of District Municipal Corporation (East) Karachi: -

- |  |          |
|--|----------|
| 1. Superintending Engineer, D.M.C (East), Karachi.         | Chairman |
| 2. Executive Engineer, D.M.C. (West) Karachi               | Member   |
| 3. Directors / Executive Engineer (Concerned),D.M.C (East) | Member   |

The functions and responsibilities of procurement committee shall be as under: -  
(Section-8 of SPPRA Rule 2010):-

- i) Preparing bidding documents.
- ii) Carrying out technical as well as financial evaluation of the bids.
- iii) Preparing evaluation report as provided 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.SO-V(LG)/39-15/2015,

Karachi, dated the 2<sup>nd</sup> July, 2015.

*A copy is forwarded for information and necessary action to: -*

- i) The Director, Sindh Public Procurement Regulatory Authority, Karachi
- ii) The Administrator / Municipal Commissioner, D M C (east), Karachi.
- iii) The Director, Local Fund Audit, Karachi.
- iv) The Executive Engineer D.M.C (East) Karachi.
- v) P.S. to Secretary Local Government Department, Government of Sindh, Karachi.
- vi) Office order file.

SECTION OFFICER

2.7.15



**ANNUAL PROCUREMENT PLAN OF DEVELOPMENT & NON-DEVELOPMENT  
JAMSHED ZONE D.M.C. (EAST) FISCAL YEAR 2016-2017**

Sr. No	Description of Goods, Work and services to be procured	Quantity	Method & Procedure of Procurement	Anticipated date of Advertismnet (where applicable)	Anticipated date of completion of Procurement	Allocated funds	Estimated cost of items	Remarks
<b>1.</b>	<b><u>Development</u></b>							
a).	<b><u>Parks &amp; Recreation</u></b> Development / improvement of parks , Grounds , Stadiums , Providing of Well & Boring , Departemental Nerceries Plantation at Main Roads & Other Areas , Purchase of Pipes Grass Cutting Machines & Relevents Itmes of Parks Departement Jamshed Zone DMC East	N.A	Open Competitive Bidding _ Single Stage Single Envelop	Case to case basis and after obtaining of Administrative approval from Chairman, DMC (East) in the year 2016-2017	Case to case basis	35.50-Million		All Procurements will be made as per SPPRA Rules-2010 (Amended 2013)
1-	IMPROVEMENT OF BASHRAT PARK UC-10, LINES AREA, JAMSHED ZONE DMC EAST.	--do--	--do--	--do--	--do--	--do--	4.9407-Million	--do--
2-	IMPROVEMENT OF USMANIA PARK, ZIKRIA PARK, BAGHDADI PARK (04 NOS. PARKS) JAMSHED ZONE DMC EAST.	--do--	--do--	--do--	--do--	--do--	4.9603-Million	--do--
3-	IMPROVEMENT OF JALAL PARK / SAMAD PARK / RANGERS PARK OPEN PARKIN UC-10, JAMSHED ZONE DMC EAST	--do--	--do--	--do--	--do--	--do--	4.9848-Million	--do--
4-	RREHABILATION OF JAFFARI PARK, UC-07 JAMSHED ZONE DMC EAST	--do--	--do--	--do--	--do--	--do--	2.7770-Million	--do--
5-	CONSTRUCTION OF SOLID BLOCK MASONRY RCC WORK IN DEPARTMENTAL NURSERY, M.A JINNAH ROAD, UC-10 JAMSHED ZONE DMC EAST.	--do--	--do--	--do--	--do--	--do--	4.7759-Million	--do--
6-	PLANTATION IN CENTRAL ISLAND, GREEN BELT ETC. OF MEHMOODABAD JAMSHED ZONE DMC EAST.	--do--	--do--	--do--	--do--	--do--	1.7248-Million	--do--





**ANNUAL PROCUREMENT PLAN OF DEVELOPMENT & NON-DEVELOPMENT  
JAMSHED ZONE D.M.C. (EAST) FISCAL YEAR 2016-2017**

Sr. No	Description of Goods, Work and services to be procured	Quantity	Method & Procedure of Procurement	Anticipated date of Advertismnet (where applicable)	Anticipated date of completion of Procurement	Allocated funds	Estimated cost of items	Remarks
<b><u>Maintenance</u></b>								
1. a).	<b><u>Parks &amp; Recreation</u></b> Mantinance of Parks , Play Ground Round About Central Island DEPARTEMENTAL Nerceries Winding of Motors , Repairing of Water Pump & Repairing of Lawn Mover	N.A	Open Competitive Bidding _ Single Stage Single Envelop	Case to case basis and after obtaining of Administrative approval from Chairman, DMC (East) in the year 2016-2017	Case to case basis	24.50-Million		All Procurements will be made as per SPPRA Rules-2010 (Amended 2013)
1)	IMPROVEMENT OF GHULAM HUSSAIN CHILDREN PARK KHUDADAD COLONY JAMSHED ZONE, DMC (East)	--do--	--do--	--do--	--do--	--do--	0.7797--Million	--do--
2)	PROVIDING & FIXING WOODEN BENCHES IN NISHTER PLAYGROUND UC-12, JAMSHED ZONE, DMC (East)	--do--	--do--	--do--	--do--	--do--	0.9992--Million	--do--
3)	IMPROVEMENT OF CENTRAL ISLAND KHUWAJA MOIN-UD-DIN CHISHTI ROAD (KAECHS) UC-05, JAMSHED ZONE, DMC (East)	--do--	--do--	--do--	--do--	--do--	0.9921--million	--do--
4)	REPAIRING / MAINTENANCE OF TAYYAB PARK, UC-07, PECHS JAMSHED ZONE, DMC (East)	--do--	--do--	--do--	--do--	--do--	0.8934-Million	--do--
5)	Repairing of Mehmood Gaznavi Park Block-02 UC-08 PECHS Jamshed Zone DMC East	--do--	--do--	--do--	--do--	--do--	0.9164--million	--do--
6)	REPAIR / MAINTENANCE OF MUSTAFA PARK UC-11, LINES AREA JAMSHED ZONE DMC EAST.	--do--	--do--	--do--	--do--	--do--	2.7294-Million	--do--

  
 ASST. ACCOUNTS OFFICER  
 D.M.C (EAST) JAMSHED ZONE  
 D.M.C (EAST) KARACHI.

# **SPPRA BIDDING DOCUMENT**

**STANDARD FORM OF BIDDING DOCUMENT**

**FOR**

**PROCUREMENT OF WORKS**

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

## **INSTRUCTIONS TO PROCURING AGENCIES**

**INSTRUCTIONS TO PROCURING AGENCIES**  
**(Not to be included in Bidding Documents)**

**A. Basis of Documents**

These Documents have been prepared as a global document intended to be used by different agencies/users according to their requirements. This document is envisaged for National Competitive Bidding (NCB), meant for use for Works costing not more than Rs. 25 Million. These documents may be tailored according to the scope of works as well as in case of contracts on International Competitive Bidding (ICB) basis, funded by international financial institutions/donors, with payments in foreign currencies. Procuring agencies are then to tailor the relevant clauses to suit their requirements including appropriate modifications in the relevant sections of the documents in the light of SPPRA Bidding Documents for Large Works.

The Procuring Agency is expected to manage the Contract itself. The role of Engineer may be added by the Procuring Agency, if the Procuring Agency wishes to engage a consultant. The role of the Engineer with specific delegated powers under various clauses of Instructions to Bidders such as clarifications of Bid Documents, Amendment of Bid Documents, evaluation of Bids etc. and to administer the Contract under various clauses of Conditions of Contract should have been specified. The Procuring Agency will be required to set out in the specifications and drawings the full scope of work including the extent of design to be done by the Contractor, if any.

**B. Contents of Documents**

As stated in Clause IB.4 of Instructions to Bidders, the complete Bidding Documents in addition to Invitation for Bids shall comprise items listed therein including any addendum to Bidding Documents issued in accordance with IB.6. The Standard Form of Bidding Documents (for Small Contracts) includes the following:

1. Instructions to Bidders & Bidding Data
2. Form of Bid & Schedules to Bid
3. Conditions of Contract & Contract Data
4. Standard Forms
5. Specifications
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note(s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the Bidding Documents:

- (i) Invitation for Bids

- (ii) Bidding Data
- (iii) Schedules to Bid (Samples)
- (iv) Schedule of Prices (Format)
- (v) Contract Data
- (vi) Specifications
- (vii) Drawings, if any

The Procuring agency's attention is drawn to the following while finalizing the Bidding Documents.

### **C. Notice Inviting Tender/ Invitation for Bids/ Request for Expression of Interest**

The "Notice Inviting Tender" is meant for publication of tenders for calling bids in the newspapers and SPPRA Website.

The blank spaces wherever shown are required to be filled by the Procuring Agency before issuance of Bidding Documents.

The Procuring Agency may modify para 1 of Notice Inviting Tender as per its requirements. The notice should be published so as to give the interested bidders sufficient working period for preparation and submission of bids – not less than 15 days for National Competitive Bidding and 45 days for International Competitive Bidding (SPP Rule 18).

1. The eligible bidders are defined in IB.2; the text can be amended by the Procuring Agency as deemed appropriate.
2. The non-refundable fee for the sale of Bidding Documents should be nominal so as to cover printing/reproduction and mailing costs and to ensure that only bona-fide bidders shall apply (SPP Rule 20).
3. The amount of Bid Security should be a lump sum figure or a percentage, but not less than 1% and more than 5% of bid price and should be in accordance with IB.13.1 (SPP Rule 37).
4. If the venue of receipt of bids and the opening of bids is the same, the times for receipt and opening of bids are to be entered in last Para of the Notice Inviting Tender, otherwise indicate the name, address and exact location for the opening of bids. However the date for the receipt and the opening of bids shall be same (SPP Rule 41).

### **D. Instructions to Bidders**

These Instructions to Bidders will not be part of Contract and will cease to have effect once the Contract is signed along with Bidding Data.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes under Bidding Data.

The Procuring Agency's or Engineer's Representative, if any, shall exercise powers of the Engineer/Procuring Agency under and in connection with Clauses IB.5, IB.6, IB.16, etc. In

case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly to specify the role of the Engineer by the Procuring Agency, otherwise the Engineer's reference wherever exist, except Sub-Clause 1.1.20 & Clause 15 of Conditions of Contract and Item 1.1.20 of Contract Data, shall be deleted.

#### **E. Bidding Data**

The blank spaces wherever shown in Bidding Data are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Contents of IB.10.3 may be retained or modified by the Procuring Agency.
2. Procuring Agency should insert required experience in IB.11.2.
3. Referring to IB.14.1, the period of bid validity may range from 30 to 90 days depending upon the size and nature of the works. Number of days shall be filled in as per Procuring Agency's requirements.
4. Contents of IB.16.3 to IB.16.8 may be retained or modified by the Procuring Agency in accordance with its requirements.

#### **F. Schedules to Bid**

Specimen of Schedules to Bid including format of Schedule of Prices are provided in this document. The Procuring Agency may add/delete/modify as per its requirement.

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents except those required to be provided by the Contractor.

#### **G. Conditions of Contract**

The procuring agency while preparing Contract Data, shall ensure that no Clause of Conditions of Contract is deleted and that the changes included in Contract Data shall be such as not to change the spirit of the document. Any adjustment or change in clauses of Conditions of Contract to meet specific project features shall be made with care and incorporated in Contract Data.

#### **H. Contract Data**

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Referring to Sub-Clause 1.1.1 of Conditions of Contract, the Engineer/Procuring Agency may add, in order of priority, such other documents as to form part of the Contract, in Sub-Clause 1.3 of the Contract Data.
2. The Procuring Agency's Representative, if any, shall exercise powers of the Procuring Agency under and in connection with Sub-Clauses 1.3, 2.3, 4.2, 4.3, 5.1, 7.3, 8.2, 9.1, 9.2, 10.1, 10.2, 10.5, 11.1, 11.5, 12.1, 13.2 and 14.1 of the Conditions of Contract. In case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly by the Procuring Agency.

3. The sum insured for different insurances including minimum amount of third party insurance should be assessed by the Engineer/Procuring Agency and entered in Contract Data. Such insurance cover shall be carried out with Insurance Company having at least AA rating from PACRA / JCR in the favour of the procuring agency.
4. The time for completion of the whole of the works should be assessed by the Engineer/Procuring Agency and entered in the Contract Data.
5. The Conditions of Contract contain no overall limit on the Contractor's liability. The amount of **liquidated damages** per day of delay shall be entered by the Engineer/Procuring Agency in Contract Data. Usually the liquidated damages are set between **0.05 percent and 0.10 percent per day and the maximum limit as 10 percent of contract price stated in the Letter of Acceptance.**
6. Any amendment and/or additions to the Conditions of the Contract that are specific to a given Bid/Contract should be included by the Procuring agency. This may include but not be limited to the provisions regarding the following:
  - a) Terms of Payment should be prepared and incorporated in Contract Data by the Engineer/Procuring Agency.
  - b) The Engineer/Procuring Agency to make sure that all taxes and duties are included by the Bidders/Contractors in their prices.

**I. Specifications**

To be prepared and incorporated by the Engineer/Procuring Agency

**J. Drawings**

To be prepared and incorporated by the Engineer/Procuring Agency, if required.

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## INVITATION FOR BIDS

## INVITATION FOR BIDS

Date: \_\_\_\_\_

Bid Reference No.: \_\_\_\_\_

1. The Procuring Agency, \_\_\_\_\_ [enter name of the procuring agency], invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the appropriate category( not required for works costing Rs 2.5 million or less) and/or duly pre-qualified(if pre-qualification is done for specific scheme/project) with the Procuring Agency for the Works, \_\_\_\_\_[enter title, type and financial volume of work], which will be completed in \_\_\_\_\_ [enter appropriate time period] days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees \_\_\_\_\_(Insert Amount). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at \_\_\_\_\_(Mailing Address).
3. All bids must be accompanied by a Bid Security in the amount of Rs. \_\_\_\_\_(Rupees \_\_\_\_\_) or \_\_\_\_\_percentage of bid price in the form of (pay order / demand draft / bank guarantee) and must be delivered to \_\_\_\_\_(Indicate Address and Exact Location) at or before \_\_\_\_\_ hours, on \_\_\_\_\_(Date). Bids will be opened at \_\_\_\_\_ hours on the same day in the presence of bidders' representatives who choose to attend, at the same address [indicate the address if it differs].

- [Note: 1. Procuring Agency to enter the requisite information in blank spaces.  
2. The bid shall be opened within one hour after the deadline for submission of bids.]

# INSTRUCTIONS TO BIDDERS & BIDDING DATA

## Notes on the Instructions to Bidders

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 not normally included in this Section, but rather in the appropriate sections of the *Conditions of Contract* and/or *Contract Data*.

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## INSTRUCTIONS TO BIDDERS

(Note: *These Instructions to Bidders (IB) along with Bidding Data will not be part of Contract and will cease to have effect once the Contract is signed*).

### A. GENERAL

#### IB.1 Scope of Bid & Source of Funds

##### 1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called "the Procuring Agency") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works").

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

##### 1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or *Federal/ Provincial /Donor agency or any other source*, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

#### IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC .

- b) duly pre-qualified with the Procuring Agency. (*Where required*).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

- c) if prequalification has not undertaken , the procuring agency may ask information and documents not limited to following:-
  - (i) company profile;
  - (ii) works of similar nature and size for each performed in last 3/5 years;
  - (iii) construction equipments;
  - (iv) qualification and experience of technical personnel and key site management;

- (v) financial statement of last 3 years;
- (vi) information regarding litigations and abandoned works if any.

### **IB.3 Cost of Bidding**

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).

## **B. BIDDING DOCUMENTS**

### **IB.4 Contents of Bidding Documents**

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid  
Schedules to Bid comprise the following:
  - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
  - (ii) Schedule B: Specific Works Data
  - (iii) Schedule C: Works to be Performed by Subcontractors
  - (iv) Schedule D: Proposed Programme of Works
  - (v) Schedule E: Method of Performing Works
  - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
3. Conditions of Contract & Contract Data
4. Standard Forms:
  - (i) Form of Bid Security,
  - (ii) Form of Performance Security;
  - (iii) Form of Contract Agreement;
  - (iv) Form of Bank Guarantee for Advance Payment.
5. Specifications
6. Drawings, if any

### **IB.5 Clarification of Bidding Documents**

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.
- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification

of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

**IB.6 Amendment of Bidding Documents (SPP Rules 22(2) & 22).**

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

**C. PREPARATION OF BIDS**

**IB.7 Language of Bid**

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

**IB.8 Documents Comprising the Bid**

- 8.1 The Bid submitted by the bidder shall comprise the following:
  - (a) Offer /Covering Letter
  - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
  - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
  - (d) Bid Security furnished in accordance with IB.13.
  - (e) Power of Attorney in accordance with IB 14.5.
  - (f) Documentary evidence in accordance with IB.2(c) & IB.11
  - (g) Documentary evidence in accordance with IB.12.

**IB.9 Sufficiency of Bid**

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and of the premium on the rates of CSR / rates and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.

- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

**IB.10 Bid Prices, Currency of Bid and Payment**

- 10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the percentage above or below the Composite Schedule of Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

**IB.11 Documents Establishing Bidder's Eligibility and Qualifications**

- 11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

**IB.12 Documents Establishing Works' Conformity to Bidding Documents**

- 12.1 The documentary evidence of the Works' conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.



### **IB.13 Bid Security**

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (*Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37*).
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule 37).
- 13.5 The Bid Security may be forfeited:
- (a) if a bidder withdraws his bid during the period of bid validity; or
  - (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
  - (c) in the case of a successful bidder, if he fails within the specified time limit to:
    - (i) furnish the required Performance Security or
    - (ii) sign the Contract Agreement.

### **IB.14 Validity of Bids, Format, Signing and Submission of Bid**

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for a additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (SPP Rule 38).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

- 14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

#### **D. SUBMISSION OF BID**

##### **IB.15 Deadline for Submission, Modification & Withdrawal of Bids**

- 15.1 Bids must be received by the Procuring Agency at the address/provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 The inner and outer envelopes shall
- (a) be addressed to the Procuring Agency at the address provided in the Bidding Data;
  - (b) bear the name and identification number of the Contract as defined in the Bidding and Contract Data; and
  - (c) provide a warning not to open before the specified time and date for Bid opening as defined in the Bidding Data.
  - (d) in addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared late.
  - (e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.
- 15.3 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.4 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
- 15.5 Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of bids.
- 15.6 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).

## E. BID OPENING AND EVALUATION

### IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 The Procuring Agency will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.

- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (SPP Rule 43).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.
- (b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

- 16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by Procuring Agency,

provided such waiver does not prejudice or affect the relative ranking of any other bidders.

**(A). Major (material) Deviations include:-**

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
  - (a) which affect in any substantial way the scope, quality or performance of the works;
  - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

**(B) Minor Deviations**

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

**Technical Evaluation:** It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

**16.8 Evaluated Bid Price**

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.

- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities if any, but including **Day work**, where priced competitively.

#### **IB.17 Process to be Confidential**

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Engineer/Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 Bidders may be excluded if involved in "**Corrupt and Fraudulent Practices**" means either one or any combination of the practices given below SPP Rule2(q);

(i) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) "**Corrupt Practice**" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "**Fraudulent Practice**" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "**Obstructive Practice**" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

## F. AWARD OF CONTRACT

### IB.18. Post Qualification

- 18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

- 18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

### IB.19 Award Criteria & Procuring Agency's Right

- 19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.

- 19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

### IB.20 Notification of Award & Signing of Contract Agreement

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted (SPP Rule 49).
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 20.3 The formal Agreement between the Procuring Agency and the successful bidder duly stamped at rate of ---% of bid price(updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.

## **IB.21 Performance Security**

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:
- (1) Evaluation Report;
  - (2) Form of Contract and letter of Award;
  - (3) Bill of Quantities or Schedule of Requirements. (SPP Rule 50)

**IB.22 Integrity Pact** The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid non-responsive (SPP Rule 89).

## BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

### Instructions to Bidders Clause Reference

#### 1.1 Name of Procuring Agency

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*(Insert name of the Procuring Agency)*

#### Brief Description of Works

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#### 5.1 (a) Procuring Agency's address:

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*(Insert address of the Procuring Agency with telex/fax)*

#### (b) Engineer's address:

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*(Insert name and address of the Engineer, if any, with telex/fax.)*

10.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

11.2 The bidder has the financial, technical and constructional capability necessary to perform the Contract as follows: *(Insert required capabilities and documents)*

i. Financial capacity: *(must have turnover of Rs----Million);*

ii. Technical capacity: *(mention the appropriate category of registration with PEC and qualification and experience of the staff);*

iii. Construction Capacity: *(mention the names and number of equipments required for the work).*



- 12.1 (a) A detailed description of the Works, essential technical and performance characteristics.
- (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

13.1 **Amount of Bid Security**

\_\_\_\_\_  
\_\_\_\_\_

*(Fill in lump sum amount or in % age of bid amount /estimated cost, but not below 1% and not exceeding 5%)*

14.1 **Period of Bid Validity**

\_\_\_\_\_  
\_\_\_\_\_

*(Fill in "number of days" not exceeding 90)*

14.4 **Number of Copies of the Bid to be submitted:**

One original plus \_\_\_\_\_ copies.

14.6 (a) **Procuring Agency's Address for the Purpose of Bid Submission**

\_\_\_\_\_  
\_\_\_\_\_

*(insert postal address or location of bid box for delivery by hand)*

15.1 **Deadline for Submission of Bids**

Time: \_\_\_\_\_ AM/PM on \_\_\_\_\_.

16.1 **Venue, Time, and Date of Bid Opening**

Venue: \_\_\_\_\_

Time: \_\_\_\_\_ Date: \_\_\_\_\_

16.4 **Responsiveness of Bids**

- (i) Bid is valid till required period,

- \* (ii) Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.

\*Procuring agency can adopt either of two options. (*Select either of them*)

- (a) **Fixed Price contract:** In these contracts no escalation will be provided during currency of the contract and normally period of completion of these works is upto 12 months.
- (b) **Price adjustment contract:** In these contracts escalation will be paid only on those items and in the manner as notified by Finance Department, Government of Sindh, after bid opening during currency of the contract.

## **FORM OF BID AND SCHEDULES TO BID**

**FORM OF BID**  
**(LETTER OF OFFER)**

Bid Reference No. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*(Name of Works)*

To:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. \_\_\_\_\_ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of \_\_\_\_\_ drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of \_\_\_\_\_ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security

referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20

Signature \_\_\_\_\_

in the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of

\_\_\_\_\_  
*(Name of Bidder in Block Capitals)*

*(Seal)*

Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

(Signature) \_\_\_\_\_

Name: \_\_\_\_\_

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

**[SCHEDULES TO BID INCLUDE THE FOLLOWING:**

- Schedule A to Bid: Schedule of Prices
- Schedule B to Bid: Specific Works Data
- Schedule C to Bid: Works to be Performed by Subcontractors
- Schedule D to Bid: Proposed Program of Works
- Schedule E to Bid: Method of Performing Works
- Schedule F to Bid: Integrity Pact]

**SCHEDULE – A TO BID**

**SCHEDULE OF PRICES**

<u>Sr. No.</u>		<u>Page No.</u>
1.	Preamble to Schedule of Prices.....	24
2.	Schedule of Prices.....	26
	* (a) Summary of Bid Prices	
	* (b) Detailed Schedule of Prices /Bill of Quantities (BOQ)	

*\* [To be prepared by the Engineer/Procuring Agency]*

PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the Systeme Internationale d' Unites (SI Units).

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*(Note: The abbreviations to be used in the Schedule of Prices to be defined by the Procuring Agency).*

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where



no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.
- \* (b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*\*(Procuring Agency may modify as appropriate)*

- 4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

## 5. Bid Prices

### 5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

### 5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

## 6. Provisional Sums and Day work

- 6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

- 6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.

## SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

Bill No.	Description	Total Amount (Rs)
	<b>(A) Building Work</b>	
1.	Civil works	
2.	Internal sanitary and water supply	
3.	Electrification	
4.	External Development works	
5.	Miscellaneous Items	
	<b>(B) Road Work.</b>	
1.	Earthwork	
2.	Hard Crust and Surface Treatment	
3.	Culverts and Bridges	
4.	Miscellaneous Items	
	<b>(C) Public Health Engineering Works.</b>	
1.	Earthwork	
2.	Subsurface Drains	
3.	Pipe Laying and Man holes	
4.	Tube wells, Pump houses	
5.	Compound wall	
6.	Miscellaneous Items	
	<b>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).</b>	

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1. 2. 3.	<b>I. (Civil works)</b>			
1. 2. 3.	<b>II. Internal sanitary and water supply.</b>			
1. 2. 3.	<b>III. Electrification.</b>			
1. 2. 3.	<b>IV. External Development works.</b>			
1. 2. 3.	<b>V. Miscellaneous Items</b>			
<p>Total (to be carried to Summary of Bid Price)                      Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.</p>				

**SCHEDULE - B TO BID**

**\*SPECIFIC WORKS DATA**

*(To be prepared and incorporated by the Procuring Agency)*

*\*(Note: The Procuring Agency shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).*

## SCHEDULE – C TO BID

### WORKS TO BE PERFORMED BY SUBCONTRACTORS\*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. ( <i>attach evidence</i> )
--	--	--

**Note:**

- \* *The Procuring Agency should decide whether to allow subcontracting or not. In case Procuring Agency decides to allow subcontracting then following conditions shall be complied with:*
1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
  2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
  3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

**PROPOSED PROGRAMME OF WORKS**

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.

**METHOD OF PERFORMING WORKS**

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organisation chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
PAYABLE BY CONTRACTORS  
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA. *(where applicable)*.

.....  
[Procuring Agency]

[Contractor]



## CONDITIONS OF CONTRACT

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### CONDITIONS OF CONTRACT

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## CONDITIONS OF CONTRACT

### 1. GENERAL PROVISIONS

#### 1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

##### **The Contract**

- 1.1.1 "Contract" means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 "Specifications" means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 "Drawings" means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

##### **Persons**

- 1.1.4 "Procuring Agency" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 "Contractor" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 "Party" means either the Procuring Agency or the Contractor.

##### **Dates, Times and Periods**

- 1.1.7 "Commencement Date" means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8 "Day" means a calendar day
- 1.1.9 "Time for Completion" means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

##### **Money and Payments**

- 1.1.10 "Cost" means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but

does not include any allowance for profit.

#### **Other Definitions**

- 1.1.11 “Contractor’s Equipment” means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 “Country” means the Islamic Republic of Pakistan.
- 1.1.13 “Procuring Agency’s Risks” means those matters listed in Sub-Clause 6.1.
- 1.1.14 “Force Majeure” means an event or circumstance which makes performance of a Party’s obligations illegal or impracticable and which is beyond that Party’s reasonable control.
- 1.1.15 “Materials” means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 “Plant” means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 “Site” means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 “Variation” means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 “Works” means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 “Engineer” means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

#### **1.2 Interpretation**

Words importing persons or parties shall include firms and organisations. Words importing singular or one gender shall include plural or the other gender where the context requires.

#### **1.3 Priority of Documents**

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 **Law**

The law of the Contract is the relevant Law of Islamic Republic of Pakistan.

1.5 **Communications**

All Communications related to the Contract shall be in English language.

1.6 **Statutory Obligations**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. **THE PROCURING AGENCY**

2.1 **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data.

**Site Investigation Reports** are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 **Permits etc.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licences or approvals which are required for the Works.

2.3 **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 **Approvals**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. **ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES**

3.1 **Authorised Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 **Engineer's/Procuring Agency's Representative**

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

4. **THE CONTRACTOR**

4.1 **General Obligations**

The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required

4.2 **Contractor's Representative**

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) by the Procuring Agency. Such authorized representative may be substituted/ replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Agency as aforesaid.

4.3 **Subcontracting**

The Contractor shall not subcontract the whole of the works. The Contractor shall not subcontract any part of the works without the consent of the Procuring Agency.

4.4 **Performance Security**

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of Letter of Acceptance a Performance Security at the option of the bidder, in the form of Payee's order /Bank Draft or Bank Guarantee from scheduled bank for the amount and validity specified in Contract Data.

5. **DESIGN BY CONTRACTOR**

5.1 **Contractor's Design**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The

Contractor shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

## 5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

## 6. PROCURING AGENCY'S RISKS

### 6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:-

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

- i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.

## 7. TIME FOR COMPLETION

### 7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

### 7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

### 7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

### 7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

## 8. TAKING-OVER

### 8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.



## 8.2 **Taking-Over Notice**

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

## 9. **REMEDYING DEFECTS**

### 9.1 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

### 9.2 **Uncovering and Testing**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

## 10. **VARIATIONS AND CLAIMS**

### 10.1 **Right to Vary**

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

## 10.2 Valuation of Variations

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

## 10.3 Changes in the Quantities.

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

## 10.4 Early Warning

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimise any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

## 10.5 Valuation of Claims

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any

Procuring Agency's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

#### 10.6 Variation and Claim Procedure

The Contractor shall submit to the Engineer/Procuring Agency an itemised detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

### 11. CONTRACT PRICE AND PAYMENT

#### 11.1 (a) Terms of Payments

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall, subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60 days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

#### (b) Valuation of the Works

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

#### 11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; and
- b) value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

### 11.3 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

### 11.4 Retention

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

### 11.5 Final Payment

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

### 11.6 Currency

Payment shall be in the currency stated in the Contract Data.

## 12. DEFAULT

### 12.1 Defaults by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

## 12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilise from the Site.

## 12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilise from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

## 12.4 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilisation together with a sum equivalent to ten percent (10%) of the value of parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

## 13. RISKS AND RESPONSIBILITIES

### 13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care

of the Works from the Commencement Date until the date of the Procuring Agency's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Agency's Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works.

### 13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

## 14. INSURANCE

### 14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

### 14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or

remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

## **15. RESOLUTION OF DISPUTES**

### **15.1 Engineer's Decision**

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency (Superintending Engineer) and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency (Superintending Engineer) shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

### **15.2 Notice of Dissatisfaction**

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Superintending Engineer within 14 days, in case of dissatisfaction with decision of Superintending Engineer or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.

### **15.3 Arbitration**

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.



## CONTRACT DATA

*(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)*

### Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any  
*(To be listed by the Procuring Agency)*

1.1.4 The Procuring Agency means

\_\_\_\_\_

1.1.5 The Contractor means

\_\_\_\_\_

\_\_\_\_\_

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** \_\_\_\_\_ days  
*(The time for completion of the whole of the Works should be assessed by the Procuring Agency)*

1.1.20 **Engineer** (mention the name along with the designation including whether he belongs to department or consultant) and other details

\_\_\_\_\_

\_\_\_\_\_

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) \_\_\_\_\_
- (j) \_\_\_\_\_

*(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)*