

OFFICE OF THE
DISTRICT MUNICIPAL CORPORATION
CENTRAL-KARACHI

Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

Ph. 021 99260389

Fax No. 021 99260390

No.DMC(C)/MC/PS/ 189 /2017.

Karachi, dated 18.04.2017.

To,

The Director (CB) SPPRA,
Government of Sindh.

SUBJECT:- BIDDING DOCUMENTS

REFERENCE :- NIT NO.DMC(C)/MC/PS/188 /2017 dated 18.04.2017.

Find enclosed herewith the above subjected NIT along with following documents for hosting on the Sindh Public Procurement Regulatory authority website.

1. Hard and soft copy of bidding documents
2. Notification of Procurement Committee.
3. Notification of Complaint Redressal Committee
4. Annual Procurement Plan.


MUNICIPAL COMMISSIONER
DISTRICT MUNICIPAL CORPORATION
KARACHI CENTRAL

BIDDING DATA

Work No: 01 (2016-2017)

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG
SECTOR 5-A NEW KARACHI ZONE, DMC (C)

(c).Procuring Agency's address: - D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999097/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax

(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017

(k).Time for Completion from written order of commence:- 90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%).

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (01)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG SECTOR 5-A
NEW KARACHI ZONE, DMC (C)

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG
SECTOR 5-A NEW KARACHI ZONE, DMC (C)

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


ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalties i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-
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COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

Page 3 of 4

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES ALONG
SECTOR 5-A NEW KARACHI ZONE, DMC (C)

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999097/- _____%Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 02 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF 4000 ROAD NEW KARACHI ZONE,
DMC (C)(c).Procuring Agency's address:- D.M.C (Central) Shahr-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999097/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahr-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%).

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (02)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT
POINTS OF 4000 ROAD NEW KARACHI ZONE, DMC (C)

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF 4000 ROAD NEW KARACHI
ZONE, DMC (C)

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

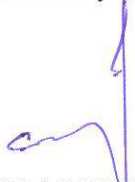
ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-
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COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF 4000 ROAD NEW KARACHI
ZONE, DMC (C)

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999097/- _____%Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA

Work No: 03 (2016-2017)

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-A NORTH KARACHI, NEW KARACHI ZONE, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999097/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax

(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017

(k).Time for Completion from written order of commence:- 90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (03)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT
POINTS OF SECTOR 11-A NORTH KARACHI, NEW KARACHI ZONE,
DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 11-A NORTH
KARACHI, NEW KARACHI ZONE, DMC (C).

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


ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-
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COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 11-A NORTH
KARACHI, NEW KARACHI ZONE, DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999097/- _____%Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 04 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 08 NEW KARACHI ZONE
DMC (C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.(d).Estimated Cost:- Rs. 999097/-(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)(f).Period of Bid Validity (days):- 90 Days(g).Performance Security :- 10%
(in % age of bid amount/estimated cost equal to 10%)(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%).

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (04)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT
POINTS OF SECTOR 08 NEW KARACHI ZONE DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Page 1 of 4

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 08 NEW KARACHI
ZONE DMC (C)..

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


ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-
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COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

Page 3 of 4

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 08 NEW KARACHI
ZONE DMC (C).

Tender No.(04)/ (2016-2017)
QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999097/- _____%Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA

Work No: 05 (2016-2017)

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT POINTS OF SECTOR 11-B NEW KARACHI ZONE, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999097/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax

(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017

(k).Time for Completion from written order of commence:- 90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (05)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE DIFFERENT
POINTS OF SECTOR 11-B NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 11-B NEW KARACHI
ZONE, DMC (C).

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

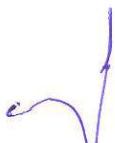
ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-

06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-
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COST OF SHEDULE ITEM Rs.9,99,097/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD PATCHES IN THE
DIFFERENT POINTS OF SECTOR 11-B NEW KARACHI
ZONE, DMC (C).

Tender No.(05)/ (2016-2017)
QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999097/- _____%Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 06 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIRING OF WATER LINE IN
DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI
ZONE, DMC (C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999602/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to:M/s. _____

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (06)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS
OF UC NO.1, & 2 NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999602/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Page 1 of 6

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIRING OF WATER LINE IN
DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI
ZONE, DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
05	Providing / Laying and fixing in trenched i/c fitting , jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm 3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm 4" dia	500.Rft	268/-	P/Rft	134000/-
	160 mm 6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm 8" dia	---	833/-	P/Rft	---
	315 mm 12" dia	---	1998/-	P/Rft	---

06	Providing and laying UPVC pipe of class B fixing in trench i/c cutting fitting and jointing With solvent cement i/c testing with water to a head of 61 meter or 200 ft				
	06" dia	500.Rft	259/-	P/Rft	129500/-
	04" dia	500.Rft	136/-	P/Rft	68000/-
	03" dia	500.Rft	90/-	P/Rft	45000/-
07	Manf;, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 spridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below;				
	12" dia	---	4726.00	P/Rft	---
	08" dia	---	2804.00	P/Rft	---
	06" dia	10.Rft	1984.00	P/Rft	19840/-
	04" dia	10.Rft	1229.00	P/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
09	P/F M.S tail pieces (Dholki) on AC pipe fabrication with 1/4" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
	12" dia	---	2997/-	Each	---
	08" dia	---	2199/-	Each	---
	06" dia	02.Nos	1422/-	Each	2844/-
	04" dia	02.Nos	1098/-	Each	2196/-
	03" dia	02.Nos	931/-	Each	1862/-
10(a)	Tees (Equal)				
	12" dia	---	10968.75	Each	---
	08" dia	---	5250/-	Each	---
	06" dia	02.Nos	1950/-	Each	3900/-
	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75		1937/-
(b)	Tees (Un-equal)				
	12x8	---	5250/-	Each	---
	12x6	01.Nos	4937.50	Each	4937/-
	12x4	01.Nos	3812.50	Each	3812/-
	8x4	01.Nos	3375/-	Each	3375/-
	6x4	01.Nos	1375.00	Each	1375/-

11	Cast iron special for AC pipe (Standard wt for "B" class) band.				
	08" dia	---	4330/-	Each	---
	06" dia	01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	12" dia	---	78000/-	Each	---
	08" dia	---	17940/-	Each	---
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	5460/-	Each	5460/-
	03" dia	01.No	4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail pieces of one flanged & other with socket i/c the cost of nuts, bolts & rubber packing labour etc complete.				
	12" dia	---	3821.00	Each	---
	08" dia	---	2790.00	Each	---
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-
	12" dia	---	2510/-	Each	---

COST OF SHEDULE ITEM Rs.811745/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC vatta 1:1 repairing of AC water line i/c excavation dewatering repairing backfilling etc.				
	18" dia	---	10000/-	Each	---
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-


CONTRACTOR SIGNATAURE

Page 4 of 6

	06" dia	02.Nos	4000/-	Each	8000/-
	04" dia	10.Nos	3000/-	Each	30000/-
02	Const of block masonry chamber of (inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outside wall surface 1" deep to roof slab including curing dewatering exaction refilling and disposal of surplus earth etc.				
	6x6x6	---	55923.00	Each	---
	4x4x4	01.No	28357.00	Each	28357/-
03	For extra depth beyond 4ft add or deduct as per site depth as per estimate for CC chamber	(+) 02 Rft	5000/-	P/Rft	10000/-
04	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.				
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2360.Rft	25/-	P/Rft	59000/-

COST OF NON SHEDULE ITEM Rs.187857/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

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NAME OF WORK:- IMPROVEMENT / REPAIRING OF WATER LINE IN
DIFFERENT POINTS OF UC NO.1, & 2 NEW KARACHI
ZONE, DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 811745/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 187857/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor

with Stamp _____

Address: _____

BIDDING DATA
Work No: 07 (2016-2017)

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIRING OF WATER LINES IN
DIFFERENT POINTS OF NORTH KARACHI, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999602/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax

(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017

(k).Time for Completion from written order of commence:- 90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%).

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (07)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

IMPROVEMENT / REPAIRING OF WATER LINE IN DIFFERENT POINTS
OF UC NO.1, & 2 NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999602/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- IMPROVEMENT / REPAIRING OF WATER LINE IN
DIFFERENT POINTS OF NORTH KARACHI , DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
05	Providing / Laying and fixing in trenched i/c fitting , jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm 3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm 4" dia	500.Rft	268/-	P/Rft	134000/-
	160 mm 6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm 8" dia	---	833/-	P/Rft	---
	315 mm 12" dia	---	1998/-	P/Rft	---

06	Providing and laying UPVC pipe of class B fixing in trench i/c cutting fitting and jointing With solvent cement i/c testing with water to a head of 61 meter or 200 ft				
	06" dia	500.Rft	259/-	P/Rft	129500/-
	04" dia	500.Rft	136/-	P/Rft	68000/-
	03" dia	500.Rft	90/-	P/Rft	45000/-
07	Manf;, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 spridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below;				
	12" dia	---	4726.00	P/Rft	---
	08" dia	---	2804.00	P/Rft	---
	06" dia	10.Rft	1984.00	P/Rft	19840/-
	04" dia	10.Rft	1229.00	P/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
09	P/F M.S tail pieces (Dholki) on AC pipe fabrication with 1/4" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
	12" dia	---	2997/-	Each	---
	08" dia	---	2199/-	Each	---
	06" dia	02.Nos	1422/-	Each	2844/-
	04" dia	02.Nos	1098/-	Each	2196/-
	03" dia	02.Nos	931/-	Each	1862/-
10(a)	Tees (Equal)				
	12" dia	---	10968.75	Each	---
	08" dia	---	5250/-	Each	---
	06" dia	02.Nos	1950/-	Each	3900/-
	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75		1937/-
(b)	Tees (Un-equal)				
	12x8	---	5250/-	Each	---
	12x6	01.Nos	4937.50	Each	4937/-
	12x4	01.Nos	3812.50	Each	3812/-
	8x4	01.Nos	3375/-	Each	3375/-
	6x4	01.Nos	1375.00	Each	1375/-

11	Cast iron special for AC pipe (Standard wt for "B" class) band.				
	08" dia	---	4330/-	Each	---
	06" dia	01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	12" dia	---	78000/-	Each	---
	08" dia	---	17940/-	Each	---
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	5460/-	Each	5460/-
	03" dia	01.No	4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail pieces of one flanged & other with socket i/c the cost of nuts, bolts & rubber packing labour etc complete.				
	12" dia	---	3821.00	Each	---
	08" dia	---	2790.00	Each	---
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-
	12" dia	---	2510/-	Each	---

COST OF SHEDULE ITEM Rs.811745/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC vatta 1:1 repairing of AC water line i/c excavation dewatering repairing backfilling etc.				
	18" dia	---	10000/-	Each	---
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-


CONTRACTOR SIGNATAURE

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	06" dia	02.Nos	4000/-	Each	8000/-
	04" dia	10.Nos	3000/-	Each	30000/-
02	Const of block masonry chamber of (inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outside wall surface 1" deep to roof slab including curing dewatering exaction refilling and disposal of surplus earth etc.				
	6x6x6	---	55923.00	Each	---
	4x4x4	01.No	28357.00	Each	28357/-
03	For extra depth beyond 4ft add or deduct as per site depth as per estimate for CC chamber	(+) 02 Rft	5000/-	P/Rft	10000/-
04	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.				
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2360.Rft	25/-	P/Rft	59000/-

COST OF NON SHEDULE ITEM Rs.187857/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

Page 5 of 6

NAME OF WORK:- IMPROVEMENT / REPAIRING OF WATER LINE IN
DIFFERENT POINTS OF NORTH KARACHI, DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 811745/- _____%Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 187857/- _____%Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasinidh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 08 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE AREA OF UC NO.1 & 2, NEW KARACHI ZONE, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999559/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to:M/s. _____

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (08)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE AREA OF UC
NO.1 & 2, NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999559/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE AREA OF UC NO.1 & 2, NEW KARACHI ZONE, DMC (CENTRAL).

Tender No.(08)/ (2016-2017)

ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	300.Nos	1906.60	Each	571980/-
02	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	468.Nos	913.63	Each	427579/-

COST OF SHEDULE ITEM Rs.999559/-

Nomenclature quantities and
Rates have been checked by us

ASSTT:EX:ENGINEER
DMC (CENTRAL)

EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- SUPPLY OF RING SLAB & MAIN HOLE COVER IN THE
AREA OF UC NO.1 & 2, NEW KARACHI ZONE, DMC
(CENTRAL).

Tender No.(08)/ (2016-2017)

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999559/- _____%Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor

with Stamp _____

Address: _____

BIDDING DATA**Work No: 09 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN
AREA OF UC NO.3, 4 & 5 NEW KARACHI ZONE, DMC (C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999559/-

(e).Amount of Bid Security:-

Rs. 20,000/-(Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahr-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (09)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

SUPPLYING OF RING SLAB AND MAIN HOLE COVER IN AREA OF UC
NO.3, 4 & 5 NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999559/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- SUPPLYING OF RING SLAB AND MAIN HOLE COVER
IN AREA OF UC NO.3, 4 & 5 NEW KARACHI ZONE,
DMC (C).

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


ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	300.Nos	1906.60	Each	571980/-
02	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	468.Nos	913.63	Each	427579/-

COST OF SHEDULE ITEM Rs.999559/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- SUPPLYING OF RING SLAB AND MAIN HOLE COVER
IN AREA OF UC NO.3, 4 & 5 NEW KARACHI ZONE,
DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999559/- _____ %Above/Below of the S/R	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor

with Stamp _____

Address: _____

BIDDING DATA

Work No: 10 (2016-2017)

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 5-A NORTH KARACHI DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:- Rs. 999865/-

(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):- 90 Days

(g).Performance Security :- 10%
(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax

(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017

(k).Time for Completion from written order of commence:- 90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (10)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 5-A NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999865/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-A NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEDULE ITEM Rs.608843/-


PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.50.Rft	2538.62	Per Rft	(-)1269/-

COST OF NON SHEDULE ITEM Rs.391022/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-A NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 391022/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 11 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE
LINE IN DIFFERENT PLACES OF SECTOR 5-C NORTH
KARACHI DMC (C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.(d).Estimated Cost:- Rs. 998595/-(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)(f).Period of Bid Validity (days):- 90 Days(g).Performance Security :- 10%
(in % age of bid amount/estimated cost equal to 10%)(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (11)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 5-C NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
998595/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-C NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEDULE ITEM Rs.608843/-


PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 1.Rft	2538.62	Per Rft	(-)2539/-

COST OF NON SHEDULE ITEM Rs.389752/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-C NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 389752/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor

with Stamp _____

Address: _____

BIDDING DATA**Work No: 12 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR 11-A NORTH KARACHI DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.(d).Estimated Cost:- Rs. 999230/-(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)(f).Period of Bid Validity (days):- 90 Days(g).Performance Security :- 10%
(in % age of bid amount/estimated cost equal to 10%)(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to:M/s. _____

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (12)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 11/A NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
11/A NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEDULE ITEM Rs.608843/-


PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SHEDULE ITEM Rs.390387/-

Nomenclature quantities and
Rates have been checked by us


ASSTT. EX. ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
11/A NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 13 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE
LINE IN DIFFERENT PLACES OF SECTOR 5-B NORTH
KARACHI DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 998798/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to:M/s. _____

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (13)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 5-B NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
998798/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-B NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEDULE ITEM Rs.608843/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.92.Rft	2538.62	Per Rft	(-)2336/-

COST OF NON SHEDULE ITEM Rs.389955/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-B NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 389955/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 14 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION / IMPROVEMENT OF RCC SEWERAGE
LINE IN DIFFERENT PLACES OF SECTOR 5-E NEW
KARACHI ZONE DMC (C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.(d).Estimated Cost:- Rs. 999230/-(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)(f).Period of Bid Validity (days):- 90 Days(g).Performance Security :- 10%
(in % age of bid amount/estimated cost equal to 10%)(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (14)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 5-E NORTH KARACHI DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

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OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-E NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%.0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

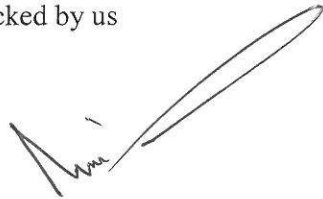
COST OF SHEDULE ITEM Rs.608843/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SHEDULE ITEM Rs.390387/-

Nomenclature quantities and
Rates have been checked by us



ASSTT:EX:ENGINEER
DMC (CENTRAL)



EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
5-E NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____%Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- _____%Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 15 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION / IMPROVEMENT OF RCC SEWERAGE LINE DIFFERENT PLACES OF SECTOR 11-L & 11-K NEW KARACHI ZONE DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999230/-

(e).Amount of Bid Security:-

Rs. 20,000/-

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

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to:M/s. _____

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (15)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 11-L & 11-K NORTH KARACHI DMC
(CENTRAL).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Page 1 of 5

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
11/L & 11/K NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

COST OF SHEDULE ITEM Rs.608843/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SHEDULE ITEM Rs.390387/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
11/L & 11/K NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 16 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION / IMPROVEMENT OF RCC SEWERAGE
LINE IN DIFFERENT PLACES OF SECTOR 11-D, NEW
KARACHI ZONE, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.(d).Estimated Cost:- Rs. 999230/-(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)(f).Period of Bid Validity (days):- 90 Days(g).Performance Security :- 10%
(in % age of bid amount/estimated cost equal to 10%)(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (16)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

REHABILITATION & IMPROVEMENT OF RCC SEWERAGE LINE IN
DIFFERENT PLACES OF SECTOR 11-D NORTH KARACHI DMC
(CENTRAL).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Page 1 of 5

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
11/D NORTH KARACHI DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth	500.Cft	24150/-	% 0Cft	12075/-

	within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	%0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

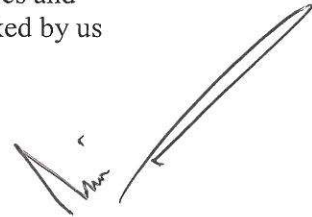
COST OF SHEDULE ITEM Rs.608843/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

COST OF NON SHEDULE ITEM Rs.390387/-

Nomenclature quantities and
Rates have been checked by us



ASSTT:EX:ENGINEER
DMC (CENTRAL)



EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF RCC
SEWERAGE LINE IN DIFFERENT PLACES OF SECTOR
11/D NORTH KARACHI DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____%Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 390387/- _____%Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 17 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

CC FLOORING IN THE AREA OF ZAREENA COLONY NEW KARACHI ZONE, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999458/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (17)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

CC FLOORING IN THE AREA OF ZAREENA COLONY NEW KARACHI
ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999458/-	20,000/-	1000/-

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- CC FLOORING IN THE AREA OF ZAREENA COLONY
NEW KARACHI ZONE, DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalties i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved	5940 Cft	5542.24	% Cft	329209/-

	mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).				
08	P/L toping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

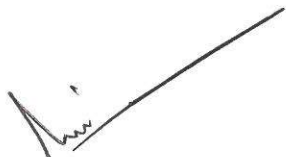
COST OF SHEDULE ITEM Rs.984647/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	14811/-

COST OF NON SHEDULE ITEM Rs.14811/-

Nomenclature quantities and
Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

Page 3 of 4

NAME OF WORK:- CC FLOORING IN THE AREA OF ZAREENA COLONY
NEW KARACHI ZONE, DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 984647/- _____%Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- _____%Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

BIDDING DATA**Work No: 18 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

CC FLOORING IN THE AREA OF SECTOR 1-A/4 NEW KARACHI ZONE, DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999458/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (18)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

CC FLOORING IN THE AREA SECTOR 1/A-4, NEW KARACHI ZONE,
DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999458/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- CC FLOORING IN THE AREA OF SECTOR 1/A-4, NEW KARACHI ZONE, DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved	5940 Cft	5542.24	% Cft	329209/-

	mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).				
08	P/L topping of 2" thick 1:2:4 screened bajri ¾" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

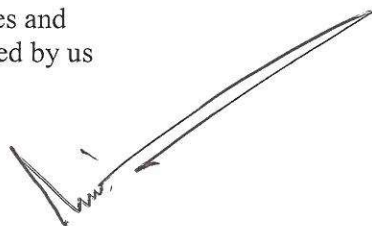
COST OF SHEDULE ITEM Rs.984647/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	14811/-

COST OF NON SHEDULE ITEM Rs.14811/-

Nomenclature quantities and
Rates have been checked by us



ASSTT:EX:ENGINEER
DMC (CENTRAL)



EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- CC FLOORING IN THE AREA OF SECTOR 1/A-4, NEW KARACHI ZONE, DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 984647/- _____%Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- _____%Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprashindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor

with Stamp _____

Address: _____

BIDDING DATA**Work No: 19 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

CC FLOORING IN THE AREA OF SECTOR 11-A, ALONG
AL-GHAFOOR RESIDENCY NEW KARACHI ZONE, DMC
(C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999458/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- CC FLOORING IN THE AREA OF SECTOR 11-A,
ALONG AL-GHAFOOR RESIDENCY NEW KARACHI
ZONE, DMC (C).

Tender No.(19)/ (2016-2017)

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c				

	spreading and compacting by approved mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	5940 Cft	5542.24	% Cft	329209/-
08	P/L topping of 2" thick 1:2:4 screened bajri ¾" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

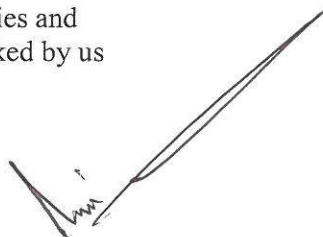
COST OF SHEDULE ITEM Rs.984647/-

PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	14811/-

COST OF NON SHEDULE ITEM Rs.14811/-

Nomenclature quantities and
Rates have been checked by us



ASSTT:EX:ENGINEER
DMC (CENTRAL)



EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- CC FLOORING IN THE AREA OF SECTOR 11-A,
ALONG AL-GHAFOOR RESIDENCY NEW KARACHI
ZONE, DMC (C).

Tender No.(19)/ (2016-2017)

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 984647/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____

_____ In favor of D.M.C (Central);

Signature of the Contractor

with Stamp _____

Address: _____

BIDDING DATA**Work No: 20 (2016-2017)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

CC FLOORING INFRONT OF SECTOR 5-C/3 ALONG
NADEEM AVENUE NEW KARACHI ZONE, DMC (C).(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999458/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid
amount/estimated cost, but not exceeding 5%)

(f).Period of Bid Validity (days):-

90 Days

(g).Performance Security :-

10%

(in % age of bid amount/estimated cost equal to 10%)

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- 11-5-2017 At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:- 11-5-2017(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total
not exceeding 10%.

(m).Tender Cost Receipt Pay Order No: _____ Date: _____ Amount: _____

Name of Bank _____

(n).Bidding Documents issued to:M/s. _____

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

STANDARD FORM OF BIDDING DOCUMENTS

FOR

PROCUREMENT OF WORKS

For Contracts (Small) amounting between Rs. 2.5 Million to Rs. 50.00 Million

Tender No. (20)/(2016-2017)/D.M.C(Central)

BILL OF QUANTITIES

(SINGLE STAGE ONE ENVELOPE METHOD)

(Alongwith Bidders Eligibility & Qualification Criteria & Method of Procurement)

NAME OF WORK

CC FLOORING INFRONT OF SECTOR 5-C/3 ALONG NADEEM AVENUE
NEW KARACHI ZONE, DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999458/-	20,000/-	1000/-

CONTRACTOR SIGNATURE

Page 1 of 4

OFFICE OF THE DEPUTY COMMISSIONER KARACHI CENTRAL**BILL OF QUANTITIES**

NAME OF WORK:- CC FLOORING INFRONT OF SECTOR 5-C/3 ALONG
NADEEM AVENUE NEW KARACHI ZONE, DMC (C).

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

PART-(A) ITEM BASED ON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	194.Cft	3327.50	% Cft	6455/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2531Cft	1437/-	%0 Cft	3637/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	2725.Cft	804.52	% Cft	21923/-
04	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consisit of two 3/8" dia etc.	10.Nos	1906.60	Each	19066/-
05	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	10.Nos	563.09	Each	5631/-
06	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	10.Nos	913.63	Each	9136/-
07	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved	5940 Cft	5542.24	% Cft	329209/-

	mechanical menas (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).				
08	P/L topping of 2" thick 1:2:4 screened bajri 3/4" & d/g in g/f etc complete.	18000.Sft	3275.50	%.Sft	589590/-

COST OF SHEDULE ITEM Rs.984647/-


PART-(B) ITEM BASED ON NON SCHEDULE RATE)

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary portland cement etc	493.70 Cwt	30/-	P/Cwt	14811/-

COST OF NON SHEDULE ITEM Rs.14811/-

Nomenclature quantities and Rates have been checked by us


ASSTT:EX:ENGINEER
DMC (CENTRAL)


EXECUTIVE ENGINEER
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

NAME OF WORK:- CC FLOORING INFRONT OF SECTOR 5-C/3 ALONG
NADEEM AVENUE NEW KARACHI ZONE, DMC (C).

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

QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 984647/- _____ %Above/Below of the S/R	Rs. _____	
2	Part-B (Item Based on Non S/R) amounting Rs. 14811/- _____ %Above/Below of the S/R	Rs. _____	
3	GRAND TOTAL ITEM (A+B)	Rs. _____	

NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- I / We read the Standard Bidding Documents available in SPPRA website (www.pprasingh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. _____

Dated: _____ amounting Rs. _____ issued from Bank /Branch _____
_____ In favor of D.M.C (Central);

Signature of the Contractor
with Stamp _____

Address: _____

INSTRUCTION TO BIDDERS

Date: _____
Bid Reference No.: _____

INSTRUCTION TO BIDDERS

1. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work, through pay order from any scheduled Bank in favor of **DMC(Central), Karachi**, and bidding document can also be downloaded from the SPPRA Website (www.pprasinindh.gov.pk) with tender fee mentioned as above by mail or by hand.
2. The Earnest Money equal 2% of offered rates/amount of Open Rate items and Earnest Money of schedule items mentioned against each work in shape of pay order from any scheduled Bank in favour of **DMC(Central), Karachi** must be enclosed with tender documents, otherwise the tender will be rejected.
3. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will be not accepted. In addition, the bidders must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their tenders will be summarily rejected.
4. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
5. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
6. All the tenders will be dropped on as per above Schedule upto 02:00 pm and will be opened by the Procurement Committee, DMC(Central At Council Hall, 2nd Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi at 3:00 pm in presence of the such Contractors/Parties/Firms/Bidders who wish to be present.
7. In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
8. The Authority of DMC(Central), Karachi may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010.
9. Tenders will not be received after the schedule time.
10. Bid validity period 90 days.

Method and procedure of procurement: Single State-One Envelope Procedure (Rule 46(1) of SPP Rule 2010(Amended2017)

BIDDERS' ELIGIBILITY/ QUALIFICATION CRITERIA

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria
1	NTN Certificate
2	Valid Professional Tax
3	CNIC Copy
4	Registration with Sindh Revenue Board (SRB)
	Qualification Criteria:
1	Minimum three years' experience of relevant field.
2	Turnover of at least last three years.
3	Bid Security, as mentioned in the NIT & Bidding Documents is furnished.
4	The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized person, if other than the signatory of the firm.
5	The contractor must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete / Conditional tenders will be not accepted. In addition, the bidders must furnish the documentary evidence against each eligibility criteria (as mentioned above) as well as minimum qualification criteria as included in the Bidding Documents & Pay order of Bids Security, Otherwise their tender will be summarily rejected without consideration of their bid amount.
6	Any correction / overwriting without initial & stamp of contractor shall declare the tender as rejected.
7	Those tenders which are in complete or received after the schedule date & time shall not be entertained and declared as Non-accepted.
8	Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection