

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

No: TC / HS/139 / 2017,

Dated: 26/10 2017

To

The Managing Director,
SPPRA, Government of Sindh, Karachi


Subject REQUEST FOR HOSTING OF TENDER NOTICE.

Find enclosed herewith NITs (Tender Notice), Procurement committee, Redersal Committee Procurement Plan and Standard of Bidding documents Technical and Financial Proposal.

You are therefore kindly requested for hosting of Tender Notice on SPPRA Website, Government of Sindh and Oblige.



CHAIRMAN
TOWN COMMITTEE HUSRI
DISTRICT HYDERABAD

Account Payee Only		HBL HABIB BANK KARACHI-K.D.A. CIVIC 0014 GULSHAN-E-IGDAL, KARACHI	B.C. No. 18319130
			Stationary No: 18319130
Pay to	SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY	or Order	30 00 00 50 1 70
	Pakistan Rupee TWO THOUSAND ONLY		PKR *****2,000.00
Payable at any HBL Branch in Pakistan Centralised Cheque Payable Account 30019903902586			

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

No: *TC / HS / 139* / 2017,

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CHAIRMAN
TOWN COMMITTEE HUSRI
DISTRICT HYDERABAD

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

No: TC/HS/159 / 2017,

Dated: 26 / 05 / 2017

To

The Managing Director,
SPPRA, Government of Sindh, Karachi

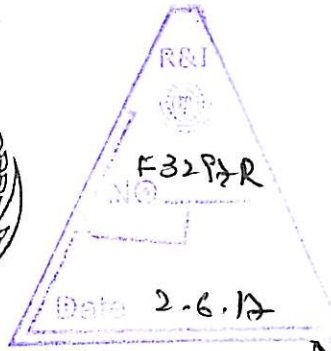
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CHAIRMAN
TOWN COMMITTEE HUSRI
DISTRICT HYDERABAD



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 1st June, 2017

NOTIFICATION

No. SO-III(LG)/14-7/2017 :- In partial modification of this department's notification of even number dated 10-05-2017 and with the approval of Competent Authority, a Procurement Committee consisting prepare NIT for development schemes for financial ADP 2016-17 in Town Committee Husri District Hyderabad during the year 2016-2017 is hereby re-constituted under Section-7 of SPPRA Rule 2010:-

1.	The Assistant Director, Local Government Hyderabad.	Chairman
2.	The Assistant Executive Engineer, Public Health Engineering, Tando Muhammad Khan.	Member
3.	Town Officer, Town Committee Husri.	Member

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

- i. Preparing bidding documents.
- ii. Carrying out technical as well as financial evaluation of the bids.
- iii. Preparing evaluation report as provided in Rule 45.
- iv. Making recommendations for the award of contract to the competent authority, and
- v. Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT: OF SINDH

No. SO-III(LG)/14-7/2017

Karachi, dated the 1st June, 2017.

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

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Director, Local Government, Hyderabad Division.
3. The Assistant Director, Local Government, Hyderabad.
4. The Chairman, Town Committee Husri District Hyderabad w/r to his letter No. T.C/HS/158/2017, dated 25-05-2017.
5. The Town Officer, Town Committee Husri District Hyderabad.
6. The Assistant Executive Engineer, PHE, District Tando Muhammad Khan.
7. P.S. to Secretary Local Government Department, Government of Sindh, Karachi
8. Office order file.


(ALI GUL SANJRANI)
DEPUTY SECRETARY (GEN)

OFFICE OF THE TOWN COMMITTEE HUSRI
DISTRICT HYDERABAD

No TC/Husri/ 161 /2017

Dated 06-06-2017

NOTIFICATION




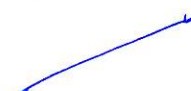
In accordance with the Rules of Sindh Public Procurement Regularity Authority, the Following Committee is hereby constituted for redressal of grievances and settlement of disputes of any bidder being aggrieved by any act of decision of the procuring agency during procurement proceedings may lodge a written complaint after the decision causing the grievances before the Committee.

1. Director (Design) Hyderabad
Public Heal Engineering Deptt:
2. Executive Engineer Highway Division
Tando Mohammad Khan
3. Accountant
Town Committee Husri District Hyderabad

Chairman


Member

Member





GHULAM MURTAZA SHORO
CHAIRMAN
Town committee Husri
District Hyderabad

Copy FWCs to:

1. The Secretary, Government of Sindh, Local Government Department.
2. The Deputy Commissioner, District Hyderabad.
3. The Director, Local Government Department, Division Hyderabad.
4. The Town Officer, Town Committee, Husri.
5. Officials concerned/office file.


GHULAM MURTAZA SHORO
CHAIRMAN
Town committee Husri
District Hyderabad

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

No: / 155 /2017

Dated: 07 / 06 /2017

NOTICE INVITING TENDER.

The sealed tenders are invited from interested person / suppliers / Contractors / Companies / Firms on B-I / B-II Forms for execution / procurement under SPPRA rule (2010) of following works.

Sr. No	Name of Work	Estimated Cost in Million	Earnest Money (2 %)	Tender Fee	Time allowed for completion
01	Construction of Public waiting Shed Of two rooms at Chara Chawk TC Husri	0.998	50,000/=	1000/=	6 Months
02	Construction of Compound wall at public waiting shed room at Chara Chowk TC Husri	0.999	50,000/=	1000/=	6 Months
03	Desilting and Garbage Clearance at various Nallas of all wards of Town Committee Husri	0.998	50,000/=	1000/=	6 Months
04	Desilting and Mud Cleaning of pound at limbo patel ward-1 Town Committee Husri	0.50	25,000/=	600/=	6 Months
05	Desilting of Disposal well near Channel Mori Ward-1 Town committee Husri	0.50	25,000/=	600/=	6 Months
06	Repair and Maintenance of Different types of Nallas at Various Wards of Town Committee Husri	0.998	50,000/=	1000/=	6 Months
07	Supply of 02 Chingchi Rikshaws at TC Husri	0.50	25,000/=	600/=	6 Months
08	Supply of Fumigation/Spray Machine at Town Committee Husri (02 Nos)	0.50	25,000/=	600/=	6 Months
09	Supply and Fixing of Hand Pumps at Ward-I and Ward-II at Town Committee Husri	0.998	50,000/=	1000/=	6 Months
10	Supply and Fixing of Hand Pumps at Ward-III and Ward-IV at Town Committee Husri	0.998	50,000/=	1000/=	6 Months
11	Supply and Fixing of Hand Pumps at Ward-V and Ward-VI at Town Committee Husri	0.997	50,000/=	1000/=	6 Months
12	Supply of Sewing Machines for Ward-I and Ward-II of Town Committee Husri	0.998	50,000/=	1000/=	6 Months
13	Supply of Sewing Machines for Ward-III and Ward-IV of Town Committee Husri	0.997	50,000/=	1000/=	6 Months
14	Supply of Sewing Machines for Ward-V and Ward-VI of Town Committee Husri	0.998	50,000/=	1000/=	6 Months

15	Supply and Fixing of Street Lights at Ward-I, Ward-II and Ward-III of Town Committee Husri	0.997	50,000/=	1000/=	6 Months
16	Supply and Fixing of Street Lights at Ward-IV, Ward-V and Ward-VI of Town Committee Husri	0.998	50,000/=	1000/=	6 Months
17	Supply of 10 KV Generator for Town Committee Husri	0.997	50,000/=	1000/=	6 Months
18	Supply of 10 de watering machines at Town Committee Husri	0.40	20,000/=	600/=	6 Months
19	Supply and Fixing of Office Furniture (03 sets) for Town Committee Husri	0.60	30,000/=	600/=	6 Months
20	Supply of 02 Becco Machines with complete material at Town Committee Husri	0.30	15,000/=	300/=	6 Months
21	Repair and Maintenance of Bridge at Akram Wah near Haji Jummo Boro Ward-VI	0.50	25,000/=	600/=	6 Months


Term and Conditions:

01. Contract Documents and other terms and conditions can be seen and blank tender obtained from the office of the under signed on payment of tender fee, from date of insertion of NIT on Net/ Newspapers up to **22/06/2017** as shown against the work and submission of call deposit of any reputed bank of Pakistan in the name of the under signed.
02. No conditional tenders will be accepted.
03. The tenders will be received back on **23/06/2017 (12:00pm)** and will be opened on same day **23/06/2017** at 01.00pm in the presence of tender committee/ evaluation committee and bidders or their authorized representatives who wish to be present at that time.
04. If the under signed happens to out of head quarter or Government announce it a public holiday on the date of opening of tender the same will be opened on next working day.
05. If the tenders went unresponsive then the next dates for receiving / opening tenders will be and **03/07/2017** respectively.
06. The Procuring agency may reject all or any bids subject to the relevant provisions of Sindh public procurement Rule 2010.

07. Eligibility conditions for intending participants are as under:

- a. Registration with Pakistan engineering council in relevant field of specialization of work & to be extent of tender amount of each work. **(If applicable)**
- b. Bio Data of Engineers and technical staff working with firm.
- c. Documentary evidence of works executed / works in hand and certificate of satisfactory completion of work by the employees.
- d. List of works in progress indication cost of each work and copy of letter of award of work.
- e. List of Machinery and equipment available with documentary evidence of its ownership certificate of banks showing credit worthiness along with bank statement.
7. Registration with income tax department (NTN Certificate) and copy of NIC.

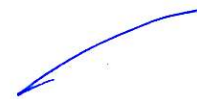
8. Undertaking on Affidavit that the firm is not involved in any litigation or have abandoned and work in the Department.
9. Affidavit to the effect the firm / contactor have not been blacklisted previously by any executing agency.
10. Affidavit to the effect that all documents / particulars / information's furnished is true and correct.
11. In case of Firm, Furnish list of partners / Partnership deed, giving full particulars of Directors / Projectors or others connected along with Power of Attorney. In case of being sole project such undertaking on Affidavit be furnished.



CHAIRMAN
TOWN COMMITTEE HUSRI
DISTRICT HYDERABAD

Copy forwarded with compliments to:

1. The Director, Local Government Department, Hyderabad Division.
2. The Director Sindh Public Procurement Regulator Authority, Block No: 06, Sindh Secretariat No: 4A, Court road Karachi, in favour of kind information website, [www: pprasindh.gov.pk](http://www.pprasindh.gov.pk).
3. P.S to Secretary, Local Govt: Housing & Town Planning Deptt: GoS, Karachi.
4. Office Copy/Officials concerned



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DISTRICT HYDERABAD

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

No: / 155 /2017

Dated: 07 / 06 /2017

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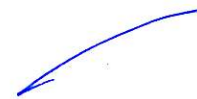
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CHAIRMAN
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DISTRICT HYDERABAD

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1:Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
 - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

Contractor

Executive Engineer/Procuring Agency

BIDDING DATA

Work # 1

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Construction of Public waiting shed of 2 Rooms
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police station Hussi
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10% Total
(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 :- 23-6-17 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (1:00 pm) 23-6-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

BIDDING DATA

work # 2

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

(a). Name of Procuring Agency Town Committee Hussri District Hyderabad

(b). Brief Description of Works Construction of Compound wall at Shed room at Chasa chowk TC Hussri

(c). Procuring Agency's address:- Office of Town Committee Hussri Near police Station Hussri

(d). Estimated Cost:- 0.999 (M)

(e). Amount of Bid Security:- 50,000/= (5%) (Fill in lump sum amount

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

(f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).

(g). Security Deposit:- (including bid security):- 10% Total

(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 :- 23-06-2017 (12:00 PM)

(j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussri (01:00 pm) 23-06-2017

(k). Time for Completion from written order of commence: - 6 months

(L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost

per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

BIDDING DATA

work # 3

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

(a). Name of Procuring Agency Town Committee Husri District Hyderabad

(b). Brief Description of Works Deslitting & Garbage clearance at various Nallos of all wards of TC Husri

(c). Procuring Agency's address:- Office of Town Committee Husri Near police station Husri

(d). Estimated Cost:- 0.998 (m)

(e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).

(g). Security Deposit:- (including bid 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 :- 23-06-2017 (12:00 pm)

(j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Husri (01:00 pm) 23-06-2017

(k). Time for Completion from written order of commence: - 6 months

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

(m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

BIDDING DATA

WORK # 4

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

- (a). Name of Procuring Agency Town Committee Husri District Hyderabad
- (b). Brief Description of Works Desilting & Mud Cleaning of pond at Limbo Patel wasad-1 T.C. Husri
- (c). Procuring Agency's address:- Office of Town Committee Husri Near police Station Husri
- (d). Estimated Cost:- 0.5 (m)
- (e). Amount of Bid Security:- 25,000/= (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid 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 :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Husri (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

BIDDING DATA

work # 5

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

- (a). Name of Procuring Agency Town Committee Husri District Hyderabad
- (b). Brief Description of Works Desilting of Disposal well near channel mori ward-1 Town Husri
- (c). Procuring Agency's address:- Office of T.C. Husri Near police station Husri
- (d). Estimated Cost:- 0.5 (m)
- (e). Amount of Bid Security:- 25000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid 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 :- 23-06-2017 (12:00 PM)
- (j). Venue, Time, and Date of Bid Opening:- Office of T.C. Husri (1:00 pm) 23-06-2017
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 6

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussari District Hyderabad
- (b). Brief Description of Works Repair & Maintenance of Different Nallas at various waade of Town Hussari
- (c). Procuring Agency's address:- Office of T.C. Hussari Neqo Police Station Hussari
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/2 (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid 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 :- 23-06-2017 (12:00pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of T.C. Hussari (1:00pm) 23-06-2017
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

WORK # 7

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Husr District Hyderabad
- (b). Brief Description of Works Supply of 02 Chingchi Rickshaws at TC Husr
- (c). Procuring Agency's address:- Office of T.C. Husr Near police Station Husr
- (d). Estimated Cost:- 0.50 (m)
- (e). Amount of Bid Security:- 25000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of T.C. Husr (1:00 pm) 23-06-2017
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 8

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Husri District Hyderabad
- (b). Brief Description of Works Supply of fumigation/spray machine at T.C. Husri (2 Nos)
- (c). Procuring Agency's address:- Office of T.C. Husri Near police Station Husri
- (d). Estimated Cost:- 0.50 (m)
- (e). Amount of Bid Security:- 25000/2 (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of T.C. Husri (1:00 pm) 23-06-2017
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 9

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Supply & fixing of Handpumps at ward 1 & 2, Town Hussi
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/= (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5 % Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 10

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussri District Hyderabad
- (b). Brief Description of Works Supply & fixing of Handpumps at ward - III & IV at Town Hussri
- (c). Procuring Agency's address:- Office of Town Committee Hussri Near police Station Hussri
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussri (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 11

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Supply & fixing of Handpumps at ward V & Ward VI at Town Hussi
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.997 (m)
- (e). Amount of Bid Security:- 50,000/= (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 12

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Supply of Sewing machines for Ward 1 & 2 of Town Hussi
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Work # 13

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Supply of Sewing machines for ward 3 & 4 of Town Hussi
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.997 (m)
- (e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

WORK # 14

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussri District Hyderabad
- (b). Brief Description of Works Supply of Sewing machines for ward 5 & 6 of Town Hussri
- (c). Procuring Agency's address:- Office of Town Committee Hussri Near police Station Hussri
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussri (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

WORK # 15

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussai District Hyderabad
- (b). Brief Description of Works Supply & fixing of Street lights at Ward: 1, 2 & 3 of Town
- (c). Procuring Agency's address:- Office of Town Committee Hussai Near police Station Hussai
- (d). Estimated Cost:- 0.997 (m)
- (e). Amount of Bid Security:- 50,000/= (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussai (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 16

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussai District Hyderabad
- (b). Brief Description of Works Supply & fixing of street lights at ward: 4, 5 & 6 of Town
- (c). Procuring Agency's address:- Office of Town Committee Hussai Near police Station Hussai
- (d). Estimated Cost:- 0.998 (m)
- (e). Amount of Bid Security:- 50,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% . Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussai (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

WORK # 17

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Supply of 10 KW Generator for Town Committee Hussi
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.997 (m)
- (e). Amount of Bid Security:- 50,000/- (5%). (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %.
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 18

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussri District Hyderabad
- (b). Brief Description of Works Supply of 10 De-watering machines at T.C. Hussri
- (c). Procuring Agency's address:- Office of Town Committee Hussri Near police Station Hussri
- (d). Estimated Cost:- 0.40 (m)
- (e). Amount of Bid Security:- 20,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussri (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

work # 19

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Supply & fixing of Office Furniture (03 sets) for T.C. Hussi
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.60 (m)
- (e). Amount of Bid Security:- 30,000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

WORK # 20

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussri District Hyderabad
- (b). Brief Description of Works Supply of 02 Baco machines with complete material at T. c. Hussri
- (c). Procuring Agency's address:- Office of Town Committee Hussri Near police Station Hussri
- (d). Estimated Cost:- 0.30 (m)
- (e). Amount of Bid Security:- 15000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- 10 %
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- 4.5% Income Tax
- (i). Deadline for Submission of Bids along with time :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussri (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

WORK # 21

BIDDING DATA

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

- (a). Name of Procuring Agency Town Committee Hussi District Hyderabad
- (b). Brief Description of Works Repair & Maintenance of Bridge at Akrom Wah near Haji Jumbo Boro Ward - 6
- (c). Procuring Agency's address:- Office of Town Committee Hussi Near police Station Hussi
- (d). Estimated Cost:- 0.50 (m)
- (e). Amount of Bid Security:- 25000/- (5%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 15 Days (Not more than sixty days).
- (g). Security Deposit:- (including bid 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 :- 23-06-2017 (12:00 pm)
- (j). Venue, Time, and Date of Bid Opening:- Office of Town Committee Hussi (01:00 pm) 23-06-17
- (k). Time for Completion from written order of commence: - 6 months
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)



BIDDING DOCUMENTS

BIDDING DOCUMENTS FOR PROCUREMENT OF CIVIL WORK AND MATERIAL / GOODS 2016-17

Cost of Tender Documents	Rs:- 1000/= One Thousand only Non-refundable
Tender Selling Date	30/05/2017 to 15/6/2017
Tender Submission Date and Time	16/06/2017 12:00 PM
Tender Submission Place	TOWN COMMITTEE HUSRI DISTRICT HYDERABAD
Tender Opening Date and Time	16/06/2017 01:00 PM
Tender Opening Place	TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

INSTRUCTIONS FOR BIDDER

01- **Technical proposal should have the following documents**

- 01-01 Original tender FEE receipt
- 01-02 Photocopy of pay Order / demand draft of earnest money in which should not be readable otherwise the bid ignored.
- 01-03 NTN / Income Certificate
- 01-04 Professional Tax Certificate
- 01-05 GST Registration Certificate, if applicable
- 01-06 SRB Sindh Revenue Board
- 01-07 Bidder should submit documentary evidence that can perform over all business of more than / equal to Rs:-50.00 Million, which is mandatory requirement otherwise bid will be rejected

02- **Financial proposals should have the following documents**

Original pay order / Bank draft of earnest money

Original copy bid offer with quoted price

Only those items financially offer will be announced / considered which are technically qualified by the formulary committee. If any firm was to give the separate item wise financial bid, they are advice to give separate item wise sealed envelope (s) of every item and should mention the name item and tender Sr. No. on the front in the bold and legible letter to avoid the confusion. Else the financial proposal envelops will be opened on qualified items basis and it will not be challenged by the suppliers / contractors to open the financial proposals of the Dis-qualified items.

In case the rates of two or more bidders found equal, all will be accepted on equal sharing basis.

03 TERMS AND CONDITIONS OF CONTRACT

- 03-01 The bidder shall submitted 5% of contract amount as performance security in shape of Call deposit or in payment order.
- 03-02 The Successful bidder shall sign the **Contract agreement** with the Department on Judicial Stamp paper of Rs: - 200/- as per approved format and the work/supply order will be issued by the respective Drawing & Disbursement.
- 03-03 The Rate Contractor shall affix 0.30% stamp duty. The Income Tax GST or any other payable tax shall be deducted from the bills of Contractors / suppliers
- 03-04 If the contractor / supplier requires Tax exemption facility regarding non deduction of advance income tax, the exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of entry and Tax paid Challan copy should be attached with the bill
- 03-05 The Supplies shall be in commercial pack delivered at the school institutions throughout by the authorized representative of the Firm at the risk and cost of the suppliers. Any breakage or shortage of the stock will be recovered from the supplier

05- DELIVERY

- 05-01 The required stores or required in 30 calendar days

06- REDRESSAL

- 07-01 Redressal of grievances and settlement of dispute will be as per SSPRA Rule 2010, amended 2013

08- UNDERTAKING ON RS:-100/- ON JUDICIAL STAMP PAPER

- 08.1 I / we read / understand the specified in the tender inquiry and undertake:-
- 08.02 That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period
- 08.03 That I / we agree whether our tender for total out tender accepted for total/ partial or enhanced quantity for all or any single item
- 08.04 I / we also agree to supply and accept the said item at the rate for the supply of Contracted within the stipulated period shown in the contract
- 08.05 I / we understand and ensure for the supply of quality goods. I / we also agree to supply of 100% additional quantity without any additional charges, If the supplies / part of the supplies declared sub standard
- 08.06 I / we undertake that if any of the information submitted in accordance to this Tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk
- 08.07 I / we undertake to deposit the goods testing fees per item to the District Level Committee, the said fees will be deposited directly to POL/CDL, if the assignment given to the said committee
- 08.09 I / we undertake that / I / we will replace the goods
- 08.10 I / we undertake that I / w have never been black listed
- 08.11 I / we also agree supply the 100% additional quantity without any additional charges
- 08.12 The Bidder also to provide the Technical specification and broacher of the Each Item
- 08.13 The DDO / Bidder after passing out the bills, the payment is reserved in shape of pay order or bank draft, till the delivery is over.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I _____ / _____ we
M/s _____ is
hereby confirmed that we have carefully read all terms and conditions of the tender and also
agreed to abide SPPRA-2010 amended 2013 for the procurements of Furniture & Fixture / Goods
etc. during the validity of the tender

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Telephone No. _____ Fax No. _____ Email Address _____

Witness

01. Name in Full _____ Signature _____

02. Name in Full _____ Signature _____

Bid Data Sheet

The following specification for the goods to be procured shall complement, supplementary
amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict,
the provisions here in shall prevail over those in ITB.

*[Instructions for completing the Bid Data Sheet are provided, as needed, in the note in italics
mentioned for the relevant ITB Clauses.]*

Introduction	
01 1.1	TOWN COMMITTEE HUSRI DISTRICT HYDERABAD
01	Name of Contract/ Project. Supply of goods and Machinery. Civil work
03	Language of the bid. English

Bid Price and Currency	
04	The price quoted shall be Fixed along with DDP.
05	The price shall be fixed and will not be negotiated once finalized.

Preparation and Submission of Bids	
06	Qualification requirements as per criteria mentioned.
07	Amount of bid security. 5 % of Total Bid Price.
08	Bid validity period. 60(Sixty) Days
09	Number of copies. One Original along with one photocopy.
10	IFB title and number procurement of Goods and Machinery.
11	Dead line for bid submission is [16 th June 2017 at 12:00 pm
12	Time, date, and place for bid opening is 1-:00 pm on[16 th June 2017, at The Office of the TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

Bid Evaluation	
13- a	Criteria for bid evaluation. As per criteria attached.
13- b	Or
13-c	Adjustment expressed in an amount in the currency of Bid evaluation Or Adjustment expressed is a percentage

14	Deviation in payment schedule. N/A
15	Cost of spare parts. N/A
16	spare parts and after sales services facilities in the procuring Agency's country N/A
17	<p>Operating and maintenance costs.</p> <p>Factors for calculation of the life cycle cost:</p> <p>(i) number of years for life cycle <i>[it is recommended that the life cycle period should not exceed the usual period before a planned major overhaul of the goods];</i> N/A</p> <p>(ii) operating costs <i>[e.g., fuel and/or other input, unit cost, and annual and total operational requirements];</i> N/A</p> <p>(iii) maintenance costs <i>[e.g. spare parts—with out duplication of above Clause 25.4(d) requirements—and/or other inputs];</i> N/A and</p> <p>(iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. N/A</p>
18	Performance and productivity of equipment.
19	Adjustment as a percentage
20	Details on the evaluation method or reference to the Technical Specifications.
21	Specify the evaluation factors. As mentioned evaluation criteria
Contract Award	
22	Percentage of increase or decrease 15 % Bid Value.

Evaluation Criteria

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				

1. Bid Form and Price Schedules

To,

[Name and address procuring the items]

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver _____ specified in and in conformity with the said Bidding Documents for the sum of Rs. *[Total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain an unconditional guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 120 days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of bidder	Amount and Currency	Purpose of Commission or gratuity
----------------------------	---------------------	-----------------------------------

_____	_____	_____
(if none, state "none")		

Dated this _____ day of _____ 20 17.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder _____ . IFB Number _____. Page of _____.

1	2	3	4	5	6	7	8
Item	Description	Country of origin	Estimated Quantity	Unit price DDP named place	Unit Price in Words	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required
1	As given in Technical / Financial proposal.	Pakistan	As given in each F.P				

Signature of Bidder _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

3. Form of Contract

This Contract (hereinafter called the "Contract") is made on this _____ day of _____ between [*Name of procuring Agency*] (hereinafter referred to as "the Procuring agency") of the First Part; and M/s [*name of Supplier*] of [*city and country of Supplier*] having its registered office at [*address of the supplier*] (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref no. [*bid document ref. number*], in pursuance where of M/s [*name of supplier*] being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the the bid by the Supplier for the supply of [*Furniture & Fixture Items / In Class Material / Library and Laboratory / Sport Items*] in the sum of Pak Rupees [*contract price in words and figures*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Procuring agency's Notification of Award; and
 - (g) the Contract
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. [*The Supplier*] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

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

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at [write the address of the School] ("the place") in accordance with their respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of _____

Name and Designation	Date and Signature
<p>-- If applicable -- Mr. Mrs. _____ [Address _____]</p>	

For and on behalf of Supplier's Name

 Authorised Personnel
 Name & Designation
 Supplier's Name and Stamp

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 07: SUPPLY OF CHINGCHI RIKSHAWS AT
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF CHINGCHI RAKSHAWS	CHINGCHI RAKSHAWS/ REFUZER WITH ALL ASPECT/ TOOLS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 07: SUPPLY OF CHINGCHI RIKSHAWS AT
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF CHINGCHI RAKSHAWS	CHINGCHI RAKSHAWS/ REFUZER WITH ALL ASPECT/ TOOLS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 08: SUPPLY OF FUMIGATIN/SPRAY MACHINE AT
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF FUMIGATION/SPRAY MACHNE	SUPPLY OF FUMIGATION/SPRAY MACHINE WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 08: SUPPLY OF FUMIGATIN/SPRAY MACHINE AT
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF FUMIGATION/SPRAY MACHNE	SUPPLY OF FUMIGATION/SPRAY MACHINE WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 09: SUPPLY AND FIXING OF HAND PUMPS AT WARD-I & II
OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY AND FIXING OF HAND PUMPS AT WARD-I&II AT TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF HAND PUMPS AT WARD-I&II AT TOWN COMMITTEE HUSRI,	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 09: SUPPLY AND FIXING OF HAND PUMPS AT WARD-I
& II OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY AND FIXING OF HAND PUMPS AT WARD-I&II AT TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF HAND PUMPS AT WARD-I&II AT TOWN COMMITTEE HUSRI,	

1. Bid Form and Price Schedules

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 10: SUPPLY AND FIXING OF HAND PUMPS AT WARD-III &
IV OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY AND FIXING OF HAND PUMPS AT WARD-III&IV AT TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF HAND PUMPS AT WARD-III&IV AT TOWN COMMITTEE HUSRI,	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

SCHEME NO 10: SUPPLY AND FIXING OF HAND PUMPS AT WARD-III & IV OF TOWN COMMITTEE HUSRI

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY AND FIXING OF HAND PUMPS AT WARD-III&IV AT TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF HAND PUMPS AT WARD-III&IV AT TOWN COMMITTEE HUSRI,	

1. Bid Form and Price Schedules

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 11: SUPPLY AND FIXING OF HAND PUMPS AT WARD-V &
VI OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY AND FIXING OF HAND PUMPS AT WARD-V&VI AT TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF HAND PUMPS AT WARD-V&VI AT TOWN COMMITTEE HUSRI,	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 11: SUPPLY AND FIXING OF HAND PUMPS AT WARD-V
& VI OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY AND FIXING OF HAND PUMPS AT WARD-V&VI AT TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF HAND PUMPS AT WARD-V&VI AT TOWN COMMITTEE HUSRI,	

1. Bid Form and Price Schedules

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 12: SUPPLY OF SEWING MACHINES AT WARD-I & II OF
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF SEWING MACHINES FOR WARD-I & II OF TOWN COMMITTEE HUSRI	SUPPLY OF SEWING MACHINES/STANDERD WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 12: SUPPLY OF SEWING MACHINES AT WARD-I & II OF
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF SEWING MACHINES FOR WARD-I & II OF TOWN COMMITTEE HUSRI	SUPPLY OF SEWING MACHINES/STANDERD WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 13: SUPPLY OF SEWING MACHINES AT WARD-III & IV OF
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF SEWING MACHINES FOR WARD-III & IV OF TOWN COMMITTEE HUSRI	SUPPLY OF SEWING MACHINES STANDERD WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 13: SUPPLY OF SEWING MACHINES AT WARD-III & IV
OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF SEWING MACHINES FOR WARD-III & IV OF TOWN COMMITTEE HUSRI	SUPPLY OF SEWING MACHINES STANDERD WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 14: SUPPLY OF SEWING MACHINES AT WARD-V & VI OF
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF SEWING MACHINES FOR WARD-V & VI OF TOWN COMMITTEE HUSRI	SUPPLY OF SEWING MACHINES STANDERD WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 14: SUPPLY OF SEWING MACHINES AT WARD-V & VI
OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF SEWING MACHINES FOR WARD-V & VI OF TOWN COMMITTEE HUSRI	SUPPLY OF SEWING MACHINES STANDERD WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 15: SUPPLY AND FIXING OF STREET LIGHTS AT
WARD-I, II & III OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY AND FIXING OF STREET LIGHTS AT WARD I, II & III OF TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF STREET LIGHTS WITH ALL ASPECTS AT WARD-I, II & III OF TOWN COMMITTEE HUSRI	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 15: SUPPLY AND FIXING OF STREET LIGHTS AT
WARD-I, II & III OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY AND FIXING OF STREET LIGHTS AT WARD I, II & III OF TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF STREET LIGHTS WITH ALL ASPECTS AT WARD-I, II & III OF TOWN COMMITTEE HUSRI	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 16: SUPPLY AND FIXING OF STREET LIGHTS AT
WARD-IV, V & VI OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY AND FIXING OF STREET LIGHTS AT WARD IV, V & VI OF TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF STREET LIGHTS WITH ALL ASPECTS AT WARD-IV, V & VI OF TOWN COMMITTEE HUSRI	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 16: SUPPLY AND FIXING OF STREET LIGHTS AT
WARD-IV, V & VI OF TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY AND FIXING OF STREET LIGHTS AT WARD IV, V & VI OF TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF STREET LIGHTS WITH ALL ASPECTS AT WARD-VI, V & VI OF TOWN COMMITTEE HUSRI	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 17: SUPPLY OF 10 KV GENERATOR FOR
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF 10 KV GENERATOR FOR TOWN COMMITTEE HUSRI	SUPPLY OF 10 KV GENERATOR WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 17: SUPPLY OF 10 KV GENERATOR FOR
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF 10 KV GENERATOR FOR TOWN COMMITTEE HUSRI	SUPPLY OF 10 KV GENERATOR WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 18: SUPPLY OF DEWATERING MACHINE AT
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF DEWATERING MACHINES AT TOWN COMMITTEE HUSRI	SUPPLY OF DEWATERING MACHINES WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 18: SUPPLY OF DEWATERING MACHINE AT
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF DEWATERING MACHINES AT TOWN COMMITTEE HUSRI	SUPPLY OF DEWATERING MACHINES WITH ALL ASPECTS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

SCHEME NO 20: SUPPLY OF 20 HP BECCO MACHINE WITH COMPLETE MATERIAL AT TOWN COMMITTEE HUSRI

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY OF 20 HP BECCO MACHINE WITH COMPLETE MATERIAL AT TOWN COMMITTEE HUSRI	SUPPLY OF 20 HP BECCO MACHINES WITH COMPLETE MATERIAL	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 20: SUPPLY OF 20 HP BECCO MACHINE WITH
COMPLETE MATERIAL AT TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY OF 20 HP BECCO MACHINE WITH COMPLETE MATERIAL AT TOWN COMMITTEE HUSRI	SUPPLY OF 20 HP BECCO MACHINES WITH COMPLETE MATERIAL	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

TECHNICAL SPECIFICATIONS

**SCHEME NO 19: SUPPLY AND FIXING OF OFFICE FURNITURE FOR
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	REMARKS
01	SUPPLY AND FIXING OF OFFICE FURNITURE FOR TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF OFFICE FURNITURE/ 1 OFFICE TABLE, 1 RANK, 1 REVOLVING CHAIR, 12 OFFICE CHAIRS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDREABAD

FINANCIAL PROPOSAL

**SCHEME NO 19: SUPPLY AND FIXING OF OFFICE FURNITURE FOR
TOWN COMMITTEE HUSRI**

S.NO	DESCRIPTION	SPECIFICATION OFFERED	UNIT PRICE
01	SUPPLY AND FIXING OF OFFICE FURNITURE FOR TOWN COMMITTEE HUSRI	SUPPLY AND FIXING OF OFFICE FURNITURE/ 1 OFFICE TABLE, 1 RANK, 1 REVOLVING CHAIR, 12 OFFICE CHAIRS	

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

Name Of Work:- CONSTRUCTION OF PUBLIC WATING SHED OF TWO ROOMS AT CHARA CHAWK HUSRI

S#	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridge and other structure l/c degbelling dressing, Refilling around structure with excavated earth watering and ramming lead upto 5 feet(b) in rdinarysoil.	567.00	Cft	@	Rs: 3176.25	P % 0 Cft RS 1801.00
2	Cement concrete brick or Stone ballast 1 1/2" to 2" gauge. 1:4:8.(G.S.I.No:4 (b) P/16)	94.50	Cft	@	Rs: 9416.28	P % Cft RS 8898.00
3	Pucca brick work in foundation and plinth in (i) cement sand mortor (GSI.NO.5 P/25)	1184.48	Cft	@	Rs: 11948.36	P % Cft RS 141526.00
4	Cement concrete plain l/c placing compacting, finishing and curing (l/c acreeing washing of stone aggregate without shuttering (1:2:4) (G.S.I.No: 5 (f) P/17)	182.04	Cft	@	Rs: 14429.25	P % Cft RS 26267.00
5	Cement plaster (1:4) upto 20 ft: height 1/2" thick	952.00	Cft	@	Rs: 2283.93	P.% Sft RS 21743.00
6	R.C.C work l/c all labour & material except the of steel reinforcement & its labour of bending wich will be paid separately. This rate also l/c all kind of forms mould lifting shuttering curing rendering and washing of shinmgle (a) R.C work in roof slab beams columnsrafts lintel & other structure members laid in situ or prcast laid in position complete in all respect Ratio 1:2:4 90 Lbs cement 2 Cft sand 4Cft shingle 1/8" to 1/4" gauge.(G.S.I.No:6 P/17)	399.84	Cft	@	Rs: 337.00	P Cft RS 134746.00
7	Fabrication of mild steel reinforcement for C.C l/c Jointing l/c cost of bending laying in position making fastening l/c cost of binding wire also l/c removl of rust from bars.(G.S.I.No: 7 (ii) P/19).	16.07	Cwt	@	Rs: 4820.20	P Cwt RS 77437.00
8	Barrow Pit excavation underssed lead up to 100ft (a) in ordinary soil (GSI No: 3 P/1)	0.00	Cft	@	Rs: 2117.50	P % 0Cft RS 0.00
9	Extra for every 50ft additional lead or part of	0.00	Cft	@	Rs: 5039.00	P % 0Cft RS 0.00
10	Earth work compaction (soft,ordinary or hard Soil) (b) laying earth in 6" layer levelling dressing and watering for compaction etc complete (GSI No: 13 (b) P/4)	0.00	Cft	@	Rs: 354.00	P % 0 Cft 0.00
11	Remaining earth worth (all types of soil)	0.00	Cft	@	Rs: 453.75	P % 0Cft RS 0.00
Total						Rs 412418.00

Sub- Engineer
Town Committee
Husri District Hyderabad

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

Name Of Work:- CONSTRUCTION OF PUBLIC WATING SHED OF TWO ROOMS AT CHARA CHAWK HUSRI

SUB- HEAD NO:1 INTERNAL ELECTRIFICATION

(a) Providing Intenal electric wiring (Building Sch: of Rates)
Plinth area 200 Sft @ 140 P/sft Rs: 28,000

SUB- HEAD NO:2 SANAITARY FITTING

(a) Construction of two Wash rooms 6'*8' with brick mesonary i/e cement plaster coloring, electrical fitings, W/C, Flush tank with drainage system,ect Complet with all aspects.

Rs: 110,000

SUB- HEAD NO:3 SANAITARY FITTING

(a) Internal water supply and sanitation (Building Sch: of Rates)
Plinth area 90 Sft @ 155 P/sft Rs: 13,950

SUB- HEAD NO:4 Doors and Windows

Doors 4 Nos @ 5600 P/Door Rs: 22400
Windows 6 Nos @ 3200 P/Window Rs: 19200

SUB- HEAD NO:5 Coloring over all

3 Coats Colorings over all
1 1008 sft @ 25 Rs: 25200

Totals Rs: **218,750**

Town Committee Husri

Name Of Work:- CONSTRUCTION OF COMPOUND WALL AT PUBLIC WAITING SHED ROOM AT CHARA CHAWK TC HUSRI

S#	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridge and other structure l/c degbelling dressing, Refilling around structure with excavated earth watering and ramming lead upto 5 feet(b) in rdinary soil.	900.00	Cft	@	Rs: 3176.25	P % 0 Cft RS 2859.00
2	Cement concrete brick or Stone ballast 1 1/2" to 2" gauge. 1:4:8.(G.S.I.No:4 (b) P/16)	150.00	Cft	@	Rs: 9416.28	P % Cft RS 14124.00
3	Pucca brick work in foundation and plinth in (i) cement sand mortor (GSI.NO.5 P/25)	2422.00	Cft	@	Rs: 11948.36	P % Cft RS 289389.00
4	Cement concrete plain l/c placing compacting, finishing and curing (l/c acreeing washing of stone aggregate without shuttering (1:2:4) (G.S.I.No: 5 (f) P/17)	0.00	Cft	@	Rs: 14429.25	P % Cft RS 0.00
5	Cement plaster (1:4) upto 20 ft: height 1/2" thick	1800.00	Cft	@	Rs: 2283.93	P.% Sft RS 41111.00
6	R.C.C work l/c all labour & material except the of steel reinforcement & its labour of bending wich will be paid separately. This rate also l/c all kind of forms mould lifting shuttering curing rendering and washing of shinmgle (a) R.C work in roof slab beams columnsrafts lintel & other structure members laid in situ or pccast laid in position complete in all respect Ratio 1:2:4 90 Lbs cement 2 Cft sand 4Cft shingle 1/8" to 1/4" gauge.(G.S.I.No:6 P/17)	557.20	Cft	@	Rs: 337.00	P Cft RS 187776.00
7	Fabrication of mild steel reinforcement for C.C l/c Jointing l/c cost of bending laying in position making fastening l/c cost of binding wire also l/c removl of rust from bars.(G.S.I.No: 7 (ii) P/19).	0.64	Cwt	@	Rs: 4820.20	P Cwt RS 3099.00
8	Barrow Pit excavation undersrsd lead up to 100ft (a) in ordinary soil (GSI No: 3 P/1)	4457.60	Cft	@	Rs: 2117.50	P % 0Cft RS 9439.00
9	Extra for every 50ft additional lead or part of	4457.60	Cft	@	Rs: 5039.00	P % 0Cft RS 22462.00
10	Earth work compaction (soft,ordinary or hard Soil) (b) laying earth in 6" layer levelling dressing and watering for compaction etc complete (GSI No: 13 (b) P/4)	4457.60	Cft	@	Rs: 354.00	P % 0 Cft 1578.00
11	Remaining earth worth (all types of soil)	4457.60	Cft	@	Rs: 453.75	P % 0Cft RS 2023.00
					Total	Rs 573860.00

**Sub- Engineer
Town Committee
Husri District Hyderabad**

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

Name Of Work:- CONSTRUCTION OF COMPOUND WALL AT PUBLIC WAITING SHED ROOM AT CHARA
CHAWK TC HUSRI

SUB- HEAD NO: 1 INTERNAL ELECTRIFICATION

(a) Providing Intenal electric wiring (Building Sch: of Rates)
Plinth area 300 Sft @ 70 P/sft Rs: 21,000

SUB- HEAD NO:2 SANAITARY FITTING

(a) Construction of two Wash rooms 6'*8' with brick mesonary i/e cement plaster coloring,
electrical fitings, W/C, Flush tank with drainage system,ect Complet with all apects.

Rs: -

SUB- HEAD NO:3 SANAITARY FITTING

(a) Internal water supply and sanitation (Building Sch: of Rates)
Plinth area 70 Sft @ 155 P/sft Rs: 10,850

SUB- HEAD NO:4 Doors and Windows

Doors 1 Nos @ 20000 P/Door Rs: 20000
oil color 56 Nos @ 100 P/Window Rs: 5600

SUB- HEAD NO:5 Coloring over all

white wash over all
1 1600 sft @ 12 Rs: 19200

Totals	Rs:	76,650
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Schedule B

Desilting of Disposal Well near channal ward- 1 Town Committee Husri

S.No	Description	Qty	Unit	Rate	Amount
1	Earth work excation in ashes, sand soft soit or silt clearance undressed lead upto 50 ft (GSI No:02,P-1)	38400	P %0Cft	1633.75	62736.00
2	Bailing or pumping sub soil water during excavation concrete cost in situ concrete or masonry work in foundation etc complete (PHSM I No:18, P-52)	38400	P % cft	543.00	208512.00
3	Earth for slush or Daldal i/e dewatering (GSI: No: 16 P-04)	38400	P %0Cft	1,058.75	40656.00
4	Extra for every 50 ft additional lead or part there of (GSI No 15 P4) Qty same as Item No 1	38400	P %0Cft	1,520.00	58368.00
5	CC plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate w/o shuttering (CSI NO:5 P-16)	99	1:4:8 P %Cft	11288.75	11176.00
		16	P %Cft	14429.25	2309.00
6	Construction of standard open drain cunette block of CC 1:2:4 in situ to the design profile i/c cost of mould as per drawing i/c applying floating coat of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI. No. D P-58)	0	Type-I P Rft	94.00	0.00
		100	Type-II P Rft	174.00	17400.00
7	Pucca Brick work in foundation and plinth in cement sand mortar 1:6 (CSI No:4 P24)	150	P %Cft	11948.36	17923.00
8	Cement plaster 1:4 up to 20' height 1/2" thick (CSI No:11 P-57)	150	P %Cft	2283.93	3426.00
9	RCC work in roof slabs beams columns rafts lintels and	0	P.Cft	337.00	0.00
10	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making	0	Cwt	4820.20	0.00
11	Barrow pit excavation undressed lead up to 100' in Ordinary Soil (GSI No 3 P 1)	0	P%o Cft	2117.50	0.00
12	Extra for every 50 ft additional lead or part there of (GSI No 8 P2) Qty same as Item No 8	0	P%o Cft	5039.00	0.00
13	Laying earth in 6" thick layers leveling, dressing and watering for compaction etc complete (GSI No 13b P3)	0	P%o Cft	354.00	0.00
14	Ramming earth work (All types of Soil) (GSI No 13d P 3) Qty same as Item No 8	0	P%o Cft	453.75	0.00
15	Supplying and filling sand under floor and plugging in wells (GSI No 29 P 26)	0	P% Cft	1141.25	0.00
16	Cement Concrete brick or stone Ballast 1 1/2" to 2" guage ratio 1:4:8 (GSI No.4 P17)	0	P %Cft	9416.28	0.00
17	Providing and laying 3" thick CC topping cement concrete 1:2:4 including surface finishing and dividing into pannels (GSI No 16 P 42)	0	P %Sft	4411.82	0.00
Total Rs.					422506.00

Conditions

- 1 The Work Shall have to be executed according to the PWD/PHE Specifications.
- 2 No premium on non schedule Items shall be paid to the contractor.
- 3 Any error & omission and description of Item of work will be governed with relvent Schedule of Rates
- 4 The Contractor shall have to bring the material to be used in the work from the quaries as mentioned in the estimate.

Contractor

SUB-ENGINEER
TOWN COMMITTEE
HUSRI

Schedule B

Desilting and Garbage Clearance at various Nallas of all wards of Town Committee Husri

S.No	Description	Qty	Unit	Rate	Amount
1	Earth work excavation in ashed, sand soft soil or silt clearnace undressed lead upto 50 ft (GSI No:02 P-1)	1E+05	P %0Cft	1633.75	202598.00
2	Earth for wet earth (GSI No: 5, P-04)	1E+05	P % 0 cft	543.00	673362.08
3	Earth for slush or Daldal i/e dewatering	1E+05	P %0Cft	1,058.75	131293.21
4	Extra for every 50 ft additional lead or part there of (GSI No 15 P4) Qty same as Item No 1	0	P %0Cft	1,520.00	0.00
5	CC plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate w/o shuttering (CSI NO:5 P-16)	0	1:4:8 P %Cft	11288.75	0.00
		0	P %Cft	14429.25	0.00
6	Construction of standard open drain cunette block of CC 1:2:4 in situ to the design profile i/c cost of mould as per drawing i/c applying floating coat of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI. No. D P-58)	0	Type-I P Rft	94.00	0.00
		0	Type-II P Rft	174.00	0.00
7	Pucca Brick work in foundation and plinth in cement sand mortar 1:6 (CSI No:4 P24)	0	P %Cft	11948.36	0.00
8	Cement plaster 1:4 up to 20' height 1/2" thick (CSI No:11 P-57)	0	P %Cft	2283.93	0.00
9	RCC work in roof slabs beams columns rafts lintels and other structural members laid in situ are pre-cast laid in position etc complete in all respects ratio 1:2:4(CSI.No:6 P-17)	0	P.Cft	337.00	0.00
10	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also includes removal of rust from bars (CSI NO.7 P-17)	0	Cwt	4820.20	0.00
11	Barrow pit excavation undressed lead up to 100' in Ordinary Soil (GSI No 3 P 1)	0	P%o Cft	2117.50	0.00
12	Extra for every 50 ft additional lead or part there of (GSI No 8 P2) Qty same as Item No 8	0	P%o Cft	5039.00	0.00
13	Laying earth in 6" thick layers leveling, dressing and watering for compaction etc complete (GSI No 13b P3)	0	P%o Cft	354.00	0.00
14	Ramming earth work (All types of Soil) (GSI No 13d P 3) Qty same as Item No 8	0	P%o Cft	453.75	0.00
15	Supplying and filling sand under floor and plugging in wells (GSI No 29 P 26)	0	P% Cft	1141.25	0.00
16	Cement Concrete brick or stone Ballast 1 1/2" to 2" guage ratio 1:4:8 (GSI No.4 P17)	0	P %Cft	9416.28	0.00
17	Providing and laying 3" thick CC topping cement concrete 1:2:4 including surface finishing and dividing into pannels (GSI No 16 P 42)	0	P %Sft	4411.82	0.00
				Total Rs.	1007253.29

Conditions

- 1 The Work Shall have to be executed according to the PWD/PHE Specifications.
- 2 No premium on non schedule Items shall be paid to the contractor.

- 3 Any error & omission and description of Item of work will be governed with relevant Schedule of Rates
- 4 The Contractor shall have to bring the material to be used in the work from the quarries as mentioned in the estimate.

Contractor

SUB- ENGINEER
TOWN COMMITTEE
HUSRI

Schedule B

Desilting and Mud Cleaning of pond at limbo paltel ward -1 Town Committee Husri

S.No	Description	Qty	Unit	Rate	Amount
1	Earth work	45360	P %0Cft	1633.75	74107.00
2	Bailing or pumping sub soil water during excavation	45360	P % cft	543.00	246304.80
3	Earth for slush or Daldal i/e dewatering	45360	P %0Cft	1,058.75	48024.90
4	Extra for every 50 ft additional lead or part there of (GSI No 15 P4) Qty same as Item No 1	45360	P %0Cft	1,520.00	68947.20
5	CC plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate w/o shuttering (CSI NO:5 P-16)	0	1:4:8 P %Cft	11288.75	0.00
		0	P %Cft	14429.25	0.00
6	Construction of standard open drain cunette block of CC 1:2:4 in situ to the design profile i/c cost of mould as per drawing i/c applying floating coat of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI. No. D P-58)	0	Type-I P Rft	94.00	0.00
		0	Type-II P Rft	174.00	0.00
7	Pucca Brick work in foundation and plinth in cement sand mortar 1:6 (CSI No:4 P24)	0	P %Cft	11948.36	0.00
8	Cement plaster 1:4 up to 20' height 1/2" thick (CSI No:11 P-57)	0	P %Cft	2283.93	0.00
9	RCC work in roof slabs beams columns rafts lintels and other structural members laid in situ are pre-cast laid in position etc complete in all respects ratio 1:2:4(CSI.No:6 P-17)	0	P.Cft	337.00	0.00
10	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also includes removal of rust from bars (CSI NO.7 P-17)	0	Cwt	4820.20	0.00
11	Barrow pit excavation undressed lead up to 100' in Ordinary Soil (GSI No 3 P 1)	0	P%o Cft	2117.50	0.00
12	Extra for every 50 ft additional lead or part there of (GSI No 8 P2) Qty same as Item No 8	0	P%o Cft	5039.00	0.00
13	Laying earth in 6" thick layers leveling, dressing and watering for compaction etc complete (GSI No 13b P3)	0	P%o Cft	354.00	0.00
14	Ramming earth work (All types of Soil) (GSI No 13d P 3) Qty same as Item No 8	0	P%o Cft	453.75	0.00
15	Supplying and filling sand under floor and plugging in wells (GSI No 29 P 26)	0	P% Cft	1141.25	0.00
16	Cement Concrete brick or stone Ballast 1 1/2" to 2" guage ratio 1:4:8 (GSI No.4 P17)	0	P %Cft	9416.28	0.00
17	Providing and laying 3" thick CC topping cement concrete 1:2:4 including surface finishing and dividing into pannels (GSI No 16 P 42)	0	P %Sft	4411.82	0.00
Total Rs.					437383.90

Conditions

- 1 The Work Shall have to be executed according to the PWD/PHE Specifications.
- 2 No premium on non schedule Items shall be paid to the contractor.

- 3 Any error & omission and description of Item of work will be governed with relevant Schedule of Rates
- 4 The Contractor shall have to bring the material to be used in the work from the quarries as mentioned in the estimate.

Contractor

SUB- ENGINEER
TOWN COMMITTEE
HUSRI

Town Committee Husri

NAME OF WORK:- Construction of culvert

S#	Description	Qty		Rate	Unit	Amount
1	Excavation in foundation of building bridge and other structure l/c degbelling dressing, Refilling around structure with excavated earth watering and ramming lead upto 5 feet(b) in rdinarysoil.	0.00	Cft	@	Rs: 3176.25	P % 0 Cft RS 0.00
2	Cement concrete brick or Stone ballast 1 1/2" to 2" gauge. 1:4:8.(G.S.I.No:4 (b) P/16)	0.00	Cft	@	Rs: 9416.28	P % Cft RS 0.00
3	Pucca brick work in foundation and plinth in (i) cement sand mortar (GSI.NO.5 P/25)	1905.88	Cft	@	Rs: 11948.36	P % Cft RS 227721.00
4	Cement concrete plain l/c placing compacting, finishing and curing (l/c acreeing washing of stone aggregate without shuttering (1:2:4) (G.S.I.No: 5 (f) P/17)	0.00	Cft	@	Rs: 14429.25	P % Cft RS 0.00
5	Cement plaster (1:4) upto 20 ft: height 1/2" thick	0.00	Cft	@	Rs: 2283.93	P.% Sft RS 0.00
6	R.C.C work l/c all labour & material except the of steel reinforcement & its labour of bending wich will be paid separately. This rate also l/c all kind of forms mould lifting shuttering curing rendering and washing of shinmgle (a) R.C work in roof slab beams columsrafts lintel & other structure members laid in situ or prcast laid in position complete in all respect Ratio 1:2:4 90 Lbs cement 2 Cft sand 4Cft shingle 1/8" to 1/4" gauge.(G.S.I.No:6 P/17)	560.00	Cft	@	Rs: 337.00	P Cft RS 188720.00
7	Fabrication of mild steel reinforcement for C.C l/c Jointing l/c cost of bending laying in position making fastening l/c cost of binding wire also l/c removl of rust from bars.(G.S.I.No: 7 (ii) P/19).	0.00	Cwt	@	Rs: 4820.20	P Cwt RS 0.00
8	Barrow Pit excavation underssed lead up to 100ft (a) in ordinary soil (GSI No: 3 P/1)	0.00	Cft	@	Rs: 2117.50	P % 0Cft RS 0.00
9	Extra for every 50ft additional lead or part of	0.00	Cft	@	Rs: 5039.00	P % 0Cft RS 0.00
10	Earth work compaction (soft,ordinary or hard Soil) (b) laying earth in 6" layer levelling dressing and watering for compaction etc complete (GSI No: 13 (b) P/4)	0.00	Cft	@	Rs: 354.00	P % 0 Cft 0.00
11	Remaining earth worth (all types of soil)	0.00	Cft	@	Rs: 453.75	P % 0Cft RS 0.00
					Total	Rs 416441.00

Sub- Engineer
Town Committee
Husri District Hyderabad

Schedule B

REPAIR AND MAINTENANCE OF DIFFERENT TYPES OF NALLAS AT VARIOUS WARDS OF TOWN COMMETTEE HUSRI

S.No	Description	Qty	Unit	Rate	Amount
1	Excavation in foundation of building bridges and other structures i/c bailing, dressing, filling around the structure with excavated earth, watering, ramming Lead up to one chain & lift up to 5.0' (CSI No:18 P4)	2165	P %0Cft	3176.25	6877.00
2	CC plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate w/o shuttering (CSI NO:5 P-16)	624	1:4:8 P %Cft	11288.75	70442.00
		16	P %Cft	14429.25	2309.00
3	Construction of standard open drain cunette block of CC 1:2:4 in situ to the design profile i/c cost of mould as per drawing i/c applying floating coat of cement 1/32" thick to the exposed face finished smooth curing etc complete as per detailed drawing (PHSI. No. D P-58)	540	Type-I P Rft	94.00	50760.00
		300	Type-II P Rft	174.00	52200.00
4	Pucca Brick work in foundation and plinth in cement sand mortar 1:6 (CSI No:4 P24)	1058	P %Cft	11948.36	126414.00
5	Cement plaster 1:4 up to 20' height 1/2" thick (CSI No:11 P-57)	1570	P %Cft	2283.93	35858.00
6	RCC work in roof slabs beams columns rafts lintels and other structural members laid in situ are pre-cast laid in position etc complete in all respects ratio 1:2:4(CSI.No:6 P-17)	97	P.Cft	337.00	32689.00
7	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also includes removal of rust from bars (CSI NO.7 P-17)	3.9	Cwt	4820.20	18799.00
8	Barrow pit excavation undressed lead up to 100' in Ordinary Soil (GSI No 3 P 1)	1800	P%o Cft	2117.50	3812.00
9	Extra for every 50 ft additional lead or part there of (GSI No 8 P2) Qty same as Item No 8	1800	P%o Cft	5039.00	9070.00
10	Laying earth in 6" thick layers leveling, dressing and watering for compaction etc complete (GSI No 13b P3)	1800	P%o Cft	354.00	637.00
11	Ramming earth work (All types of Soil) (GSI No 13d P 3) Qty same as Item No 8	1800	P%o Cft	453.75	817.00
12	Supplying and filling sand under floor and plugging in wells (GSI No 29 P 26)	900	P% Cft	1141.25	10271.00
13	Cement Concrete brick or stone Ballast 1 1/2" to 2" guage ratio 1:4:8 (GSI No.4 P17)	1332	P %Cft	9416.28	125425.00
14	Providing and laying 3" thick CC topping cement concrete 1:2:4 including surface finishing and dividing into pannels (GSI No 16 P 42)	3600	P %Sft	4411.82	158826.00
Total Rs.					705206.00

Conditions

- 1 The Work Shall have to be executed according to the PWD/PHE Specifications.
- 2 No premium on non schedule Items shall be paid to the contractor.
- 3 Any error & omission and description of Item of work will be governed with relvent Schedule of Rates
- 4 The Contractor shall have to bring the material to be used in the work from the quarries as mentioned in the estimate.

Contractor

SUB-ENGINEER
TOWN COMMITTEE
HUSRI

OFFICE OF THE TOWN COMMITTEE HUSRI DISTRICT HYDERABAD

Procurement Plan 2016-17

Sr. No.	Description of Procurement	Quantity	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in million)	Funds Allocated (in million)	Source of Funds ADP/Non ADP	Procurement Method	Timing of Procurement 2016-2017			
								1	2	3	4
-1	Construction of Public waiting Shed Of two rooms at Chara Chawk TC Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA				
2.	Construction of Compound wall at public waiting shed room at Chara Chowk TC Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA				
3.	Desilting and Garbage Clearance at various Nallas of all wards of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA				
4.	Desilting and Mud Cleaning of pound at limbo patel ward-1 Town Committee Husri	01	0.50	0.50	0.50	OZT	Single stage two envelop procurement process under SPPRA				
5.	Desilting of Disposal well near Channel Mori Ward-1 Town committee Husri	01	0.50	0.50	0.50	OZT	Single stage two envelop procurement process under SPPRA				
6.	Repair and Maintenance of Different types of Nallas at Various Wards of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA				
7	Supply of 02 Chingchi Rickshaws at TC Husri	01	0.50	0.50	0.50	OZT	Single stage two envelop procurement process under SPPRA				

8	Supply of Fumigation/Spray Machine at Town Committee Husri (02 Nos)	01	0.50	0.50	0.50	OZT	Single stage two envelop procurement process under SPPRA			
9	Supply and Fixing of Hand Pumps at Ward-I and Ward-II at Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
10	Supply and Fixing of Hand Pumps at Ward-III and Ward-IV at Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
11	Supply and Fixing of Hand Pumps at Ward-V and Ward-VI at Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
12	Supply of Sewing Machines for Ward-I and Ward-II of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
13	Supply of Sewing Machines for Ward-III and Ward-IV of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
14	Supply of Sewing Machines for Ward-V and Ward-VI of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
15	Supply and Fixing of Street Lights at Ward-I, Ward-II and Ward-III of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			
16	Supply and Fixing of Street Lights at Ward-IV, Ward-V and Ward-VI of Town Committee Husri	01	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA			

17	Supply of 10 KV Generator for Town Committee Husri	01	1.00	1.00	1.00	1.00	OZT	Single stage two envelop procurement process under SPPRA				
18	Supply of 10 de watering machines at Town Committee Husri	01	0.40	0.40	0.40	0.40	OZT	Single stage two envelop procurement process under SPPRA				
19	Supply and Fixing of Office Furniture (03 sets) for Town Committee Husri	01	0.60	0.60	0.60	0.60	OZT	Single stage two envelop procurement process under SPPRA				
20	Supply of 02 Becco Machines with complete material at Town Committee Husri	01	0.30	0.30	0.30	0.30	OZT	Single stage two envelop procurement process under SPPRA				
21	Repair and Maintenance of Bridge at Akram Wah near Haji Jummo Boro Ward-VI	01	0.50	0.50	0.50	0.50	OZT	Single stage two envelop procurement process under SPPRA				


CHAIRMAN
TOWN COMMITTEE HUSRI
DISTRICT HYDERABAD