



OFFICE OF THE
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI

Address: - Nishter road near Gulzar-e-Ambya Masjid, Karachi
Phone # 99211429-99211390 Fax # 99213061

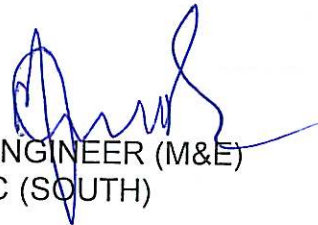
No: EE/M&E/DMC/South/ 242/2017 Dated: 8 - 11 -2017

The Director (ENF-I),
SPPRA,
Government of Sindh,
Karachi.

Subject: NIT EE/M&E/DMC/South/ 001 /2017 Dated: 8-11-2017

Enclosed please find herewith following documents in respect of above mentioned NIT for uploading / hoisting on SPPRA website.

- 1- Copy of NIT
- 2- Notification of Procurement Committee
- 3- Notification of Complaint Redressal committee
- 4- Annual Procurement Plan 2017-18.
- 5- Standard Bidding Documents along with terms and condition


EXECUTIVE ENGINEER (M&E)
D.M.C (SOUTH)

Enclosed: -

- i) Hard Copy & Soft Copy
- ii) Pay Order amounting to Rs. 2,000/-



OFFICE OF THE EXECUTIVE ENGINEER M&E
DISTRICT MUNICIPAL CORPORATION SOUTH KARACHI
M&E Office Nishter road near Gulzar-e-Ambya Masjid Karachi,
Phone # 99211429-99211390 Fax # 99213061
e-mail :dmcsouth123@g.mail.com

No: EE/M&E /DMC/South/ 0 / 2017

Dated: 8-11-2017

NOTICE INVITING TENDER

According to the SPPRA Rule-2010 (Amended 2013) the sealed covers tenders (Single Stage one envelope Method) is invited for the following works from alleligible interested Contractors / Firms / Parties, etc.

Sr.#	NAME OF SCHEME	ESTIMATED COST	BID SECURITY	TENDER COST
01	Repair / Maintenance of Street Light System at Clifton area DMC (South)	9,98,514/-	2% of Quoted amount	1,000/-
02	Improvement /Repair / Maintenance of Street Light System at Old City area DMC (South)	9,98,358/-	2% of Quoted amount	1,000/-
03	Improvement /Repair / Maintenance of Street Light System at Burns road (Fresco R/A to Regal) & internal Street DMC (South)	9,98,027/-	2% of Quoted amount	1,000/-
04	Repair / Maintenance of Street Light System at Shara-e-Liaqat & internal street DMC (South)	9,99,003/-	2% of Quoted amount	1,000/-
05	Improvement / Repair/ Maintenance of Street Light System at Different Roads DMC South	9,95,995/-	2% of Quoted amount	1,000/-
06	Improvement / Repair/ Maintenance of Street Light System at Preedy Street & Internal Street DMC South	9,96,989/-	2% of Quoted amount	1,000/-
07	Repair / Maintenance of Lighting System at Different Internal Streets Lyari & Sadder Zone DMC (South)	9,98,035/-	2% of Quoted amount	1,000/-
08	Improvement of Lighting System at the area of U.C-11 DMC South	9,03,559/- + open rate	2% of Quoted amount	1,000/-
09	Improvement of Lighting System at Baghdadi Saifi Lane U.C-07 DMC South	9,18,497/- + open rate	2% of Quoted amount	1,000/-
10	Repair/Maintenance of street light system at Kharadar area, Jodia bazaar & internal street of DMC South	9,99,992/-	2% of Quoted amount	1,000/-
11	Repair/Maintenance of street light system at sadder & Burns Road area & internal street of DMC South	9,99,920/-	2% of Quoted amount	1,000/-
12	Maintenance of street light system at Ranchor Line area & internal street of DMC South	9,99,992/-	2% of Quoted amount	1,000/-
13	Maintenance of street light system at Internal area of DMC South	9,99,614/-	2% of Quoted amount	1,000/-
14	Repair/Maintenance of street light system at City area of DMC South	9,99,819/-	2% of Quoted amount	1,000/-
15	Repair/Maintenance of building light system at different School of Sadder Division DMC South	5,00,000/- + open rate	2% of Quoted amount	1,000/-
16	Improvement/Arrangement of Lighting System at 12, Rabiulawal 2017 of DMC(South)	9,99,513/-	2% of Quoted amount	1,000/-
17	Repair/Maintenance of Electric Work at Lyari Division DMC South	9,18,407/- + open rate	2% of Quoted amount	1,000/-
18	Improvement/Up-gradation of Electric Panel System at Main Office DMC South	9,97,900/-	2% of Quoted amount	1,000/-

TERMS & CONDITIONS:

1-Tenders schedule shall be as follows:-

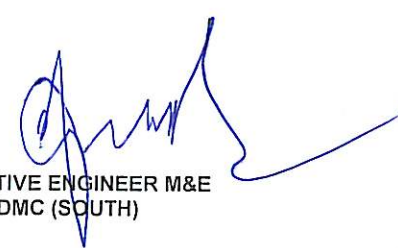
SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	13 -11-2017 To 28 -11-2017	Executive Engineer M&E Office, DMC (South) situated at Nishter road near Gulzar-e-Ambya Masjid Karachi
Dropping of Tenders (by hand)	29 -11-2017 at 2:00 pm	In the office of the Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi.
Opening of Tenders	29 -11-2017 at 2:30 pm	Procurement Committee open the Tender in the office of Superintending Engineer, DMC (South), situated at KRS Captain road, near Haqani Chowk, Karachi.

SCHEDULE OF 2ND TIME

- In case of any reasons, if the tenders are not responded on the above date, the next date for submission of bid will be 15-12-2017 up to 2:00 pm and will be opened on same date at 2:30 PM and tender documents will also be available from 30-11-2017 to 14-12-2017 during office hours.

FUNDS PROVISION:-

- Provision / availability of Council funds / budget
- The bidding documents will be issued to the interested Firms/Contractors on submission of written request on company / firm letter head i/c on payment of non-refundable tender cost mentioned against each work in shape of pay order from any scheduled Bank on Firm / Company Account in favor of District Municipal Corporation South, Karachi, and bidding document can also be downloaded from the SPPRA Website (www.pprasinhd.gov.pk) with tender fee mentioned as above by mail or by hand.
- The Bid Security equal to 2% of estimated amount in shape of pay order from any scheduled Bank on Company / Firm Account in favour of District Municipal Corporation South, Karachi must be enclosed with tender / bid documents otherwise the tender will be rejected.
- The inserted contractors / proprietor will be showed / provided original currant NIC, ~~valid PEC~~ and SRB and also
- Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will not be accepted.
- If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
- Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
- All the tenders will be dropped as per above Schedule up to 02:00 pm and will be opened by the Procurement Committee, in the office of the Superintending Engineer, DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 02:30 pm in presence of the such Contractors / Parties / Firms / Bidders who wish to be present.
- In case, the date of opening declared as a Public Holiday by the Government OR non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The Procuring Agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010 (Amended 2013).
- Tenders will not be received / accepted after the schedule date & time.
- Bid validity period :-90 Days
- Eligibility Criteria:-**
 - Valid Electric License of Government of Sindh must be required
 - NTN Certificate
 - Valid professional Tax
 - Relevant experience (minimum 3 years)
 - Turn-over at least three years
 - Registration with Sindh Revenue Board
 - Affidavit that firm has never been black listed

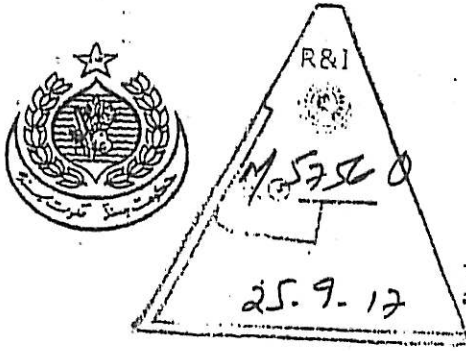


EXECUTIVE ENGINEER M&E
DMC (SOUTH)

Director (ENF-I) SPPRA, Government of Sindh Karachi
with a request to upload on the website of SPPRA

Copy for information:-

- Chairman, D.M.C. South
- Municipal Commissioner, D.M.C. South
- Superintending Engineer, D.M.C. South
- Accounts Officer, D.M.C. South
- Notice Board



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 22nd September, 2017

NOTIFICATION

No. SO-V(LG)/36/43/2017: With the approval of Competent Authority, Procurement Committee consist of following members, under Rule-7 of SPPRA rules 2010 and amended 2013 is hereby constitute procurement of repair maintenance & development works to be executed in the financial year 2017-18 by District Municipal Corporation, (South), Karachi:-

- | | | |
|------|---|-----------|
| i) | Superintending Engineer, DMC (South) | Chairman |
| ii) | Executive Engineer (concerned) DMC (South) | Secretary |
| iii) | Assistant Executive Engineer
(Mr. Muhammad Nadeem)
KW&SB District South Karachi | Member |

SECRETARY TO GOVT. OF SINDH

NO.SOV(LG)/36-43/2017

Karachi dated the 22nd September, 2017

A copy is forwarded for information:-

- 1 The Director, Sindh Public Procurement Regulatory Authority, Karachi
- 2 The Municipal Commissioner, DMC (South), Karachi
- 3 The Superintending Engineer, DMC (South), Karachi
- 4 The Director, Local Fund Audit, Karachi
- 5 P.S to Secretary, Local Government Karachi
- 6 Office order file


DEPUTY SECRETARY (ADMN)



OFFICE OF THE
CHAIRMAN
DISTRICT MUNICIPAL CORPORATION
SOUTH KARACHI

Address: - KRS Captain road, near Haqani Chowk, Karachi

No: Chairman/PS/DMC/South/054/2017 Dated: 13 -07-2017

NOTIFICATION

As required under Rule-31 of Sindh Public Procurement Rules,2010 (Amended 2013) a Committee for Complaint Redressal of Grievances and settlement of disputes is hereby constituted from District Municipal Corporation (South) Karachi for the Financial Year 2017-18 consisting upon following:-

1- Municipal Commissioner,
DMC (South), Karachi.

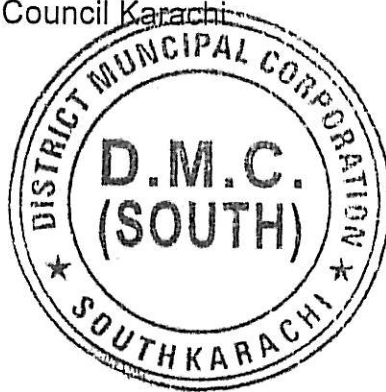
Chairman

2- Accounts Officer,
DMC (South), Karachi.

Member

3- Assistant Executive Engineer,
(Mr. Waseem Ahmed)
District Council Karachi

Member



(Malik Muhammad Fayaz)
Chairman

District Municipal Corporation
South Karachi.


Copy for information to:-


1. The Municipal Commissioner, DMC South
2. The Superintending Engineer, DMC South
3. The Accounts Officer, DMC South
4. Assistant Executive Engineer, District Council Karachi
5. Master File.


ANNUAL PROCUREMENT PLAN (YEAR 2017-18)
FOR PROCUREMENT WORKS IN DMC (SOUTH)

ADP / BG No.	Name of scheme	Allocated funds	Cost of ongoing works (exp. Already incurred)	Funds earmarked for ongoing works	Cost of new works (components)	Funds for new works (c-e)	Nature of procurement	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion
a	b	c	d	e	f	g	h	i	j	k	l
M-04-C-001	Improvement/Up-gradation of Electric Panel System at Main Office DMC South	-	-	-	9,97,900	9,97,900	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
M-04-C-003	Repair/Maintenance of street light system at Clifton area DMC South	-	-	-	9,98,514	9,98,514	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Improvement/Repair/Maintenance of street light system at Old City area DMC South	-	-	-	9,98,358	9,98,358	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Improvement/Repair/Maintenance of street light system at Burns road (fresco R/A to Regal) & internal Street DMC South	-	-	-	9,98,027	9,98,027	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Repair/Maintenance of street light system at Shara-e-liaqat & internal Street DMC South	-	-	-	9,99,003	9,99,003	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Improvement/Repair/Maintenance of street light system at Different Roads DMC South	-	-	-	9,95,995	9,95,995	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Improvement/Repair/Maintenance of street light system at Preedy Street & internal Street DMC South	-	-	-	9,96,989	9,96,989	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Repair/Maintenance of lighting system at Different internal Streets Lyari & Saddar Zone DMC South	-	-	-	9,98,035	9,98,035	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Maintenance of Street light system at internal area of DMC South	-	-	-	9,99,614	9,99,614	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Repair/Maintenance of street light system at City area of DMC South	-	-	-	9,99,819	9,99,819	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
M-04-C-008	Repair/Maintenance of building light system at different School of Saddar Division DMC South	-	-	-	9,97,000	9,97,000	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
M-04-D-003	Improvement of lighting system at the area of U-C-11 DMC South	-	-	-	9,03,559	9,03,559	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Improvement of Lighting System at Baghdadi Saifi Lane U.C-07 DMC South	-	-	-	9,18,497	9,18,497	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course

M-04-D-003	Repair/Maintenance of Electric Work at Lyari Division DMC South	-	-	-	9,18,407	9,18,407	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due Course
D-04-C-009	Improvement/Arrangement of Lighting System at 12, Rabiulawal 2017 of DMC South	-	-	-	9,99,513	9,99,513	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
D-04-C-023	Repair/Maintenance of street light system at Kharadar area , Jodia Bazar & internal street of DMC South	-	-	-	9,99,992	9,99,992	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Repair/Maintenance of street light system at Saddar & Burns Road area & internal Street of DMC South	-	-	-	9,99,920	9,99,920	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
	Maintenance of street light system at Ranchor Line area & internal Street of DMC South	-	-	-	9,99,992	9,99,992	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course


Shakeel Mughal
Secretary Procurement Committee
Executive Engineer
DMC (South)


Muhammad Nadeem
Member Procurement Committee
Assistant Executive Engineer
KW&SB, Karachi


A. Razaque Junjo
Chairman Procurement Committee
Superintending Engineer
DMC (South)

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of Street Light System at Clifton area
DMC (South)

Estimate Cost : Rs. 9,98,514
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority


BIDDING DATA

Work NO:01

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair / Maintenance of Street Light System at Clifton area DMC (South)
- c) Estimated Cost: - Rs: 9,98,514/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

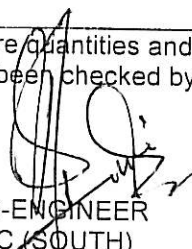
Name of Work: - Repair / Maintenance of Street Light System at Clifton area DMC (South)

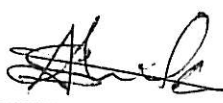
Tender No. (01) / (2017-2018)

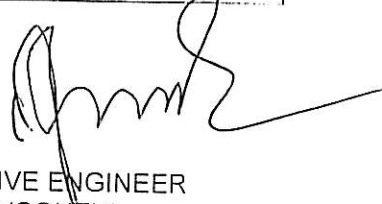
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2250	69.00	P/Mtr	155250.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	360	118.00	P/Mtr	42480.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm ²	180	147.00	P/Mtr	26460.00
4	P/F one way SP 10/15 amp switch as req.	100	58.00	Each	5800.00
5	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	34	423.00	Each	14382.00
6	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	120	2105.00	Each	252600.00
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	95	3990.00	Each	379050.00
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	100	1119.00	Each	111900.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	16	662.00	Each	10592.00
				Total:-	Rs. 9,98,514/-

Nomenclature Quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,514/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENTFOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement /Repair / Maintenance of Street Light System at
Old City area DMC (South)

Estimate Cost : Rs. 9,98,358
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

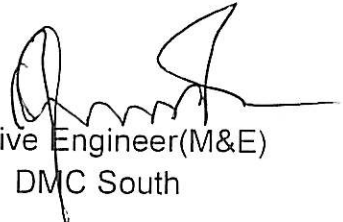
BIDDING DATA

Work NO:02

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement /Repair / Maintenance of Street Light System at Old City area DMC (South)
- c) Estimated Cost: - Rs: 9,98,358/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Improvement /Repair / Maintenance of Street Light System at Old City area DMC (South)

Tender No. (02) / (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2160	69.00	P/Mtr	149040.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	540	118.00	P/Mtr	63720.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm ²	360	147.00	P/Mtr	52920.00
4	P/F one way SP 10/15 amp switch as req.	44	58.00	Each	2552.00
5	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	36	423.00	Each	15228.00
6	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	98	2105.00	Each	206290.00
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	97	3990.00	Each	387030.00
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	98	1119.00	Each	109662.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	18	662.00	Each	11916.00
				Total:-	Rs. 9,98,358/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,358/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement /Repair / Maintenance of Street Light System at Burns road (Fresco R/A to Regal) & internal Street DMC (South)

Estimate Cost Rs. : 9,98,027
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

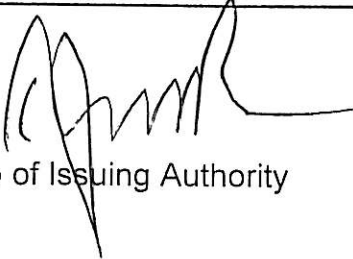
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

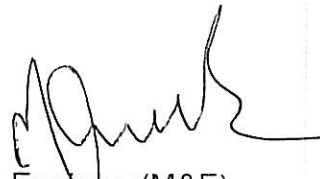
BIDDING DATA

Work NO:03

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement /Repair / Maintenance of Street Light System at Burns road (Fresco R/A to Regal) & internal Street DMC (South)
- c) Estimated Cost: - Rs: 9,98,027/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - // -2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - // -2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

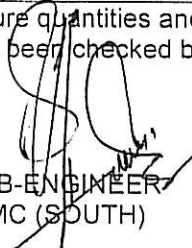
Name of Work: - Improvement /Repair / Maintenance of Street Light System at Burns road (Fresco R/A to Regal) & internal Street DMC (South)

Tender No. (03) / (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2430	69.00	P/Mtr	167670.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	450	118.00	P/Mtr	53100.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	360	147.00	P/Mtr	52920.00
4	P/F one way SP 10/15 amp switch as req.	74	58.00	Each	4292.00
5	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	36	423.00	Each	15228.00
6	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	99	2105.00	Each	208395.00
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	96	3990.00	Each	383040.00
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	96	1119.00	Each	107424.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	9	662.00	Each	5958.00
				Total:-	Rs. 9,98,027/-

Nomenclature quantities and Rates have been checked by me


 SUB-ENGINEER
 DMC (SOUTH)


 ASSTT: EX. ENGINEER
 DMC (SOUTH)


 EXECUTIVE ENGINEER
 DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,027/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 04

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of Street Light System at Shara-e-Liaqat
& internal street DMC (South)

Estimate Cost Rs. : 9,98,003
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

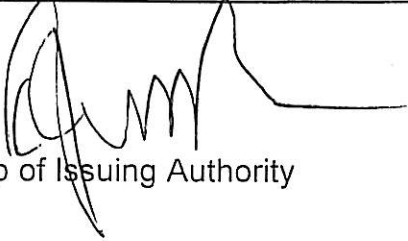
Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority




BIDDING DATA

Work NO:04

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair / Maintenance of Street Light System at Shara-e-Liaqat & internal street DMC (South)
- c) Estimated Cost: - Rs: 9,98,003/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 -2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:-29 -11 -2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

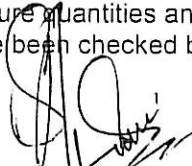
Name of Work: - Repair / Maintenance of Street Light System at Shara-e-Liaqat & internal street DMC (South)


Tender No. (04) / (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2340	69.00	P/Mtr	161460.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	540	118.00	P/Mtr	63720.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	180	147.00	P/Mtr	26460.00
4	P/F one way SP 10/15 amp switch as req.	63	58.00	Each	3654.00
5	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	30	423.00	Each	12690.00
6	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	110	2105.00	Each	231550.00
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	98	3990.00	Each	391020.00
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	91	1119.00	Each	101829.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	10	662.00	Each	6620.00
				Total:-	Rs. 9,99,003/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,003/- _____ % Above / Below of the S/R Rs. _____
In figure (_____)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 05

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement / Repair/ Maintenance of Street Light System at
Different Roads DMC South

Estimate Cost Rs. : 9,95,995
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____


P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO:05

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement / Repair/ Maintenance of Street Light System at Different Roads DMC South
- c) Estimated Cost: - Rs: 9,95,995/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

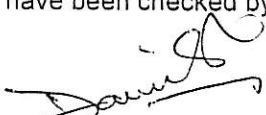
Name of Work: - Improvement / Repair/ Maintenance of Street Light System at Different Roads DMC South


Tender No. (05) / (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2340	69.00	P/Mtr	161460.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	360	118.00	P/Mtr	42480.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	90	147.00	P/Mtr	13230.00
4	P/F one way SP 10/15 amp switch as req.	99	58.00	Each	5742.00
5	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	40	423.00	Each	16920.00
6	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	119	2105.00	Each	250495.00
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	100	3990.00	Each	399000.00
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	90	1119.00	Each	100710.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	9	662.00	Each	5958.00
Total:-					Rs. 9,95,995/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,95,995/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 06

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement / Repair/ Maintenance of Street Light System at Preedy Street & Internal Street DMC South

Estimate Cost Rs. : 9,96,989
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

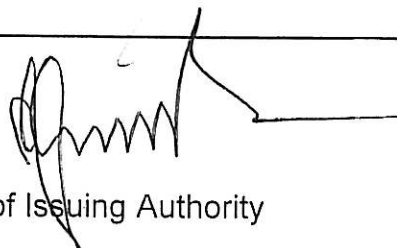
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

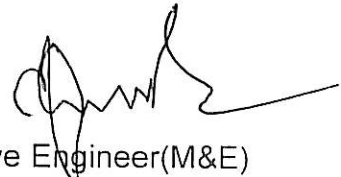
BIDDING DATA

Work NO:06

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement / Repair/ Maintenance of Street Light System at Preedy Street & Internal Street DMC South
- c) Estimated Cost: - Rs: 9,96,989/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement / Repair/ Maintenance of Street Light System at Preedy Street & Internal Street DMC South


Tender No. (06) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	720	69.00	P/Mtr	49680.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	630	118.00	P/Mtr	74340.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm ²	270	147.00	P/Mtr	39690.00
4	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	8	1876.00	Each	15008.00
5	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	10	10105.00	Each	101050.00
6	P/F one way SP 10/15 amp switch as req.	65	58.00	Each	3770.00
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	32	423.00	Each	13536.00
8	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	111	2105.00	Each	233655.00
9	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	91	3990.00	Each	363090.00
10	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	78	1119.00	Each	87282.00
11	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	24	662.00	Each	15888.00
Total:-					Rs. 9,96,989/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,96,989/- _____ % Above / Below of the S/R Rs. _____
In figure (_____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 07

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair / Maintenance of Lighting System at Different Internal Streets Lyari & Sadler Zone DMC (South)

Estimate Cost Rs. : 9,98,035
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O. No. _____ Date _____

Bank _____

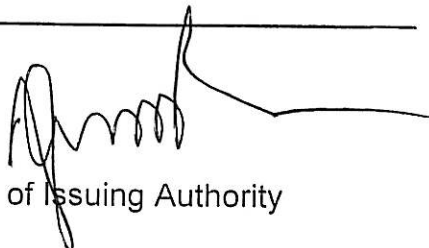
Rs. _____

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

Bank _____

Rs. _____


Signature & Stamp of Issuing Authority


BIDDING DATA

Work NO:07

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair / Maintenance of Lighting System at Different Internal Streets Lyari & Sadler Zone DMC (South)
- c) Estimated Cost: - Rs: 9,98,035/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of Lighting System at Different Internal Streets Lyari & Sadder Zone DMC (South)

Tender No. (07) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2250	69.00	P/Mtr	155250.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	540	118.00	P/Mtr	63720.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	180	147.00	P/Mtr	26460.00
4	P/F one way SP 10/15 amp switch as req.	93	58.00	Each	5394.00
5	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	34	423.00	Each	14382.00
6	Providing & fixing 250 watts (SON-T) Lam @ the height as per site requirement & instruction of EI	110	2105.00	Each	231550.00
7	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	97	3990.00	Each	387030.00
8	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	95	1119.00	Each	106305.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	12	662.00	Each	7944.00
Total:-					Rs. 9,98,035/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,98,035/- _____ % Above / Below of the S/R Rs. _____
In figure (_____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 08

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Lighting System at the area of U.C-
11 DMC South

Estimate Cost Rs. : 9,03,559 + Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

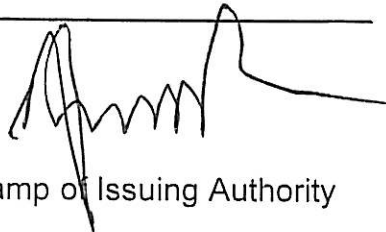
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority


BIDDING DATA

Work No:- 08

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement of Lighting System at the area of U.C-11 DMC South
- c) Estimated Cost: - Rs: 9,03,559/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South
situated at KRS Captain road, near Haqani
Chowk, Karachi at 2.30 P.M
Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of Lighting System at the area of U.C-11 DMC South

Tender No. (08) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69.00	P/Mtr	62100.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	600.51	118.00	P/Mtr	70860.00
3	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	10	10105.00	P/Mtr	101050.00
4	Manufacturing providing & fixing GI single Arm double arch as per site with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts.	10	3086.00	Each	30860.00
5	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	86	2105.00	Each	181030.00
6	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	86	3990.00	Each	343140.00
7	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	86	1119.00	Each	96234.00
8	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	35	423.00	Each	14805.00
9	P/F one way SP 10/15 amp switch as req.	60	58.00	Each	3480.00
ESTIMATE AMOUNT					Rs.9,03,559/-

(PART-B: ITEM BASED ON OPEN RATE)

10	Providing & Fixing Energy Saver 45-watts (Imported) best quality as per site requirement & instruction of EI.	60	O/Rate	Each	
11	Providing & Fixing Moon Light body with holder iron mash best quality as per site requirement & instruction of EI.	60	O/Rate	Each	
12	Providing & Fixing one way SP 20/30Amp switch as req as per site requirement & instruction of EI	72	O/Rate	Each	
TOTAL					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

- 1 (a)PART-A (Item Based on S/R) amounting Rs. 9,03,559/- _____ %
Above / Below of the S/R . Rs. _____
- (b)PART-B Non Schedule Rs. _____

GRAND TOTAL. Rs. _____

In figure _____)

2 I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

3 I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contr _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Lighting System at Baghdadi Saifi
Lane U.C-07 DMC South

Estimate Cost Rs. : 9,18,497 + Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

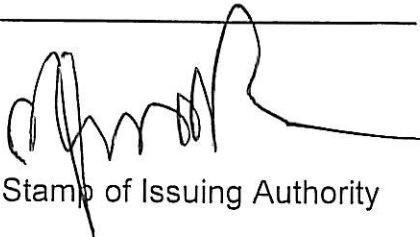
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work No:- 09

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement of Lighting System at Baghdadi Saifi Lane U.C-07 DMC South
- c) Estimated Cost: - Rs: 9,18,497/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement of Lighting System at Baghdadi Saifi Lane U.C-07 DMC South

Tender No. (09) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69.00	P/Mtr	155250.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	630	118.00	P/Mtr	63720.00
3	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	12	10105.00	P/Mtr	26460.00
4	Manufacturing providing & fixing GI single Arm double arch as per site with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts.	12	3086.00	Each	5394.00
5	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	85	2105.00	Each	14382.00
6	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	85	3990.00	Each	231550.00
7	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	85	1119.00	Each	387030.00
8	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	25	423.00	Each	106305.00
9	P/F one way SP 10/15 amp switch as req.	50	58.00	Each	7944.00
ESTIMATE AMOUNT					Rs.9,18,497/-

(PART-B: ITEM BASED ON OPEN RATE)

10	Providing & Fixing Energy Saver 45-watts (Imported) best quality as per site requirement & instruction of EI.	50	O/Rate	Each	
11	Providing & Fixing Moon Light body with holder iron mash best quality as per site requirement & instruction of EI.	50	O/Rate	Each	
12	Providing & Fixing one way SP 20/30Amp switch as req as per site requirement & instruction of EI	65	O/Rate	Each	
TOTAL					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASST: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

- 1 (a)PART-A (Item Based on S/R) amounting Rs. 9,18,497/- _____ %
Above / Below of the S/R . Rs. _____
- (b)PART-B Non Schedule Rs. _____

GRAND TOTAL. Rs. _____

In figure _____)

2 I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

3 I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contr: _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 10

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair/Maintenance of street light system at Kharadar area,
Jodia bazaar & internal street of DMC South

Estimate Cost Rs. : 9,99,992
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

BIDDING DATA

Work NO:10

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair/Maintenance of street light system at Kharadar area, Jodia bazaar & internal street of DMC South
- c) Estimated Cost: - Rs: 9,99,992/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer (M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair/ Maintenance of Street Light System at Kharadar area, Jodia Bazar & Internal Street of DMC (South)


Tender No. (10) / (2017-2018)

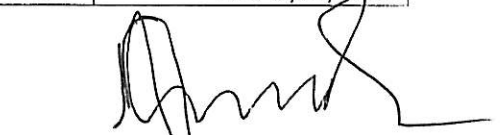
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 .	1080	69.00	P/Mtr	74520.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 .	270	118.00	P/Mtr	31860.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	360	147.00	P/Mtr	52920.00
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2	180	213.00	P/Mtr	38340.00
5	Providing & fixing one way SP 10/15amp switch as req.	101	58.00	Each	5858.00
6	. Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	70	423.00	Each	29610.00
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	109	2105.00		229445.00
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	99	3990.00		395010.00
9	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI.	119	1119.00	Each	133161.00
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	14	662.00	Each	9268.00
				Total:-	Rs. 9,99,992/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,992/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 11

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair/Maintenance of street light system at sadder & Burns
Road area & internal street of DMC South

Estimate Cost Rs. : 9,99,920
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority



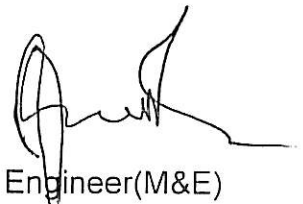
BIDDING DATA

Work NO:11

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair/Maintenance of street light system at sadder & Burns Road area & internal street of DMC South
- c) Estimated Cost: - Rs: 9,99,920/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

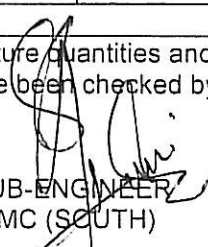
Name of Work: - Repair / Maintenance of Street Light System at sadder & Burns road area & internal street of DMC (South)

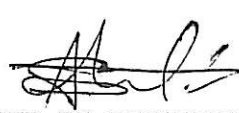
Tender No. (11) / (2017-2018)

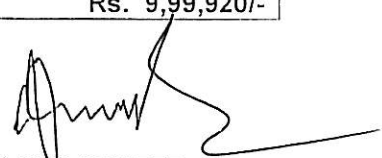
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 .	900	69.00	P/Mtr	62100.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 .	450	118.00	P/Mtr	53100.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	270	147.00	P/Mtr	39690.00
4	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	7	10105.00	Each	70735.00
5	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	7	1876.00	Each	13132.00
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	44	423.00	Each	18612.00
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	102	2105.00	Each	214710.00
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	95	3990.00	Each	379050.00
9	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI.	109	1119.00	Each	121971.00
10	Providing & fixing one way SP 10/15amp switch as req.	120	58.00	Each	6960.00
11	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	30	662.00	Each	19860.00
				Total:-	Rs. 9,99,920/-

Nomenclature Quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,920/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 12

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Maintenance of street light system at Ranchor Line area & internal street of DMC South

Estimate Cost Rs. : 9,99,992
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

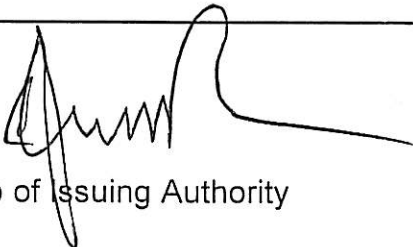
P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

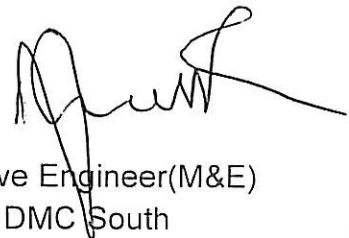
BIDDING DATA

Work NO:12

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Maintenance of street light system at Ranchor Line area & internal street of DMC South
- c) Estimated Cost: - Rs: 9,99,992/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 -2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:-29 -11 -2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Maintenance of Street Light System at Ranchor Line area & internal street of DMC (South)


Tender No. (12) / (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 .	990	69.00	P/Mtr	68310.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 .	450	118.00	P/Mtr	53100.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	270	147.00	P/Mtr	39690.00
4	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	2	10105.00	Each	20210.00
5	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	2	1876.00	Each	3752.00
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	50	423.00	Each	21150.00
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	120	2105.00	Each	252600.00
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	99	3990.00	Each	395010.00
9	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI.	110	1119.00	Each	123090.00
10	Providing & fixing one way SP 10/15amp switch as req.	124	58.00	Each	7192.00
11	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	24	662.00	Each	15888.00
				Total:-	Rs. 9,99,992/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,992/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

- I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
- Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
- I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 13

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Maintenance of street light system at Internal area of DMC
South

Estimate Cost Rs. : 9,99,614
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

P.O. No. _____ Date _____

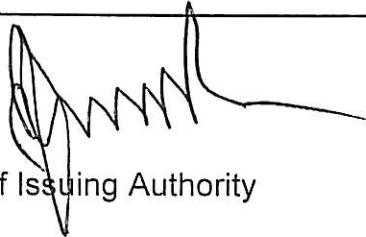
Bank _____

Bank _____

Rs. _____

Rs. _____

Signature & Stamp of Issuing Authority



BIDDING DATA

Work NO:13

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Maintenance of street light system at Internal area of DMC South
- c) Estimated Cost: - Rs: 9,99,614/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 -2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:- 29 - 11 -2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Maintenance of Street Light System at Internal area of DMC (South)

Tender No. (13) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 .	990	69.00	P/Mtr	68310.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 .	450	118.00	P/Mtr	53100.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	360	147.00	P/Mtr	52920.00
4	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	59	423.00	Each	24957.00
5	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	123	2105.00	Each	258915.00
6	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	99	3990.00	Each	395010.00
7	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI.	110	1119.00	Each	123090.00
8	Providing & fixing one way SP 10/15amp switch as req.	128	58.00	Each	7424.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	24	662.00	Each	15888.00
Total:-					Rs. 9,99,614/-

Nomenclature, quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASST. EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,614/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

1. I/ We shall abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT FOR PROCUREMENT OF WORKS

WORK # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair/Maintenance of street light system at City area of DMC South

Estimate Cost Rs. : 9,99,819
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____


P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

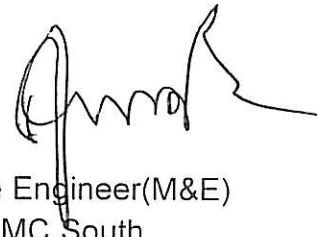
BIDDING DATA

Work NO:14

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair/Maintenance of street light system at City area of DMC South
- c) Estimated Cost: - Rs: 9,99,819/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 -// -2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 2.30 P.M Dated:-29 -// -2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of Street Light System at City area of DMC (South)


Tender No. (14) / (2017-2018)

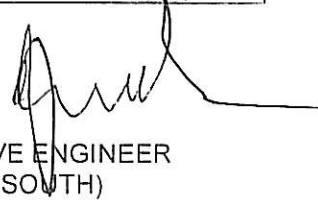
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 .	990	69.00	P/Mtr	68310.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 .	450	118.00	P/Mtr	53100.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	360	147.00	P/Mtr	52920.00
4	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	2	10105.00	Each	20210.00
5	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	3	1876.00	Each	5628.00
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	64	423.00	Each	27072.00
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	122	2105.00	Each	256810.00
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	95	3990.00	Each	379050.00
9	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane and manual labor as per site requirement and instruction of EI.	105	1119.00	Each	117495.00
10	Providing & fixing one way SP 10/15amp switch as req.	126	58.00	Each	7308.00
11	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	18	662.00	Each	11916.00
				Total:-	Rs. 9,99,819/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,819/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 15

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair/Maintenance of building light system at
different School of Saddar Division DMC South

Estimate Cost Rs. : 5,00,000 + Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O. No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

Bank _____

Rs. _____



Signature & Stamp of Issuing Authority

BIDDING DATA

Work No:- 15

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair/Maintenance of building light system at different School of Saddar Division DMC South
- c) Estimated Cost: - Rs: 5,00,000/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South
situated at KRS Captain road, near Haqani
Chowk, Karachi at 2.30 P.M
Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION DMC (SOUTH) KARACHI

Name of Work: - Repair / Maintenance of building Light System at different schools of Saddar Division DMC South.

Tender No. (15) / (2017-2018)

(PART-A: ITEM BASED ON SCHEDULE RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	P/L(Main or sub Main) pvc insulated with size 2-7/29 copper conductor in ¾" dia pvc conduit recessed in the wall or column as req.	272.7	222.00	P/Mtr	605394.00
2	P/L(Main or sub Main) pvc insulated with size 2-7/36 copper conductor in ¾" dia pvc conduit recessed in the wall or column as req.	360	252.00	P/Mtr.	90720.00
3	Wiring for call bell point with 3/29 pvc insulated wire in 20mm(3/4")channel Patti on surface as req,	65	1590.00	Each	103350.00
4	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amp: S.P (TB-5S) on prepared board as required	20	916.00	Each	18320.00
5	P/F Bakolite ceiling rose with two terminals.	120	72.00	Each	8640.00
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69.00	P/Mtr	62100.00
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	540	118.00		63720.00
8	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044	630	147.00		92610.00
Total Amount of Schedule Items					Rs. 4,99,999/-


(PART-B: ITEM BASED ON Open RATE)

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	P/F Ceiling Fan sweep (Pak/Royal/Millit)make or equivalent with necessary electric connection/cartage etc complete	30		Each	
2	P/F wall bracket fan 18" sweep imported make or equalent quality i/c necessary electric connection etc complete	2		Each	
3	P/F Fan Dimmer fancy type imported make with necessary connection.	35		Each	
4	P/F Capacitor 3.5 UF for ceiling fan best quality etc complete.	45		Each	
5	Re-Winding of Ceiling Fan 56" sweep of tapping and varnishing with fine finishing etc i/c all cost of mechanical labor and cartage from site to work shop back as directed by E.I etc complete.	20		Each	
6	P/F Tube Light 40watts complete fitting as per req.	15		Each	
7	.P/F Energy Saver 24watts imported as req.	115		Each	
8	P/F LED Bulb 13watts (Imported) best quality as req.	25		Each	

9	P/F Holder screw type as req.	100		Each	
10	P/F Piston Pump motor 1 H.P super golden E/Motor Javed 1450 220v RPM as req	2		Each	
11	Rep/Maint:of Motor 1 H.P complete changing its shaft,bushes,bearing dismantling then rewinding motor with fine cooper wire varnishing drying then refixing & testing at site as req.	5		Each	
12	Rep/Maint:of Motor 2 H.P complete changing its shaft,bushes,bearing dismantling then rewinding motor with fine cooper wire varnishing drying then refixing & testing at site as req.	2		Each	
13	P/F Water Collar 35/45 Ltr best quality as req.	01		Each	
14	R/M of water collar after dismantle than service of thermostat at switch cooling coil i/c gas charges, replacement of compressor and re-fixing the same.	2		Each	
15	P/F Channel Patti 16x25 Adamji as req.	350		01Job	
16	P/F switch 5 amp imported 10 gang with switch & Socket make i/c plastic board etc complete.	60		Each	
17	P/F switch 5 amp imported 4 gang switch & socket make i/c plastic board etc complete	55		Each	
				Total:-	Rs.

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT: EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 4,99,999/- _____ %
Above / Below of the S/R .

Rs. _____

(b)PART-B Non Schedule

Rs. _____

GRAND TOTAL. Rs. _____

In figure _____)

2 I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

3 I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contr _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 16

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Arrangement of Lighting System at
12, Rabiulawal 2017 of DMC(South)

Estimate Cost Rs. : 9,99,513
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O. No. _____ Date _____

Bank _____

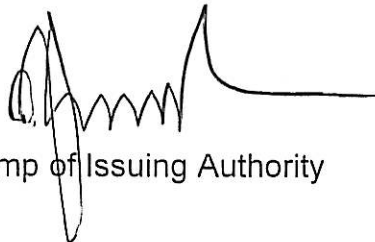
Rs. _____

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

Bank _____

Rs. _____



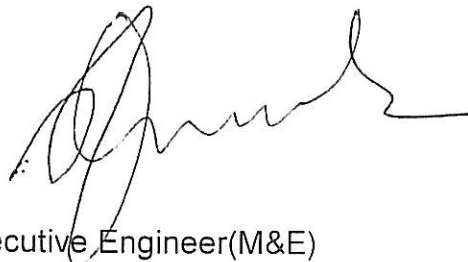
Signature & Stamp of Issuing Authority

BIDDING DATA

Work No:- 16

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Arrangement of Lighting System at 12, Rabiulawal 2017 of DMC(South)
- c) Estimated Cost: - Rs: 9, 99,513/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South
situated at KRS Captain road, near Haqani
Chowk, Karachi at 2.30 P.M
Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE
M/s. _____


Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement / Arrangement of Lighting System for 12, Rabiulawal 2017 of DMC South

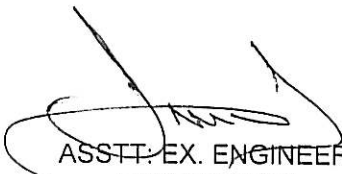
Tender No. (16) / (2017-2018)

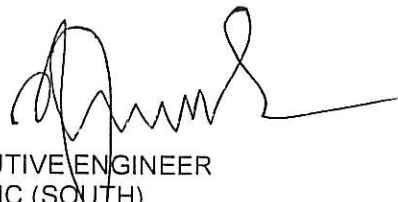
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69.00	P/Mtr	62100.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	270	118.00	P/Mtr	31860.00
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	180	147.00	P/Mtr	26460.00
4	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	48	423.00	Each	20304.00
5	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	125	2105.00	Each	263125.00
6	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	110	3990.00	Each	438900.00
7	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	130	1119.00	Each	145470.00
8	P/F one way SP 10/15 amp switch as req.	92	58.00	Each	5336.00
9	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	9	662.00	Each	5958.00
Total:-					Rs. 9,99,513/-

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,513/- _____ % Above / Below of the S/R Rs. _____

In figure (_____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 17

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair/Maintenance of Electric Work at Lyari
Division DMC South

Estimate Cost Rs. : 9,18,407 + Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____


P.O. No. _____ Date _____

Bank _____

Bank _____

Rs. _____

Rs. _____


Signature & Stamp of Issuing Authority

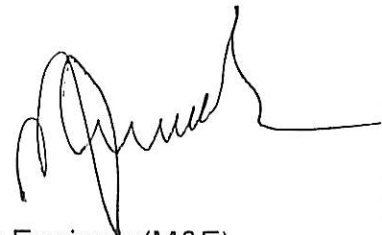
BIDDING DATA

Work No:- 17

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair/Maintenance of Electric Work at Lyari Division DMC South
- c) Estimated Cost: - Rs: 9,18,407/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____



Executive Engineer(M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Repair/Maintenance of Electric Work at Lyari Division DMC South.

Tender No. (17) / (2017-2018)

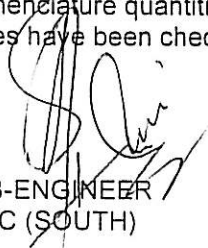
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	810	69.00	P/Mtr	55890.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029.	630	118.00	P/Mtr	74340.00
5	Providing & fixing 250 watts (SON-T) Lame @ the height as per site requirement & instruction of EI	110	2105.00	Each	231550.00
6	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	113	3990.00	Each	399000.00
7	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI	60	1119.00	Each	126447.00
8	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	100	423.00	Each	25380.00
9	P/F one way SP 10/15 amp switch as req.		58.00	Each	5800.00
ESTIMATE AMOUNT					Rs.9,18,407/-

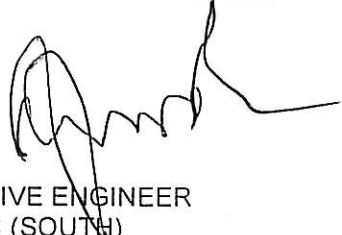
(PART-B: ITEM BASED ON OPEN RATE)

10	Providing & Fixing Energy Saver 45-watts (Imported) best quality as per site requirement & instruction of EI.	50	O/Rate	Each	
11	Providing & Fixing Moon Light body with holder iron mash best quality as per site requirement & instruction of EI.	50	O/Rate	Each	
12	Providing & Fixing one way SP 20/30Amp switch as req as per site requirement & instruction of EI	72	O/Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me


SUB-ENGINEER
DMC (SOUTH)


ASSTT. EX. ENGINEER
DMC (SOUTH)


EXECUTIVE ENGINEER
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 9,18,407/- _____ %
Above / Below of the S/R .

Rs. _____

(b)PART-B Non Schedule

Rs. _____

GRAND TOTAL. Rs. _____

In figure _____)

2 I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)

3 I/We read the standard bidding Documents available in SPPRA website (www.pprasinhd.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contr _____

Address: _____

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

WORK # 18

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Up-gradation of Electric Panel System
at Main Office DMC South

Estimate Cost Rs. : 9,97,900
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000/-

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O. No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O. No. _____ Date _____

Bank _____

Rs. _____



Signature & Stamp of Issuing Authority

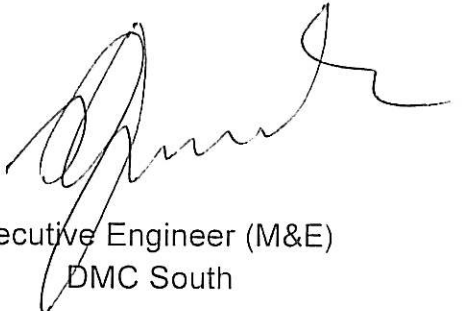
BIDDING DATA

Work No: - 18

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Up-gradation of Electric Panel System at Main Office DMC (South)
- c) Estimated Cost: - Rs: 9,97,900/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-
(Including bid security):- 10%
- h) Percentage, if any,
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,
along with time: - Dated: 29 - 11 - 2017 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- 29 - 11 - 2017
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. _____


Executive Engineer (M&E)
DMC South

DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement/Up-gradation of Electric Panel System at Main Office DMC South.

Tender No. (18) / (2017-2018)

(ITEM BASED ON OPEN RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	P/F Panel Board 24" x 36" x 8" 16SWG Single Shatter Best Quality as req.	01		P/Job	
2	P/F Inter Lock System for K. Electric to Generator as per site.	01		Each	
3	P/F Burs Bar Copper 1"x1/4" as per req.	15		P/Ft	
4	P/F 4 Pole Circuit Breaker 400Amp adjustable (Marlin Green France/ Terasaki/Mistubishi) as per req.	02		Each	
5	P/F Single Pole Circuit Breaker 25Amp (Marlin Green France) as per req.	36		Each	
6	P/F TP 300Amp (Marlin Green France/ Terasaki/Mistubishi) as per req.	02		Each	
7	P/L wire 50mm 4-Core (Pak/Million) as per req.	31		P/Mtr	
8	P/L wire 70mm 4-Core (Pak/Million) as per req.	90		P/Mtr	
9	P/F Breaker connector strip complete job work as per site as req,	01		P/Job	
10	P/F TP 3 Pole 400Amp for Master System (Marlin Green France/ Terasaki/Mistubishi) as per req.	02		Each	
11	Provide Pvc Tape as req.	12		Each	
12	P/F Cable Tie as req.	04		P/Pkt	
13	P/F Lux 70mm as per req.	20		Each	
14	P/F Lux 50mm as per req.	20		Each	
15	P/F PVC Pipe 2" dia as per req.	350		P/Rft	
16	P/F Magnetic Contactor 250Amp (Tele mince/ Terasaki/Mistubishi) as per req.	02		Each	
17	P/F Change Over Switch 4 Pole 350Amp for manual system KE to Generator as req.	01		Each	
18	P/Inst. Of Ear thing set by hand boring 50ft deep. earth bar 10ft 3/4" rod, 50mm s/c copper wire, with chemical bags etc as per site.	01		P/Job	
				Total:-	Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER
DMC (SOUTH)

ASSTT: EX. ENGINEER
DMC (SOUTH)

EXECUTIVE ENGINEER
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on Open Rate

In figure (_____)

Amounting Rs. _____)

1. I/ We shall be abide all SPPRA Rules-2010 (Amended-2013)
2. Rate must be quoted on total amount of Schedule rate either Above OR Below not accepted item wise OR part wise.
3. I/We read the standard bidding Documents available in SPPRA website (www.pprasindh.govt.pk) and agreed to abide all of them and also provide all these documents with our signatures as & when directed.

Signature of the Contractor _____

Address: _____

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 his 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. The time shall be strictly observed by the contractor and shall be 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 exist:-
- (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 contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%; and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 5% 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 therefor.

Clause - 11:

- (A) **Inspection of Operations:** The Engineer and his subordinates, shall in 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~~^{Six} months from the date on which the work is completed.

Divisional Accountant



Executive Engineer/Procuring Agency

Contractor