



DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

DMC Malir Secretariat, Main Younus Chowrangi, Landhi Karachi

No.XEN/B&R/DMC/Malir/2017/312.

Dated: 06-12-2017

NOTICE INVITING TENDER

1. The District Municipal Corporation, Malir Karachi, invites sealed tenders under Sindh Public Procurement Regulatory Authority Rules-2010 (Amended up to date) from the interested contractors / firms in respect of following works:

Sr. No.	NAME OF WORK	Estimated Cost	Bid Security	Tender Fee	Time for completion
1.	PURCHASE OF DIFFERENT EQUIPMENTS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME DMC MALIR.	Open Rate (within 1 million)	2 %	1000/=	2 Months
2.	PURCHASE OF SURGICAL/ OTHER ITEMS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME, DMC MALIR	Open Rate (within 1 million)	2 %	1000/=	2 Months
3.	PURCHASE OF PORTABLE SMOKE FOG MACHINES 7 OTHER OFFICE ACCESSORIES DMC MALIR	Open Rate (within 1 million)	2 %	1000/=	2 Months
4.	P/L R.C.C SEWERAGE LINE AT STREET NO-19 WARD-03 UC-03 & GULSHANE BUNEER "H" AREA WARD-4 UC-02 D.M.C MALIR	898974	2 %	1000/=	2 Months
5.	IMPROVEMENT OF SEWERAGE SYSTEM IN BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR	893201	2 %	1000/=	2 Months
6.	PROVIDING & LAYING WATER SUPPLY LINE 3" AND 4" DIA AT BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR	857152	2 %	1000/=	2 Months
7.	P/L R.C.C SEWERAGE LINE AT WARD NO.03 QASIM TOWN UC-05 CATTLE COLONY DMC MALIR	885337	2 %	1000/=	2 Months
8.	SUPPLY OF OFFICE STATIONERY INCLUDING PAPERS, STAPLERS ,FILE BOARDS ,FILES COVER ETC. FOR DMC MALIR	Open Rate (within 1 million)	2 %	1000/=	2 Months
9.	PURCHASE OF SURGICAL / OTHER ITEMS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME, DMC MALIR	Open Rate (within 1 million)	2 %	1000/=	2 Months
10.	ELECTRIFICATION WORK AT BUDGET SECTION AND ACCOUNT OFFICE DMC MALIR.	Open Rate (within 1 million)	2 %	1000/=	2 Months
11.	ELECTRIFICATION WORK BORING & OTHERS WORK AT HAJI HASHIM GOTH UC-09 DMC MALIR	Open Rate (within 1 million)	2 %	1000/=	2 Months
12.	ELECTRIFICATION WORK AND FIXING PANEL BOX AT CATTLE COLONY UC-5 DMC MALIR	Open Rate (within 1 million)	2 %	1000/=	2 Months
13.	SUPPLY AND INSTALLATION OF SPLIT UNITS AT DIFFERENT OFFICES DMC MALIR.	Open Rate (within 1 million)	2 %	1000/=	2 Months
14.	P/L WATER SUPPLY LINE IN NAGRIA MILL TO PEER ZAMAN HOUSE UC-02 MUSLIMABAD	389173	2 %	1000/=	2 Months
15.	P/L WATER SUPPLY IN WARD-1 UC-02 MSLIMABAD OPP NIGRIA MILL MAIN MEHRAN HIGHWAY TO PEER ZAMAN HOUSE DMC MALIR	814963	2 %	1000/=	2 Months
16.	P/L RCC SEWERAGE LINE AT BILAWAL TOWN STREET NO.10 TO 14, SECTOR-11, UC-4, MAJEED COLONY, DMC MALIR.	873866	2 %	1000/=	2 MONTHS
17.	P/L WATER SUPPLY LINE AT BILAWAL TOWN STREET NO.1 TO 14, SECTOR-11, UC-4 MAJEED COLONY, DMC MALIR.	781570	2 %	1000/=	2 MONTHS
18.	IMPROVEMENT OF ROAD IN OFFICE OF THE ASSISTANT COMMISSIONER OF SUB DIVISION SHAH MUREED DMC MALIR.	996377	2 %	1000/=	2 MONTHS
19.	IMPROVEMENT OF ROAD IN SOS SCHOOL NEAR DC CAMP OFFICE, DMC MALIR.	998472	2 %	1000/=	2 MONTHS

2. **Eligibility:** Valid Registration with tax authorities & Sindh Revenue Board;

3. **Method of Procurement:** Single Stage - One Envelope.

4. **Bidding/Tender Documents:**

(i) **Issuance:** Tender documents will be issued to the contractors / firms on submission of written request on their letterhead on payment of tender fee of Rs.1000/- (Non-refundable) from **07-12-2017 to 21-12-2017 till 1200 hours.**

(ii) Both the Pay orders of Tender Fee & 2% Earnest Money should be in favour of **DMC Malir.**

(iii) **Submission:** Last date will be **(22-12-2017 till 1300 hours).**

(iv) **Opening:** will be opened on **(22-12-2017 at 1400 hours).**

(v) **Place of issuance, submission, inquiries and opening will be:-**

Address (Postal): Office of the Executive Engineer, B&R, DMC Malir situated at Main Younus Chowrangi, Landhi Karachi. Phone No.021-99333640, Fax No.021-99333640

Page No.1 of 2

SPFRA INWARD DIARY

NO: 3330

DATED: 06-12-17

(vi) **Un-responded tenders** will again be issued / submitted/ opened on following schedule:-

- 2nd Attempt:** (a) Issue date: **25-12-2017 to 08-01-2018 during office hours**
(b) Submission: **09-01-2018 till 1300 hours**
(c) Opening: **09-01-2017 1400 hours**
(d) Venue: **As above.**

5. Terms & Conditions.

- (a) Under following conditions bid will be rejected:-
(i) Conditional and telegraphic bids/tenders;
(ii) Bids not accompanied by bid security of required amount and form;
(iii) Bids received after specified date and time.
(iv) Black listed firms.
(v) In case the date of opening is declared as a public holiday by the government, the next official working day shall be deemed to the date/time of submission and opening of tender.
- (b) **Bid validity Period: - (90) days**
- (c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
- (d) **Responsive Bidder is required to submit following documents with bid:**
(i) List of similar assignments with cost (*at least equal to the work intend to procure*) under-taken over the past (3) years;
(ii) *Details of equipments, machineries and transport owned by firm/contractor;*
(iii) Financial Statement (summary) and income tax return for the last 3 years;
(iv) Affidavit that firm has never been black listed;


**EXECUTIVE ENGINEER (B&R)
DISTRICT MUNICIPAL CORPORATION
MALIR KARACHI**

DIRECTOR (C.B) SPPRA, GOS

With a request to please upload on the website of SPPRA as desired under Rule-11 & 12.

Copy to:

1. The Secretary, Local Government Department, Govt. of Sindh.
2. The Chairman, District Municipal Corporation, Malir.
3. The Municipal Commissioner, DMC Malir, Karachi.
4. The Superintending Engineer, DMC Malir.
5. The Purchase Officer, DMC Malir.
6. The Chief Medical Officer, DMC Malir.
7. The Executive Engineer (M&E), DMC Malir.
8. All concerned.



DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

DMC Malir Secretariat, Main Younus Chowrangi, Landhi Karachi

ANNUAL PROCUREMENT PLAN (FINANCIAL YEAR 2017-2018)

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost (in PKR)	Funds allocated (in Million)	Source of funds (ADP / Non-ADP)	Proposed procurement	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	PURCHASE OF DIFFERENT EQUIPMENTS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME DMC MALIR.	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
2.	PURCHASE OF SURGICAL/ OTHER ITEMS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME, DMC MALIR	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
3.	PURCHASE OF PORTABLE SMOKE FOG MACHINES 7 OTHER OFFICE ACCESSORIES DMC MALIR	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
4.	P/L R.C.C SEWERAGE LINE AT STREET NO-19 WARD-03 UC-03 & GULSHANE BUNEER "H" AREA WARD-4 UC-02 D.M.C MALIR	Not applicable	Not applicable	898974	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
5.	IMPROVEMENT OF SEWERAGE SYSTEM IN BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR	Not applicable	Not applicable	893201	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
6.	PROVIDING & LAYING WATER SUPPLY LINE 3" AND 4" DIA AT BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR	Not applicable	Not applicable	857152	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
7.	P/L R.C.C SEWERAGE LINE AT WARD NO.03 QASIM TOWN UC-05 CATTLE COLONY DMC MALIR	Not applicable	Not applicable	885337	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
8.	SUPPLY OF OFFICE STATIONERY INCLUDING PAPERS, STAPLERS ,FILE BOARDS ,FILES COVER ETC. FOR DMC MALIR	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
9.	PURCHASE OF SURGICAL / OTHER ITEMS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME, DMC MALIR	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
10.	ELECTRIFICATION WORK AT BUDGET SECTION AND ACCOUNT OFFICE DMC MALIR.	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months
11.	ELECTRIFICATION WORK BORING & OTHERS WORK AT HAJI HASHIM GOTH UC-09 DMC MALIR	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop		2 nd Qtr	3 rd Qtr		To be done within two months

12.	ELECTRIFICATION WORK AND FIXING PANEL BOX AT CATTLE COLONY UC-5 DMC MALIR	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
13.	SUPPLY AND INSTALLATION OF SPLIT UNITS AT DIFFERENT OFFICES DMC MALIR.	Not applicable	Not applicable	Open Rate (within 1 million)	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
14.	P/L WATER SUPPLY LINE IN NAGRIA MILL TO PEER ZAMAN HOUSE UC-02 MUSLIMABAD	Not applicable	Not applicable	389173	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
15.	P/L WATER SUPPLY IN WARD-1 UC-02 MSLIMABAD OPP NIGRIA MILL MAIN MEHRAN HIGHWAY TO PEER ZAMAN HOUSE DMC MALIR	Not applicable	Not applicable	814963	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
16.	P/L RCC SEWERAGE LINE AT BILAWAL TOWN STREET NO.10 TO 14, SECTOR-11, UC-4, MAJEED COLONY, DMC MALIR.	Not applicable	Not applicable	873866	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
17.	P/L WATER SUPPLY LINE AT BILAWAL TOWN STREET NO.1 TO 14, SECTOR-11, UC-4 MAJEED COLONY, DMC MALIR.	Not applicable	Not applicable	781570	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
18.	IMPROVEMENT OF ROAD IN OFFICE OF THE ASSISTANT COMMISSIONER OF SUB DIVISION SHAH MUREED DMC MALIR.	Not applicable	Not applicable	996377	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months
19.	IMPROVEMENT OF ROAD IN SOS SCHOOL NEAR DC CAMP OFFICE, DMC MALIR.	Not applicable	Not applicable	998472	1.000 Million	DMC Malir	Single Stage – One Envelop	2 nd Qtr	3 rd Qtr		To be done within two months


EXECUTIVE ENGINEER (B&R),
DMC MALIR



**GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT**

Karachi, Dated the 13th October, 2017

NOTIFICATION

No.SO-V(LG)/37/42/2017: With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking works of Repair / Maintenance & Development to be executed in the year 2017-18 by District Municipal Corporation, (Malir) Karachi is hereby constituted under Section-7 of SPPRA Rules-2010 (Amended 2013).

PROCUREMENT COMMITTEE

- | | |
|--|-------------------|
| 1. Superintendent Engineer, DMC Malir | Chairman |
| 2. Executive Engineer (B&R) DMC Malir | Secretary /Member |
| 3. Mr. Amanullah Watio,
Executive Engineer, DMC South | Member |

The function and responsibility of procurement committee shall be as under:-

SECTION – SPPRA RULES 2010 (AMENDED 2013).

- Preparing bidding documents.
- Carrying out technical as well as financial revaluation of the bids.
- Preparing evaluation report as provide in Rules-45.
- Making recommendation for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

No.SO-V(LG)/37/42/2017

Karachi dated the 13th October, 2017

A copy is forwarded for information:-

- The Managing Director, SPPRA, Sindh.
- The Chairman, DMC(Malir) Karachi.
- The Municipal Commissioner, DMC (Malir), Karachi.
- The Superintending Engineer, DMC (Malir) Karachi.
- PS to Secretary, Local Government Department, Karachi.

**DEPUTY SECRETARY (GENERAL)
LOCAL GOVERNMENT DEPARTMENT**



DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

DMC Secretariat, Main Younus Chowrangi, Landhi Karachi

No.MC/DMC/Malir/2016/55

Karachi, dated 23 / 11 / 2016

NOTIFICATION:

In exercise of powers vested under Sindh Public Procurement Regulatory Authority Rules-2010 (Amended 2013) and with the approval of competent authority a Complaint Redressal Committee is here by constituted on the following composition to redress the issues / objections of aggrieved bidders, with immediate effect, till further orders:

COMPLAINT REDRESSAL COMMITTEE

- | | | |
|----|---|------------------|
| 1. | Chairman, DMC Malir | Chairman |
| 2. | Accounts Officer, DMC Malir | Secretary/Member |
| 3. | Mr. Akhtar Jalil Bajwa
Executive Engineer,
Karachi Water & Sewerage Board,
Karachi | Member |

MUNICIPAL COMMISSIONER,
DMC MALIR KARACHI

Copy to:

1. The Secretary, Local Government Department, Govt. of Sindh, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.
3. The Chairman, DMC Malir
4. All concerned.

MUNICIPAL COMMISSIONER,
DMC MALIR KARACHI

PS TO SECRETARY LGD
DIARY No.....
DATED.....

24/11/16

DISTRICT MUNICIPAL CORPORATION

MALIR KARACHI

CRITERIA FOR BIDDERS

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million).

Qualification Criteria

<u>S.No.</u>	<u>Eligibility / Qualification Criteria</u>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


EXECUTIVE ENGINEER (B&R)
DMC MALIR

Document

Bidding

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.

BIDDING DATA

Work no.1

(a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.

(b). Brief Description of Works: PURCHASE OF DIFFERENT EQUIPMENTS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME DMC MALIR

I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)

I. Amount of Bid Security:- 2% OF ESTIMATED COST

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

(g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)

(j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowranghi, Karachi.

(k). Time for Completion from written order of commence: Two Months

(L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____

Amount in words & figures) Rs.1000/= (Rupees one thousand only)


PURCHASE OFFICER,
DMC MALIR

BIDDING DATA

Work no.2

(a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.

(b). Brief Description of Works: PURCHASE OF SURGICAL/ OTHER ITEMS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME, DMC MALIR

I. Procuring Agency's address: MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)

I. Amount of Bid Security:- 2% OF ESTIMATED COST

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

(g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)


(j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

(k). Time for Completion from written order of commence: Two Months

(L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____

Amount in words & figures) Rs.1000/= (Rupees one thousand only)


PURCHASE OFFICER,
DMC MALIR

BIDDING DATA

Work no.3

(a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.

(b). Brief Description of Works: PURCHASE OF PORTABLE SMOKE FOG MACHINES 7 OTHER OFFICE ACCESSORIES DMC MALIR

I. Procuring Agency's address: MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)

I. Amount of Bid Security:- 2% OF ESTIMATED COST

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

(g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount

(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)

(j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

(k). Time for Completion from written order of commence: Two Months

(L). Liquidity damages:- Rs.1000/- Per Day

(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____


Amount in words & figures) Rs.1000/= (Rupees one thousand only)


PURCHASE OFFICER,
DMC MALIR

BIDDING DATA

Work no.4

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: P/L R.C.C SEWERAGE LINE AT STREET NO-19 WARD-03 UC-03 & GULSHANE BUNEER "H" AREA WARD-4 UC-02 D.M.C MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 898974
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R), DMC MALIR

BIDDING DATA

Work no.5

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: IMPROVEMENT OF SEWERAGE SYSTEM IN BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 893201
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time:22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R), DMC MALIR

BIDDING DATA

Work no.6

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: PROVIDING & LAYING WATER SUPPLY LINE 3" AND 4" DIA AT BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 857152
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R), DMC MALIR

BIDDING DATA

Work no.7

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: P/L R.C.C SEWERAGE LINE AT WARD NO.03 QASIM TOWN UC-05 CATTLE COLONY DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 885337
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R), DMC MALIR

BIDDING DATA

Work no.8

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: SUPPLY OF OFFICE STATIONERY INCLUDING PAPERS, STAPLERS, FILE BOARDS, FILES COVER ETC. FOR DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


PURCHASE OFFICER
DMC MALIR

BIDDING DATA

Work no.9

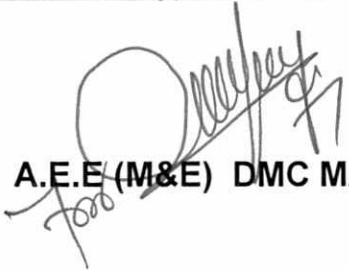
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: PURCHASE OF SURGICAL / OTHER ITEMS ON URGENT BASIS FOR ASSO GOTH MATERNITY HOME, DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time:22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


PURCHASE OFFICER
DMC MALIR

BIDDING DATA

Work no.10

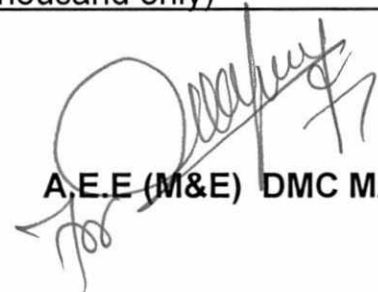
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: ELECTRIFICATION WORK AT BUDGET SECTION AND ACCOUNT OFFICE DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (M&E) DMC MALIR

BIDDING DATA

Work no.11

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: ELECTRIFICATION WORK BORING & OTHERS WORK AT HAJI HASHIM GOTH UC-09 DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (M&E) DMC MALIR

BIDDING DATA

Work no.12

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: ELECTRIFICATION WORK AND FIXING PANEL BOX AT CATTLE COLONY UC-5 DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (M&E) DMC MALIR

BIDDING DATA

Work no.13

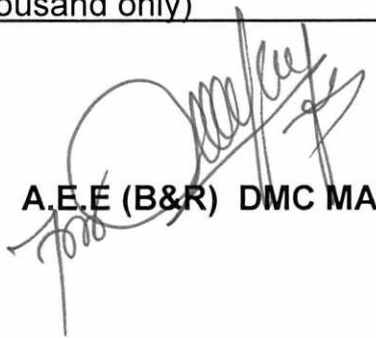
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: SUPPLY AND INSTALLATION OF SPLIT UNITS AT DIFFERENT OFFICES DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- OPEN RATE (WITHIN 1 MILLION)
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (M&E) DMC MALIR

BIDDING DATA

Work no.14


- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: P/L WATER SUPPLY LINE IN NAGRIA MILL TO PEER ZAMAN HOUSE UC-02 MUSLIMABAD.
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 389173
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R) DMC MALIR

BIDDING DATA

Work no.15

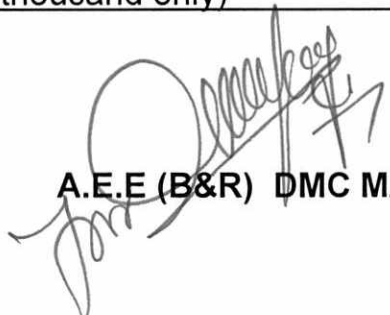
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: P/L WATER SUPPLY IN WARD-1 UC-02 MSLIMABAD OPP NIGRIA MILL MAIN MEHRAN HIGHWAY TO PEER ZAMAN HOUSE DMC MALIR
- I. Procuring Agency's address: MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost: 814963
- I. Amount of Bid Security: 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days): 90 Days
- (g). Security Deposit: (i). (bid security): 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages: Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R) DMC MALIR

BIDDING DATA

Work no.16

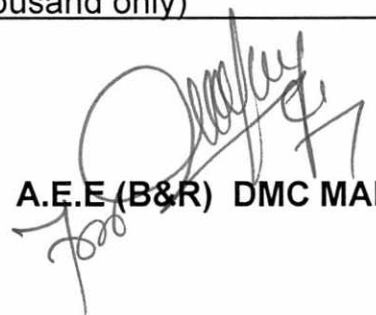
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: P/L RCC SEWERAGE LINE AT BILAWAL TOWN STREET NO.10 TO 14, SECTOR-11, UC-4, MAJEED COLONY, DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 873866
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R) DMC MALIR

BIDDING DATA

Work no.17

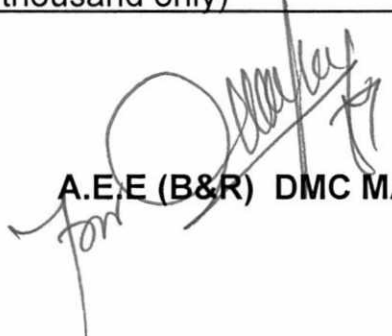
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: P/L WATER SUPPLY LINE AT BILAWAL TOWN STREET NO.1 TO 14, SECTOR-11, UC-4 MAJEED COLONY, DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 781570
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R) DMC MALIR

BIDDING DATA

Work no.18

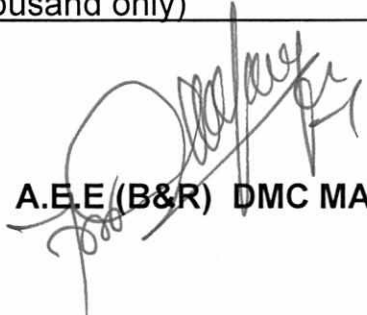
- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: IMPROVEMENT OF ROAD IN OFFICE OF THE ASSISTANT COMMISSIONER OF SUB DIVISION SHAH MUREED DMC MALIR
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 996377
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R) DMC MALIR

BIDDING DATA

Work no.19

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, MALIR KARACHI.
- (b). Brief Description of Works: IMPROVEMENT OF ROAD IN SOS SCHOOL NEAR DC CAMP OFFICE, DMC MALIR
- I. Procuring Agency's address: MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- 998472
- I. Amount of Bid Security:- 2% OF ESTIMATED COST
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 22-12-2017 (1300 hours)
- (j). Venue, Time, and Date of Bid Opening: 22-12-2017 (1400 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two Months
- (L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: _____ Date: _____
- Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E (B&R) DMC MALIR

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

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

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

- work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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

Clause –18: Financial Assistance /Advance Payment.

(A) **Mobilization advance** is not allowed.

(B) **Secured Advance against materials brought at site.**

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

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

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

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

W-1
set 1

QUANTITY OF BILLS

Name of Work: Purchase of Different Equipments on Urgent Basis for Asso Goth Maternity Home DMC Malir.

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	2 Nos	Supply of water Dispenser best quality	O/Rate		
2	5000 Nos	Supply of OPD Slip	O/Rate		
3	2000 Nos	Supply of Admit Card	O/Rate		
4	2000 Nos	Supply of Discharge Card	O/Rate		
5	6 Nos	Supply of Cabinet	O/Rate		
6	2 nos	Supply of BP Moinitor	O/Rate		
7	12 Nos	Supply of comon wood chair	O/Rate		
8	2 Nos	Supply of DR. Table	O/Rate		
9	1 Nos	Supply of Gyane OT Table	O/Rate		
10	6 Nos	Supply of Curtin (Complete set)	O/Rate		
11	1 Nos	Supply of O.T Light	O/Rate		
			Total:-		


Chief Medical Officer
D.M.C MALIR

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-2
sch 2

QUANTITY OF BILLS

Name of Work: Purchase of surgical/ other items on urgent basis for asso goth materninty home ,DMC Malir

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	12 Nos	Supply of Bed Side Loker	O/Rate		
2	06 Nos	Supply of Pts Attendant Small Banches	O/Rate		
3	06 Nos	Supply of OPD Benches Large	O/Rate		
4	02 Nos	Supply of Medical Officer Table	O/Rate		
5	02 Nos	Supply of Doctors Chair	O/Rate		
6	12 Nos	Supply of Common Wodden chairs	O/Rate		
7	2 Nos	Supply of Screen	O/Rate		
8	2 Nos	Supply of Glass Door Cabinet	O/Rate		
9	6 Nos	Supply of Steel Revolving Stool	O/Rate		
10	1 Nos	Supply of Cvaccum Sucking Machine	O/Rate		
11	1 Nos	Supply of D & C set	O/Rate		
12	2 Nos	Supply of Chittle Forceps	O/Rate		
13	4 Nos	Supply of Episiotomy Sesser	O/Rate		
14	1 Nos	Supply of Electronic Telescope	O/Rate		
15	2 Nos	Supply of Emergency Light	O/Rate		
16	1 Nos	Supply of Adult Weight Machine	O/Rate		
17	1 Nos	Supply of Baby Weight Machine	O/Rate		
18	12 Nos	Supply of pellow	O/Rate		
19	12 Nos	Supply of Adult Balket	O/Rate		
20	12 Nos	Supply of Baby Blanket	O/Rate		
21	4 Nos	Supply of Makin Torch	O/Rate		
22	30 Nos	Supply of Pillow Covers	O/Rate		
23	36 Nos	Supply of bed Sheet	O/Rate		
24	24 Nos	Supply of Baby Cuddle Sheet	O/Rate		
25	30 Nos	Supply of Rubber plastic of table and beds	O/Rate		
26	4 Nos	Supply of Towels	O/Rate		
			Total:-		


Chief Medical Officer
D.M.C MALIR

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

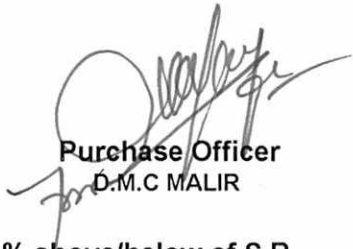
W-3
sch 3

QUANTITY OF BILLS

Name of Work: Purchase of Portable Smoke Fog Machines 7 Other Office accessories DMC Malir

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	2 nos	Supply Of Prtable Smoke Fog Machines	O/Rate		
2	3 Nos	Supply Of Tea seat /Plates	O/Rate		
3	1 Nos	Supply Of Frizar	O/Rate		
4	6000 Nos	Note Sheet	O/Rate		
5	1000 Nos	File Board	O/Rate		
6	3600 Nos	File Cover	O/Rate		
7	40 Nos	Stock Register	O/Rate		
8	40 Nos	Inward Register	O/Rate		
9	40 Nos	Outward Register	O/Rate		
10	10 Nos	Paper Rim Legal (AA)	O/Rate		
			Total:-		


Purchase Officer
D.M.C MALIR

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-4
sch 2-1

4

QUANTITY OF BILLS

Name of Work: P/L R.C.C SEWERAGE LINE AT STREET No-19 WARD-03 UC-03 & GULSHANE BUNEER "H" AREA WARD-4 UC-02 D.M.C MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	11434	Excavation for pipe line in trench and pits un all kind of soil of murum i/c ramming and dressing sites true alignment and dressing sites true alignment and shape leveling of bed of trench concrete level and grade cutting joint hole and disposal of surplus earth within a one chain directed by engineer providing fence guards lights flag and temporary	11434	%0CFT	53170
2	847	Providing R.C.C pipe of ASTM C-76-62 T/C 76-70 class II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" DIA	412	P-RFT	348964
3	10291	Re filling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc.	2760	%0CFT	28403
4	27 NOS	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3' - 6" depth with walls of B.B in cement sand mortar 1:3 ratio plastered 1:3 1/2" thick inside od walls and 1' thick over benching cover with frame of clear opening 1 1/2' x 1 1/2' of 1.75 cwt embedded in plain concrete 1:2:3 and fixing 1' dia M.S steps 6" wide projecting 4' from the face of walls 12" C.C duly painted etc	14529.29	EACH	392291
5	27 NOS	Manufacturing and supplying R.C.C ring slab 21" Dia outside 7.5" width and 6" thick i/c 3/8" Dia to steel bar to concentric ring with 3/8" Dia 8 Nos cross link bar 1/c curing staking and transportation with in 10 Miles etc complete	1906.6	EACH	51478
6	27 NOS	Manufacturing and supplying R.C.C manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S plate 1/c curing staking and transportation with in 10 Miles etc complete.	913.63	EACH	24668
				Total:-	898,974


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-5
sch 30

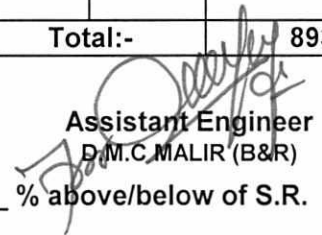
5

QUANTITY OF BILLS

Name of Work: IMPROVEMENT OF SEWERAGE SYSTEM IN BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	13200	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650	%OCFT	61380
2		Providing R.C.C pipe of ASTM C-76-62 T/C 76-70 class II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure.			
	500	12" Dia	412	P-RFT	206000
	400	8" Dia	229	P-RFT	91600
3	11880	Refilling excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24.)	2760	%OCFT	32789
4	34 Nos	Construction of Manhole or inspection chamber for the required dia meter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1- 1/2' x 1- 1/2' (457x457 mm) of 1.75 Cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as per standard specification and drawing.	14748	Each	501432
Total:-					893,201


Assistant Engineer
 D.M.C.MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-6
sch 34
QUANTITY OF BILLS

Name of Work:

PROVIDING & LAYING WATER SUPPLY LINE 3" AND 4" DIA AT BANGALI PARA AND PEER BUX A+B UC-09 SHARAFI DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	24500	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650	%OCFT	113925
2		Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) PN-10 for W/S conforming ISO 4427/DIN8074/8075B.S3580&PSI 3051(PHEDSchW.SPage26/h-L)			
	1500	90mm	178	P.rft	267000
	1300	4" Dia	268	P.rft	348400
3	22050	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24.)	2760	%OCFT	60858
4		Providing and fitting of P.E fittings etc complete.			
	3 Nos	Elbow 90 Digree	2483	Each	7449
	3 Nos	Cross Tee Equal	3291	Each	9873
	4 Nos	Cross Tee Equal	2218	Each	8872
	1 Nos	But Fusion Joint	600	Each	600
5	4 nos	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc, complete. (PHED Sch. Pg.49/q-1)	4103	Each	16412
6		Providing & fixing way gun metal valve with wheel, threaded or flanged ends with rubber washer standard pattern (C.Sch: Page No.15 item No.6/b)			
	4 Nos	3" Dia	1940.84	Each	7763
7	4 Nos	Providing and fixing Air Valve Double action etc complete.	4000	Each	16000
				Total:-	857,152

Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-7
sch 34

QUANTITY OF BILLS

Name of Work: P/L R.C.C SEWERAGE LINE AT WARD NO.03 QASIM TOWN UC-05 CATTLE COLONY DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	11550	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650	%O CFT	53707
2	700	Providing R.C.C pipe of ASTM C-76-62 T/C 76-70 class II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 15" DIA	515	P-RFT	360500
3	10395	Refilling excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24.)	2760	%O CFT	28690
4	30 NOS	Construction of Manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1- 1/2' x 1- 1/2' (457x457 mm) of 1.75 Cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as per standard specification and drawing.	14748	EACH	442440
			Total:-		885,337


Assistant Engineer

D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-8

sch-8

QUANTITY OF BILLS

Name of Work: SUPPLY OF OFFICE STATIONERY INCLUDING PAPERS, STAPLERS, FILE BOARDS, FILE COVERS, ETC FOR DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	6000	Note Sheet	O/Rate	Nos	
2	3000	File Board	O/Rate	Nos	
3	3000	File Cover	O/Rate	Nos	
4	40	paper Rim A4(AA)	O/Rate	Box	
5	40	Paper Rim Legal (AA)	O/Rate	Box	
6	70	Stemp paid	O/Rate	Nos	
7	50	Stapler big	O/Rate	Nos	
8	100	Attendance Register	O/Rate	Nos	
9	75	Stock Register	O/Rate	Nos	
10	50	Register	O/Rate	Nos	
11	50	Inward Register	O/Rate	Nos	
12	50	Outward Register	O/Rate	Nos	
13	20	Uni pen	O/Rate	Box	
14	21	high Lighter	O/Rate	Box	
			Total:-		



Budget Officer
D.M.C MALIR

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-9
sch-22

9

QUANTITY OF BILLS

Name of Work: Purchase of surgical/ other items on urgent basis for asso goth materninty home ,DMC Malir

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	12 Nos	Supply of Bed Side Loker	O/Rate		
2	06 Nos	Supply of Pts Attendant Small Banches	O/Rate		
3	06 Nos	Supply of OPD Benches Large	O/Rate		
4	02 Nos	Supply of Medical Officer Table	O/Rate		
5	02 Nos	Supply of Doctors Chair	O/Rate		
6	12 Nos	Supply of Common Wodden chairs	O/Rate		
7	2 Nos	Supply of Screen	O/Rate		
8	2 Nos	Supply of Glass Door Cabinet	O/Rate		
9	6 Nos	Supply of Steel Revolving Stool	O/Rate		
10	1 Nos	Supply of Cvaccum Sucking Machine	O/Rate		
11	1 Nos	Supply of D & C set	O/Rate		
12	2 Nos	Supply of Chittle Forceps	O/Rate		
13	4 Nos	Supply of Episiotomy Sesser	O/Rate		
14	1 Nos	Supply of Electronic Telescope	O/Rate		
15	2 Nos	Supply of Emergency Light	O/Rate		
16	1 Nos	Supply of Adult Weight Machine	O/Rate		
17	1 Nos	Supply of Baby Weight Machine	O/Rate		
18	12 Nos	Supply of pellow	O/Rate		
19	12 Nos	Supply of Adult Balnket	O/Rate		
20	12 Nos	Supply of Baby Blanket	O/Rate		
21	4 Nos	Supply of Makin Torch	O/Rate		
22	30 Nos	Supply of Pillow Covers	O/Rate		
23	36 Nos	Supply of bed Sheet	O/Rate		
24	24 Nos	Supply of Baby Cuddle Sheet	O/Rate		
25	30 Nos	Supply of Rubber plastic of table and beds	O/Rate		
26	4 Nos	Supply of Towels	O/Rate		
			Total:-		


Chief Medical Officer
D.M.C MALIR

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-10
sch-10

QUANTITY OF BILLS

Name of Work: ELECTRIFICATION WORK AT BUDGET SECTION AND ACCOUNT OFFICE DMC MALIR.

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	2 Nos	Supply and installation split unit 1 ton with turbo cool ,r22 gas, led display, auto restart ,clean warning ,eco frindely tech wid angle air flow ,intelligent slep mode, Anti rust outdoor casing KEC 18s(18,000 BTU)b make (Kenwood) or equivalent.	O/Rate		
2	90 Mtr	Waring for split unit 1 ton with PVC wire 7/44 two core PVC sheted PVC Insulated as req	O/Rate		
3	14 Nos	P/F AirconFalce ceiling fan with pvc wire remote control best quality (china make) branded as req.	O/Rate		
4	50 Nos	Wiring for plug point with 3/29 PVC insulated wire in 20mm (3/4") Pvc conduit recessed in the wall or colum as req	O/Rate		
5	45 Nos	P/F Fance Lights 18 W (China make) brNDID AS REQ	O/Rate		
6	02 Nos	P/F Stablizer A-100 make Universal or equivalent as req	O/Rate		
7	02 Nos	P/F Stablizer A-50 make Universal or equivalent as req	O/Rate		
8	05 Nos	P/F Plastic body Bracktk fan 18" (Best Quality)	O/Rate		
9	03 Nos	P/F Stablizer 1200 w mak Universal or equlient as req	O/Rate		
10	09 Nos	P/F Sheet 5+1 hol (opal make) best quality as req	O/Rate		
11	04 Nos	P/F Sheet 1+1 hol (opal make) best quality as req	O/Rate		
12	09 Nos	P/F Malti alight plugs (opal make) best qulity as req	O/Rate		
13	10 Nos	P/F Light Plug (opal make) best qulity as req	O/Rate		
14	04 Nos	P/F Sheet 9+1 hol (opal make) best qulity as req	O/Rate		
15	02 Nos	P/F Wirless office bell best quality as req	O/Rate		
18	01 Nos	Desktop computer core i5 6th generation g-3 specification as under	O/Rate		
		processor i5			
		ram 4gb DDR3			
		Hardisk 500gb			
	03 Nos	Power cod			
	01 Nos	VGS cabi			
	01 Nos	Keyboard best quality			
	01 Nos	Mouse best quality			
		LED 19" wide Screen best quality			
19	01 Nos	Colour printer laser jet 3 in one printer, scanner,copier WI-Fi ,Bluetooth,Touch screen display complete with all assesories	O/Rate		
			Total:-		


Budget Officer
D.M.C MALIR

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-11
sch-11

QUANTITY OF BILLS

Name of Work: ELECTRIFICATION WORK BORING & OTHERS WORK AT HAJI HASHIM GOTH UC-09 DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	1	Boring for tube well in all water bearing soil from ground level upto 100ft or 30.5 meters i/c sinking and with drawing casing.			
		100.1 to 200ft	O/Rate		
2	1	Providing and Fixing summer sable pump for 6" dia boring complete with all respect etc.	O/Rate		
3	1	P/F of Sun Shade 12x20 complete with all respect etc	O/Rate		
4	112	P/L(Main or sub Main PVC insulated & PVC sheeted with 4 core copper conductor 600/100 volts size 16mm ² make Pakistan cable / Pioneer AGF or equivalent as per Instruction of IE	O/Rate		
5	1	P/F Delta star panel box with all accessories instruction of IE	O/Rate		
6	1	Construction of wall 4x12 with all respect construction of foundation for R.O Plant size 12x20 with P/L Drainage line 06" dia 15ft long with all respect instruction of IE	O/Rate		
				Total:-	


Assistant Engineer
D.M.C MALIR (M&E)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor


W-12
sch-12

QUANTITY OF BILLS

Name of Work: SUPPLY OF OFFICE STATIONERY INCLUDING PAPERS, STAPLERS, FILE BOARDS, FILE COVERS, ETC FOR DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	1	P/F DELTA STAR PANAL BOX FOR 60HP PUMPING MOTOR WITH ALL ACCESSORIES	O/Rate	Nos	
2	70	P/L V (MAIN OR SUB MAIN) PVC INSULATED & PVC SHEETED WITH 4 CORE COPPER CONDUCTOR 600/100 VOLTD SIZE 35MM2	O/Rate	Nos	
3	30	P/L V (MAIN OR SUB MAIN) PVC INSULATED & PVC SHEETED WITH 4 CORE COPPER CONDUCTOR 600/ 100 VOLTS SIZE 16MM2 MAKE PAKISTAN CABLE / PIONEER AGE OR EQUILENT AS PER INSTURUCTION OFF IE	O/Rate	Nos	
4	180	P/F IRON SCHAD FOR CENTRIFUGAL PUMP AND MOTOR	O/Rate	Box	
5	1	P/L G.I PIPE 6" DIA MAKE 11L WITH FLANGE AND ALL G.I FITING WITH ALL RESPECT	O/Rate	Box	
6	1	CONSTRUCTION OF PUMPING ROOM SIZE 15X13 WITH DOOR AND OTHER WORK WITH ALL RESPECT INSTRUCTION OF IE.	O/Rate	Nos	
7	245	SUPPLY AND INSTALLATION OF P.PIPE SIZE 6" DIA FOR DELEVERY LINE ALL ACCESSORIES.	O/Rate	Nos	
			Total:-		


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-13
50843

QUANTITY OF BILLS

Name of Work: SUPPLY AND INSTALLATION OF SPLIT UNITS AT DIFFERENT OFFICES DMC MALIR.

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	1	SUPPLY AND INSTALLATION OF SPLIT UNIT 1.5 TON WITH TURBO COOL R22 GAS LED DISPLAY AUTO RESTART ,CLEAN WARNING,ECO FRIENDLY TECH WID ANGLE AIR FLOW INTELLIGENT SLEP MODE MODE ANTI RUST OUTDOOR CASING KEC 18S (18000 BTU) B MAKE (GREE INVERTOR) OR EQUILENT.	O/Rate	Nos	
2	1	SUPPLY AND INSTALLATION OF SPLIT UNIT 1.5 TON WITH TURBO COOL R22 GAS LED DISPLAY AUTO RESTART ,CLEAN WARNING,ECO FRIENDLY TECH WID ANGLE AIR FLOW INTELLIGENT SLEP MODE MODE ANTI RUST OUTDOOR CASING KEC 18S (18000 BTU) B MAKE (HEIAR) OR EQUILENT.	O/Rate	Nos	
3	10	SUPPLY / INSTALLATION BRACKET FAN 18" (RAYL,PAK) AS REQ.	O/Rate	Nos	
4	195	WARING FOR SPLIT UNIT 1.5/01 TON WITH PVC WIRE 7/44 TWO CORE PVC SHETED PVC INSULATED AS REQ	O/Rate	MTR	
5	5	P/F STABLIZER A-10 (10,000 WATT) MAKE UNIVERSAL OR EQUILENT AS REQ	O/Rate	NOS	
6	180	PROVIDING & LAYING (MAIN OR SUB MAIN) PVC INSULATED WITH SIZE 2 (16MM2) COPPER CONDUCTOR IN 1" DIA PVC CONDUIT ON SURFACE	O/Rate	MTR	
			Total:-		


Assistant Engineer
D.M.C MALIR (M&E)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-14
sen 17

QUANTITY OF BILLS

Name of Work: P/L WATER SUPPLY LINE IN NAGRIA MILL TO PEER ZAMAN HOUSE UC-02 MUSLIMABAD

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	10500	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No. 62/E)	4650	%0 cft	58590
2		Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) PN-10 for W/S conforming ISO 4427/DIN8074/8075B.S3580&PSI 3051(PHEDSchW.SPage26/h-L)			
	1000	4" Dia	268	P-rft	268000
3	19450	Refilling excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24.) Qty Same as item No: 01	2760	%0 cft	26082
4		Providing and fitting of P.E fittings etc complete.			
	3 Nos	4" Dia Elbow 90 Digree	2483	Each	7449
	3 Nos	4" Dia Cross Tee Equal	2218	Each	6654
5		Supplying / Fixing Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (Basic Schedule 2011)			
	2 Nos	4" Dia	4000	Each	8000
6		Providing & fixing way gun metal valve with wheel, threaded or flanged ends with rubber washer standard pattern (C.Sch: Page No.15 item No.6/b)			
	2 Nos	4" Dia	3095.84	Each	6192
7	2 Nos	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc, complete. (PHED Sch. Pg.49/q-1)	4103	Each	8206
			Total:-		389,173


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

8	3 Nos	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc, complete. (PHED Sch. Pg.49/q-1)	4103	Each	12309
				Total:-	814,963


 Assistant Engineer
 D.M.C. MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-16
sch 5



QUANTITY OF BILLS

Name of Work: P/L R.C.C SEWAGE LINE AT BILAWAL TOWN STREET NO.10 TO 14 , SECTOR 11 UC- 04 MAJEED COLONY DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	12150	Excavation of pipe line in trenches and pits in all kind of soils i/c trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer Incharge providing fence guards lights flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft & lead upto one chain (PHED Sch P.No.62/5)	4650	%OCFT	56497
2	900	Providing R.C.C pipe of ASTM C-76-62 T/C 76-70 class II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" DIA	412	P-RFT	370800
3	10935	Refilling excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24.)	2760	%OCFT	30181
4	24 NOS	Providing the man hole 4.0' internal dia without R.C.C cover with C.I frame and 5.0' clear depth cast in situ 1:2:4 using 50% graded bajri (" thick wall 1:2:4 C.C in benching 1/2" cement plaster 1:3 on side wall and surface of channel or i/c making required nos of main branch channel 3/4" dia bar for M.S foot rest 12" etc..	14529.29	Each	348703
5	24 NOS	Manufacturing and supplying R.C.C ring slab 21" Dia outside 7.5" width and 6" thick i/c 3/8" Dia to steel bar to concentric ring with 3/8" Dia 8 Nos cross link bar 1/c curing staking and transportation with in 10 Miles etc complete	1906.6	Each	45758
6	24 NOS	Manufacturing and supplying R.C.C manhole covers cast in 1:2:4 concrete ratio 3" deep at center to center reinforcement with 3/8" dia for steel bars at 4" center to center welded to 1/8" thick 2.5" deep M.S plate 1/c curing staking and transportation with in 10 Miles etc complete.	943.63	Each	21927
			Total:-		873,866


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-17

sch 6

QUANTITY OF BILLS

Name of Work: P/L WATER SUPPLY AT BILAWAL TOWN STREET NO.1-14 SECTOR 11 UC-04 MAJEED COLONY DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	24300	Excavation for pipe line in trenches and pits and soft rock by hammering chiseling where blasting is not applicable i/c trimming and dressing to ture alignment and shape leveling of beds of trenches to correct level and grade cutting joint holes disposal of surplus earth within one chain as directed by Engineer Incharge. Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft (1.52m) and lead upto one chain (30.50m) (PHS.I.No.5 P/62)	10770	%0 cft	261711
2		Providing / Laying & Fixing in trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipes (HDPE-100) PN-10 for W/S confirming ISO 4427/DIN8074/8075B.S3580&PSI 3051(PHEDSchW.SPage26/h-L)			
	1200	4" Dia	268	P-rft	321600
	600	3" Dia	129	P-rft	77400
3	21870	Refilling excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete (PHED Sch P-No. 77/24.) Qty Same as item No: 01 + 02	2760	%0 cft	60361
4		Providing and fitting of P.E fittings etc complete.			
	2 NOS	4" Dia Elbow 90 Digree	2483	Each	4966
	4 NOS	3" Dia Elbow 90 Digree	1986	Each	7944
	6 NOS	4" Dia Cross Tee Equal	2218	Each	13308
5		Supplying / Fixing Air valve with flange ends rubber washer nut bolts heavy pattern etc complete (Basic Schedule 2011)			
	4 NOS	4" Dia	4000	Each	16000
6		Providing & fixing way gun metal valve with wheel, threaded or flanged ends with rubber washer standard pattern (C.Sch: Page No.15 item No.6/b)			
	2 NOS	4" Dia	3095.84	Each	6192
	2 NOS	3" Dia	1940.84	Each	3882
7	2 NOS	Providing Chamber size 3' x 2' x 4.5' deep as per approved design for sluice valve 3" to 12" dia with 18" dia CI cover with frame fixed in RCC slab 9" thick block masonry wall set in 1:6 cement mortar 6" thick 1/2" thick cement plaster 1:4 cm including curing excavation backfilling and disposal of surplus earth etc, complete. (PHED Sch. Pg.49/q-1)	4103	Each	8206
					781,570


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-18 sch 1

QUANTITY OF BILLS

Name of Work: **IMPROVEMENT OF ROAD IN OFFICE OF THE ASSISTANT COMMISSIONER OF SUB DICISION SHSH MUREED DMC MALIR**

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	7125	11. Dismantling of existing asphalt concrete road including base sub base and disposal of dismantled material to designate placed.	77386%	% sft	55137
2	2957	Cartage of 100 cft/5 tons of all material like aggregate coal spawl etc.	714.29	% cft	21121
3	4955	(b) Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specification including spreading and compacting by approved mechanical means (motor grader vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100% to the maximum dry density (rate including the all cost of materials T&P and carriage upto 3 chains)	554224%	% cft	257991
4	9310	Applying priming coat or tack coat with approved binder @ required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc. complete.	64.96	% sft	6047
5	9310	1 1/2" thick Asphalt concrete wearing course plant mix.	6873.79	% sft	639950
		A. Laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mix formula approved by the engineer in charge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage).			
6	750	Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5 ft. 05 miles' lead	1077.29	% cft	8079
7	300	Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons.	2684	% cft	8052
			Total:-		996377


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor

W-19
sch 2

30

QUANTITY OF BILLS

Name of Work: IMPROVEMENT OF ROAD IN SOS SCHOOL NEAR DC CAMP OFFICE DMC MALIR

Name of Agency _____

S.No	Qty	Items	Rate	Unit	Amount
1	7383	11. Dismantling of existing asphalt concrete road including base sub base and disposal of dismantled material to designate placed.	773.86	% sft	57134
2	3064	Cartage of 100 cft/5 tons of all material like aggregate coal spawl etc.	714.29	% cft	21885
3	3064	(b) Providing and laying aggregate base course in proper grade and camber having CBR 80% as per AASHTO standard specification including spreading and compacting by approved mechanical means (motor grader vibratory roller and smooth wheel roller etc.) watering to maintain the moisture content the compaction of each layer shall 100% to the maximum dry density (rate including the all cost of materials T&P and carriage upto 3 chains)	5542.24	% cft	169814
4	3350	MAKING DIGONAL GROOVES OF 1 1/2" X 1 1/2" @ C/C IN ROAD SURFACE	1446.41	% sft	4904
5	10733	Applying priming coat or tack coat with approved binder @ required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc. complete.	64.96	% sft	6972
6	10733	1 1/2" thick Asphalt concrete wearing course plant mix. A. Laying mechanically to proper line and grade plant mixed asphalt concrete specified formula according to job mix formula approved by the engineer in charge rolling and finishing to design proper grade line level and camber etc. (Machinery with POLs cost of material carriage).	6873.79	% sft	737763
			Total:-		998,472


Assistant Engineer
D.M.C MALIR (B&R)

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contractor