OFFICE OF THE MUNICIPAL COMMITTEE MORO.

No.CMO/MCM/ 20 /2018

DATED: 6/01/2018.

To.

The Director (A & F)
Sindh Public Procurement Regulatory Authority,
Sindh Secretariat No.4-A,
Block 8 Court Road
Karachi.

SUBJECT: <u>UPLOADING/HOISTING OF NOTICE INVITING TENDERS.</u>

Kindly find enclosed here with the copy of Notice inviting tender along with Bidding documents schedule B and notification of procurement committee for uploading/hoisting on SPPRA website.

Encl: P.O. No: 00593381.

Chief Municipal Officer Municipal Committee Moro

SPPRA INWARD DIARY NO: U691 DATED: 17-01-18

OFFICE OF THE MUNICIPAL COMMITTEE MORO DISTRICT NAUSHERO FEROZE / 2018,

No.CM/MCM/

04

DATED: 15-01-2018

NOTICE INVITING TENDER

The Tender are invited from Contractors/Firm/Companies/Suppliers, for the following schemes to be completed by The Municipal Committee Moro for the financial year 2017-2018 in pursuance of Sindh Public Procurement Rules, 2010 for the following works.

DESCRIPTIONS OF SCHEMES

S. No	Name of Work	Estimated Cost in Millions	3% Earnest Money	Tender Fee Not Refundable	Time Allowed
1	construction of C.C block in Machi goth ward no: 1 municipal committee Moro.	1.0	3%	1,000	-6 Months-
2	Construction of c.c. blocks at roshan korai and zulfqar korai ward no: 2 municipal committee Moro	0.652	3%	1000	-do-
3	construction of surface drain at Imam Bux Solangi to Zamir Memon w. no 2 Municipal Committee Moro.	0.5	3%	1000	-do-
4	Construction of Surface Drain at Saindad Almani Street Municipal Committee Moro.	0.3	3%	1000	-do-
5	construction of paver block at jaam street w.no 3 Municipal Committee Moro	0.19	3%	1,000	-do-
6	construction of surface drain at jaam house to dadu chowk w. no 3 Municipal Committee Moro.	0.815	3%	1,000	-do-
7	construction of cc topping Gul Hassan Korejo To Ab: Karim Machi Streetw.no 4 Municipal Committee Moro	0.6	3%	1,000	-do-
8	construction of C.C, Toppingat Nadeem Panjapi to amanullah khoro w. no 4 Municipal Committee Moro	0.717	3%	1,000	-do-
9	Providing laying jointing R.C.C Sewer Line at Dastageer colony Main Street w.no 5 Moro.	1.0	3%	1,000	-do-
010	Providing laying jointing R.C.C Sewer Line at Dastageer colony w.no 5 Moro.	1.0	3%	1,000	-do-

-11 ਵ	Construction of c.c. blocks in limits of ward no 06 municipal committee moro	1.0	3%	1000	6 Month
12	Construction of surface drain from imam ali sahito to nasir rajput house w.no 6 municipal committee moro	0.31	3%	1,000	-do-
13	construction of cc topping at Anwar Memon to Graveyard w.no 7 Municipal Committee Moro.	0.67	3%	1,000	-do-
14	Construction of Paver Block at Shaheed Chowk To Old Vission Public School W. No 7 Moro.	0.94	3%	1,000	-do-
15	Construction of Paver Block at Old Vission Public School To Anwar Memon House W. No 7 Moro.	0.78	3%	1,000	-do-
16	Constuction of Surface Drain at Munier Korai Street W. no 8 M.C Moro.	0.5	3%	1,000	-do-
17	construction of surface drain Sadaro zardari and Qurban Zardari and Gulbar Zardari srteet w. no 8 Municipal Committee Moro.	1.0	3%	1000	-do-
18	construction of surface drain at Aqsa Masjid To Sehbak Sabki Street w. no 8 Municipal Committee Moro.	1.0	3%	1000	-do-
19	construction of surface drain at nawal muhalla w. no 9 Municipal Committee Moro.	1.0	3%	1000	-do-
20	Construction of providing laying jointing and testing rcc sewer line 12" dia jamali house w.no.10 moro.	0.35	3%	1000	-do-
21	construction of cc topping at anwar arain to malak w.no 10 Municipal Committee Moro .	0.41	3%	1000	-do-
22	construction of cc topping atjatoi colony street w.no 10 Municipal Committee Moro .	0.5	3%	1000	-do-
23	Construction of surface drain at haji shahmeer solangi ward no. 11 municipal committee moro	0.615	3%	1000	-do-
24	CONSTUCTION OF C.C. TOPPING AT ROSHAN DAL SRTEET W. NO 11 MORO.	0.7	3%	1000	-do-
25	Construction of surface drain at master abdul hakeem raho ward no. 11 municipal committee moro	0.532	3%	1000	-do-

26	construction of cc topping at ali gul solangi w.no 12 Municipal Committee Moro .	0.412	3%	1000	-do-
27	construction of cc topping at hadi laghari w.no 12 Municipal Committee Moro .	0.454	3%	1000	-do-
28	construction of cc topping at latufullah bughio w.no 12 Municipal Committee Moro .	0.330	3%	1000	-do-
29	construction of surface drain at ali nawaz kalhoro street w. no 12 Municipal Committee Moro.	0.266	3%	1000	-do-
30	construction of surface drain at Gachero road w. no 12 Municipal Committee Moro.	1.0	3%	1000	-do-
31	construction of cc topping at mehbob hab shop to hassan chandio w.no 13 Municipal Committee Moro .	0.392	3%	1000	-do-
32	construction of cc topping at punhal kori to yaseen korai w.no 13 Municipal Committee Moro .	0.3	3%	1000	-do-
33	construction of paver block at bhatti shop to nafo nawal w.no 13 M.C Moro	0.521	3%	1000	-do-
34	Providing of Earth work at Khalifa Graveyard Dadu Road Moro.	1.0	3%	1000	-do-
35 -	Providing of Earth work at Khalifa Graveyard Santhal Khad Moro.	1.0	3%	1000	-do-
36	Construction of cc topping at mehbob solangi to allahyar school and gada house umrani to rasheed umrani Municipal Committee Moro.	1.0	3%	1000	-do-
37	Construction of cc topping at Irshad Zardari Srteet Municipal Committee Moro.	1.0	3%	1000	-do-
38	Construction of C.C. Topping at Mehran Colony Municipal Committee Moro.	0.7	3%	1000	-do-
39	Construction of C.C. Topping at Taj Masjid Srteet Municipal Committee Moro.	1.0	3%	1000	-do-
40	Providing of Earth Work at Main disposal Municipal Committee Moro.	0.7	3%	1000	-do-
41	Construction of Compond wall at main disposal Municipal Committee Moro.	0.5	3%	1000	-do-
42	Construction of Cross at Various wards of M.C Moro.	0.5	3%	1000	-do-
43	Providing of Earth Work at Various Wards of Municipal Committee Moro.	0.5	3%	1000	-do-

TERMS AND CONDITIONS

1) The interested bidders may collect the bidding documents from the office of the undersigned on payment of tender fee in shape of any order of deposit at call from any schedule bank in favor of undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the same from SPPRA website up to 100 meters of the undersigned or download the undersigned or download the undersigned or the undersigned or download the undersigned or

The bids will be received back along with bids security mentioned above in the form of pay order or deposit at the call from any scheduled bank in favor of the undersigned. On 2 2 2 1 at 2:00 PM and the same will be opened by the procurement committee on the same day at 3:00 PM in presence of the interested bidders or their representatives who may wish to be present. If bid is submitted on the bidding documents downloaded from SPPRA website, the bidder must submit tender fee along with bids. In case of un-responded tender /Bid document, the same will be issued up to 100 p.m and received back duly filed on 200 2.00 and opened same day at 3.00 pm.

- In case of Holiday or unforeseen circumstances the bids shall be received bank and opened on the next working day. Others terms and conditions shall remain same.
- 3) Conditional/ Telegraphic tenders will not be accepted.
- The procuring agency may reject any or all tenders subject to relevant conditions, under SPPRA rules, Contact No.0242410549

CHAIRMÁN MUNICIPAL COMMITTEE MORO

Copy forwarded for information:-

- The Secretary Government of Sindh Local Government, RDD & HTP Department Karachi.
- The Director Sindh Public Procurement Regulatory Authority Karachi with a request to hoist the NIT on SPPRA website.
- · Notice Board.

CHAIRMAN MUNICIPAL COMMITTEE MORO



GOVERNMENT OF SINDH LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 4th October, 2017

₩5989E

NOTIFICATION

No.SO-I/LG/2(4)/2017: With the approval of Competent Authority a Procurement Committee consisting with the following composition for undertaking Development Work in Municipal Committee Moro District Naushahro Feroze during the Financial Year 2017-18 is hereby constituted under Section-7 of SPPRA Rule 2010.

1. Chief Municipal Officer Municipal Committee Moro

(Chairman)

2. District Engineer District Council Naushahro Feroze

(Member)

3. Assistant Executive Engineer Municipal Committee Moro .

(Member)

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

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

-MUHAMMAD RAMZAN AWAN-SECRETARY TO GOVT: OF SINDH

NO. SO-I/LG/2(4)/2017

Karachi, dated the 4th October, 2017

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

- 1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
- 2. The Director Local Government, Shaheed Benzirabad
- 3. The Chairman, Municipal Committee, Moro, District Naushahro Feroze.
- 4. The Assistant Director Local Fund Audit, Naushahro Feroze.
- 5. The Chief Municipal Officer, Municipal Committee, Moro, District Naushahro Feroze.
- 6. P.S to Minister, Local Government Department, Government of Sindly Karachi.
- 7. P.S to Secretary, Local Government Department, Government of Sinch, Karachi.
- 8. Office order file.

(ABDUL JABBAR ABBASI) SECTION OFFICER-I





NO.SO-I/LG/2(4)/2017 GOVERNMENT OF SINDH LOCAL GOVERNMENT DEPARTMENT

Karachi dated the 28th September, 2017

To,

The Chairman,

Municipal Committee, Moro, District Naushahro Feroze.

SUBJECT: REHABILITATION OF INFRASTRUCTURE IN LIMITS OF MUNICIPAL COMMITTEE MORO.

I am directed to refer to your letter No.CM/MCM/125/2017 dated 28-08-2017 on the subject mentioned above and to convey the permission of Competent Authority for execution of Development Schemes and purchase of Garbage and Fire Fighting Vehicles / Items (list enclosed) amounting to Rs. 82.00 Millions for Municipal Committee, Moro District Naushahro Feroze with conditions that:

- i. The sufficient funds are available in provision of the Budget of the council.
- ii. No liability will be created under any circumstances.
- iii. Change of location of schemes, if any, would be made with the approval of department.
- Monthly progress report of Development Schemes would be communicated to the department.
- v. All codal formalities and rules / policy will be completed.
- vi. There are no dues liabilities on account of salary and pension.
- vii. Water supply and drainage system is intact and proper working condition in jurisdiction of the council.
- viii. No vehicle will be purchased for office / officers.
- 2. The Schemes approved and allowed subject to condition of issuance of certificate of satisfaction of Municipal Services by the Chairman, Municipal Committee, Moro District Naushahro Feroze and to implement the SPPRA Rule, 2010 in letter and sprit.

(ABDUL JABBAR ABBASI) SECTION OFFICER-I

A copy is forwarded for information & necessary action to;

- 1. The Director Local Government, Shaheed Benazirabad Division @ Shaheed Bwenazirabad.
- 2. The Deputy Director Local Government, District Naushahro Feroze.
- 3. Assistant Director Local Fund Audit, District Naushahro Feroze.
- 4. The Chief Municipal Officer, Municipal Committee, Moro District Naushahro Feroze.
- 5. P.S to Minister, Local Government, Housing Town Planning Department/Karachi.
- 6. P.S to Secretary, Local Government, Housing Town Planning Department, Karachi.
- 7. Master File.

SECTION OFFICER-1

OFFICE OF THE MUNICIPAL COMMITTEE MORO

No: CM/MCM/ \39 /2017

DATED: >4 / 10 /2017

NOTIFICATION

In pursuance of Rule 31 of Sindh Public Procurement Rules 2010, a Committee for Complaint Redressal, comprising following members is constituted to address the complaints of bidders that may occur during the procurement proceedings. The power and authorization will be same as determined under Rule 31 of said Rules,

1. Chairman Municipal Committee Moro

Chairman

2. District Accounts Officer Naushehro Feroz as

Provided -

Member

Section 3: (2) (A)

3. Abdul Hameed Memon (Advocate) &

Member

Civil Society Representative.

CHAIRMÁN Municipal Committee Moro

Copy FWCS to:-

- The Secretary to Government of Sindh Local Government Department Karachi
- 2. The Director Sindh Public Procurement Regulatory Authority Karachi.
- The Assistant Director Local Government Naushahero Feroze.
- The Chief Municipal Officer, Municipal Committee Moro.
- 5. Mr. Abdul Hameed Memon (Advocate).
- 5. Notice Board
- 6. Office Copy.

CHAIRMAN Municipal Committee Moro

OFFICE OF THE MUNICIPAL COMMITTEE MORO DISTRICT NAUSHAHRO FEROZE

ANNUAL PROCUREMENTS PLAN (WORKS, GOODS & SERVICES) Financial Year 2017-2018

	A CONTRACTOR OF THE PARTY OF TH		The second secon							
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.500	0.500	74		Constuction of Surface Drain at Munier Korai Street W., no 8 M.C Moro,	16
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.780	0.780	e	ř	Construction of Paver Block at Old Vission Public School To Anwar Memon House W. No 7 Moro.	15
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.940	0.940		•	Construction of Paver Block at Shaheed Chowk To Old Vission Public School	14
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.670	0.670	×	ì	construction of cc topping at Anwar Memon to Graveyard w.no 7 Municipal Committee Moro.	13
	2nd Qtr	,	Single Stage One Envelop	Own Funding OZT Saving	0.310	0.310	,	÷	Construction of surface drain from imam ali sahito to nasir rajput house w.no 6 municipal committee moro	12
	2nd Qtr	·	Single Stage One Envelop	Own Funding OZT Saving	1.000	1.000			Construction of c.c. blocks in limits of ward no 06 municipal committee moro	11
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	1.000	. 1.000			Providing laying jointing R.C.C Sewer Line at Dastageer colony w.no 5 Moro.	. 10
1	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	1.000	1.000	305		Providing laying jointing R.C.C Sewer Line at Dastageer colony Main Street w.no 5 Moro.	9
	2nd Qtr	r	Single Stage One Envelop	Own Funding OZT Saving	0.717	0.717	.0.	٠	construction of C.C, Toppingat Nadeem Panjapi to amanullah khoro w. no 4 Municipal Committee Moro	80
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.600	0.600	•2		construction of cc topping Gul Hassan Korejo To Ab: Karim Machi Streetw.no 4 Municipal Committee Moro	7
	2nd Qtr	*	Single Stage One Envelop	Own Funding OZT Saving	0.815	0.815	15.	3	construction of surface drain at jaam house to dadu chowk w. no 3 Municipal Committee Moro.	6
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.190	0.190	×	•	construction of paver block at jaam street w.no 3 Municipal Committee Moro	5
×	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.300	0.300	96		Construction of Surface Drain at Saindad Almani Street Municipal Committee Moro.	4
	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.5	0.5	¥	*	construction of surface drain at Imam Bux Solangi to Zamir Memon w. no 2 Municipal Committee Moro.	ω
•	2nd Qtr		Single Stage One Envelop	Own Funding OZT Saving	0.652	0.652	¥		Construction of c.c. blocks at roshan korai and zulfqar korai ward no: 2 municipal committee Moro	2
3	2nd Qtr	3*	Single Stage One Envelop	Own Funding OZT Saving	1.0	1.0	•	*	construction of C.C block in Machi goth ward no: 1 municipal committee Moro.	1
3rd Qtr 4th Qtr	2nd Qtr 3rd Qtr	1st Qtr	procurements	(ADP/Non ADP)	in Millions	cost in Millions	(where applicable	Quantity (where applicable)	Description of Procurement	S.NO:

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	. 36	35	34	33	32	. 31	.30	29	28	27	26	25	24	23	22	21	20	19	18	17
	Construction of cc topping at mehbob solangi to allahyar school and gada house umrani to rasheed umrani Municipal Committee Moro.	Providing of Earth work at Khalifa Graveyard Santhal Khad Moro.	Providing of Earth work at Khalifa Graveyard Dadu Road Moro.	construction of paver block at bhatti shop to nafo nawal w.no 13 M.C Moro	construction of cc topping at punhal kori to yaseen korai w.no 13 Municipal Committee Moro.	construction of cc topping at mehbob hab shop to hassan chandio w.no 13 Municipal Committee Moro .	construction of surface drain at Gachero road w. no 12 Municipal Committee Moro.	construction of surface drain at ali nawaz kalhoro street w. no 12 Municipal Committee Moro.	construction of cc topping at latufullah bughio w.no 12 Municipal Committee Moro .	construction of cc topping at hadi laghari w.no 12 Municipal Committee Moro.	construction of cc topping at ali gul solangi w.no 12 Municipal Committee Moro.	Construction of surface drain at master abdul hakeem raho ward no. 11	Constuction of c.c. topping at roshan dal srteet w. no 11 moro.	Construction of surface drain at haji shahmeer solangi ward no. 11	construction of cc topping atjatoi colony street w.no 10 Municipal Committee Moro.	construction of cc topping at anwar arain to malak w.no 10 Municipal Committee Moro.	Construction of providing laying jointing and testing rcc sewer line 12" dia jamali house w.no. 10 moro.	construction of surface drain at nawal muhalla w, no 9 Municipal Committee Moro.	construction of surface drain at Aqsa Masjid To Sehbak Sabki Street w. no 8 Municipal Committee Moro.	construction of surface drain Sadaro zardari and Qurban Zardari and Gulbar Zardari srteet w. no 8 Municipal Committee Moro.
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,	1.000	1.000	1.000	0.521	0.300	0.392	1.000	0.266	0.330	0.454	0.412	0.532	0.700	0.700	0.615	0.500	0.410	0.350	1.000	1.000
	1.000	1.000	1.000	0.521	0.300	0.392	1.000	0.266	0.330	0.454	0.412	0.532	0.700	0.700	0.615	0.500	0.410	0.350	1.000	1.000
	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving	Own Funding OZT Saving
	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop	Single Stage One Envelop
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43 42 41 6 39 38 Construction of Cross at Various wards of M.C. Construction of Compond wall at main disposal Municipal Committee Moro. Street Municipal Committee Moro.

Construction of C.C. Topping at Mehran Colony Construction of cc topping at Irshad Zardari Provoding Earthwork at Various places wards of M.C Moro Construction of C.C. Topping at Taj Masjid Srteet Municipal Committee Moro. Providing of Earth Work at Main disposal Municipal Committee Moro. Municipal Committee Moro. 0.700 0.700 0.500 0.500 0.500 1.000 1.000 0.500 0.500 0.700 0.700 1.000 0.500 1.000 Own Funding OZT Saving Own Funding Own Funding OZT Saving Own Funding OZT Saving Own Funding OZT Saving Own Funding Own Funding **OZT Saving** OZT Saving **OZT Saving** Single Stage One Envelop One Envelop One Envelop One Envelop One Envelop Single Stage Single Stage One Envelop Single Stage Single Stage One Envelop Single Stage Single Stage 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr 2nd Qtr

CHIEF MUNICIPAL OFFICER
MUNICIPAL COMMITTEE MORO

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Eligibility / Qualification Criteria

S.No.	Eligibility / Qualification Criteria	
01	NTN.	
02	Registration with Sindh Revenue Board (SRB).	

	용部組織 환경화 대학화 실망적인 실장이 전환하는 경기를 가장 하는 것 같은 학교 가는 것 같습니다.
S.No.	Eligibility / Qualification Criteria
01	Minimum Three years' Experience of relevant field
02	Turnover of at least 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.

SPPRA BIDDING DOCUMENTS

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS [FOR CONTRACTS COSTING TO RS. 1.0 TO 2.5 MILLION]

MUNICIPAL COMMITTEE MORO

- . .

Name of work.

Standard bidding documents is intended as a model for admeasurements (Percentage Rate / Unit Price rates in a Bill of Quantities) of contract.

The main text refers to admeasurements contracts.

Instruction 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 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 on the contract signed.

- All work proposed to be executed by contract shall be notified in form of Notice Inviting
 Tender (NIT)/Invitation fir 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 NIT
 also.
- Content of Bidding Documents must including 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 items in this contract.
- 4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provision 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 Scheduled Rate 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

CONDITION 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 o ask for measurement 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 works 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 o 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 contractor to the Agency shall not exceed 10 percent of the contract price Agency may deduct liquidated damages from payments due to the contractor. Payment of liquated damages does not affect the contractor's liabilities.

Clause-3: Termination of the Contract.

- (A) Chairman, Municipal Committee Moro may terminate the contract if either of the following conditions exits:-
 - Contractor causes a breach of any clause of the Contract;
 - (ii) The progress of any particular portion of the works 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 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 Chairman, Municipal Committee Moro has power to adopt any of the following courses as may deem fit:-
 - To forfeit the security deposit available except condition mentioned at a (iii) and (iv) above;
 - To finalize the work by measuring the work done by contractor.
- (C) In the event of any of the above course being adopted by the Chairman, Municipal Committee Moro, the contractor shall have:-
 - (i) No claim to compensation for ant loss sustained by him by reason of his having purchased or procedure any materials, or entered into any engagements, or made

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any advance 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 certified by the execution 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 liable to projection. 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 instruction according to the rules.
- 7. Bidders shall provide evidence of their deadline 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 documents. It the bidder does not fulfill any of these conditions; it shall not be evaluated further.
- 10. Bids without bid security of required amount and prescribed form shall be rejected.
- 11. Bids determined to be substantially responsive shall be checked fir any arithmetic errors, arithmetical errors shall be rectified on the following basis.

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- (A) In case of item rates, the amount of percentage quoted above or below will be checked and added o 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.

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 change 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 the 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 am! 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 for 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.

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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 to which he agreed to do them in the work, and at the same rates, as arc 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 ease of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 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 consider:, 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,

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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 Enjineer-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 reads 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.

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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 he 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 panics 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.

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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 issue of secured advance and definitely not for full quantities of materials for entire work/contract The sum payable for such materials on site shall not exceed 75% of the market price of materials;

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- (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 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 dated 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 dated on which the work is completed.

CONSTRUCTION OF CC TOPPING AT MACHI GOTH W.NO 1 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
		8			
1	Borrow pit excavation undressed lead upto 100' (a)		*		
8	in ordinary soil (CSI No. 3, P. No. 1)	8,450.00	6,187.50	%0 Cft.	52284
2	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI				
	NO. 13 P. No. 3)	8,450.00	1,361.25	%0 Cft.	11503
3	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and	v Ee	ž k		
	washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)	° a	* *	11 0	8
	RATIO. 1:4:8	2,788.50	9,416.28	% Cft.	262573
4	C.C. 1:2:4 for topping.	2,788.50	14,429.25	% Cft.	402360
			TO	TAL RS.	728720

I, M/s	* * *			do hereby quotes the rates	% above / below
	the rates	s of CSR in	Words: ()	* * *
	. to	be added/d	educted on th	ne basis of Premium quoted	
				4,1	
			¥	Rs	
9 7				Total Rs	
			8 0	Total (a) Rs	
	97. 6		-	Total (b) Rs.	
				Grand Total Rs.	

CONTRACTOR

ENGINEER/PROCURING AGENCY

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: construction of C.c. Block in
Lalo Machi Groth W. No 1 M.c. Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 1.0 Millon
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time: - 02 - 02 - 2018 at 02 100 PP
(i). Deadline for Submission of Bids along with time: - 02 - 02 - 2018 at 02 100 PP (j). Venue, Time, and Date of Bid Opening: - 02 - 02 - 2018 at 03:00 PM
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

(Municipal Engineer/Authority issuing bidding document)

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

CONSTRUCTION OF CC TOPPING AT ROSHAN KORAI AND ZULFQAR KORAI NO 2 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY -	RATE	UNIT	AMOUNT
T.					
1	Borrow pit excavation undressed lead upto 100' (a)	4			
	in ordinary soil (CSI No. 3, P. No. 1)	6,500.00	2,117.50	%0 Cft.	13764
2	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI	ř			
	NO. 13 P. No. 3)	6,500.00	1,361.25	%0 Cft.	8848
3	Cement concerete plain i/c placing, compacting,				
	finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering	¥.	3+E	4	
	(CSI No. 05, P. No. 17)				
	RATIO. 1:4:8	2,145.00	9,416.28	% Cft.	201979
4	C.C. 1:2:4 for topping.	1,625.00	14,429.25	% Cft.	234475
			то	TAL RS.	459066

l, M/s		·	7	do hereby quotes the rates	% above / below
	th	e rates of CSR in Wo	ords: ()	2
		to be added/deduc	ted on t	the basis of Premium quoted	
				N _	N N
	g Park			Rs.	14
2				Total Rs	5.9
				Total (a) Rs	
			34	Total (b) Rs	

CONTRACTOR

ENGINEER/PROCURING AGENCY

Grand Total Rs.

(This section should be filled in by t	he Engineer/Procuring	Agency	before iss	uance of
the Bidding Documents).				
	E			3

- (a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO. (b). Brief Description of Works: construction g c.c. block at Rishan Korai and Lufiquer herai w. No 2 Mic. Moro. (c). Procuring Agency's address:- Office of Municipal Committee Moro. (d). Estimated Cost:- Rs: 0.672 Million (e). Amount of Bid Security: (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%) (f). Period of Bid Validity (days):- 90 Days (Not more than sixty days). (g). Security Deposit:-(including bid security):-_ (in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :-(i). Deadline for Submission of Bids along with time :- As Mendian in NIT (j). Venue, Time, and Date of Bid Opening:- As Menhoul in NIT (k). Time for Completion from written order of commence: -(L). Liquidity damages:-(0.05 of Estimated Cost or Bid cost
 - (m). Deposit Receipt No: Date: Amount: (in words and figures)

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

(Municipal Engineer/Authority issuing bidding document)

CONSTRUCTION OF SURFACE DRAIN AT IMAMBUX SOLANGI TO ZAMIR MEMON W. NO 02 MORO. \cdot

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
		~			
1	Excavation in foundation of building and other				
	structurs including dag belling dressing reflling around				*
	the structure with excavated earth watering and				
	remmaing lead up to 5" (b) in ordinory soil (C.S.I.No.				
	18-B P. No: 5).	2,250.00	3,176.25	%0 Cft.	7,147
2	Cement concerete plain i/c placing, compacting,				
	finishing & curing complete i/c screeing and washing				
	of stone aggregrate without shuttering RATIO 1:4:8.				
2	(CSI No. 05, P. No. 17). Construction of standard open drain cunette block of	495.00	9,416.28	% Cft.	46,611
3	cement concret (1:2:4) cost in situ to design profile i/c				
	cost of mold as per drawing i/c applying floating coat				
	of cement 1/32 thick be the exposed face finished				
	along with curring etc. complete as per detail drawing	600.00	94.00	P. Rft.	56,400
4	Pacca brick work in foundation and plainth cement	000.00	94.00	r. Kit.	30,400
	sand mortor (C.S.I. No: 4 P. No: 22).	1,350.00	11,948.36	% Cft.	161,303
5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No:	1,550.00	11,740.50	70 Cit.	101,505
	11 P. No: 53)	2,700.00	2,206.60	% Sft.	59,578
6	RCC work including all labour and material except the	2,700.00	2,200.00	70 010	57,570
	cost of steel reinforcement and its labour for banding				
	ands lintels and other structural members laid in situ or				
	present laid in position complete in all respects.RATIO				
		70.00	227.00	P. Cft.	22 500
7	1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	70.00	337.00	P. CII.	23,590
	cutting bending laying in podsition makinmg joints				
	and fasting including cost of binding wire i/c removal				
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	2.19	5,001.70	P.Cwt.	10,941
			TO	TAL RS.	365,569

I, M/s		do hereby quotes the rates	% above / below
4	the rates of CSR in Words: (

to be added/deducted on the basis of Premium quoted

Rs._____Total Rs._____Total (a) Rs._____Total (b) Rs._____Grand Total Rs._____

CONTRACTOR

ENGINEER/PROCURING AGENCY

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

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO. (b). Brief Description of Works: construction of Surface Draw at Framery golangi to Zamis Memon W. NOZ M.C. Moro. (c). Procuring Agency's address: Office of Municipal Committee Moro. (d). Estimated Cost:- Rs: O. 7 Million (e). Amount of Bid Security: - (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%) (f). Period of Bid Validity (days):- 90 Days (Not more than sixty days). (g). Security Deposit:-(including bid security):-(in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :-(i). Deadline for Submission of Bids along with time :- As Membrand in NIT (j). Venue, Time, and Date of Bid Opening:- As Menhand in NIT (k). Time for Completion from written order of commence: -(0.05 of Estimated Cost or Bid cost (L).Liquidity damages:per day of delay, but total not exceeding 10%). (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Municipal Engineer/Authority issuing bidding document)

CONSTRUCTION OF SURFACE DRAIN AT SAINDAD ALMANI STREETS W. NO 03 MORO.

~ ·	SCHEDULE - B								
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT				
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No. 18-B P. No: 5).	1,192.50	3,176.25	%0 Cft.	3,788				
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering RATIO 1:4:8.	•			3. 6 0.555				
3	(CSI No. 05, P. No. 17). Construction of standard open drain currette block of cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished	262.35	9,416.28	% Cft.	24,704				
	along with curring etc. complete as ner detail drawing Type1-2	265.00	174.00	P. Rft.	46,110				
4	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	596.25	11,948.36	% Cft.	71,242				
5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	1,192.50	2,206.60	% Sft.	26,314				
7	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	105.00	337.00	P. Cft.	35,385				
	cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal								
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	3.28	5,001.70	P.Cwt.	16,412				
			10	TAL RS.	223,954				

l, M/s		do hereby quotes the rates	% above / belov
	the rates of CSR in Words: (

to be added/deducted on the basis of Premium quoted

Rs. Total Rs.____ Total (a) Rs.____ Total (b) Rs.____ Grand Total Rs.

CONTRACTOR

ENGINEER/PROCURING AGENCY

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: construction of Sugare oran at Sanday
Almani Street W. No. 3 M-c Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O.2 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):-
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menhioned in NI
(j). Venue, Time, and Date of Bid Opening:- As Menhand in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

(Municipal Engineer/Authority issuing bidding document)

DETAIL WORK ESTIMATE FOR CONSTRUCTION OF PAVER BLOCK AT JAAM STREET W.NO 3 M.C MORO

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
20 1		**			N.
1	Cement concerete plain i/c placing, compacting,				0 5 F
	finishing & curing complete i/c screeing and				
	washing of stone aggregrate without shuttering				
	(CSI No. 05, P. No. 17) Ratio: 1:2:4	30.00	14,429.25	% Cft.	4329
1	(001110100)11/1101111/1101111	50.00	,		
2	ement concereteBrick or Stone Ballast 1/2" to 2"				
2	gauge. 1:4:8	198.00	9,416.28	% Cft.	18644
	5-5-1	170.00	3,110.20	70 0111	2001.
3	Crush fix brick graded as band (G.S.(M) I 51 P.				-
	NO 16)				
	The state of the s	300.00	2,500.00	% Cft.	7500
		T.			
4	Providing and fixing cement pavering block				
	flooring having size (197x97x60) mmst city gudrra				1
	/ cobble shape with natural clour. (G.S.I		5 8		S. Is
	71 P.NO .48)	600.00	199.77	% Cft.	119862
			TO	TAL RS.	150335

I, M/s		100			do he	reby quotes the rates	% above / below
he rates of CSR	in Word	s: (74 300) to be added/deducted or	n the basis of Premium
			8		quoted		
		- 1			2		:
	- ,				120	Rs	
	201		97			Total Rs.	
			-47	151		Total (a) Rs.	
						Total (b) Rs.	
						Grand Total Rs	

CONTRACTOR

ENGINEER/PROCURING AGENCY

the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Construction of paver Block of Jam
Street w. No 3 M.C. More.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O. 19 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):-
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menlined in N
(j). Venue, Time, and Date of Bid Opening:- As Menhoul a NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

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

(Municipal Engineer/Authority issuing bidding document)

CONSTRUCTION OF SURFACE DRAIN AT JAAM HOUSE TO DADU ROAD W. NO 3 MORO.

S.NO.	1 2	N/	AME OF I	TEM	
1	Excavation	in fou	ndation of	f building	and other
P 2.					Iling around atering and

2

Construction of standard open drain cunette block of 3 cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished along with curring etc. complete as per detail drawing

Type1-2 Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).

5 Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)

RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29

Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)

SCHEDULE - B

NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No.	×	2		
18-B P. No: 5).	2,450.00	3,176.25	%0 Cft.	7,782
Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8.	* * * * * * * * * * * * * * * * * * *			
(CSI No. 05, P. No. 17).	808.50	9,416.28	% Cft.	76,131
construction of standard open drain cunetic block of cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished	29	e -	· · · · · · · · · · · · · · · · · · ·	
along with curring etc. complete as per detail drawing. <u>Type1-2</u>	980.00	94.00	P. Rft.	92,120
Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No:	1,470.00	11,948.36	% Cft.	175,641
11 P. No: 53)	3,430.00	2,206.60	% Sft.	75,686
RCC work including all labour and material except the		-,		,,,,,,,,
cost of steel reinforcement and its labour for banding			147	
ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO				1 .
1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	315.00	337.00	P. Cft.	106,155
cutting bending laying in podsition makinmg joints				
and fasting including cost of binding wire i/c removal	1.			
of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	9.84	5,001.70	P.Cwt.	49,235
		TO	TAL RS.	582,750

the rates of CSR in Words: (to be added/deducted on the basis of Premium quoted

> Rs. Total Rs. Total (a) Rs. Total (b) Rs. Grand Total Rs.

CONTRACTOR

ENGINEER/PROCURING AGENCY

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

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Construction of Surface Drain at Jam how
dady chrik wino3 Mic. Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O. 817 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f). Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menhand in No
(j). Venue, Time, and Date of Bid Opening:- As Merchand a NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

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

(Municipal Engineer/Authority issuing bidding document)

DETAIL WORKING ESTIMATE FOR CONSTRUCTION OF CC TOPPING AT GULHASSAN KOREJO TO ABDUL KARIM MACHI STREET W.NO 4 M.C MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a)	4 400 00	6 197 50	9/0.CG	27225
	in ordinary soil (CSI No. 3, P. No. 1)	4,400.00	6,187.50	%0 Cft.	21223
3	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI				
	NO. 13 P. No. 3)	4,400.00	453.75	%0 Cft.	1997
4	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)				
	RATIO. 1:4:8	1,848.00	9,416.28	% Cft.	174013
5	C.C. 1:2:4 for topping.	1,452.00	14,429.25	% Cft.	209513
			TO	TAL RS.	412747

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted or	the basis of Premium
	quoted	
	Rs	
	Total Rs	
	Total (a) Rs	
	Total (b) Rs	
	Grand Total Re	

CONTRACTOR

ENGINEER/PROCURING AGENCY

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

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
b). Brief Description of Works: construction gec + topping at God Hassa
large to as : knim Machi stred w. No4 M.c. A
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 0.6 Millon
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g). Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- AS Weshul in NIT
(j). Venue, Time, and Date of Bid Opening:- As Menhandin N17
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

(Municipal Engineer/Authority issuing bidding document)

DETAIL WORKING ESTIMATE FOR CONSTRUCTION OF CC TOPPING AT NADEEM PANJAPI TO ABDUL AMANULLAH KHORO W.NO 4 M.C MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1)	5,060.00	6,187.50	%0 Cft.	31309
3	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	5,060.00	453.75	%0 Cft.	2296
4	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)				
	RATIO. 1:4:8	2,125.20	9,416.28	% Cft.	200115
5	C.C. 1:2:4 for topping.	1,669.80	14,429.25	% Cft.	240940
			TO	TAL RS.	474659

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted o	n the basis of Premium
	quoted	
	Rs	
	Total Rs	
	Total (a) Rs	
	Total (b) Rs.	

CONTRACTOR

ENGINEER/PROCURING AGENCY

Grand Total Rs.

(This section should be fil	lled in by the Eng	ineer/Procur	ing Agency befor	e issuance of
the Bidding Documents).				
			O COMPAND MAND	^

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO. (b). Brief Description of Works: construction 9 c.c. Topping at Nadeen paying to amenullah khoro w. NOY M.c. Moro. (c). Procuring Agency's address:- Office of Municipal Committee Moro. (d). Estimated Cost:- Rs: 0.717 Million (e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%) (f). Period of Bid Validity (days):- 90 Days (Not more than sixty days). (g). Security Deposit:-(including bid security):-(in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :-(i). Deadline for Submission of Bids along with time :- As Menhand in NIT (j). Venue, Time, and Date of Bid Opening:- As Menkrud in NIT (k). Time for Completion from written order of commence: -(L). Liquidity damages:-(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

PROVIDING LAYING JOINTING AND TESTING RCC SEWER LINE 12" DIA DASTAGEER COLONY MAIN STREET W.NO 5 MORO

SCHEDULE	- B -	II
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S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
3.110.	NAME OF ITEM	QII	KAIL	CIVII	AMOUNT
1	Excation for pipe line in trenches and pits in soft soil i/c termming and dressing sides to true alignment shape leveling st beds stcorrect level surpls earth within a one chain is directed by engineer incharge	7,000.00	3600.00	%0	25,200
2	Stone Crushed graded 1" ing .(C.S.I.No: 77 P. No:,05).	1,400.00	9416.28	% Cft.	131,828
3	Providing RCC Pipe at ASTEMC-76-62 TC-7-70				
	Class B wall and fixing in trenches I/C cutting filling and jointing with rubber jesting fwith water to spcified				
	presure (P.H.S.I. No: 1 P.NO: 8).	800.00	412.00	% Cft.	329,600
4	Reflling excavated stuff in treaches as 6" thick layers j/c watering remaning to full compaction etc comlete (P.H.S.I. No: 24 P.NO:77). MAIN HOLES	6,300.00	2760.00	% Cft.	17,388 504,016
1	Dismatling and removing Road mantling (C.S.I.No. 51-				20 1,010
	P. No:13).	461.58	605.00	%0 Cft.	2,793
2	excation in foundation building bridge and other structure i/c dressing opening awarded the structure with ecavatedearth watering and remaning etc complete lead uoto chain till upto (P.H.S.I. NO. 18 P NO. 18)	1,538.60	3,176.25	% Cft.	4,887
3	Extra for wet earth work (P.H.S.I. No: 15 P.NO: 04).	615.44		%0	
		0.5	1058.75		652
4	Cement Concrete Plain 1:4:8 (P.H.S.I. No: 1 P.NO: 46). 5	153.86	9416.28	% Cft.	14,488
6	Earaction and Removal of Conting for RCC or plain cement concrete work part wood (P.H.S.I. No: 19	126.40	3,127.41		3,953
7	RC C 1:2:4 Ratio (1:2:4) for Circular Main Hole	367.38		P.Cwt.	123,807
8	Fabrication of Mild Steel (C.S.I.No: 77 P. No:,05).	14.76	5,001.70		73,829
9	Providing fixing CI Main Hole Frame I/c Cost of				
,	The real of the state of the cost of	15.74	6,985.00	P.CWI.	109,964

Providing and fixing pre cost RCC Main Hole Co in Ratio (1:2:4) deep revts for concrete with 1/2 dia steel bars 3" contect to contect (F Approval)		1,051.25	P.Cwt.	8,410
Rehandling of Earth Extra for every 50' additional le	ead			
11				
is part there of ordinary soil (P.H.S.I. No: 08 P.NO:	3). 1,000.09	502.50	P % Cft_	5,025
		TOT	AL RS.	347,808
	T	Para malangan kal	0/ 1	/1 1
A CONTROL OF THE PROPERTY OF T	hereby quotes th	TARREST VIEW TO THE WAY		
the rates of CSR in Words: () to be added	/deducted o	on the basis	of Premiur
quoted				
	Rs		2 11	
	Total Rs			
	Total (a) Rs			
	Total (b) Rs			

CONTRACTOR

ENGINEER/PROCURING AGENCY

Grand Total Rs._

(This section should be filled in by the Engineer/Procuring Agency before in the Bidding Documents).	ssuance of
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.	
(b). Brief Description of Works: privily lary Joning R.c.c.	
pastusees colony mai street w.n	
(c).Procuring Agency's address:- Office of Municipal Committee Moro	<u>i.</u>
(d). Estimated Cost:- Rs: 1.0 Million	*
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exce	eding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).	
(g). Security Deposit:-(including bid security):	
(in % age of bid amount /estimated cost equal to 10%)	
(h). Percentage, if any, to be deducted from bills :	· · · · · · · · · · · · · · · · · · ·
(i). Deadline for Submission of Bids along with time :- As Merch' a	in in NI
(j). Venue, Time, and Date of Bid Opening:- As Marland in N	ノハて

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

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

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

(L).Liquidity damages:-

(Municipal Engineer/Authority issuing bidding document)

(0.05 of Estimated Cost or Bid cost

PROVIDING LAYING JOINTING AND TESTING RCC SEWER LINE 12" DIA DASTAGEER W.NO 5 MORO

SCH	EDU	JLE	- E	3 -II

	SCHEDULE - B	-11			
s.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Excation for pipe line in trenches and pits in soft soil i/c termming and dressing sides to true alignment shape leveling st beds stcorrect level surpls earth within a one chain is directed by engineer incharge	7,000.00	3600.00	%0	25,200
2	Stone Crushed graded 1" ing .(C.S.I.No: 77 P. No:,05).	1,400.00	9416.28	% Cft.	131,828
3	Providing RCC Pipe at ASTEMC-76-62 TC-7-70				
	Class B wall and fixing in trenches I/C cutting filling and jointing with rubber jesting fwith water to spcified				
	presure (P.H.S.I. No: 1 P.NO: 8).	800.00	412.00	% Cft.	329,600
4	Reflling excavated stuff in treaches as 6" thick layers j/c watering remaning to full compaction etc comlete (P.H.S.I. No: 24 P.NO:77). MAIN HOLES	6,300.00	2760.00	% Cft.	17,388 504,016
1	Dismatling and removing Road mantling (C.S.I.No. 51-P. No:13).	461.58	605.00	%0 Cft.	2,793
2	execution in foundation building bridge and other structure i/c dressing opening awarded the structure with ecavatedearth watering and remaning etc complete lead uoto chain till upto (P.H.S.I. NO. 18 P.NO. 18)	1,538.60	3,176.25		4,887
3	Extra for wet earth work (P.H.S.I. No: 15 P.NO: 04).	615.44	1058.75	%0 Cft.	652
4	Cement Concrete Plain 1:4:8 (P.H.S.I. No: 1 P.NO: 46). 5	153.86	9416.28	% Cft.	14,488
6	Earaction and Removal of Conting for RCC or plain cement concrete work part wood (P.H.S.I. No: 19	126.40	3,127.41	P. Cft.	3,953
7	RC C 1:2:4 Ratio (1:2:4) for Circular Main Hole	367.38	337.00	P.Cwt.	123,807
8	Fabrication of Mild Steel (C.S.I.No: 77 P. No:,05).	14.76	5,001.70	P.Cwt.	73,829
9	Providing fixing CI Main Hole Frame I/c Cost of	15.74	6,985.00	P.Cwt.	109,964

Providing and fixing pre cost RCo in Ratio (1:2:4) deep revts for cond steel bars 3" contect to contect Approval) Rehandling of Earth Extra for ever	erete with 1/2 dia for et (R.A	8.00	1,051.25	P.Cwt.	8,410
11					
is part there of ordinary soil (P.H.S	S.I. No: 08 P.NO:3).	1,000.09	502.50	P % Cft	5,025
			TOT	AL RS.	347,808
I, M/s the rates of CSR in Words: (eby quotes the			
	quoted				
		Rs			
		Total Rs			
		Total (a) Rs			
		Total (b) Rs			
		Grand Total	Rs.		

CONTRACTOR

(This section should be filled in by	the Engineer/Procuring Agency	before issuance of
the Bidding Documents).		
(a) Name of Procuring Agency.	MINICIPAL COMMITTEE N	MORO.

(a). Name of Procuring Agency: MUNICIPAL COMMITTIES MANO.
(b). Brief Description of Works: providing laying Jointing R. C.C. Gures lie of
Dastogues colog W. No 5 More.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 20 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menhaul in NIT
(j). Venue, Time, and Date of Bid Opening:- As Mentious in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost

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

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

CONSTRUCTION OF CC TOPPING AT VARIOUS STREET OF .NO 6 M.C MORO TOWN.

SCHEDULE - B

UNIT **AMOUNT** NAME OF ITEM RATE QTY Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1) 52284 8,450.00 6,187.50 %0 Cft. Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI 1,361.25 %0 Cft. 11503 8,450.00

2,788.50

2,788.50

		*		
I, M/s		do hereby quotes the rates		% above / below
	the rates of CSR in Words: () .	
	to be added/deducted on the	ne basis of Premium quoted		

Rs. Total Rs._ Total (a) Rs. Total (b) Rs. Grand Total Rs.

9,416.28 % Cft.

14,429.25 % Cft.

TOTAL RS.

262573

402360

CONTRACTOR

S.NO.

NO. 13 P. No. 3)

RATIO. 1:4:8

(CSI No. 05, P. No. 17)

C.C. 1:2:4 for topping.

Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering

the Bidding Documents).	y the Engineer	11 Tocuring A	goiley belon	o. issumic	501
(a). Name of Procuring Agency:					
(b). Brief Description of Works:	Construction	in gcici	Block !	in Cimi	£7
	W.NO 6				
(c).Procuring Agency's address	:- Office of M	unicipal Cor	nmittee Mo	oro.	
(d). Estimated Cost:- Rs: J.O	Million			i.	-
(e). Amount of Bid Security:- ((Fill in lump sum amount or in % ag		t /estimated co	est, but not ex	ceeding 7	%)
(f).Period of Bid Validity (days):- <u>90 Days</u> (N	ot more than	sixty days).		
(g).Security Deposit:-(including	g bid security)	:	22		
(in % age of bid amount /estima	ted cost equal	to 10%)			
(h). Percentage, if any, to be de	ducted from l	oills :			
(i). Deadline for Submission of	Bids along wi	th time :- A	Menli	onel in	NI.
(j). Venue, Time, and Date of E	Bid Opening:-	As Mens	roul in 1	VIT	
(k). Time for Completion from				a	
-					
(L).Liquidity damages:		(0.05 of	Estimated C	ost or Bio	d cost
per day of delay, but total	l not exceeding	g 10%).			
(m). Deposit Receipt No: Date	: Amount:(in	words and fig	gures)		

CONSTRUCTION OF SURFACE DRAIN AT IMAM ALI SHAITO TO NASIR RAJPUT HOUSE W. NO 6 M.C MORO.

SCHEDULE - B

QTY

.NO.	NAME OF ITEM	
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around	
٠,	the structure with excavated earth watering and	

4,723.00	1,301.23	700 CIL.	0,432
*			
52.50	3,327.50	% Cft.	1,747

RATE

UNIT

AMOUNT

Dismatling C.C 1:2:4 2 Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17).

18-B P. No: 5).

5

525.00 9,416.28 % Cft. 49,435

Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:2:4. (CSI No. 05, P. No. 17).

14,429.25 346.50 % Cft. 49,997

Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).

12,902.00 450.00 % Cft. 58,059

Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)

3,000.00 2,206.60 66,198 %.Sft.

RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29

56.00 337.00 P. Cft. 18,872

Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition making joints and fasting including cost of binding wire i/c removal of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)

5,001.70 P.Cwt.

11,254

TOTAL RS.

261,994

the rates of CSR in Words: (

to be added/deducted on the basis of Premium quoted

Rs. Total Rs. Total (a) Rs. Total (b) Rs.

Grand Total As.

2.2500

CONTRACTOR

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

- (a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO. (b). Brief Description of Works: Construction 9 Surface Drain from Imam Mi Solito to Nessis Regpid W. NO 6 MC MOSO. (c). Procuring Agency's address: - Office of Municipal Committee Moro. (d). Estimated Cost:- Rs: 0.21. Million (e). Amount of Bid Security: - (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%) (f). Period of Bid Validity (days):- 90 Days (Not more than sixty days). (g).Security Deposit:-(including bid security):- _ (in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :-(i). Deadline for Submission of Bids along with time :- As Menhand in NIT (j). Venue, Time, and Date of Bid Opening:- As Menhaud in NIT (k). Time for Completion from written order of commence: -(L). Liquidity damages:-(0.05 of Estimated Cost or Bid cost
 - (m). Deposit Receipt No: Date: Amount: (in words and figures)

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

CONSTRUCTION OF CC TOPPING AT ANWAR MEMON TO GRAVEYARD W.NO 7 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1)	4,800.00	6,187.50	%0 Cft.	29700
3	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	4,800.00	453.75	%0 Cft.	2178
4	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)				
	<u>RATIO. 1:4:8</u>	2,016.00	9,416.28	% Cft.	189832
5	C.C. 1:2:4 for topping.	1,584.00	14,429.25	% Cft.	228559
			TO	TAL RS.	450270

6 above / below
asis of Premium

Rs.______Total Rs._____Total (a) Rs._____Total (b) Rs._____Total Total Rs._____

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: construction g c.c. Topping at Anwar
Memor to Gravyord W'NO 7 Mc Mor
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 0.67 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menhand in NIT
(j). Venue, Time, and Date of Bid Opening:- As Merchandin NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

CONSTRUCTION OF PAVER BLOCK AT SHAHEED CHOWK TO OLD VISSION SCHOOL W.NO 7 M.C MORO

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering	122.50	14 420 25	N/ GS	17676
	(CSI No. 05, P. No. 17) Ratio: 1:2:4	122.50	14,429.25	% Cft.	17676
2	ement concereteBrick or Stone Ballast 1/2" to 2"				
	gauge. 1:4:8	970.20	9,416.28	% Cft.	91357
3	Providing and fixing cement pavering block flooring having size (197x97x60) mmst city gudrra				
	/ cobble shape with natural clour. (G.S.I				
	71 P.NO .48)	2,940.00	223.00	% Cft.	655620
			TO	TAL RS.	764653

I, M/s	do hereby quotes the rates	% above / below
he rates of CSR in Words: () to be added/deducted or	n the basis of Premium
	quoted	
	Rs.	
	Total Rs.	
	Total (a) Rs	
	Total (b) Rs	
	Grand Total Re	

CONTRACTOR

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

the Bidding Documents).						
(a). Name of Procuring Agency	: MUNICIPA	L COM	MITTEE	MOR	<u>O.</u>	
(c). Procuring Agency's address (d). Estimated Cost:- Rs: 0.9 (e). Amount of Bid Security:- (Fill in lump sum amount or in % a	Construction	7 pm	er Block	at	Shahe	ed Unick
	old vission	pushic	School	w.	NO 7	We We
(c).Procuring Agency's addres	s:- Office of N	Iunicipal	Committ	ee Mo	oro.	
(d). Estimated Cost:- Rs: 0.0	14 Million				8	
		nt /estimat	ed cost, bu	t not ex	xceeding	g 7%)
(f).Period of Bid Validity (day	s):- 90 Days (1	Not more	than sixty	days).		
(g).Security Deposit:-(including	g bid security	'):				
(in % age of bid amount /estima	ated cost equal	to 10%)				
(h). Percentage, if any, to be a	educted from	bills :				*
(i). Deadline for Submission of	f Bids along w	ith time	:- <u>As</u> M	enha	ulin	NIT

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

(j). Venue, Time, and Date of Bid Opening:- As Menhoud in NIT

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

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

CONSTRUCTION OF PAVER BLOCK AT OLD VISSION SCHOOL TO ANWAR MEMON W.NO 7 M.C MORO

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering				
	(CSI No. 05, P. No. 17) Ratio: 1:2:4	100.00	14,429.25	% Cft.	14429
2	ement concereteBrick or Stone Ballast 1/2" to 2" gauge. 1:4:8	871.20	9,416.28	% Cft.	82035
3	Providing and fixing cement pavering block flooring having size (197x97x60) mmst city gudrra / cobble shape with natural clour. (G.S.I				
	71 P.NO .48)	2,400.00	223.00	% Cft.	535200
			ТО	TAL RS.	631664

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted of	on the basis of Premium
the rates of CSR in Words: (quoted	
	Rs.	
	Total Rs.	
	Total (a) Rs	
	Total (b) Rs	
	Grand Total Rs	

CONTRACTOR

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

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
b). Brief Description of Works: constrution of power Block at old vission
b). Brief Description of Works: constrution of power Block at old vission push's school to Anwar Memon house W. No.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O.78 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):-
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Montaul in NIT
(j). Venue, Time, and Date of Bid Opening:- As Menbud in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

CONSTRUCTION OF SURFACE DRAIN AT MUNIER KORAI STREET W. NO 08 MORO.

-	SCHEDULE -	<u>B</u>			
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No. 18-B P. No: 5).	2,025.00	3,176.25	%0 Cft.	6,432
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering RATIO 1:4:8.	-,	,		
3	(CSI No. 05, P. No. 17). Construction of standard open drain current plock of cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished	445.50	9,416.28	% Cft.	41,950
	along with curring etc. complete as per detail drawing Type1-2	450.00	174.00	P. Rft.	78,300
5	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No:	1,012.50	11,948.36	% Cft.	120,977
J	11 P. No: 53)	2,025.00	2,206.60	% Sft.	44,684
7	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	157.50	337.00	P. Cft.	53,078
	cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal				
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	4.92	5,001.70	P.Cwt.	24,618
			TO	TAL RS.	370,038

I, M/s		do hereby quotes the rates	% above / belov
	the rates of CSR in Words: (7	

to be added/deducted on the basis of Premium quoted

Rs.__ Total Rs. Total (a) Rs. Total (b) Rs._ Grand Total Rs.

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Constrution of Surface Drain at Munice
korai street in No 8 Mc Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O.S Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menland in WIT
(j). Venue, Time, and Date of Bid Opening:- As Markovilin NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

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

CONSTRUCTION OF SURFACE DRAIN AT SADARO ZARDARI, QURBAN ZARDARI AND GULBHAR ZARDARI STREETS W. NO 08 MORO.

SCHEDULE - B	SCH	ED	ULE	- B
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š.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No.	£			
2	18-B P. No: 5).	4,365.00	3,176.25	%0 Cft.	13,864
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering RATIO 1:4:8.				
3	(CSI No. 05, P. No. 17). Construction of standard open drain cunette block of cement concret (1:2:4) cost in situ to design profile i/c	960.30	9,416.28	% Cft.	90,425
	cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished				
	along with curring etc. complete as per detail drawing Type1-2	970.00	174.00	P. Rft.	168,780
4	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	2,182.50	11,948.36	% Cft.	260,773
5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	4,365.00	2,206.60	% Sft.	96,318
6	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO	51			
7	1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	210.00	337.00	P. Cft.	70,770
112	cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal				
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	6.56	5,001.70	P.Cwt.	32,824
	2 Per 100 -		TO	TAL RS.	733,754

I, M/s		do hereby quotes the rates	% above / belov
	the rates of CSR in Words: (

to be added/deducted on the basis of Premium quoted

Rs._____
Total Rs.____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

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

- (a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.

 (b). Brief Description of Works: Constitute of Scalaro Indam. Contain at Scalaro Indam. Contain Indam. In
 - (m). Deposit Receipt No: Date: Amount: (in words and figures)

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

(L). Liquidity damages:-

(Municipal Engineer/Authority issuing bidding document)

(0.05 of Estimated Cost or Bid cost

CONSTRUCTION OF SURFACE DRAIN AT AQSA MASJID TO SHAHBAG SABKI W. NO 08 MORO.

300	SCHEDULE - B					
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT	
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No. 18-B P. No: 5).	4,050.00	3,176.25	%0 Cft	12,864	
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8.	4,030.00	3,170.23	700 Cit.	12,004	
3	(CSI No. 05, P. No. 17). Construction of standard open drain current block of cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat	891.00	9,416.28	% Cft.	83,899	
	of cement 1/32 thick be the exposed face finished along with curring etc. complete as per detail drawing. Type1-2	900.00	174.00	P. Rft.	156,600	
4	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	2,025.00	11,948.36	% Cft.	241,954	
5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	4,050.00	2,206.60	% Sft.	89,367	
6	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO	7.5.5	-,	, , , , , , , ,	5,00	
7	1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	315.00	337.00	P. Cft.	106,155	
	cutting bending laying in podsition making joints and fasting including cost of binding wire i/c removal					
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	9.84	5,001.70	P.Cwt.	49,235	
			TO	TAL RS.	740,074	

I, M/s		do hereby quotes the rates		% above	e / below
	the rates of CSR in Words: ()		
	to be added/deducted on the	he basis of Premium quoted			

Rs._____Total Rs._____Total (a) Rs._____Total (b) Rs._____Grand Total Rs.

CONTRACTOR

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

the Di	idding Documents).						
(a). N	lame of Procuring Agency	: MUNICIPAL	COMMIT	TEE M	QRO.		
(b). Br	rief Description of Works:	Construction	7 Suyar	te pra	in at	agisa n	nasj
	#1 S	Toshebak	Cassei	Street	w·No!	8 Mc	Mor
(c).P	rocuring Agency's address	s:- Office of Mu	inicipal Cor	nmittee	Moro.		
(d). I	Estimated Cost:- Rs: 1.0	Million		/4			98
	Amount of Bid Security:- (/estimated co	ost, but no	ot exceed	ing 7%)	
(f).P	eriod of Bid Validity (days	s):- <u>90 Days</u> (No	ot more than	sixty da	ys).		
(g).S	ecurity Deposit:-(includin	g bid security):		<u></u>			
(in 0	% age of hid amount /estima	ited cost equal to	10%)				•

(i). Deadline for Submission of Bids along with time :- As Mendud in NIT

(j). Venue, Time, and Date of Bid Opening:- No Mentud En NIT

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

(h). Percentage, if any, to be deducted from bills :-

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

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

CONSTRUCTION OF SURFACE DRAIN AT NAWAL MUHALLA W. NO 9 MORO.

	SCHEDULE - B						
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT		
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and			, 95 ×			
	remmaing lead up to 5" (b) in ordinary soil (C.S.I.No. 18-B P. No. 5).	4,500.00	3,176.25	%0 Cft.	14,293		
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing	K					
	of stone aggregrate without shuttering RATIO 1:4:8.						
	(CSI No. 05, P. No. 17). Construction of standard open drain cunette block of	990.00	9,416.28	% Cft.	93,221		
3	cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat		» " "				
	of cement 1/32 thick be the exposed face finished						
	along with curring etc. complete as ner detail drawing. Type1-2	1,000.00	174.00	P. Rft.	174,000		
4	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	2,250.00	11,948.36	% Cft.	268,838		
. 5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No:						
	11 P. No: 53)	4,500.00	2,206.60	% Sft.	99,297		
6	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO	15		ä			
	1:2:4 (C.S.I.No: 6P. No: 29	315.00	337.00	P. Cft.	106,155		
7	Fabrication mild steel reinforcement concret for cc i/c						
	cutting bending laying in podsition makinmg joints						
	and fasting including cost of binding wire i/c removal		4				
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	9.84	5,001.70	P.Cwt.	49,235		
			ТО	TAL RS.	805,039		

Rs.	
Total Rs.	
Total (a) Rs	
Total (b) Rs	
Grand Tota Rs.	
(N	h

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before the Bidding Documents).	re issuance of
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MOR	RO.
(b). Brief Description of Works: Construction of Surface Drain	n at Nawed
Mulalla w. No 9 Mc Mor	
(c).Procuring Agency's address:- Office of Municipal Committee M	oro.
(d). Estimated Cost:- Rs: 1.0 Million	
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not e	exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days)).
(g).Security Deposit:-(including bid security):-	
(in % age of bid amount /estimated cost equal to 10%)	10
(h). Percentage, if any, to be deducted from bills :	*
(i). Deadline for Submission of Bids along with time :- As Mewin	cuel in NIT
(j). Venue, Time, and Date of Bid Opening:- As Menhaud	
(k). Time for Completion from written order of commence: -	
(L).Liquidity damages:(0.05 of Estimated (Cost or Bid cost
per day of delay, but total not exceeding 10%).	

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

PROVIDING LAYING JOINTING AND TESTING RCC SEWER LINE 12" DIA AND MAIN HOLES AT JAMALI HOUSE W.NO 10 MORO.

<i>1111111111111111111111111111111111111</i>	SCHEDULE - B -II				
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUN
				*	
1.	Excation for pipe line in trenches and pits in soft soil i/c termming and dressing sides to true alignment shape leveling st beds stcorrect level surpls earth within a one chain is directed by engineer incharge	1,750.00	3600.00	%0	6,300
2	Stone Crushed graded 1" ing .(C.S.I.No: 77 P. No:,05).	350.00	9416.28	% Cft.	32,957
3 -	Providing RCC Pipe at ASTEMC-76-62 TC-7-70		P 1 130		
	Class B wall and fixing in trenches I/C cutting filling and jointing with rubber jesting fwith water to speified				e, Post
	presure (P.H.S.I. No: 1 P.NO: 8).	200.00	412.00	% Cft.	82,400
4	Reflling excavated stuff in treaches as 6" thick layers j/c watering remaning to full compaction etc comlete (P.H.S.I. No: 24 P.NO:77). MAIN HOLES	1,575.00	2760.00	% Cft.	4,347 126,004
1	Dismatling and removing Road mantling (C.S.I.No. 51-				120,001
	P. No:13).	230.79	605.00	%0 Cft.	1,396
2	structure i/c dressing opening awarded the structure with ecavatedearth watering and remaning etc	769.30	3,176.25	% Cft.	2,443
	Extra for wet earth work (P.H.S.I. No: 15 P.NO: 04).	307.72		%0	
		(8)	1058.75	Cft.	326
4	Cement Concrete Plain 1:4:8 (P.H.S.I. No: 1 P.NO: 46). 5	76.93	9416.28	% Cft.	7,244
6	Earaction and Removal of Conting for RCC or plain cement concrete work part wood (P.H.S.I. No: 19	63.20	3,127.41	P. Cft.	1,977
7	RC C 1:2:4 Ratio (1:2:4) for Circular Main Hole	442.74	337.00	P.Cwt.	149,203
8	Fabrication of Mild Steel (C.S.I.No: 77 P. No:,05).	17.79	5,001.70	P.Cwt.	88,974
9	Providing fixing Cl Main Hole Frame I/c Cost of	7.87	6,985.00	P.Cwt.	54,982

						* *		
10	in Ratio (1:2		ost RCC Main for concrete with contect		4.00	1,051.25	P.Cwt.	4,205
	Rehandling of	f Earth Extra	for every 50' ad	ditional lead	y,			
11				**	74			
	is part there o	of ordinary soil	(P.H.S.I. No:	08 P.NO:3).	500.05	502.50	P % Cft.	2,513
	W , X		*			TOT	TAL RS.	313,263
	bek		CSR in Words led/deducted on		remium qu	oted		
			* **					
					Rs otal Rs.			
			τ Σ		otal (a) Rs.			
			£, 2		otal (b) Rs.			
		· .			rand Total			<u>.</u>
			**		284			

CONTRACTOR

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

- (a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO. (b). Brief Description of Works: provides laying Jointy and testing R. C. Swes Line 12 dia Jamali house W. NOIO Mc Miro. (c). Procuring Agency's address: Office of Municipal Committee Moro. (d). Estimated Cost:- Rs: 005 Million (e). Amount of Bid Security: - (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%) (f). Period of Bid Validity (days):- 90 Days (Not more than sixty days). (g).Security Deposit:-(including bid security):- _ (in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :-(i). Deadline for Submission of Bids along with time :- No Menhand a NIT (j). Venue, Time, and Date of Bid Opening:- As Menticued in NIT (k). Time for Completion from written order of commence: -(L).Liquidity damages:-(0.05 of Estimated Cost or Bid cost
 - (m). Deposit Receipt No: Date: Amount:(in words and figures)

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

CONSTRUCTION OF CC TOPPING AT ANWAR ARAIN TO MALAK W.NO 10 M.C MORO TOWN.

SCHEDULE - B

S.NO-	NAME OF ITEM	QTY	RATE	UNIT	AM	OUNT
		a				
1	Borrow pit excavation undressed lead upto 100' (a)	30.7				
	ın ordinary soil (CSI No. 3, P. No. 1)	3,180.00	6,187.50	%0 Cft.	*:3	19676
2	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI			ė.		
	NO. 13 P. No. 3)	3,180.00	453.75	%0 Cft.		1443
3	Cement concerete plain i/c placing, compacting,					
	finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering		14.	P		
	(CSI No. 05, P. No. 17)					
	RATIO. 1:4:8	1,335.60	9,416.28	% Cft.		125764
4	C.C. 1:2:4 for topping.	1,049.40	14,429.25	% Cft.	4 2	151421
			TO	TAL RS.		298304

I, M/s	do hereby quotes the rat	tes % above / below
the rates of CSR in Words: () to be added/ded	ucted on the basis of Premiun
	quoted	
3 .	100 Hay	
7 .	Rs.	
A	Total Da	

Total (a) Rs._ Total (b) Rs._

Grand Total Rs.

CONTRACTOR

	the Bidding Documents).
	(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: constrution 9 c.c. hopping at anwes arain
	to Malak w. No 10 mc moro.
	(c).Procuring Agency's address:- Office of Municipal Committee Moro.
	(d). Estimated Cost:- Rs: Oul Million
	(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
	(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
	(g). Security Deposit:-(including bid security):-
	(in % age of bid amount /estimated cost equal to 10%)
	(h). Percentage, if any, to be deducted from bills :
	(i). Deadline for Submission of Bids along with time :- As Menland in NIT
	(j). Venue, Time, and Date of Bid Opening:- As Menhad in NIT
	(k). Time for Completion from written order of commence: -
	(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
	per day of delay, but total not exceeding 10%).

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

CONSTRUCTION OF CC TOPPING ATJATOI COLONY STREET W.NO 10 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMC	DUNT
1	Borrow pit excavation undressed lead upto 100' (a)	* KL-,				
	in ordinary soil (CSI No. 3, P. No. 1)	3,600.00	6,187.50	%0 Cft.		22275
3	Earth Work compaction (soft, ordinary or very hard	*				
*	soil) (d) ramming earth work all types of soil. (CSI					41
	NO. 13 P. No. 3)	3,600.00	453.75	%0 Cft.		1634
			18			
4	Cement concerete plain i/c placing, compacting,	17.				
	finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)					
	RATIO. 1:4:8	1,512.00	9,416.28	% Cft.		142374
5	C.C. 1:2:4 for topping.	1,188.00	14,429.25	% Cft.		171419
			то	TAL RS.		337702

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted	on the basis of Premiun
*	quoted	
		si .
	D.	

Rs._____
Total Rs.____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: _ anstructive 9 c.c. topping at Joseph
colony W. NO 10 Mc Moro
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: D.S Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g). Security Deposit:-(including bid security):-
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Mentrel in NIT
(j). Venue, Time, and Date of Bid Opening:- As Menbud in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

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

CONSTRUCTION OF SURFACE DRAIN AT HAJI SHAMER SOLANGI W. NO 11 M.C MORO.

	SCHEDULE -	<u>B</u> .			
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
- 1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and		- s		A * _
	remmaing lead up to 5" (b) in ordinory soil (C.S.I.No. 18-B P. No: 5).	7,875.00	5,431.25	%0 Cft.	42,771
2	Dismatling C.C 1:2:4	875.00	3,327.50	% Cft.	29,116
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17).	875.00	9,416.28	% Cft.	82,392
3	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering RATIO 1:2:4.				
4	(CSI No. 05, P. No. 17).	577.50	14,429.25	% Cft.	83,329
5	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	750.00 5,000.00	12,902.00 2,206.60	% Cft.	96,765 110,330
6	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding	3,000.00	2,200.00	70 SIL.	110,330
	ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO	Eller State Control			
7	1:2:4 (C.S.I.No: 6P, No: 29	140.00	337.00	P. Cft.	47,180
7	Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition making joints and fasting including cost of binding wire i/c removal	e de la companya de l	uit.		
		6.7500	5 001 70	D.C.	22.7/1
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	6.7500	5,001.70 TO	P.Cwt.	33,761 525,64 5

the rates of CSR in Words: (
to be added/deducted on the basis of Premium quoted

Rs.	
Total Rs.	
Total (a) Rs	
Total (b) Rs	
Grand Total Rs.	
W 21	/

CONTRACTOR

(This section should be filled in by the Bidding Documents). (a). Name of Procuring Agency:	,				
(b). Brief Description of Works:	Constr	uchin q	Sun	face drain	hoji Shamee
, s	Solarsi	m . No	"	Mc	Maro -
(c).Procuring Agency's address:	- Office o	of Municipa	ıl Com	mittee M	oro.
(d). Estimated Cost:- Rs: O.65	Millio) h			
(e). Amount of Bid Security:- (0) (Fill in lump sum amount or in % ag	The state of the s	nount /estima	ated cos	st, but not e	exceeding 7%)
(f).Period of Bid Validity (days)	:- 90 Day	s (Not more	than s	ixty days)).
(g).Security Deposit:-(including	bid secu	rity):			
(in % age of bid amount /estimat	ed cost eq	ual to 10%))		
(h). Percentage, if any, to be de-	ducted fro	m bills :			
(i). Deadline for Submission of	Bids alon	g with time	:- <u>As</u>	Mench	din NIT
(j). Venue, Time, and Date of B					
(k). Time for Completion from					
(*) *: - : :: - :		70	05 - 65		C D:1
(L).Liquidity damages:			us of E	stimated (Cost or Bid cost
per day of delay, but total	not excee	ding 10%).		,	

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

DETAIL WORKING ESTIMATE FOR CONSTRUCTION OF CC TOPPING AT ROSHAN DAL STREET W.NO 11 M.C MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a)				
	in ordinary soil (CSI No. 3, P. No. 1)	4,950.00	6,187.50	%0 Cft.	30628
3	Earth Work compaction (soft, ordinary or very hard				
	soil) (d) ramming earth work all types of soil. (CSI				
	NO. 13 P. No. 3)	4,950.00	453.75	%0 Cft.	2246
4	Cement concerete plain i/c placing, compacting,				
	finishing & curing complete i/c screeing and				
	washing of stone aggregrate without shuttering				
	(CSI No. 05, P. No. 17)	52-12-12-12-12-12-12-12-12-12-12-12-12-12			
	RATIO. 1:4:8	2,079.00	9,416.28	% Cft.	195764
5	C.C. 1:2:4 for topping.	1,633.50	14,429.25	% Cft.	235702
			TO	TAL RS.	464340

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted o	n the basis of Premiun
	quoted	
	Rs	
	Total Rs.	

CONTRACTOR

ENGINEER/PROCURING AGENCY

Total (a) Rs.____ Total (b) Rs.___ Grand Total Rs.

(This section should be filled in by the Bidding Documents).	the Engin	eer/Procu	ring Agency	before	issuan	ice of
(a). Name of Procuring Agency:						
(b). Brief Description of Works: _	const	ruction	g.c.c.	toppin	y w	Roslav
(b). Brief Description of Works: _	dal	Street	m. We	<i>M</i>	Mc	Wor
(c).Procuring Agency's address:	- Office of	f Municip	al Committ	ee Mor	0.	
(d). Estimated Cost:- Rs: O.7	Million					ā
(e). Amount of Bid Security:- (03) (Fill in lump sum amount or in % age	THE REAL PROPERTY.	ount /estim	ated cost, bu	t not exc	eeding	7%)
(f).Period of Bid Validity (days)	:- 90 Days	(Not mor	e than sixty	days).		
(g).Security Deposit:-(including	bid secur	ity):	X.			ě
(in % age of bid amount /estimate	ed cost equ	ual to 10%)			(4)
(h). Percentage, if any, to be aled	lucted fro	m bills :-		i i		<u> </u>
(i). Deadline for Submission of I	Bids along	with tim	e:- As N	1 erli	ul i	~ NI
(j). Venue, Time, and Date of Bi	id Openin	g:- <u>A</u> S	Merlne	liv	NIT	
(k). Time for Completion from				2		
(L).Liquidity damages:		(0	.05 of Estim	ated Co	st or E	Bid cost
per day of delay, but total	not exceed	ling 10%)			8	
(m). Deposit Receipt No: Date:	Amount:	(in words	and figures)			

CONSTRUCTION OF SURFACE DRAIN AT MASTER ABDUL HAKEEM RAHO W. NO 11 M.C. MORO.

SCHEDULE - B							
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT		
- 1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and	t	N 140				
	remmaing lead up to 5" (b) in ordinory soil (C.S.I.No.	- 5			1000		
	18-B P. No: 5).	7,087.50	1,361.25	%0 Cft.	9,648		
2 .	Dismatling C.C 1:2:4	787.50	3,327.50	% Cft.	26,204		
2 -	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17).	787.50	9,416.28	% Cft.	74,153		
3	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:2:4.	5					
4	(CSI No. 05, P. No. 17). Pacca brick work in foundation and plainth cement	519.75	14,429.25	% Cft.	74,996		
5	sand mortor (C.S.I. No: 4 P. No: 22). Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No:	675.00	12,902.00	% Cft.	87,089		
	11 P. No: 53)	4,500.00	2,206.60	% Sft.	99,297		
6	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or		w .		я й эм		
	present laid in position complete in all respects.RATIO		naverni (Kr		5.0		
7	1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c	140.00	337.00	P. Cft.	47,180		
	cutting bending laying in podsition makinmg joints	100			3		
	and fasting including cost of binding wire i/c removal		*		₽,*		
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	5.6250	5,001.70	P.Cwt.	28,135		
		10 1	TO	TAL RS.	446,701		

the rates of CSR in Words: (
to be added/deducted on the basis of Premium quoted

Rs.	
Total Rs.	,
Total (a) Rs.	
Total (b) Rs.	
Grand Total I	Rs.
×.	1

CONTRACTOR

(This section should be filled in by the Bidding Documents).	the Engineer/F	Procuring Ag	ency before	issuance of
(a). Name of Procuring Agency:	MUNICIPAL	COMMITT	EE MORO	<u>).</u>
(b). Brief Description of Works:	Constrution	g Surface	Drain 1	at Muster as
# · ·				Mc Moro.
(c).Procuring Agency's address:	- Office of Mu	nicipal Con	mittee Mo	ro.
(d). Estimated Cost:- Rs: 0. 3	2 Million			£ 0
(e). Amount of Bid Security:- (0) (Fill in lump sum amount or in % ag		estimated cos	st, but not ex	ceeding 7%)
(f).Period of Bid Validity (days)	:- 90 Days (No	t more than	sixty days).	40
(g).Security Deposit:-(including	bid security):			
(in % age of bid amount /estimat	ed cost equal to	10%)		
(h). Percentage, if any, to be de-	ducted from bi	ills :		
(i). Deadline for Submission of	Bids along wit	h time :- As	Mendeu	I'M NIT
(j). Venue, Time, and Date of B				
(k). Time for Completion from				
(L).Liquidity damages:		(0.05 of E	Estimated Co	ost or Bid cost
per day of delay, but total	not exceeding	10%).		
(m). Deposit Receipt No: Date:	Amount:(in w	ords and fig	ures)	

CONSTRUCTION OF CC TOPPING AT ALI GUL SOLANGI W.NO 12 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AM	OUNT
w ⁱⁱ					Ò	S-
1	Borrow pit excavation undressed lead upto 100' (a)		• 12			4
79	in ordinary soil (CSI No. 3, P. No. 1)	3,000.00	6,187.50	%0 Cft.		18563
3	Earth Work compaction (soft, ordinary or very hard	3 °	÷			
* =	soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	3,000.00	453.75	%0 Cft.		1361
	100.151.100.5)	3,000.00	433.73	760 CIL.		1501
4	Cement concerete plain i/c placing, compacting,	m 1 3		2		
	finishing & curing complete i/c screeing and	v 11 1 2	7			-
	washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)		J.			
	RATIO. 1:4:8	1,260.00	9,416.28	% Cft.		118645
. 5	C.C. 1:2:4 for topping.	990.00	14,429.25	% Cft.		142850
			то	TAL RS.		281418

I, M/s	do hereby quotes the rates% above / below
the rates of CSR in Words: () to be added/deducted on the basis of Premiur
5	quoted
¥	
*	Rs.

Rs._____
Total Rs._____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Consts of c.c. topping at ali Gul Ed
M. No 17 Mc Wero.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O.412 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g). Security Deposit:-(including bid security):-
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menhal in NI
(j). Venue, Time, and Date of Bid Opening:- As Mortundin NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

CONSTRUCTION OF CC TOPPING AT HADI LAGHARI W.NO 12 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
3.110.	NAME OF ITEM	QII	ICATE	OI II	Amount
		(4)			
1	Borrow pit excavation undressed lead upto 100' (a)		2		
	in ordinary soil (CSI No. 3, P. No. 1)	3,300.00	6,187.50	%0 Cft.	20419
			1		
3	Earth Work compaction (soft, ordinary or very hard				
7.0	soil) (d) ramming earth work all types of soil. (CSI				
= 8	NO. 13 P. No. 3)	3,300.00	453.75	%0 Cft.	149
			197		-
4 .	Cement concerete plain i/c placing, compacting,	F 18		(+ :	
	finishing & curing complete i/c screeing and				
	washing of stone aggregrate without shuttering				
	(CSI No. 05, P. No. 17)	No.			
	RATIO. 1:4:8	1,386.00	9,416.28	% Cft.	130510
5	C.C. 1:2:4 for topping.	1,089.00	14,429.25	% Cft.	157135
			TO	TAL RS.	309560
		9			B

I, M/s		dol	nereby quotes the rates	% above / below
the rates of CSR in Words: (±) to be added/deducted	d on the basis of Premium
		quoted		
	4		Rs	<u></u>
	- 10		Total Rs.	
			Total (a) Rs.	

CONTRACTOR

ENGINEER/PROCURING AGENCY

Total (b) Rs.___ Grand Total Rs._

the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Const. 9 c.c. Topping at hade Lagari
W.NO 12 Mc Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: O.USY Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Malud in NIT
(j). Venue, Time, and Date of Bid Opening:- As Mended in MIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

CONSTRUCTION OF CC TOPPING AT LATUFULLAH BUGHIO W.NO 12 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
(F)					
1	Borrow pit excavation undressed lead upto 100' (a)	4II - 237			.7
	in ordinary soil (CSI No. 3, P. No. 1)	2,400.00	6,187.50	%0 Cft.	14850
E)		1000000			
3	Earth Work compaction (soft, ordinary or very hard	W.			~
0.81	soil) (d) ramming earth work all types of soil. (CSI				٠.
1.00	NO. 13 P. No. 3)	2,400.00	453.75	%0 Cft.	1089
4	Cement concerete plain i/c placing, compacting,				1 1
	finishing & curing complete i/c screeing and			1 19	18
	washing of stone aggregaate without shuttering		4		
	(CSI No. 05, P. No. 17)	1.02200			1
	RATIO. 1:4:8	1,008.00	9,416.28	% Cft.	94916
6	001016	500 00	11.100.05	N/ GS	114000
5	C.C. 1:2:4 for topping.	792.00	14,429.25		114280
			TO	TAL RS.	225135

I, M/s	1 1	· ·	H 12		do her	eby quotes th	ne rates	%	above	/be	lov
the rates of CSR in Words: () to be added	/deducted or	the bas	is of	Prem	iiui	
	9			q	uoted						
\$1		*			9						
	*				8	Rs.	1.7%				
				36		Total Rs.					

Total Rs._____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.___

CONTRACTOR

CONSTRUCTION OF SURFACE DRAIN AT ALI NAWAZ KALHORO STREETI W. NO 12 MORO.

	SCHEDULE - I				
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around	8	4		
19.0	the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No.				
	18-B P. No: 5).	900.00	3,176.25	%0 Cft.	2,859
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8.	2			.4
	(CSI No. 05, P. No. 17).	198.00	9,416.28	% Cft.	18,644
3	construction of standard open drain cunette block of cement concret (1:2:4) cost in situ to design profile i/c	00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	10,011
	cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished				**
	along with curring etc. complete as per detail drawing. Type1-2	200.00	174.00	P. Rft.	34,800
4	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	450.00	11,948.36	% Cft.	53,768
5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	900.00	2,206.60	% Sft.	19,859
6	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or	,			
.5401	present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29	140.00	337.00	P. Cft.	47,180
7	Fabrication mild steel reinforcement concret for cc i/c				
	cutting bending laying in podsition makinmg joints				
	and fasting including cost of binding wire i/c removal				
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	4.38	5,001.70	P.Cwt.	21,882
			TO	TAL RS.	198,992

the rates of CSR in Words: (
to be added/deducted on the basis of Premium quoted

Rs	
Total Rs	
Total (a) Rs.	
Total (b) Rs.	
Grand Total	Rs
M	91

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Construction of SIDrain at Ali Nawaz
Kallino Street is NO 12 Mc Moso.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 0.7 66 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g). Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Meeling in NIT
(j). Venue, Time, and Date of Bid Opening:- As Mentuclin NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

CONSTRUCTION OF SURFACE DRAIN AT GACHERO ROAD W. NO 12MORO.

SCHEDULE - B

4	SCHEDCEE	_			
S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building and other structurs including dag belling dressing reflling around the structure with excavated earth watering and remmaing lead up to 5" (b) in ordinory soil (C.S.I.No.				
	18-B P. No: 5).	4,230.00	3,176.25	%0 Cft.	13,436
2	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering RATIO 1:4:8.				
3	(CSI No. 05, P. No. 17). Construction of standard open drain cunette block of cement concret (1:2:4) cost in situ to design profile i/c cost of mold as per drawing i/c applying floating coat of cement 1/32 thick be the exposed face finished	930.60	9,416.28	% Cft.	87,628
	along with curring etc. complete as per detail drawing Type1-2	940.00	174.00	P. Rft.	163,560
4	Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	2,115.00	11,948.36	% Cft.	252,708
5	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	4,230.00	2,206.60	% Sft.	93,339
7	RCC work including all labour and material except the cost of steel reinforcement and its labour for banding ands lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition making joints	262.50	337.00	P. Cft.	88,463
	and fasting including cost of binding wire i/c removal				
	of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	8.20	5,001.70	P.Cwt.	41,030
			TO	TAL RS	740,163

			I O I I I I I I I I I I I I I I I I I I	,
I, M/s		do hereby quotes the rates	% above / be	elov
	the rates of CSR in Words: (_)	

to be added/deducted on the basis of Premium quoted

Rs._____
Total Rs.____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

(This section should be filled in	by the Engineer/Procuring Ag	gency before issuance of
the Bidding Documents).	*	
() " () ()	THE PARTY OF THE P	CER MODO

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
b). Brief Description of Works: Const. 9 SIDavin at Grachero soul.
m. No 15 WC Was
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 1.0 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Melnel a NIT
(j). Venue, Time, and Date of Bid Opening:- As Merlind in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).

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

CONSTRUCTION OF CC TOPPING AT MEHBOB HAB SHOP TO HASSAN CHANDIO W.NO 13 M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
. 13			Dz.		
1	Borrow pit excavation undressed lead upto 100' (a)				**
	in ordinary soil (CSI No. 3, P. No. 1)	5,600.00	6,187.50	%0 Cft.	34650
3	Earth Work compaction (soft, ordinary or very hard				
	soil) (d) ramming earth work all types of soil. (CSI	3.70	3.7, 4	181.4	100
er.	NO. 13 P. No. 3)	5,600.00	453.75	%0 Cft.	2541
		4			
4	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and		di .		
	washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)	. "	*) ** **		
	RATIO. 1:4:8	1,176.00	9,416.28	% Cft.	110735
5	C.C. 1:2:4 for topping.	924.00	14,429.25	% Cft.	133326
			TO	TAL RS.	281253
			6	,	
		20			

I, M/s		do l	hereby quotes the rates	% above / below
the rates of CSR in Words: (54	*) to be added/deducted	on the basis of Premium
5		quoted	iā i	3)
			Rs.	
* **	79.1		Total Rs.	
			Total (a) Rs	
			Total (b) Rs	
			Grand Total De	

CONTRACTOR

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

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

CONSTRUCTION OF CC TOPPING AT PUNHAL KORI TO YASEEN KORAI W.NO 13 M.C MORO TOWN.

SCHEDULE - B

s.no.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a)				
	in ordinary soil (CSI No. 3, P. No. 1)	6,300.00	6,187.50	%0 Cft.	38981
1.					
3	Earth Work compaction (soft, ordinary or very hard	*(
	soil) (d) ramming earth work all types of soil. (CSI				
	NO. 13 P. No. 3)	6,300.00	453.75	%0 Cft.	2859
	**		4		8 8
4	Cement concerete plain i/c placing, compacting,	*	9		4
	finishing & curing complete i/c screeing and				
	washing of stone aggregate without shuttering				8.5
	(CSI No. 05, P. No. 17)	000.00	0.416.00	N/ G0	00050
2.5	RATIO. 1:4:8	882.00	9,416.28	% Cft.	83052
5	C.C. 1:2:4 for tapping	693.00	14 420.25	9/ CA	99995
	C.C. 1:2:4 for topping.	093.00	14,429:25	% Cft.	
			TC	TAL RS.	224886

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted or	n the basis of Premium
	quoted	20

Rs.		
Total Rs.	2	
Total (a) Rs		
Total (b) Rs.		
Grand Total B	? c	

24

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before issue the Bidding Documents).	iance of
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.	
(b). Brief Description of Works: Comt gc. Topping at pund	leuri to
yasien leoni W No 13 Mc	Mro-
(c).Procuring Agency's address:- Office of Municipal Committee Moro.	
(d). Estimated Cost:- Rs: 0.3 Million	
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceed	ling 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).	# · · · · · · · · · · · · · · · · · · ·
(g).Security Deposit:-(including bid security):	
(in % age of bid amount /estimated cost equal to 10%)	2
(h). Percentage, if any, to be deducted from bills :	· ·
(i). Deadline for Submission of Bids along with time :- As Menhand	in NI
(j). Venue, Time, and Date of Bid Opening:- As Melhal in N17	
(k). Time for Completion from written order of commence: -	
(L).Liquidity damages:(0.05 of Estimated Cost of	or Bid cost
per day of delay, but total not exceeding 10%).	

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

CONSTRUCTION OF PAVER BLOCK AT BHATTI SHOP TO NAFO NAWAL W.NO 13 M.C MORO

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and				
	washing of stone aggregrate without shuttering	į.			
H	(CSI No. 05, P. No. 17) Ratio: 1:2:4	60.00	14,429.25	% Cft.	8658
2	ement concereteBrick or Stone Ballast, 1/2" to 2"				
	gauge. 1:4:8	554.40	9,416.28	% Cft.	52204
3	Crush fix brick graded as band (G.S.(M) I 51 P. NO 16)				
		840.00	2,500.00	% Cft.	21000
4	Providing and fixing cement pavering block				
	flooring having size (197x97x60) mmst city gudrra / cobble shape with natural clour. (G.S.I	4	2	18	
	71 P.NO .48)	1,680.00	199.77	% Cft.	335614
	(P) # (3)		TO	TAL RS.	417475

I, M/s	do hereby quotes the rat	es % above / below
the rates of CSR in Words: () to be added/dedi	ucted on the basis of Premiun
	quoted	
	De	

Total Rs._____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

(This section should be filled in b	y the Engineer/Procuri	ng Agency	before is	suance of
the Bidding Documents).	3			

- (a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO. (b). Brief Description of Works: Const. of paver Block at Bhalti Shop to Note Howal M. NO13 Mc Moro. (c). Procuring Agency's address: - Office of Municipal Committee Moro. (d). Estimated Cost:- Rs: 0:521 Million (e). Amount of Bid Security: - (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%) (f). Period of Bid Validity (days):- 90 Days (Not more than sixty days). (g). Security Deposit:-(including bid security):-(in % age of bid amount /estimated cost equal to 10%) (h). Percentage, if any, to be deducted from bills :-(i). Deadline for Submission of Bids along with time :- As Mentuch in NIT (j). Venue, Time, and Date of Bid Opening:- As Merfraul an NIT (k). Time for Completion from written order of commence: -(L).Liquidity damages:-(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
 - (m). Deposit Receipt No: Date: Amount: (in words and figures)



SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a)				
	in ordinary soil (CSI No. 3, P. No. 1)	162,000	2,117.50	%0 Cft.	343035
2	Extra for every 50' additional lead or part thereof				
	earth work in ordinary soil, carriage of earth total				
	lead 01 Mile (CSI. No. 8, P. No. 22).	162,000	5,039.00	%0 Cft.	816318
3	Earth Work compaction (soft, ordinary or very hard				
	soil) (d) ramming earth work all types of soil. (CSI				
	NO. 13 P. No. 3)	162,000	263.00	%0 Cft.	42606
			TO	TAL RS.	1201959
I, M/s	Microsoft and Active Classical Control of the Contr		State resulting	171 971 751	above / below
the rat	es of CSR in Words: () to be ac	lded/deducte	ed on the ba	sis of Premium
	quoted				
		Rs.			
			S		
) Rs.		
) Rs		1
			otal Rs.		

CONTRACTOR

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

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
b). Brief Description of Works: Providing Earth work at khalifa
Grave good dadu road Mc Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 1.0 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g). Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Menhal in NIT
(j). Venue, Time, and Date of Bid Opening:- As Mentional in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

PROVIDING OF EARTH WORK AT KHALIFA GRAVEYARD SANTHAL KHAD MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a)				
	in ordinary soil (CSI No. 3, P. No. 1)	162,000	2,117.50	%0 Cft.	343035
2	Extra for every 50' additional lead or part thereof				
	earth work in ordinary soil, carriage of earth total		- 002 01	200 22	
	lead 01 Mile (CSI. No. 8, P. No. 22).	162,000	5,039.00	%0 Cft.	816318
3	Earth Work compaction (soft, ordinary or very hard	i			
	soil) (d) ramming earth work all types of soil. (CS)	[
	NO. 13 P. No. 3)	162,000	263.00	%0 Cft.	42606
			TO	TAL RS.	1201959
I M/s	d	o hereby quote	es the rates	0/0	above / below
	es of CSR in Words: (and the second s			sis of Premium
	quoted				
		Rs.			
			s		
		Total (a)) Rs		
			V (227)		
) Rs otal Rs.		

CONTRACTOR

(This section should be filled in by	the Engineer/Procuring	Agency	before.	issuance of
the Bidding Documents).				
	9			

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: previly of Earth work at Kladia
Graveyord could what Me Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 1.0 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Ment end in N17
(j). Venue, Time, and Date of Bid Opening:- As Mental in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m) Dangeit Reseint No. Data: Amounts(in words and figures)

CONSTRUCTION OF CC TOPPING AT MEHBOB SOLANGI TO ALLAHYAR SCHOOL AND GADA HOUSE UMRANI TO RASHEED UMRANI M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1)	7,080.00	6,187.50	%0 Cft.	43808
2	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	7,080.00	453.75	%0 Cft.	3213
3	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering (CSI No. 05, P. No. 17)				
	RATIO. 1:4:8	2,973.60	9,416.28	% Cft.	280003
4	C.C. 1:2:4 for topping.	2,336.40	14,429.25	% Cft.	337125
			TO	TAL RS.	664148

1, M/s	do hereby quotes the rates % above / t	
the rates of CSR in Words: () to be added/deducted of	on the basis of Premium
	quoted	
	Rs	
	Total Rs	
	Total (a) Rs	
	Total (b) Rs	
	Grand Total Rs	

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency befor the Bidding Documents).	e issuance of
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MOR	<u>O.</u>
(b). Brief Description of Works: Const: 9 C. (. Topping at Mahle	ob solves to
Allahyar School & Cradda house to	
	We Was
(c). Procuring Agency's address:- Office of Municipal Committee Mo	oro.
(d). Estimated Cost:- Rs: 1.0 Million	*
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not ex	xceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days)	±
(g).Security Deposit:-(including bid security):	
(in % age of bid amount /estimated cost equal to 10%)	*
(h). Percentage, if any, to be deducted from bills :	
(i). Deadline for Submission of Bids along with time :- As Market	Jant
(j). Venue, Time, and Date of Bid Opening:- As Merchand	NIT
(k). Time for Completion from written order of commence: -	
(L).Liquidity damages:(0.05 of Estimated C	Cost or Bid cost
per day of delay, but total not exceeding 10%).	

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

DETAIL WORKING ESTIMATE FOR CONSTRUCTION OF CC TOPPING AT IRSHAD ZARDARI STREET M.C MORO TOWN.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1)	7,125.00	6,187.50	%0 Cft.	44086
2	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	7,125.00	453.75	%0 Cft.	3233
3	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering (CSI No. 05, P. No. 17)				
	<u>RATIO. 1:4:8</u>	2,992.50	9,416.28	% Cft.	281782
4	C.C. 1:2:4 for topping.	2,351.25	14,429.25	% Cft.	339268
		35.	TO	TAL RS.	668369

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: (to be added/deducted or	n the basis of Premium
	quoted	
	Rs	
	Total Rs.	

Total (a) Rs._____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: constit of E.c. Topping at Irshad
(b). Brief Description of Works: Const g & c. C. Topping at Irshad Zordan Strut MC Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 1.0 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f). Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Mershal in NIT
(j). Venue, Time, and Date of Bid Opening:- As Merland in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount: (in words and figures)

DETAIL WORKING ESTIMATE FOR CONSTRUCTION OF CC TOPPING AT MEHRAN COLONY W.NO & M.C MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a)				
	in ordinary soil (CSI No. 3, P. No. 1)	4,950.00	6,187.50	%0 Cft.	30628
3	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI				
	NO. 13 P. No. 3)	4,950.00	453.75	%0 Cft.	2246
4	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregate without shuttering (CSI No. 05, P. No. 17)				
	RATIO. 1:4:8	2,079.00	9,416.28	% Cft.	195764
5	C.C. 1:2:4 for topping.	1,633.50	14,429.25	% Cft.	235702
			TO	TAL RS.	464340

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted o	n the basis of Premium
	quoted	

Rs._____
Total Rs.____
Total (a) Rs.____
Total (b) Rs.____
Grand Total Rs.____

CONTRACTOR

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

(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.

(b). Brief Description of Works: constt: q c.c. Topping at Melvan

Leolony Mc Mord.

(c). Procuring Agency's address: - Office of Municipal Committee Moro.

(d). Estimated Cost:- Rs: 0.7 Millian

(e). Amount of Bid Security:- (03%)
(Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)

(f). Period of Bid Validity (days):- 90 Days (Not more than sixty days).

(g).Security Deposit:-(including bid security):-

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

(h). Percentage, if any, to be deducted from bills :-____

(i). Deadline for Submission of Bids along with time :- As Menhad in N17

(j). Venue, Time, and Date of Bid Opening:- As Menhand in NIT

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

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

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

DETAIL WORKING ESTIMATE FOR CONSTRUCTION OF CC TOPPING AT TAJ MASJID SRTEET W.NO 9 M.C MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1)	7,140.00	6,187.50	%0 Cft.	44179
3	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	7,140.00	453.75	%0 Cft.	3240
4	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering (CSI No. 05, P. No. 17)				
	RATIO. 1:4:8	2,998.80	9,416.28	% Cft.	282375
5	C.C. 1:2:4 for topping.	2,356.20	14,429.25	% Cft.	339982
	en e		TO	TAL RS.	669776

I, M/s	do hereby quotes the rates	% above / below
the rates of CSR in Words: () to be added/deducted or	n the basis of Premium
	quoted	
	Rs	
	Total Rs	
	Total (a) Rs	
	Total (b) Rs	
	Grand Total Rs	

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: con(H) 9 c.c. Topping at tof Mal
Street M.c. Moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: 1.0 Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):-
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Mendand in MT
(j). Venue, Time, and Date of Bid Opening: - As Mentiond in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:(0.05 of Estimated Cost or Bid cos
per day of delay, but total not exceeding 10%).
(m). Deposit Receipt No: Date: Amount:(in words and figures)

PROVIDING OF EARTH WORK AT MAIN DISPOSAL MUNICIPAL COMMITTEE MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a))			
	in ordinary soil (CSI No. 3, P. No. 1)	111,125	2,117.50	%0 Cft.	235307
2	Extra for every 50' additional lead or part thereo	of			
	earth work in ordinary soil, carriage of earth total	al			
	lead 01 Mile (CSI. No. 8, P. No. 22).	111,125	5,039.00	%0 Cft.	559959
3	Earth Work compaction (soft, ordinary or very har	d			
	soil) (d) ramming earth work all types of soil. (CS	I			
	NO. 13 P. No. 3)	111,125	263.00	%0 Cft.	29226
			TO	TAL RS.	824492
			.,	0/	1 /2 1
					above / below sis of Premium
the rat	es of CSR in Words: (quote		ided/deducte	d on the ba	sis of Premium
	quote	u			
		Total R	s		
) Rs		
) Rs		
		Grand T	otal Rs		

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agency before the Bidding Documents).	issuance of
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO	
(b). Brief Description of Works: preday of Easth work at	Main
disposal Mc Moro.	
(c).Procuring Agency's address:- Office of Municipal Committee Mor	0.
(d). Estimated Cost:- Rs: O.7 Million	*
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exc	eeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).	9
(g).Security Deposit:-(including bid security):-	
(in % age of bid amount /estimated cost equal to 10%)	\$7
(h). Percentage, if any, to be deducted from bills :	
(i). Deadline for Submission of Bids along with time :- As Merchal	
(j). Venue, Time, and Date of Bid Opening:- As Mercanclin N	17
(k). Time for Completion from written order of commence: -	
(L).Liquidity damages:(0.05 of Estimated Co	st or Bid cost
per day of delay, but total not exceeding 10%).	

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

DETAILED WORKING ESTIMATE FOR REPAIR OF COMPOUND WALL AT MAIN DISOPSAL MUNICIPAL COMMITTEE MORO .

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Cement concerete plain i/c placing, compacting,				
	finishing & curing complete i/c screeing and washing				
	of stone aggregrate without shuttering RATIO 1:4:8.				
	(CSI No. 05, P. No. 17).	217.50	9,416.28	% Cft.	20,480
.50	Pacca brick work in foundation and plainth cement				
2.	sand mortor (C.S.I. No: 4 P. No: 22).	1,992.30	11,948.36	% Cft.	238,047
	Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No:				
3	11 P. No: 53)	5,510.00	2,283.93	% Sft.	125,845
	0.00		TO	TAL RS.	384,372
I, M/s	do her	reby quotes th	he rates	% at	ove / below
	the rates of CSR in Words: ()		
	to be added/deducted on the basis	of Premium of	quoted		
		Rs.			
		Total Rs			
			S		
		Total (b) R	S		
		Grand Tota	1 Rs		
48			\$\frac{1}{2}		
	CONTRACTOR	NGINEER/P	ROCURING	AGENC'	Y

(This section should be filled in by the Bidding Documents).	y the Engineer/	Procuring Agen	cy before	issuance of
(a). Name of Procuring Agency:	MUNICIPAL	COMMITTE	E MORO	<u>).</u>
(b). Brief Description of Works:	const 9	compound	wall	od Main
969	disposal	mc m	oro:	
(c).Procuring Agency's address	:- Office of Mu	inicipal Comm	ittee Mor	·0.
(d). Estimated Cost:- Rs: ().5	Million			
(e). Amount of Bid Security:- ((Fill in lump sum amount or in % ag		/estimated cost,	but not exc	ceeding 7%)
(f).Period of Bid Validity (days):- <u>90 Days</u> (No	ot more than six	ty days).	*
(g).Security Deposit:-(including	g bid security):			
(in % age of bid amount /estima	ted cost equal to	0 10%)		
(h). Percentage, if any, to be de	ducted from b	ills :		
(i). Deadline for Submission of	Bids along wit	th time :- AS N	Terrel	inNIT
(j). Venue, Time, and Date of B	Bid Opening:-	As Mender	melin	NIT
(k). Time for Completion from				
(L).Liquidity damages:		(0.05 of Est	imated Co	ost or Bid cost
per day of delay, but total	l not exceeding	10%).		

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

DETAILED WORKING ESTIMATE FOR CONSTRUCTION OF R.C.C CROSS AT VARIOUS PLACE OF MUNICIPAL COMMITTEE MORO .

-	7
	- 3
	-

SCHEDULE - B

NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing		- 1		
(CSI No. 05, P. No. 17).	332.64	9,416.28	% Cft.	31,322
Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22).	319.50	11,948.36	% Cft.	38,175
Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53)	639.00	2,283.93	% Sft.	14,594
cost of steel reinforcement and its labour for banding and binding which will be paid seprataly this rate also includes all kinds forms mould liftting shuttring curring rending and finishing the exposed surface (including screning and washing of stone RCC work in roof slab beems coulms rafts lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition making joints	570.84	337.00	P. Cft.	192,373
and fasting including cost of binding wire i/c removal				
of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	22.94	5,001.70 TO	P.Cwt. TAL RS.	391,182
the rates of CSR in Words: (f Premium q	uoted	% at	oove / below
	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17). Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53) RCC work including all labour and material except the cost of steel reinforcement and its labour for banding and binding which will be paid seprataly this rate also includes all kinds forms mould liftting shuttring curring rending and finishing the exposed surface (including screning and washing of stone RCC work in roof slab beems coulms rafts lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19)	Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17). 332.64 Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). 319.50 Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53) 639.00 RCC work including all labour and material except the cost of steel reinforcement and its labour for banding and binding which will be paid seprataly this rate also includes all kinds forms mould lifting shuttring curring rending and finishing the exposed surface (including screning and washing of stone RCC work in roof slab beems coulms rafts lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 570.84 Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19) 22.94 do hereby quotes the the rates of CSR in Words: (Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17). 332.64 9,416.28 Pacca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). 319.50 11,948.36 Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53) 639.00 2,283.93 RCC work including all labour and material except the cost of steel reinforcement and its labour for banding and binding which will be paid seprataly this rate also includes all kinds forms mould liftting shuttring curring rending and finishing the exposed surface (including screning and washing of stone RCC work in roof slab beems coulms rafts lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 570.84 337.00 Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19) 22.94 5,001.70 TO do hereby quotes the rates the rates of CSR in Words: (Cement concerete plain i/c placing, compacting, finishing & curing complete i/c screeing and washing of stone aggregrate without shuttering RATIO 1:4:8. (CSI No. 05, P. No. 17). 332.64 9,416.28 % Cft. Paeca brick work in foundation and plainth cement sand mortor (C.S.I. No: 4 P. No: 22). 319.50 11,948.36 % Cft. Cement plaster 1:4 upto 20" hight 1/2 thick (C.S.I. No: 11 P. No: 53) 639.00 2,283.93 % Sft. RCC work including all labour and material except the cost of steel reinforcement and its labour for banding and binding which will be paid seprataly this rate also includes all kinds forms mould liftting shuttring curring rending and washing of stone RCC work in roof slab beems coulms rafts lintels and other structural members laid in situ or present laid in position complete in all respects.RATIO 1:2:4 (C.S.I.No: 6P. No: 29 570.84 337.00 P. Cft. Fabrication mild steel reinforcement concret for cc i/c cutting bending laying in podsition makinmg joints and fasting including cost of binding wire i/c removal of rust from bars (ration 1:2:4).(C.S.I.No: 7 P. No:,19) 22.94 5,001.70 P.Cwt. TOTAL RS. do hereby quotes the rates % at the rates of CSR in Words: (

Grand Total Rs._

CONTRACTOR

ENGINEER/PROCURING AGENCY

Total (a) Rs.____

Total Rs.__

Total (b) Rs.

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE MORO.
(b). Brief Description of Works: Const: of Cross at various wards
of me moro.
(c).Procuring Agency's address:- Office of Municipal Committee Moro.
(d). Estimated Cost:- Rs: () . Million
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty days).
(g).Security Deposit:-(including bid security):
(in % age of bid amount /estimated cost equal to 10%)
(h). Percentage, if any, to be deducted from bills :
(i). Deadline for Submission of Bids along with time :- As Mendrud in NIT
(j). Venue, Time, and Date of Bid Opening:- As Menhand in NIT
(k). Time for Completion from written order of commence: -
(L).Liquidity damages:- (0.05 of Estimated Cost or Bid cost

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

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



PROVIDING OF EARTH WORK AT VARIOUS WARDS OF MUNICIPAL COMMITTEE MORO.

SCHEDULE - B

S.NO.	NAME OF ITEM	QTY	RATE	UNIT	AMOUNT
1	Borrow pit excavation undressed lead upto 100' (a) in ordinary soil (CSI No. 3, P. No. 1)	80,000	2,117.50	%0 Cft.	169400
2	Extra for every 50' additional lead or part thereof				
	earth work in ordinary soil, carriage of earth total lead 01 Mile (CSI. No. 8, P. No. 22).	80,000	5,039.00	%0 Cft.	403120
3	Earth Work compaction (soft, ordinary or very hard soil) (d) ramming earth work all types of soil. (CSI NO. 13 P. No. 3)	80,000	263.00	%0 Cft.	21040
	110.131.110.3	50,000		TAL RS.	
			10	TAL KS.	595500
	es of CSR in Words: (quoted		es the rates _	%	above / below
	es of CSR in Words: () to be ad	es the rates _ ded/deducte	% d on the ba	above / below sis of Premium
	es of CSR in Words: (Rs	es the rates _ ded/deducte	% d on the ba	above / below sis of Premium
	es of CSR in Words: (Rs Total R	es the rates _ ded/deducte	%d on the ba	above / below sis of Premium

CONTRACTOR

(This section should be filled in by the Engineer/Procuring Agence the Bidding Documents).	y before issuance of
(a). Name of Procuring Agency: MUNICIPAL COMMITTEE	EMPRO.
(b). Brief Description of Works: prividing of Eath was	rk alvarious
words of Mc	
(c).Procuring Agency's address:- Office of Municipal Commi	ttee Moro.
(d). Estimated Cost:- Rs: O.S Million	*
(e). Amount of Bid Security:- (03%) (Fill in lump sum amount or in % age of bid amount /estimated cost, b	out not exceeding 7%)
(f).Period of Bid Validity (days):- 90 Days (Not more than sixty	y days).
(g).Security Deposit:-(including bid security):-	_
(in % age of bid amount /estimated cost equal to 10%)	*
(h). Percentage, if any, to be deducted from bills :	
(i). Deadline for Submission of Bids along with time :- Ac.	Menhad in NIT
(j). Venue, Time, and Date of Bid Opening:- As Menting	din NIT
(k). Time for Completion from written order of commence: -	10
(L).Liquidity damages:(0.05 of Estin	mated Cost or Bid cost
per day of delay, but total not exceeding 10%).	

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