



**OFFICE OF THE  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
SOUTH KARACHI**

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

No: EE/M&E/DMC/South/ 33/2018 Dated: 15-3-2018

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

Subject: NIT EE/M&E/DMC/South/ 002 /2018 Dated: 14-03-2018

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

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

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

Enclosed: -

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

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



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

No: EE/M&E /DMC/South/ 02 /2018

Dated: 14 - 03 -2018

**NOTICE INVITING TENDER**

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

Sr.#	NAME OF SCHEME	ESTIMATED COST	BID SECURITY	TENDER COST
01	Improvement/Maintenance of Lighting System at Different High Mast Poles at Saddar Zone DMC South	9,99,855/-	2% of Quoted amount	1,000/-
02	Improvement / Maintenance of Street Light System at Gulistan Colony, Nehar-e-Khayyam & internal Street of U.C-29 DMC (South)	8,53,667/- + Open Rate	2% of Quoted amount	1,000/-
03	Improvement / Maintenance of Street Light System at A-Road to J-Road Behar Colony and internal Streets of Rexer Lane & Kagzi Bazaar area DMC (South)	8,58,020/- + Open Rate	2% of Quoted amount	1,000/-
04	Improvement/Replacement of Street Light System at Bath island, Rati Lane and Clifton Block-5 area DMC South	9,99,996/-	2% of Quoted amount	1,000/-
05	Improvement/Maintenance of Lighting System at Different High Mast Poles at Lyari Zone DMC South	9,99,460/-	2% of Quoted amount	1,000/-
06	Improvement of Lighting System at Different Masjid & Madrassahs of U.C-03 area Lyari Division DMC South	7,16,789/- + Open Rate	2% of Quoted amount	1,000/-
07	Improvement/Maintenance of Lighting System at Different High Mast Poles at Clifton Zone DMC South	9,99,613/-	2% of Quoted amount	1,000/-
08	Improvement/Maintenance of Street Light System at the area of U.C-30 DMC South	9,99,949/-	2% of Quoted amount	1,000/-
09	Maintenance Work of Street Light Complain Against (1339) DMC South	9,99,980/-	2% of Quoted amount	1,000/-
10	Improvement/Maintenance of Street Light System at the area of U.C-11 DMC South	9,74,459/- + Open Rate	2% of Quoted amount	1,000/-
11	Improvement/Maintenance of Street Light System at the area of U.C-05 and P/L Cable at U.C-19 DMC South	6,87,917/- + Open Rate	2% of Quoted amount	1,000/-
12	Improvement /Maintenance of Lighting System at Hassan Lashkari Villiage Street No. 01 to 27/ Allama Iqbal Colony, Chakiwara No.01, Gul Muhammad Lane & Sherin Jinnah Colony area DMC (South)	7,06,032/- + Open Rate	2% of Quoted amount	1,000/-
13	Improvement /Maintenance of Street Light System at the area of U.C-10 & Ghanchi Jamat DMC (South)	7,65,538/- + Open Rate	2% of Quoted amount	1,000/-
14	Improvement /Maintenance of Lighting System at the area of Council Member U.C-26/Kakri Ground and internal streets of Lyari & Saddar Division DMC (South)	9,08,472/- + Open Rate	2% of Quoted amount	1,000/-
15	Improvement /Maintenance of Street Light System at Shara-e-Iraq,Dawood Potta road,Raja Ghazanfer Ali road, Mansfield street & Mir Karam Ali Talpur road DMC (South)	9,99,530/-	2% of Quoted amount	1,000/-
16	Improvement/Repair/Maintenance of Street Light System at Mehmood Shah Road,Baba Pat & Jinnah abad area DMC South.	9,05,460/- + Open Rate	2% of Quoted amount	1,000/-
17	Improvement/Repair/Maintenance of Street Light System at Jumma Baloch Road, Hingorabad, Nayabad, Daryabad & Sirgwad Mohala & internal Street DMC South.	9,39,971/- + Open Rate	2% of Quoted amount	1,000/-
18	Improvement/Repair/Maintenance of Street Light System at Clifton Block-07 & internal Streets DMC South.	9,96,722/-	2% of Quoted amount	1,000/-
19	Improvement/Repair/Maintenance of Street Light System at different Roads of UC-05, UC-06, UC-07 & UC-08 DMC South.	7,46,229/- + Open Rate	2% of Quoted amount	1,000/-

20	Improvement/Maintenance of Street Light System at the area of UC-12 DMC South.	8,60,893/- + Open Rate	2% of Quoted amount	1,000/-
21	Improvement/Maintenance of Street Light System at the area of UC-13 DMC South.	8,39,214/- + Open Rate	2% of Quoted amount	1,000/-
22	Improvement/Maintenance of Street Light System at the area of UC-14 DMC South.	7,24,786/- + Open Rate	2% of Quoted amount	1,000/-
23	Repair/Maintenance of C.C. Foundation & Street light Poles at different area DMC South.	3,28,212/- + Open Rate	2% of Quoted amount	1,000/-
24	Providing & Fixing of A.C Split 1.Ton and Electrical Accessories at Council Hall/Repair/Maintenance A.C. & Building light system at various offices of DMC South.	8,56,790/-	2% of Quoted amount	1,000/-
25	Improvement/Maintenance of Street Light System at Old Queens Road & Link Street/Ibrahim jee street,Daryalal Street,Kutchi Gali & Internal street of DMC South.	8,70,780/- + Open Rate	2% of Quoted amount	1,000/-
26	Improvement/Maintenance of Street Light System at Gulshane-e-Faisal & Internal street DMC South.	8,47,564/-	2% of Quoted amount	1,000/-
27	Providing & Laying of Cables & IPC Connector for Street Light System at Different Roads DMC South.	9,96,900/-	2% of Quoted amount	1,000/-
28	Improvement/Repair/Maintenance of Street Light System at Shah Baig Lane, Moosa Chudhri Road, Ten dry Road & internal Street of DMC South.	8,31,913/- + Open Rate	2% of Quoted amount	1,000/-
29	Improvement of Street Light System at Saddar Division DMC South.	8,23,332/- + Open Rate	2% of Quoted amount	1,000/-
30	Improvement of Street Light System at Lyari Division DMC South.	7,72,662/- + Open Rate	2% of Quoted amount	1,000/-
31	Improvement/Repair/Maintenance of Building Light work at Offices of DMC South.	4,77,850/- + Open Rate	2% of Quoted amount	1,000/-
32	Improvement/Repair/Maintenance of street light system at Mai Kulachi Road of DMC (South)	8,31,337/- + Open Rate	2% of Quoted amount	1,000/-
33	Improvement/Repair/Maintenance of street light system at Shara-e-Attar of DMC (South)	4,37,502/- + Open Rate	2% of Quoted amount	1,000/-

#### TERMS & CONDITIONS:

1- Tenders schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	19-03-2018 To 03-04-2018	Superintending Engineer, DMC (South) at situated office, KRS Captain road, near Haqani Chowk, Karachi.
Dropping of Tenders	05-04-2018 at 2:00 pm	In the office of the Superintending Engineer, DMC (South) at situated officer, KRS Captain road, near Haqani Chowk, Karachi.
Opening of Tenders	05-04-2018 at 2:30 pm	Procurement Committee open the Tender in the office of Superintending Engineer, DMC (South), situated at KRS Captain road, near Haqani Chowk, Karachi.

#### SCHEDULE OF 2<sup>nd</sup> TIME

15. In case of any reasons, if the tenders are not responded on the above date, the next date of submission and opening of bids will be **23-04-2018** at 2:30 pm and the tender documents will also be available from **06-04-2018 to 20-04-2018** during Office hours.

#### FUNDS PROVISION:-

16. Provision / availability of council funds / budget
17. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work, through pay order from any scheduled Bank in favor of **DMC (South), Karachi**, and bidding document can also be downloaded from the SPPRA Website ([www.pprasingh.gov.pk](http://www.pprasingh.gov.pk)) with tender fee mentioned as above by mail or by hand.
18. The Security equal to 2% of estimated amount in shape of pay order from any scheduled Bank on company/firm account in favour of **DMC (South), Karachi** must be enclosed with tender / bid documents otherwise the tender will be rejected.
19. The inserted contractors / proprietor will be showed / provided original current NIC, valid and SRB and also.
20. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will be not accepted.
21. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.

22. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
23. All the tenders will be dropped as per above Schedule up to 02:00 pm and will be opened by the Procurement Committee, in the office of the Superintending Engineer, DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi. at 02:30 pm in presence of the such Contractors / Parties / Firms / Bidders who wish to be present.
24. In case, the date of opening declared as a Public Holiday by the Government OR non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
25. The Procuring Agency may reject all or any bids/tenders at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules-2010 (Amended 2013).
26. Tenders will not be received / accepted after the schedule date & time.
27. Bid validity period :-90 Days
28. Eligibility Criteria:-
- i) Valid Electric License of Government of Sindh must be required
  - ii) NTN Certificate
  - iii) Valid professional Tax
  - iv) Relevant experience (minimum 3 years)
  - v) Turn-over at least three years
  - vi) Registration with Sindh Revenue Board
  - vii) Affidavit that firm has never been black listed



EXECUTIVE ENGINEER M&E  
DMC (SOUTH)

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

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

Copy for information:-

- 6. Chairman, D.M.C. South
- 7. Municipal Commissioner , D.M.C. South
- 8. Superintending Engineer, D.M.C. South
- 9. Accounts Officer, D.M.C. South
- 10. Notice Board



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 01

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Lighting System at Different  
High Mast Poles at Saddar Zone DMC South

Estimate Cost Rs. : 9, 99,855/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

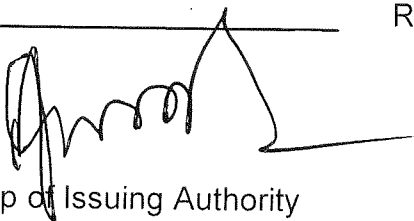
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_


  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work No: - 01

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works:- Improvement/Maintenance of Lighting System at Different High Mast Poles at Saddar Zone DMC South
- c) Estimated Cost: - Rs: 9, 99,855/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Improvement/Maintenance of Lighting System at Different High Mast Poles at Saddar Zone DMC South

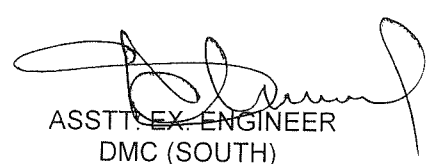
Tender No. (01) / (2017-2018)

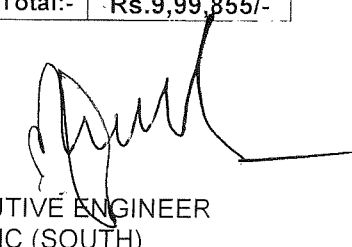
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	900	118.00	P/Mtr.	106200
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	450	147.00	P/Mtr.	66150
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	57	423.00	Each	24111
4	providing & fixing 400 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	65	2132.00	Each	138580
5	providing & fixing 400 watts (SON-T) Chowk @ the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	46	4958.00	Each	228068
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement & instruction of EI.(E/W Page 28 Item 178)	70	1,119.00	Each	78330
7	P/F flood light 400-watts (SON) having IP-65 classification with 400-watts lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of EI.	17	17,585.00	Each	298945
8	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS(NB) on prepared board as required,	11	5301.00	Each	58311
9	Providing & fixing one way SP 10/15amp switch as req.	20	58	Each	-1160
<b>Total:-</b>					<b>Rs.9,99,855/-</b>

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX-ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9,99,855/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
In figure ( \_\_\_\_\_ )

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 02

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: -

Improvement / Maintenance of Street Light System at  
Gulistan Colony, Nehar-e-Khayyam & internal Street of U.C-  
29 DMC (South)

Estimate Cost Rs. : 8, 53,667/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

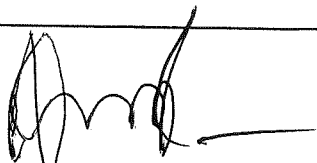
Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_



Signature & Stamp of Issuing Authority

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_



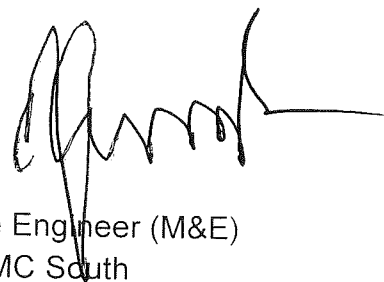
# BIDDING DATA

Work No: - 02

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works:- Improvement / Maintenance of Street Light System at Gulistan Colony, Nehar-e-Khayyam & internal Street of U.C-29 DMC (South)
- c) Estimated Cost: - Rs: 8, 53,667/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_



Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement / Maintenance of Street Light System at Gulistan Colony, Nehar-e-Khayyam & internal Street of U.C-29 DMC (South)

Tender No. ( 02 ) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1350	69	P/Mtr	93150
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	540	118	P/Mtr	63720
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	48	2105	Each	101040
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	23	3990	Each	91770
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	55	1119	Each	61545
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	66	423	Each	27918
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	32	10105	Each	323360
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	32	1876	Each	60032
9	Providing & fixing one way SP 10/15amp switch as req.	72	58	Each	4176
10	P/F MS Tubular pole 31ft log buried in the ground as per following specification 20ft (6" dia) x 5.5ft (5' dia) x 5.5ft (4" dia) = 31ft wall thickness 8 SWG base plate 16" x 16" x 1/4" two coats red oxide as rust preventive two coats oil paint excavation of hard/soft soil 2'x2'x6'lean size 2'x2'x6' wotj 1:4:8 ration cc work 1:3:6 cast in situ in one mould of (1-1/2" dia) i/c form work rodding curing etc. complete with c.c. collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI.	1	26,956.00	Each	26,956
ESTIMATE AMOUNT					Rs.8,53,667/-

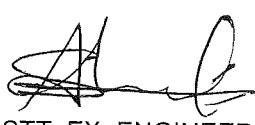
(02)

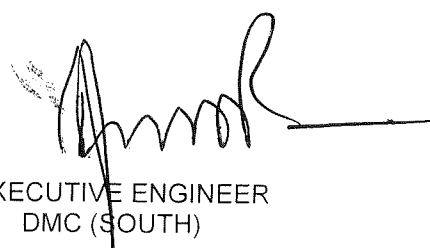
(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	81	O/Rate	Each	
12	Providing & fixing one way SP 20amp switch as req.	36	O/Rate	Each	
13	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	20	O/Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a) PART-A (Item Based on S/R) amounting Rs. 8, 53,667/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b) PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 03

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement / Maintenance of Street Light System at A-Road to J-Road Behar Colony and internal Streets of Rexer Lane & Kagzi Bazaar area DMC (South)

Estimate Cost Rs. : 8, 58,020/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

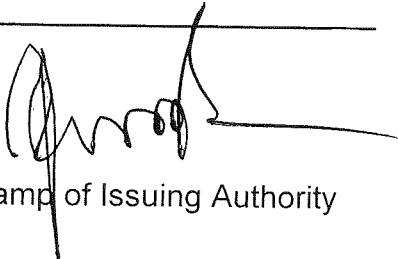
Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority



# BIDDING DATA

Work No: - 03

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: Improvement / Maintenance of Street Light System at A-Road to J-Road Behar Colony and internal Streets of Rexer Lane & Kagzi Bazaar area DMC (South)
- c) Estimated Cost: - Rs: 8, 58,020/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax & 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONE DMC (SOUTH) KARACHI

Name of Work: Improvement / Maintenance of Street Light System at A-Road to J-Road Behar Colony and internal Streets of REXER Lane & KAGZI BAZAAR area DMC (South)

Tender No. (03) (2017-2018)

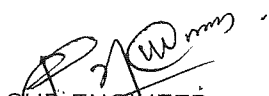
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1530	69	P/Mtr	105570
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	360	118	P/Mtr	42480
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	45	2105	Each	94725
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	45	3990	Each	179550
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	55	1119	Each	61545
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	30	423	Each	12690
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	30	10105	Each	303150
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	30	1876	Each	56280
9	Providing & fixing one way SP 10/15amp switch as req.	35	58	Each	2030
ESTIMATE AMOUNT					Rs.8,58,020/-

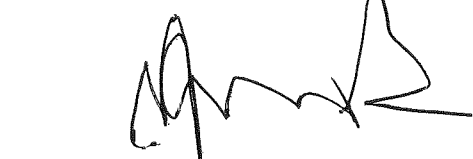
(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	134	O/Rate	Each	
12	Providing & fixing one way SP 20amp switch as req.	91	O/Rate	Each	
13	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	100	O/Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 8, 58,020/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b)PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_ )

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 04

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Replacement of Street Light System at Bath  
island, Rati Lane and Clifton Block-5 area DMC South

Estimate Cost Rs. : 9, 99,996/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

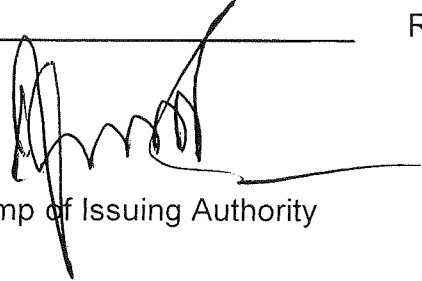
Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority



# BIDDING DATA

Work No:- 4

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Replacement of Street Light System at Bath island, Rati Lane and Clifton Block-5 area DMC South
- c) Estimated Cost: - Rs: 9, 99,996/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement/Replacement of Street Light System at Bath island, Rati Lane and Clifton Block-5 area DMC South

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

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69	P/Mtr.	62100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	900	118	P/Mtr.	106200
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	91	2105	Each	191555
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	75	3990	Each	299250
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	80	1119	Each	89520
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	33	423	Each	13959
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	20	10105	Each	202100
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	14	1876	Each	26264
9	Providing & fixing one way SP 10/15amp switch as req.	156	58.00	Each	9048
Total:-					Rs.9,99,996/-

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9, 99,996/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
In figure ( \_\_\_\_\_ )

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 05

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Lighting System at Different  
High Mast Poles at Lyari Zone DMC South

Estimate Cost Rs. : 9, 99,460/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

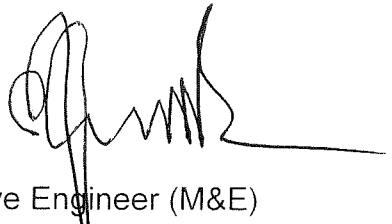
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work No:- 5

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Lighting System at Different High Mast Poles at Lyari Zone DMC South
- c) Estimated Cost: - Rs: 9, 99,460/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement/Maintenance of Lighting System at Different High Mast Poles at Lyari Zone DMC South


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

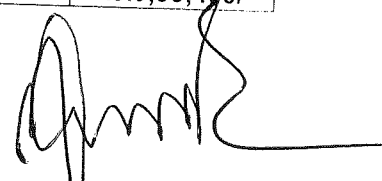
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	1080	118.00	P/Mtr.	127440
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	540	147.00	P/Mtr.	79380
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	35	423.00	Each	14805
4	providing & fixing 400 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	50	2132.00	Each	106600
5	providing & fixing 400 watts (SON-T) Chowk @ the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	40	4958.00	Each	198320
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement & instruction of EI.(E/W Page 28 Item 178)	66	1,119.00	Eâch	73854
7	P/F flood light 400-watts (SON) having IP-65 classification with 400-watts lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labor as per site requirement and instruction of EI.	19	17,585.00	Each	334,115
8	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS(NB) on prepared board as required, .	12	5301.00	Each	63612
9	Providing & fixing one way SP 10/15amp switch as req.	23	58	Each	1334
				Total:-	Rs.9,99,460/-

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9, 99,460/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
In figure ( \_\_\_\_\_ )

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 06

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement of Lighting System at Different Masjid &  
Madrassahs of U.C-03 area Lyari Division DMC South

Estimate Cost Rs. : 7, 16,789/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

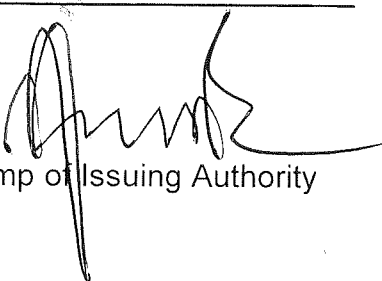
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work No: - 06

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works:- Improvement of Lighting System at Different Masjid & Madrassahs of U.C-03 area Lyari Division DMC South
- c) Estimated Cost: - Rs: 7, 16,789/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 - 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: **Improvement of Lighting System at Different Masjid & Madrassahs of U.C-03 area Lyari Division DMC (South)**

Tender No. (06) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	720	69	P/Mtr	49680
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	540	118	P/Mtr	63720
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2	540	213	P/Mtr	115020
4	Providing & Fixing of flood light 250 watts (HPIT) having IP65 classification with 250w lamp,choke,capacitor, ignitor & internal wiring complete in all respect at the height up to 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of EI.	25	15440	Each	386000
5	Providing & fixing 250 watts (HPIT) Lamp @ the height as per site requirement & instruction of EI.	6	2171	Each	13026
6	Providing & fixing 250 watts (HPIT) choke @ the height as per site requirement & instruction of EI.	6	3528	Each	21168
7	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	6	1119	Each	6714
8	Providing & fixing holder for 125 watts light @ as per site requirement & instruction of EI.	200	203	Each	40600
9	Providing & Fixing circuit breaker 15, 20, 30, 40, 50, 60,75 & 100 Amp TP (XS-100NS) on prepared board as required,	1	9,261	Each	9,261
10	Providing & fixing one way SP 10/15amp switch as req.	200	58		11600
<b>ESTIMATE AMOUNT</b>					<b>Rs.7,16,789/-</b>

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & Fixing LED Bulb 12 Watts (imported) best quality as req.	200	O/R	Each	
12	Providing & fixing of one way SP 20/30 Amp switch as per site requirement & instruction of EI.	36	O/R	Each	
<b>AMOUNT</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 7, 16,789/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 07

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: ■ Improvement/Maintenance of Lighting System at Different  
High Mast Poles at Clifton Zone DMC South

Estimate Cost Rs. : 9, 99,613/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

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Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

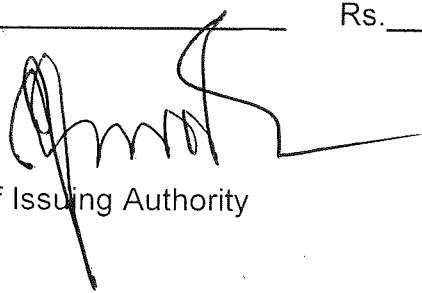
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority


# BIDDING DATA

Work No:- 7

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Lighting System at Different High Mast Poles at Clifton Zone DMC South
- c) Estimated Cost: - Rs: 9, 99,613/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement/Maintenance of Lighting System at Different High Mast Poles at Clifton Zone DMC South

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

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	990	118.00	P/Mtr.	116820
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	630	147.00	P/Mtr.	92610
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	39	423.00	Each	16497
4	providing & fixing 400 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	55	2132.00	Each	117260
5	providing & fixing 400 watts (SON-T) Chowk @ the height with the help of hydraulic crane as per site requirement & instruction of engineer in charge.	45	4958.00	Each	223110
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement & instruction of EI.	60	1,119.00	Each	67140
7	P/F flood light 400-watts (SON) having IP-65 classification with 400-watts lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of EI.	16	17,585.00	Each	281,360
8	Providing & Fixing circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS(NB) on prepared board as required,	16	5,301.00	Each	84,816
<b>Total:-</b>					<b>Rs.9,99,613/-</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9, 99,613/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_

In figure ( \_\_\_\_\_ )

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 08

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: ■ Improvement/Maintenance of Street Light System at the  
area of U.C-30 DMC South

Estimate Cost Rs. : 9, 99,949/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

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Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

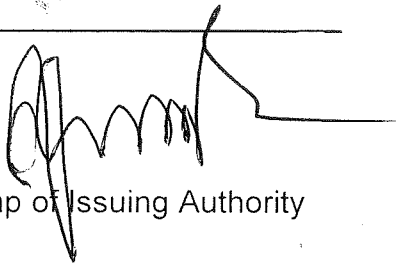
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



# BIDDING DATA

Work No:- 8

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: Improvement/Maintenance of Street Light System at area of U.C-30 DMC South
- c) Estimated Cost: - Rs: 9, 99,949/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

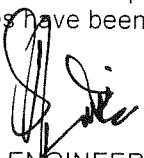
Name of Work: - Improvement/Maintenance of Street Light System at the area of U.C-30 DMC South

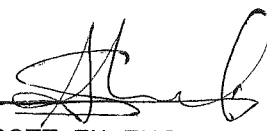
Tender No. ( 08 ) / (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1080	69	P/Mtr.	74520
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	540	118	P/Mtr.	63720
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	109	2105	Each	229445
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	100	3990	Each	399000
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	125	1119	Each	139875
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	47	423	Each	19881
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	6	10105	Each	60630
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	3	1876	Each	5628
9	Providing & fixing one way SP 10/15amp switch as req.	125	58	Each	7250
<b>Total:-</b>					<b>Rs.9,99,949/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9, 99,949/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
In figure ( \_\_\_\_\_ )

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 09

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: ■ Maintenance Work of Street Light Complain Against (1339)  
DMC South

Estimate Cost Rs. : 9, 99,980/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

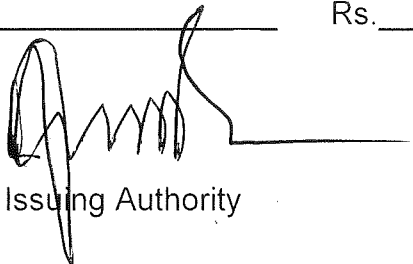
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



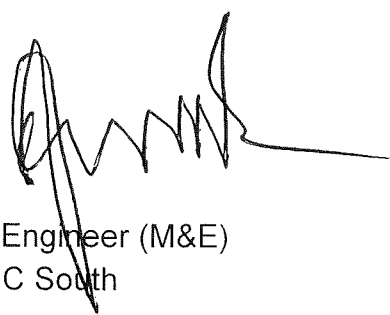
# BIDDING DATA

Work No:- 9

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: Maintenance Work of Street Light Complain Against (1339) DMC South
- c) Estimated Cost: - Rs: 9, 99,980/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI


Name of Work: - Maintenance Work of Street Light Complain Against (1339) DMC South

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

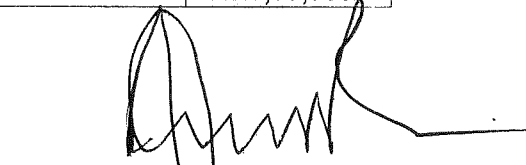
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69	P/Mtr.	62100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr.	53100
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	270	147	P/Mtr.	39690
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	120	2105	Each	252600
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	104	3990	Each	414960
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	121	1119	Each	135399
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	73	423	Each	30879
8	Providing & fixing one way SP 10/15amp switch as req.	194	58	Each	11252
<b>Total:-</b>					<b>Rs.9,99,980/-</b>

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows:

Item Based on S/R amounting Rs. 9,99,980/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
In figure (\_\_\_\_\_)

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 10

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at the area  
of U.C-11 DMC South

Estimate Cost Rs. : 9, 74,459/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_



Signature & Stamp of Issuing Authority


# BIDDING DATA

Work No: - 10

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: Improvement/Maintenance of Street Light System at the area of U.C-11 DMC South
- c) Estimated Cost: - Rs: 9, 74,459/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - -2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Maintenance of Street Light System at the area of U.C-11 DMC South

Tender No. ( 10 ) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	900	69	P/Mtr	62100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr	53100
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	110	2105	Each	231550
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	100	3990	Each	399000
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	125	1119	Each	139875
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	63	423	Each	26649
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	5	10105	Each	50525
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	3	1876	Each	5628
9	Providing & fixing one way SP 10/15amp switch as req.	104	58	Each	6032
ESTIMATE AMOUNT					Rs.9,74,459/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	60	O/Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

## QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 9, 74,459/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b)PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_

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

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

Signature of the Contra\_\_\_\_\_

Address:\_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 11

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at the area  
of U.C-05 and P/L Cable at U.C-19 DMC South

Estimate Cost Rs. : 6, 87,917/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

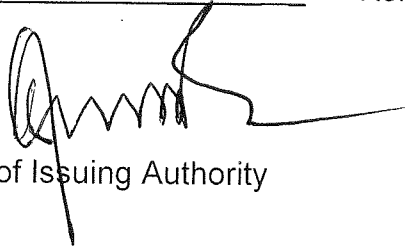
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

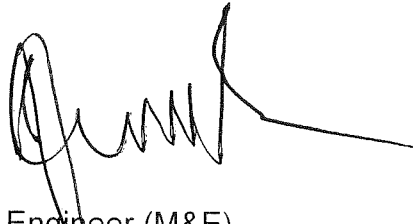
  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work No: - 11

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: Improvement/Maintenance of Street Light System at the area of U.C-05 and P/L Cable at U.C-19 DMC South
- c) Estimated Cost: - Rs: 6, 87,917/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - -2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: **Improvement /Maintenance of Street Light System at the area of U.C-5 and P/L Cables at U.C-19 DMC (South)**

Tender No. ( 11 ) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	630	69	P/Mtr	43470
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	270	118	P/Mtr	31860
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	70	2105	Each	147350
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	55	3990	Each	219450
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	75	1119	Each	83925
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	40	423	Each	16920
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	5	10105	Each	50525
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	3	1876	Each	5628
9	Providing & fixing one way SP 10/15amp switch as req.	103	58	Each	5974
10	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 Amp TP (XE-100CS(CB) on prepared board as required,	15	5,521.00		82,815
ESTIMATE AMOUNT					Rs.6,87,917/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	40	O/Rate	Each	
12	Providing & fixing one way SP 20amp switch as req.	36	O/Rate	Each	
13	P/L Aerial Bundled Cable (ABC) with messenger neutral Core 0.6/1KV, 3x16mm AL/xLPE/PE+KxA Eclectic Cables. Best Quality as req per site.	600	O/Rate	Each	
14	P/F IBC Cable Connector for 16mm/35mm ABC Bundled Cable Connection imported best quality as per site requirement.	42	O/Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

S82 //

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 6, 87,917/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 12

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement /Maintenance of Lighting System at Hassan  
Lashkari Villiage Street No. 01 to 27/ Allama Iqbal Colony,  
Chakiwara No.01, Gul Muhammad Lane & Sherin Jinnah Colony  
area DMC (South)

Estimate Cost Rs. : 7, 06,032/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

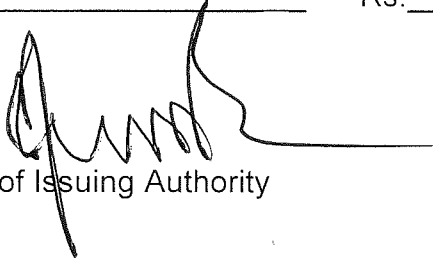
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

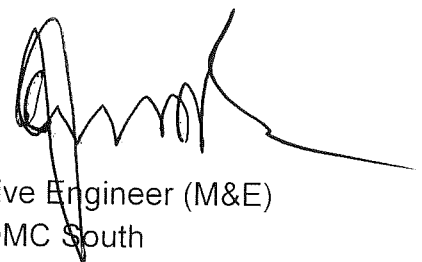
  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work No: - 12

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works:- Improvement /Maintenance of Lighting System at Hassan Lashkari Villiage Street No. 01 to 27/ Allama Iqbal Colony, Chakiwara No.01, Gul Muhammad Lane & Sherin Jinnah Colony area DMC (South)
- c) Estimated Cost: - Rs:7, 06,032/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: **Improvement /Maintenance of Lighting System at Hassan Lashkari Villiage Street No. 01 to 27/ Allama Iqbal Colony, Chakiwara No.01, Gul Muhammad Lane & Sherin Jinnah Colony area DMC (South)**

Tender No. (12) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	3420	69	P/Mtr	235980
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr	53100
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	58	2105	Each	122090
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	41	3990	Each	163590
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	51	1119	Each	57069
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	50	423	Each	21150
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	3	10105	Each	30315
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	3	1876	Each	5628
9	Providing & fixing one way SP 10/15amp switch as req.	295	58	Each	17110
ESTIMATE AMOUNT					Rs.7,06,032/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	280	O/R	Each	
12	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	245	O/R	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASST. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

(02)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 7, 06,032/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 13

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: — Improvement /Maintenance of Street Light System at the  
area of U.C-10 & Ghanchi Jamat DMC (South)

Estimate Cost Rs. : 7, 65,538/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

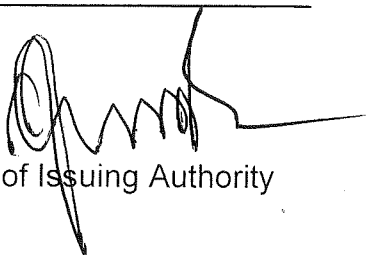
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority




# BIDDING DATA

Work No: - 13

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works:- Improvement /Maintenance of Street Light System at the area of U.C-10 & Ghanchi Jamat DMC (South)
- c) Estimated Cost: - Rs: 7, 65,538/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South  
situated at KRS Captain road, near Haqani  
Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: **Improvement /Maintenance of Street Light System at the area of U.C-10 & Ghanchi Jamat DMC (South)**

Tender No. (13) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	810	69	P/Mtr	55890
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr	53100
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	54	423	Each	22842
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	4	2105	Each	8420
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	4	3990	Each	15960
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	4	1119	Each	4476
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	50	10105	Each	505250
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	50	1876	Each	93800
9	Providing & fixing one way SP 10/15amp switch as req.	100	58	Each	5800
ESTIMATE AMOUNT					Rs.7,65,538/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	230	Open Rate	Each	
12	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	190	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

- 1 (a)PART-A (Item Based on S/R) amounting Rs. 7, 65,538/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_
- (b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 14

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement /Maintenance of Lighting System at the area of  
Council Member U.C-26/Kakri Ground and internal streets of  
Lyari & Saddar Division DMC (South)

Estimate Cost Rs. : 9, 08,472/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

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Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

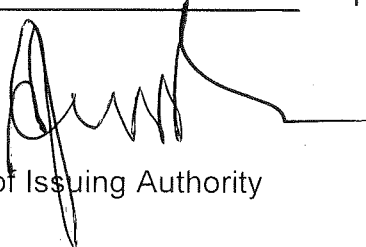
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work No: - 14

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works:- Improvement /Maintenance of Lighting System at the area of Council Member U.C-26/Kakri Ground and internal streets of Lyari & Saddar Division DMC (South)
- c) Estimated Cost: - Rs: 9, 08,472/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement /Maintenance of Lighting System at the area of Council Member U.C-26/Kakri Ground and internal streets of Lyari & Saddar Division DMC (South)

Tender No. (14) (2017-2018)

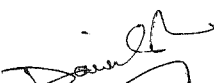
(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1346	69	P/Mtr	92874
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	180	118	P/Mtr	21240
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2	450	213	P/Mtr	95850
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	60	2105	Each	126300
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	50	3990	Each	199500
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	38	1119	Each	42522
7	P/F flood light 400-watts (HPIT) having IP-65 classification with 400-watts lamp, choke, capacitor, igniter & internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of EI.	16	16980	Each	271680
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts.	8	1,876.00	Each	15,008
9	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	60	423	Each	25380
10	Providing & Fixing circuit breaker 15,20,30,40,50 & 60 Amp TP (XE-100CS(CB) on prepared board as required,	2	5521	Each	11042
11	Providing & fixing one way SP 10/15amp switch as req.	122	58	Each	7076
ESTIMATE AMOUNT					Rs.9,08,472/-

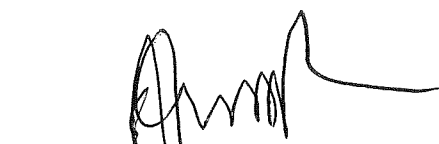
(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	120	O/Rate	Each	
12	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	57	O/Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

Cont: Page 2

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 7, 65,538/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

In figure \_\_\_\_\_ GRAND TOTAL. Rs. \_\_\_\_\_ )

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 15

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: Improvement /Maintenance of Street Light System at Shara-e-Iraq, Dawood Potta road, Raja Ghazanfer Ali road, Mansfield street & Mir Karam Ali Talpur road DMC (South)

Estimate Cost Rs. : 9, 99,530/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



# BIDDING DATA

Work No: - 15

- a) Name of Procuring Agency:- District Municipal Corporation South Karachi
- b) Brief Description of Works: Improvement /Maintenance of Street Light System at Shara-e-Iraq,Dawood Potta road,Raja Ghazanfer Ali road, Mansfield street & Mir Karam Ali Talpur road DMC (South)
- c) Estimated Cost: - Rs: 9, 99,530/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: - Superintending Engineer DMC South situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M  
Dated:- - - 2018
- k)Time for Completion: - 90 Days
- l) Liquidity damages: - 0.05% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
M/s. \_\_\_\_\_

  
Executive Engineer (M&E)  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

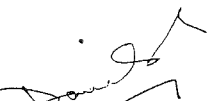
Name of Work: - Improvement /Maintenance of Street Light System at Shara-e-Iraq,Dawood Potta road,Raja Ghazanfer Ali road,  
Mansfield street & Mir Karam Ali Talpur road DMC (South)


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


(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1530	69	P/Mtr.	105570
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr.	53100
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2	270	213	P/Mtr	57510
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	95	2105	Each	199975
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	65	3990	Each	259350
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	100	1119	Each	111900
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	46	423	Each	19458
8	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	15	10105	Each	151575
9	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	12	1876	Each	22512
10	P[roviding & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	25	662	Each	16550
11	Providing & fixing one way SP 10/15amp switch as req.	35	58	Each	2030
<b>Total:-</b>					<b>Rs.9,99,530/-</b>

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 9, 99,530/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_

In figure ( \_\_\_\_\_ )

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 16

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Repair/Maintenance of Street Light System at Mehmood Shah Road, Baba Pat & Jinnah abad area DMC South.

Estimate Cost Rs. : 9, 05, 460/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_



Signature & Stamp of Issuing Authority


# BIDDING DATA

Work NO: 16

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Repair/Maintenance of Street Light System at Mehmood Shah Road, Baba Pat & Jinnah abad area DMC South
- c) Estimated Cost: - Rs: 9, 05, 460/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Repair/Maintenance of Street Light System at Mehmood Shah Road, Baba Pat & Jinnah abad area DMC South.

Tender No. (16) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2070	69	P/Mtr	142830
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr	53100
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	36	423	Each	15228
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	81	2105	Each	170505
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	70	3990	Each	279300
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	105	1119	Each	117495
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	10	10105	Each	101050
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 No's MS clamps with nuts & bolts	10	1876	Each	18760
9	Providing & fixing one way SP 10/15amp switch as req.	124	58	Each	7192
ESTIMATE AMOUNT					Rs.9,05,460/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	80	Open Rate	Each	
12	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	80	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

Cont: Page 2



QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 9, 05,460/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_ )

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 17

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Repair/Maintenance of Street Light System at Jumma Baloch Road, Hingorabad, Nayabad, Daryabad & Sirgwad Mohala & internal Street DMC South.

Estimate Cost Rs. : 9, 39, 971/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

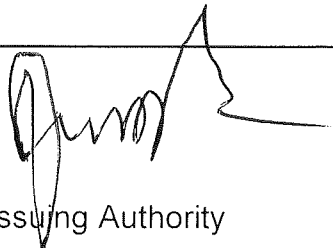
Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_



Signature & Stamp of Issuing Authority

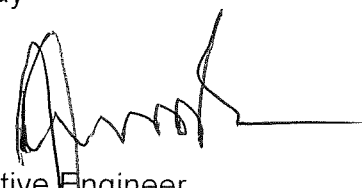
# BIDDING DATA

Work NO: 17

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Repair/Maintenance of Street Light System  
at Jumma Baloch Road, Hingorabad, Nayabad, Daryabad  
& Sirqwad Mohala & internal Street DMC South
- c) Estimated Cost: - Rs: 9, 39, 971/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated  
at KRS Captain road, near Haqani Chowk,  
Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Repair/Maintenance of Street Light System at Jumma Baloch Road, Hingorabad, Nayabad, Daryabad & Sirgwad Mohala & internal Street DMC South.

Tender No. (17) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2340	69	P/Mtr	161460
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	360	118	P/Mtr	42480
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	46	423	Each	19458
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	86	2105	Each	181030
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	62	3990	Each	247380
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	88	1119	Each	98472
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	15	10105	Each	151575
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 No's MS clamps with nuts & bolts	15	1876	Each	28140
9	Providing & fixing one way SP 10/15amp switch as req.	172	58	Each	9976
ESTIMATE AMOUNT					Rs.9,39,971/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	50	Open Rate	Each	
12	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	50	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASST. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 9, 39,971/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 18

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Repair/Maintenance of Street Light System at Clifton Block-07 & internal Streets DMC South.

Estimate Cost Rs. : 9, 96, 722/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

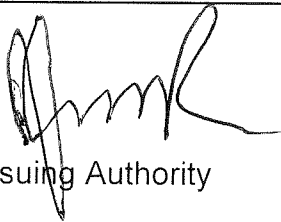
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

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Rs. \_\_\_\_\_

Rs. \_\_\_\_\_



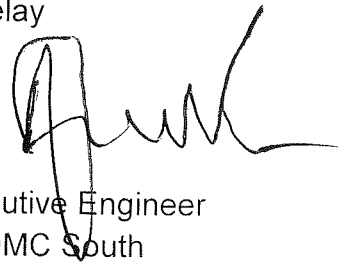
Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 18

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Repair/Maintenance of Street Light System at Clifton Block-07 & internal Streets DMC South
- c) Estimated Cost: - Rs: 9, 96, 722/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement/Repair/Maintenance of Street Light System at Clifton Block-07 & internal Streets DMC South.

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

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1800	69	P/Mtr.	124200
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	270	118	P/Mtr.	31860
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	24	423	Each	10152
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	90	2105	Each	189450
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	70	3990	Each	279300
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	96	1119	Each	107424
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	20	10105	Each	202100
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	25	1876	Each	46900
9	Providing & fixing one way SP 10/15amp switch as req.	92	58	Each	5336
<b>Total:-</b>					<b>Rs.9,96,722/-</b>

I have checked the quantities and rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

We hereby quoted as follows.

em Based on S/R amounting Rs. 9, 96,722/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
figure (\_\_\_\_\_)

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 19

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Repair/Maintenance of Street Light System at different Roads of UC-05, UC-06, UC-07 & UC-08 DMC South.

Estimate Cost Rs. : 7, 46, 229/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



# BIDDING DATA

Work NO: 19

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Repair/Maintenance of Street Light System at different Roads of UC-05, UC-06, and UC-07 & UC-08 DMC South
- c) Estimated Cost: - Rs: 7,46, 229/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
(M&E) M/s. \_\_\_\_\_

Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Repair/Maintenance of Street Light System at different Roads of UC-05, UC-06, UC-07 & UC-08 DMC South.

Tender No. (19) (2017-2018)


(ITEM BASED ON SCHEDULE RATE)


Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	3150	69	P/Mtr	217350
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	180	118	P/Mtr	21240
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	72	423	Each	30456
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	77	2105	Each	162085
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	55	3990	Each	219450
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	72	1119	Each	80568
7	Providing & fixing one way SP 10/15amp switch as req.	260	58	Each	15080
ESTIMATE AMOUNT					Rs.7,46,229/-


(PART-B: ITEM BASED ON OPEN RATE)

8	Providing & fixing Butter Fly Body (Iron Mesh) best quality as per requirement & instruction of EI.	217	Open Rate	Each	
9	Providing & fixing of Energy Saver 45-watts best quality as per site requirement & instruction of EI.	214	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH),

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 7, 46,229/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_ )

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 20

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at the area of UC-12 DMC South.

Estimate Cost Rs. : 8, 60, 893/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

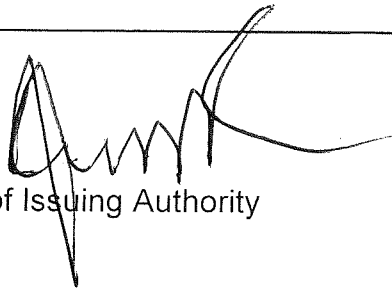
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_




Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 20

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Street Light System at the area of UC-12 DMC South
- c) Estimated Cost: - Rs: 8, 60, 893/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

  
CONTRACTOR'S SIGNATURE  
(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Maintenance of Street Light System at the area of UC-13 DMC South.

Tender No. (20) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1350	69	P/Mtr	93150
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	360	118	P/Mtr	42480
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	46	423	Each	19458
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	96	2105	Each	202080
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	80	3990	Each	319200
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	100	1119	Each	111900
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	5	10105	Each	50525
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 No's MS clamps with nuts & bolts	3	1876	Each	5628
9	Providing & fixing one way SP 10/15amp switch as req.	284	58	Each	16472
ESTIMATE AMOUNT					Rs.8,60,893/-

(PART-B: ITEM BASED ON OPEN RATE)

11	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	148	Open Rate	Each	
12	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	105	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

Cont: Page 2

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 8, 60,893/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 21

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at the area of UC-13 DMC South.

Estimate Cost Rs. : 8, 39, 214/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

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Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

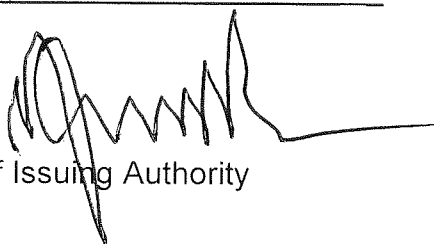
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority

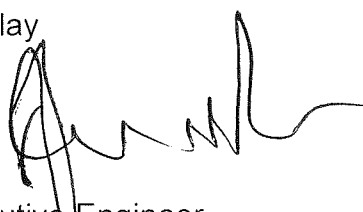
# BIDDING DATA

Work NO: 21

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Street Light System at the area of UC-13 DMC South
- c) Estimated Cost: - Rs: 8, 39, 214/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Maintenance of Street Light System at the area of UC-13 DMC South.

Tender No. (21) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)


Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1440	69	P/Mtr	99360
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	360	118	P/Mtr	42480
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	55	423	Each	23265
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	95	2105	Each	199975
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	70	3990	Each	279300
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	96	1119	Each	107424
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	6	10105	Each	60630
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 No's MS clamps with nuts & bolts	5	1876	Each	9380
9	Providing & fixing one way SP 10/15amp switch as req.	300	58	Each	17400
ESTIMATE AMOUNT					Rs.8,39,214/-

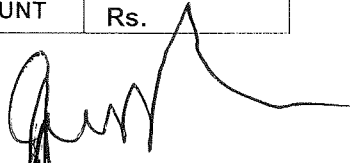
(PART-B: ITEM BASED ON OPEN RATE)

10	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	146	Open Rate	Each	
11	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	136	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX-ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 8, 39,214/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 22

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at the area of UC-14 DMC South.

Estimate Cost Rs. : 7, 24 786/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority

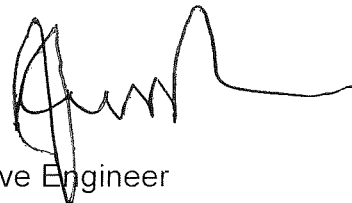


# BIDDING DATA

Work NO: 22

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Street Light System at the area of UC-14 DMC South
- c) Estimated Cost: - Rs: 7, 24, 786/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Maintenance of Street Light System at the area of UC-14 DMC South.

Tender No. (22) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/029	1530	69	P/Mtr	105570
2	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	93	423	Each	39339
3	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	79	2105	Each	166295
4	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	78	3990	Each	311220
5	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	78	1119	Each	87282
6	Providing & fixing one way SP 10/15amp switch as req.	260	58	Each	15080
<b>ESTIMATE AMOUNT</b>					<b>Rs.7,24,786/-</b>

(PART-B: ITEM BASED ON OPEN RATE)

7	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	240	Open Rate	Each	
8	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	240	Open Rate	Each	
<b>AMOUNT</b>					<b>Rs.</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

## QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 7, 24,786/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b)PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 23

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Repair/Maintenance of C.C Foundation & Street Light Poles at different area DMC South

Estimate Cost Rs. : 3, 28, 212/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_



Signature & Stamp of Issuing Authority



# BIDDING DATA

Work NO: 23

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Repair/Maintenance of C.C Foundation & Street Light Poles at different area DMC South
- c) Estimated Cost: - Rs: 3, 28, 212/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue,Time,and Date of Bid Opening: Superintending Engineer DMC (South)situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

AME OF WORK: - Repair / Maintenance of C.C. Foundations & Street light poles at different areas of DMC (South)

Tender No. (23) / (2017-2018)

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

S.R. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (E/W Page 6 Item 43)	180	69.00	P/Mtr.	12,420
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029 (E/W Page 6 Item 45)	360	118.00	P/Mtr.	42,480
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2 (E/W Page 6 Item 46)	270	147.00	P/Mtr.	39,690
4	Providing & fixing MS tabular pole 31ft long buried in the ground as per following specification 20ft (6"dia) x 5.5ft (5"dia) x 5.5ft (4"dia) = 31ft wall thickness 8 SWG Base plate 16"x16"x1/4" Two coats red oxide as rust preventive Two coats oil paint Excavation of hard/soft soil 2'x2'x6' Lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of ( 1 1/2'dia) including form work, rodding, curing, etc. complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI. (E/W Page 17 Item 137)	6	26956.00	Each	161,736
5	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts (E/W Page 21 Item 145)	6	1876.00	Each	11,256
6	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor, igniter & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI. (E/W Page 45 Item 161)	6	10105.00	Each	60,630
<b>Total Amount of Schedule Items</b>				<b>Rs.3,28,212/-</b>	

**(PART-B: ITEM BASED ON OFFER RATE)**

R. #	Description of Item	Qty.	Rate	Unit	Amount
11	Dismantling old C.C. foundation & making new CC foundation with 1:4:8 ratio C.C. work 1:3:6 cast in situ in one mould of ( 1 1/2'dia) including form work, Roding, curing, etc. complete with C.C. collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI.	124	Open Rate	Each	
12	Dismantling of old rusty pole 31ft long with help of manual labour as per site requirement & instruction of EI.	17	Open Rate	Each	
13	Re-installation of given electric pole 31ft long Excavation of hard/soft soil 2'x2'x6' Lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of ( 1 1/2'dia) including form work, rodding, curing, etc. complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI.	15	Open Rate	Each	
<b>Total Amount of Offer Items</b>				<b>Rs.</b>	

menclature quantities and  
tes have been checked by me

JB-ENGINEER  
MC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

Continue Page # 2

QUOTED BID (SUMMARY)

/We hereby quoted as follows.

1- (a) PART-A (item Based on S/R) amounting Rs. 3,28,212/- \_\_\_\_\_%  
Above / Below of the S/R.

Rs. \_\_\_\_\_

b) PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL Rs. \_\_\_\_\_

n figure \_\_\_\_\_ )

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

3- /We read the standard bidding Documents available in SPPRA website ([www.pprasingh.govt.pk](http://www.pprasingh.govt.pk)) and agreed to abide all of them and also provide all the documents with our signatures as & when directed.

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 24

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Providing & Fixing of A C Split 1.Ton and Electrical Accessories at Council  
Hall/Repair/Maintenance A.C & Building light system at various offices of DMC  
(South)

Estimate Cost Rs. : 8, 56, 790/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

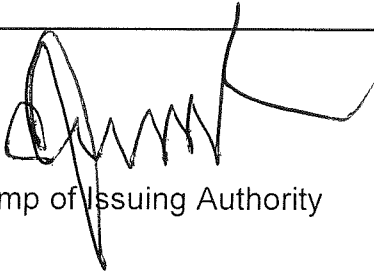
Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_



Signature & Stamp of Issuing Authority

# BIDDING DATA

Work NO: 24

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Providing & Fixing of A C Split 1.Ton and Electrical Accessories at Council Hall/Repair/Maintenance A.C & Building light system at Various offices of DMC (South)
- c) Estimated Cost: - Rs: 8, 56, 790/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue,Time,and Date of Bid Opening:Superintending Engineer DMC (South)situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Providing & Fixing of A C Split 1.Ton and Electrical Accessories at Council Hall/Repair/Maintenance A.C & Building Light system at Various offices of DMC (South)

Tender No. ( 24 ) / (2017-2018)

(ITEM BASED ON OPEN RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & Installation of Split AC 1 Ton with iron angle, loading un-loading transportation as per site.	5		Each	
2	P/F Stabilizer 5000watts (Universal) as req.	5		Each	
3	P/F Energy Saver 24-watts imported as req.	22		Each	
4	P/F Channel Patti 1" as required as per instruction of E.I.	70		P/Rft	
5	P/F wall bracket fan 18" sweep imported make or equalent quality i/c necessary electric connection etc complete	4		Each	
6	P/F Power Plug with woodem board best quality as req.	5		Each	
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2	90		P/Mtr	
8	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	180		P/Mtr	
9	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.064 16mm2	180		P/Mtr	
10	P/L R-J 7 cable best quality as req.	90		P/Mtr	
11	P/L Telephone cable 10pair best quality as req.	180		P/Mtr	
12	P/L CC Camera Cable as req.	270		P/Mtr	
13	P/L internet Cable best quality as req.	180		P/Mtr	
14	P/f Telephone set (Panasonic) best quality as req.	6		Each	
15	Re-Winding of Ceiling Fan 56" sweep of tapping and varnishing with fine finishing etc i/c all cost of mechanical labor and cartage from site to work shop back as directed by E.I etc complete.	10		Each	
16	P/F Capacitor 3.5 UF for ceiling fan best quality etc complete.	12		Each	
17	P/F Fan Dimmer fancy type imported make with necessary connection.	15		Each	
18	R/M of 1.Ton A.C after dismantles than service, of thermostat at switch cooling coil i/c gas charges and r-fixing the same.	6		Each	
19	Replacement of compressor 1.Ton A.C split new one imported as req.	3		Each	
20	P/F circuit breaker 3,5,10,15,20 & 30 Amps TP (XS 30NS) (NB) as req.	10		Each	
21	P/F circuit breaker 15,20,30,40,50, & 60 Amps TP (XE - 100CS) (CB) as req.	8		Each	
22	Providing & laying (MAIN or SUB MAIN) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm2	105		P/Mtr	
				Total:-	Rs.

Nomenclature Quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.  
Item Based on Open Rate

Amounting Rs. \_\_\_\_\_ ..

In figure ( \_\_\_\_\_ )

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 25

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at Old Queens Road & Link  
Street/Ibahim jee Dtreet,Daryalal Street, Kutchi Gali & internal Street of DMC South.

Estimate Cost Rs. : 8, 70, 780/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

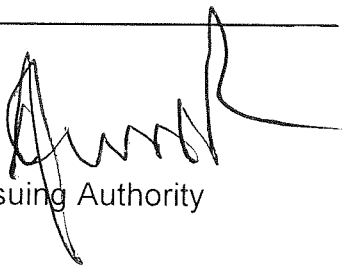
#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



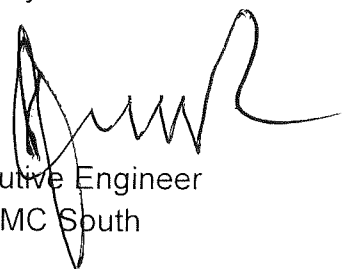


# BIDDING DATA

Work NO: 25

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Street Light System at Old Queens Road & Link Street/Ibrahim jee Dstreet,Daryalal Street, Kutchi Gali & internal Street of DMC South
- c) Estimated Cost: - Rs: 8, 70, 780/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue,Time,and Date of Bid Opening:Superintending Engineer DMC (South)situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE  
(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Maintenance of Street Light System at Old Queens Road & Link Street/Ibrahim jee Dstreet,Daryalal Street, Kutchi Gali & internal Street of DMC South.

Tender No. (25) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2070	69	P/Mtr	142830
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr	53100
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	122	423	Each	51606
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	48	2105	Each	101040
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	42	3990	Each	167580
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	63	1119	Each	70497
7	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	23	10105	Each	232415
8	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 No's MS clamps with nuts & bolts	22	1876	Each	41272
9	Providing & fixing one way SP 10/15amp switch as req.	180	58	Each	10440
ESTIMATE AMOUNT					Rs.8,70,780/-

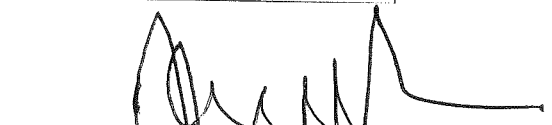
(PART-B: ITEM BASED ON OPEN RATE)

10	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	130	Open Rate	Each	
11	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	102	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 8, 70,780/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_)

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 26

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Maintenance of Street Light System at Gulshan-e-Faisal & internal Street DMC South.

Estimate Cost Rs. : 8, 47, 564/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



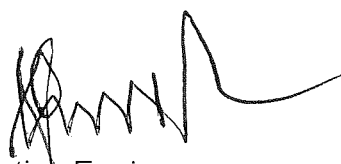
# BIDDING DATA

Work NO: 26

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Maintenance of Street Light System at Gulshan-e-Faisal & internal Street DMC South
- c) Estimated Cost: - Rs: 8, 47, 564/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue,Time,and Date of Bid Opening:Superintending Engineer DMC (South)situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: - Improvement/Maintenance of Street Light System at Gulshan-e-Faisal & internal Street DMC South.

Tender No. (26) / (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1350	69	P/Mtr.	93150
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr.	53100
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2.	180	213	P/Mtr.	38340
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	66	2105	Each	138930
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	60	3990	Each	239400
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	66	1119	Each	73854
7	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	36	423	Each	15228
8	P/F of street light 250 watts (SON) having IP54 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of EI.	16	10105	Each	161680
9	Manufacturing providing & fixing GI single Arm double arch as per site requirement with instruction of EI with following specification GI pipe 2" dia 10 SWG-7' long 2 Nos MS clamps with nuts & bolts	15	1876	Each	28140
10	Providing & fixing one way SP 10/15amp switch as req.	99	58	Each	5742
<b>Total:-</b>					<b>Rs.8,47,564/-</b>

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT: EX. ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.

Item Based on S/R amounting Rs. 8, 47,564/- \_\_\_\_\_ % above / below of the S/R Rs. \_\_\_\_\_  
In figure (\_\_\_\_\_)

## QUOTED BID (SUMMARY)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 27

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Providing & Laying of Cables & IPC Connector for Street Light  
System at Different Roads DMC (South)

Estimate Cost Rs. : 9, 96,900/-  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

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Tender issue M/s. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

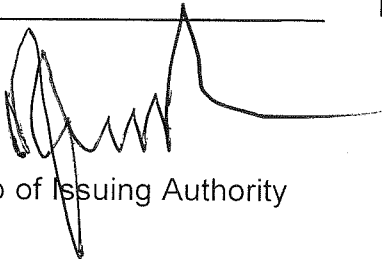
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

  
Signature & Stamp of Issuing Authority

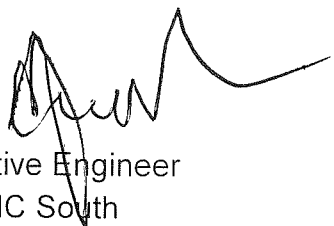
# BIDDING DATA

Work NO: 27

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Providing & Laying of Cables & IPC Connector for Street Light System at Different Roads DMC (South)
- c) Estimated Cost: - Rs: 9, 96,900/-
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

(M&E) M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South



# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

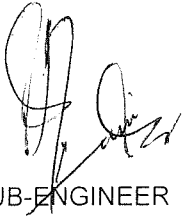
Name of Work: - Providing & Laying of Cables & IPC Connector for Street Light System at Different Roads DMC (South)

Tender No. (27) / (2017-2018)

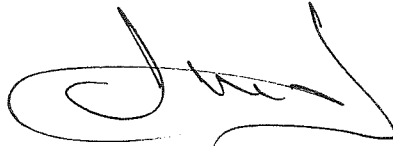
(ITEM BASED ON OPEN RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	P/L Aerial Bundled Cable (ABC) with messenger neutral Core 0.6/1KV, 3x16mm AL/xLPE/PE+KxA Eclectic Cables. Best Quality as req per site.	443		P/Mtr	
2	P/F IPC Cable Connector for street light ABC Bundled Cable Connection imported best quality as per site requirement.	1200		Each	
Total:-					Rs.

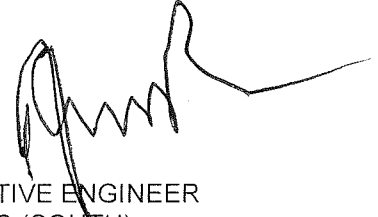
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT. EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)

I/We hereby quoted as follows.  
Item Based on Open Rate

Amounting Rs. \_\_\_\_\_

In figure (\_\_\_\_\_)

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## STANDARD FORM OF BIDDING DOUCMENT FOR PROCUREMENT OF WORKS

### WORK # 28

#### (SINGLE STAGE ONE ENVELOPE METHOD)

Name of Work: - Improvement/Repair/Maintenance of street light system at  
Shah Baig Lane, Moosa Chudhri Road, Ten dry Road &  
internal Street of DMC (South)

Estimate Cost Rs. : 8, 31,913/- i/c Open Rate  
Bid Security : 2% of Quoted Amount  
Tender Cost : Rs. 1,000/-

Tender issue M/s. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

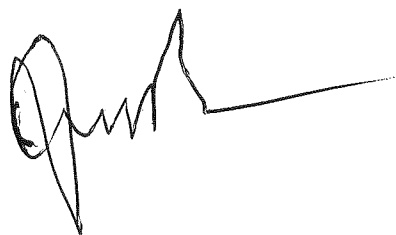
P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_



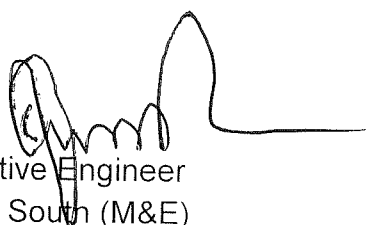
# BIDDING DATA

Work NO: 28

- a) Name of Procuring Agency: - District Municipal Corporation South Karachi
- b) Brief Description of Works: - Improvement/Repair/Maintenance of street light system at Shah Baig Lane, Moosa Chudhri Road, Ten dry Road & internal Street of DMC (South)
- c) Estimated Cost: - Rs: 8, 31,913/- + Open Rate
- d) Amount of Bid Security: - 2% of Quoted Amount
- f) Period of Bid Validity (days):- 90 Days
- g) Security Deposit:-  
(Including bid security):- 10%
- h) Percentage, if any,  
to be deducted from bills: - 7.5 % Income Tax& 0.5% Water Charges
- i) Deadline for Submission of Bids,  
along with time: - Dated: - -2018 2.00 PM
- j) Venue, Time, and Date of Bid Opening: Superintending Engineer DMC (South) situated at KRS Captain road, near Haqani Chowk, Karachi at 2.30 P.M Dated:- - -2018
- K) Time for Completion: - 90 Days
- l) Liquidity damages: - 0.5% of Estimated Cost or Bid cost per day of Delay

CONTRACTOR'S SIGNATURE

M/s. \_\_\_\_\_

  
Executive Engineer  
DMC South (M&E)

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Repair/Maintenance of street light system at Shah Baig Lane, Moosa Chudhri Road, Ten dry Road & internal Street of DMC (South)

Tender No. (28) (2017-2018)


(ITEM BASED ON SCHEDULE RATE)

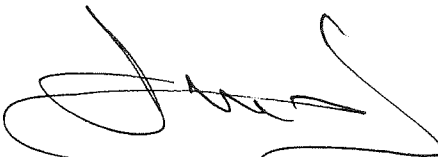
Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	1350	69	P/Mtr	93150
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	720	118	P/Mtr	84960
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	226	423	Each	95598
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	80	2105	Each	168400
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	68	3990	Each	271320
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	95	1119	Each	106305
7	Providing & fixing one way SP 10/15amp switch as req.	210	58	Each	12180
ESTIMATE AMOUNT					Rs.8,31,913/-

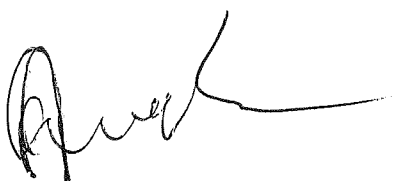
(PART-B: ITEM BASED ON OPEN RATE)

8	Providing & fixing Butter Fly Body (Iron Mesh) as per site req.	147	Open Rate	Each	
9	Providing & fixing of Energy Saver 45-watts (Imported) as per site req.	140	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

Cont: Page 2

QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 8, 31,913/- \_\_\_\_\_ %  
Above / Below of the S/R. Rs. \_\_\_\_\_

(b)PART-B Non Schedule Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_ )

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 29

#### (SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Improvement of street light system at Saadar Division DMC South.

Estimated Cost: Rs. 8,23,332/- i/c Open Rate

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

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Tender issue M/S. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

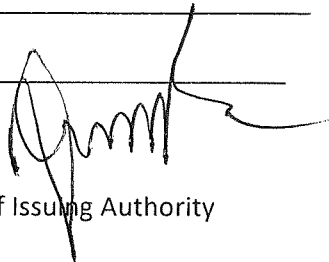
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



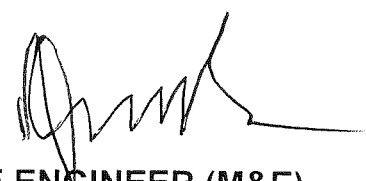
# **BIDDING DATA**

**Work NO: 29**

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Improvement of street light system at Saadar Division DMC South.
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs. 8,23,332/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: - -2018 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.  
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at  
2.30 P.M Dated: - -2018
- (k). Time for Completion from written order of commence: - 90 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. \_\_\_\_\_

  
**EXECUTIVE ENGINEER (M&E)**  
**DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

NAME OF WORK: -

Improvement of street light system at Saadar Division DMC South.

**Tender No. (29) / (2017-2018)**

**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2700	69.00	P/Mtr.	186,300
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	900	118.00	P/Mtr.	106,200
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm2	540	147.00	P/Mtr.	79,380
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.044) 6mm2	450	213.00	P/Mtr.	95,850
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.064) 16mm2	270	335.00	P/Mtr.	90,450
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	226	423.00	Each	95,598
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	9	2105.00	Each	18,945
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	9	3990.00	Each	35,910
9	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	9	1119.00	Each	10,071
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	140	662.00	Each	92,680
11	Providing & Fixing one way SP 10/15amp. Switch as required.	206	58.00	Each	11,948
<b>Total Amount of Schedule Items</b>				<b>Rs.8,23,332/-</b>	

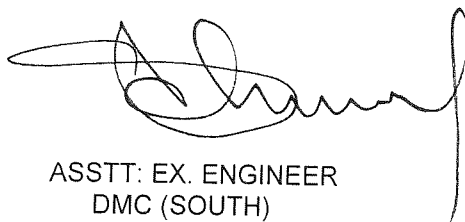
**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
12	Providing & Fixing Butter fly body (Iron Mash) as per site req.	150	Open Rate	Each	
13	Providing & Fixing of Energy Saver 45-watts (Imported) as per site req.	150	Open Rate	Each	
<b>Total Amount of Offer Items</b>				<b>Rs.</b>	

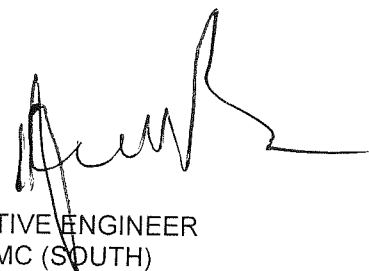
Nomenclature quantities and Rates have been checked by me



SUB-ENGINEER  
DMC (SOUTH)



ASSTT. EX. ENGINEER  
DMC (SOUTH)



EXECUTIVE ENGINEER  
DMC (SOUTH)



QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

4- (a) PART-A (item Based on S/R) amounting Rs. 8,23,332/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b) PART-B Non Schedule

Rs. \_\_\_\_\_

In figure \_\_\_\_\_ GRAND TOTAL Rs. \_\_\_\_\_ )

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

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

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 30

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Improvement of street light system at Lyari Division DMC South.

Estimated Cost: Rs. 7,72,662/- i/c Open Rate

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

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Tender issue M/S. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_


Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

NAME OF WORK: -

Improvement of street light system at Lyari Division DMC South.

**Tender No. (30) / (2017-2018)**


**(PART-A: ITEM BASED ON SCHEDULE RATE)**


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2250	69.00	P/Mtr.	155250
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	1170	118.00	P/Mtr.	138060
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.036) 4mm <sup>2</sup>	720	147.00	P/Mtr.	105840
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.044) 6mm <sup>2</sup>	270	213.00	P/Mtr.	57510
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size (2-7/.064) 16mm <sup>2</sup>	180	335.00	P/Mtr.	60300
6	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	212	423.00	Each	89676
7	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	10	2105.00	Each	21050
8	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of EI.	10	3990.00	Each	39900
9	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement and instruction of EI.	10	1119.00	Each	11190
10	Providing & fixing acrylic cover for 250 watts light @ as per site requirement & instruction of EI.	125	662.00	Each	82750
11	Providing & Fixing one way SP 10/15amp. Switch as required.	192	58.00	Each	11136
<b>Total Amount of Schedule Items</b>				<b>Rs.7,72,662/-</b>	


**(PART-B: ITEM BASED ON OFFER RATE)**

R. #	Description of Item	Qty.	Rate	Unit	Amount
12	Providing & Fixing Butter fly body (Iron Mash) as per site req.	198	Open Rate	Each	
13	Providing & Fixing of Energy Saver 45-watts (Imported) as per site req.	190	Open Rate	Each	
<b>Total Amount of Offer Items</b>				<b>Rs.</b>	

menclature quantities and  
as have been checked by me

  
B-ENGINEER  
IC (SOUTH)

  
ASSTT: EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

We hereby quoted as follows.

(a) PART-A (item Based on S/R) amounting Rs. 7,72,662/- \_\_\_\_\_%  
above / Below of the S/R.

Rs. \_\_\_\_\_

b) PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL Rs. \_\_\_\_\_

figure \_\_\_\_\_ )

- I/We shall abide all SPPRA Rules-2010 (Amended-2013)
- I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all the documents with our signatures as & when directed.

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

# SPPRA BIDDING DOCUMENT

(STANDARD FORM OF BIDDING DOCUMENT)

FOR PROCUREMENT OF WORKS

Work # 31

(SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Improvement/Repair/Maintenance of Building light Work at Offices of DMC South.

Estimated Cost: Rs. 4,77,850/- i/c Open Rate

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

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Tender issue M/S. \_\_\_\_\_

PAY ORDER OF TENDER COST

PAY ORDER OF BID SECURITY

P.O.NO. \_\_\_\_\_ Date \_\_\_\_\_ P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

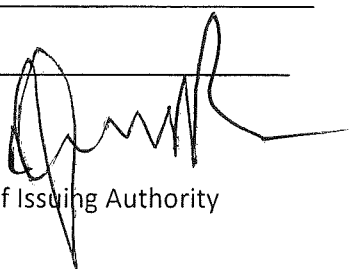
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



# **BIDDING DATA**

**Work NO: 31**

(a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)

(b). Brief Description of Works Improvement/Repair/Maintenance of Building light Work at Offices of DMC South.

(c).Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.

(d). Estimated Cost:- Rs.4 ,77,850/- i/c Open Rate

(e). Amount of Bid Security:- 2% of Quoted Amount

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

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

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

(i). Deadline for Submission of Bids along with time: - Dated: - -2018 2.00 PM

(j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.

at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at

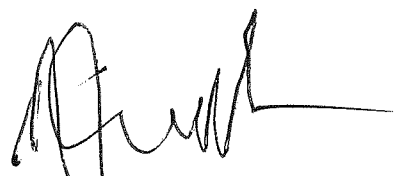
2.30 P.M Dated: - -2018

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

(L).Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. \_\_\_\_\_

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

# DISTRICT MUNICIPAL CORPORATION SADDAR ZONEDMC (SOUTH) KARACHI

Name of Work: Improvement/Repair/Maintenance of Building Light Work at Offices of DMC South

Tender No. ( 31 ) (2017-2018)

(ITEM BASED ON SCHEDULE RATE)

Sr. #	DESCRIPTION OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	2250	69	P/Mtr	155250
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	900	118	P/Mtr	106200
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.036 4mm2	540	147	P/Mtr	79380
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.044 6mm2	450	213	P/Mtr	95850
5	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amp: S.P (TB-5S) on prepared board as required	20	916	Each	18320
6	Providing & fixing Channel Patti 1/2" as required as per instruction of EI	200	31	P/Rft	6200
7	Providing & fixing Channel Patti 1" as required as per instruction of EI	225	40	P/Rft	9000
8	Providing & fixing Channel Patti 2" as required as per instruction of EI	170	45	P/Rft	7650
ESTIMATE AMOUNT					Rs.4,77,850/-

(PART-B: ITEM BASED ON OPEN RATE)

9	P/F Ceiling fan 56" sweep (Pak / Royal / Millat) make or equivalent with necessary electric connection / cartage etc. complete	07	Open Rate	Each	
10	P/F Wall bracket fan 18" sweep imported make or equal ant quality ice necessary electric connection etc complete.	5	Open Rate	Each	
11	P/F Fan Dimmer fancy type imported make with necessary connection	150	Open Rate	Each	
12	P/F capacitor 3.5 UF for C/fan best quality etc complete.	105	Open Rate	Each	
13	P/F Energy Saver 24watts imported as req.	52	Open Rate	Each	
14	P/F switch 5 Amp imported make complete.	70	Open Rate	Each	
15	P/F LED 13watts imported as req.	72	Open Rate	Each	
16	P/F Holder Screw Type best quality as req.	90	Open Rate	Each	
17	P/F 2 Pin 5 Amp Plug Socket imported make complete.	24	Open Rate	Each	
18	P/F PVC Tape as req.	12	Open Rate	Each	

19	Re-Winding of Ceiling Fan 56" sweep of tapping and varnishing with fine finishing etc i/c all cost of mechanical labor and cartage from site to work shop back as directed by E.I etc complete.	18	Open Rate	Each	
20	Rep/Maint:of Motor 1 H.P complete changing its shaft,bushes,bearing dismantling then rewinding motor with fine cooper wire varnishing drying then refixing & testing at site as req.	10	Open Rate	Each	
21	P/F Exhaust fan 10" to 12" sweep metal body/plastic body i/c necessary by the site E.I.	5	Open Rate	Each	
22	P/F Telephone set imported best quality as per req.	8	Open Rate	Each	
23	R/M of 1tons A.C after dismantle than service, of thermostat at switch cooling coil i/c gas charges and re-fixing the same	15	Open Rate	Each	
24	Providing & fixing remote control bell imported as req.	20	Open Rate	Each	
25	Replacement of compressor 1 ton A.C split new one imported as req	7	Open Rate	Each	
AMOUNT					Rs.

Nomenclature quantities and Rates have been checked by me

SUB-ENGINEER  
DMC (SOUTH)

ASSTT. EX-ENGINEER  
DMC (SOUTH)

EXECUTIVE ENGINEER  
DMC (SOUTH)

### QUOTED BID (SUMMARY)

I/We hereby quoted as follows.

1 (a)PART-A (Item Based on S/R) amounting Rs. 4, 77,850/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b)PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL. Rs. \_\_\_\_\_

In figure \_\_\_\_\_

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

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

Signature of the Contra \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_



# SPPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 32

#### (SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Improvement/Repair/Maintenance of street light system at Mai Kulachi  
Road of DMC (South)

Estimated Cost: Rs. 8,31,337/- i/c Open Rate

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

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Tender issue M/S. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O.NO. \_\_\_\_\_ Date \_\_\_\_\_ P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

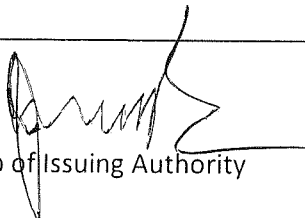
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



# **BIDDING DATA**

**Work NO: 32**

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Improvement/Repair/Maintenance of street light system at Mai Kulachi Road of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh  
Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs.8,31,337/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: - -2018 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South.  
at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at  
2.30 P.M Dated: - -2018
- (k). Time for Completion from written order of commence: - 90 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. \_\_\_\_\_

  
**EXECUTIVE ENGINEER (M&E)**  
**DMC (SOUTH)**

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

OF WORK: - Improvement/Repair/Maintenance of street light system at Mai Kulachi Road of DMC (South)

**Tender No. (32) / (2017-2018)**


**(PART-A: ITEM BASED ON SCHEDULE RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	450	118	P/Mtr.	53100
2	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 35mm <sup>2</sup> .	50	2529	P/Mtr.	126450
3	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm <sup>2</sup>	80	1300	P/Mtr.	104000
4	Providing & fixing 400 watts (SON-T) lamp @ the height with the help of hydraulic crane as per site requirement and instruction of engineer in charge	72	2132	Each	153504
5	Providing & fixing 400 watts (SON-T) chowk @ the height with the help of hydraulic crane as per site requirement and instruction of engineer in charge	46	4958	Each	228068
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement & instruction of EI.	65	1119	Each	72735
7	Providing & fixing Magnetic contractor FC80N as requirement and as per instruction of EI.	2	16705	Each	33410
8	P/F 10 Amps Photo cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as required as per instruction of EI.	2	4494	Each	8988
9	Providing & fixing circuit breaker 125,150,200 & 225Amp TP (XS-225NS) on prepared board as required.	2	25541	Each	51082
<b>Total Amount of Schedule Items</b>				<b>Rs.8,31,337/-</b>	


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
10	P/F street light pole windows make with ms sheet 10 SWG 24"x8" with G.I. clamp 6" dia as per site req.	70	Open Rate	Each	
11	Providing & Fixing nuts, bolts 6" long 8mm thickness as per site req.	280	Open Rate	Each	
12	Providing & Fixing Panel box with plastic coated size 12"x18" 16 SWG best quality as per site req.	2	Open Rate	Each	
<b>Total Amount of Offer Items</b>				<b>Rs.</b>	

omenclature quantities and  
ates have been checked by me

  
JB-ENGINEER  
MC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

We hereby quoted as follows.

13- (a) PART-A (item Based on S/R) amounting Rs. 8,31,337/- \_\_\_\_\_ %  
Above / Below of the S/R.

Rs. \_\_\_\_\_

b) PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL Rs. \_\_\_\_\_  
in figure \_\_\_\_\_ )

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

15- I/We read the standard bidding Documents available in SPPRA website ([www.pprasingh.govt.pk](http://www.pprasingh.govt.pk)) and agreed to abide all of them and also provide all the documents with our signatures as & when directed.

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

# SPPRA BIDDING DOCUMENT

## (STANDARD FORM OF BIDDING DOCUMENT)

### FOR PROCUREMENT OF WORKS

Work # 33

#### (SINGLE STAGE ONE ENVELOPE METHOD)

NAME OF WORK: - Improvement/Repair/Maintenance of street light system at Shara-e-Attar of  
DMC (South)

Estimated Cost: Rs. 4,37,502/- i/c Open Rate

Bid Security: - 2% of Quoted Amount

Tender Cost: - Rs. 1,000/-

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Tender issue M/S. \_\_\_\_\_

#### PAY ORDER OF TENDER COST

#### PAY ORDER OF BID SECURITY

P.O.NO. \_\_\_\_\_ Date \_\_\_\_\_ P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

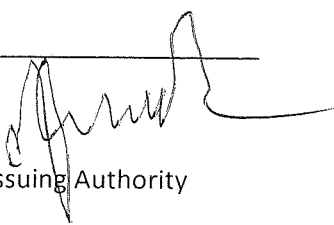
Bank \_\_\_\_\_

Bank \_\_\_\_\_

Rs. \_\_\_\_\_

Rs. \_\_\_\_\_

Signature & Stamp of Issuing Authority



# **BIDDING DATA**

**Work NO: 33**

- (a). Name of Procuring Agency DISTRICT MUNICIPAL CORPORATION (SOUTH)
- (b). Brief Description of Works Improvement/Repair/Maintenance of street light system at Shara-e-Attar of DMC (South)
- (c). Procuring Agency's address:- Khayal das park KRS Captain road Opp. Aram Bagh Police Station, DMC (South) Karachi.
- (d). Estimated Cost:- Rs.4,37,502/- i/c Open Rate
- (e). Amount of Bid Security:- 2% of Quoted Amount
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:-(including bid security):- 10%
- (h). Percentage, if any, to be deducted from bills :- 7.5 % Income Tax
- (i). Deadline for Submission of Bids along with time: - Dated: - -2018 2.00 PM
- (j). Venue, Time, and Date of Bid Opening: - Office of Superintending Engineer, DMC (South, at Khayal das park KRS Captain road Opp. Aram Bagh Police Station Karachi at 2.30 P.M Dated: - -2018
- (k). Time for Completion from written order of commence: - 90 Days
- (L). Liquidity damages: - (0.05 of Estimated Cost or Bid cost per day of delay.

CONTRACTOR'S SINGNATURE

M/S. \_\_\_\_\_

  
EXECUTIVE ENGINEER (M&E)  
DMC (SOUTH)

**DISTRICT MUNICIPAL CORPORATION  
DMC (SOUTH) KARACHI**

NAME OF WORK: - Improvement/Repair/Maintenance of street light system at Shara-e-Attar of DMC (South)

**Tender No. (33) / (2017-2018)**


**(PART-A: ITEM BASED ON SCHEDULE RATE)**


SR. #	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029	360	69	P/Mtr.	24840
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-7/.029	540	118	P/Mtr.	63720
3	Providing & fixing holder for 250/400 watts light @ as per site requirement & instruction of EI.	12	423	Each	5076
4	Providing & fixing 250 watts (SON-T) Lamp @ the height as per site requirement & instruction of EI.	47	2105	Each	98935
5	Providing & fixing 250 watts (SON-T) Chowk @ the height as per site requirement & instruction of	37	3990	Each	147630
6	Providing & fixing 250 watts (SON) ignitor in all respect at the height up to 40ft with the help of hydraulic crane & manual labor as per site requirement & instruction of EI.	39	1119	Each	43641
7	P/F Magnetic contactor FC65N (110A) as required & as per instruction of EI.	2	13075	Each	26150
8	P/F 10 Amps Photo cell (National Japan) after removing of existing burnt/damage/old photo cell after disconnection of main power supply & reconnection the same after fixing of photo cell as required as per instruction of EI.	2	4494	Each	8988
9	Providing & Fixing circuit breaker 15, 20, 30, 40, 50, 60,75 & 100 Amp TP (XS-100NS) on prepared board as required,	2	9261	Each	18522
<b>Total Amount of Schedule Items</b>				<b>Rs.4,37,502/-</b>	


**(PART-B: ITEM BASED ON OFFER RATE)**

SR. #	Description of Item	Qty.	Rate	Unit	Amount
10	Providing & Laying silver wire (Ghopour) best quality as per site req.	350	Open Rate	Each	
11	Providing & Fixing D-Insulator/Clamp & nuts, bolts as per site req.	70	Open Rate	Each	
12	Providing & Fixing Panel box with plastic coated size 12"x18" 16 SWG best quality as per site req.	2	Open Rate	Each	
<b>Total Amount of Offer Items</b>				<b>Rs.</b>	

Nomenclature quantities and  
Rates have been checked by me

  
SUB-ENGINEER  
DMC (SOUTH)

  
ASSTT. EX. ENGINEER  
DMC (SOUTH)

  
EXECUTIVE ENGINEER  
DMC (SOUTH)

QUOTED BID (SUMMARY)

/We hereby quoted as follows.

10- (a) PART-A (item Based on S/R) amounting Rs. 4,37,502/- \_\_\_\_\_%  
Above / Below of the S/R.

Rs. \_\_\_\_\_

(b) PART-B Non Schedule

Rs. \_\_\_\_\_

GRAND TOTAL Rs. \_\_\_\_\_

In figure \_\_\_\_\_ )

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

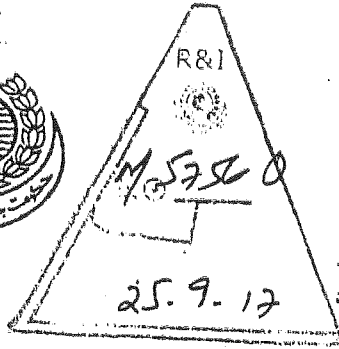
12- I/We read the standard bidding Documents available in SPPRA website ([www.pprasinhd.govt.pk](http://www.pprasinhd.govt.pk)) and agreed to abide all of them and also provide all the documents with our signatures as & when directed.

Signature of the Contractor \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_





**GOVERNMENT OF SINDH  
LOCAL GOVERNMENT DEPARTMENT**

Karachi, dated the 22<sup>nd</sup> September, 2017

**NOTIFICATION**

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

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

**SECRETARY TO GOVT. OF SINDH**

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

**Karachi dated the 22<sup>nd</sup> September, 2017**

A copy is forwarded for information:-

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

**DEPUTY SECRETARY (ADMN)**



**OFFICE OF THE  
CHAIRMAN  
DISTRICT MUNICIPAL CORPORATION  
SOUTH KARACHI**

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

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

**NOTIFICATION**

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

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

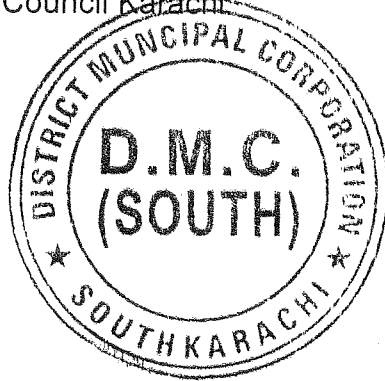
Chairman

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

Member

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

Member



(Malik Muhammad Fayaz)  
Chairman

District Municipal Corporation  
South Karachi.

Copy for information to:-

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

# ANNUAL PROCUREMENT PLAN (YEAR 2017-18)

## FOR PROCUREMENT WORKS IN DMC (SOUTH)

IDP / BG No.	Name of scheme	Allocated funds	Cost of ongoing works (exp. Already incurred)	Funds earmarked for ongoing works	Cost of new works (components)	Funds for new works (c-e)	Nature of procurement	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion
a	b	c	d	e	f	g	h	i	j	k	l
104-C-006	Improvement/Maintenance of Lighting System at Different High Mast Poles at Saddar Zone DMC South	9,99,855	-	-	9,99,855	9,99,855	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
104-C-026	Improvement / Maintenance of Street Light System at Gulistan Colony, Nehar-e-Khayyam & internal Street of U.C-29 DMC (South)	9,07,052	-	-	9,07,052	9,07,052	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
104-C-003	Improvement / Maintenance of Street Light System at A-Road to J-Road Behar Colony and internal Streets of Rexer Lane & Kagzi Bazaar area DMC (South)	9,99,980	-	-	9,99,980	9,99,980	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
104-C-026	Improvement/Replacement of Street Light System at Bath island, Rati Lane and Clifton Block-5 area DMC South	9,99,996	-	-	9,99,996	9,99,996	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
104-D-003	Improvement/Maintenance of Lighting System at Different High Mast Poles at Lyari Zone DMC South	9,99,460	-	-	9,99,460	9,99,460	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
104-C-026	Improvement of Lighting System at Different Masjid & Madrassahs of U.C-03 area Lyari Division DMC South	7,66,381	-	-	7,66,381	7,66,381	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course
104-C-006	Improvement/Maintenance of Lighting System at Different High Mast Poles at Clifton Zone DMC South	9,99,723	-	-	9,99,723	9,99,723	Work & Service	SPPRA 15 (b) & 37	In due course	In due course	In due course

EXECUTIVE ENGINEER M&E

D04-D-025	Improvement/Maintenance of Street Light System at the area of UC-30 DMC South.	9,99,949	-	-	9,99,949	9,99,949	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
M04-C-003	Maintenance work of street light complains against (1339) DMC South.	9,99,980	-	-	9,99,980	9,99,980	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-D-026	Improvement/Maintenance of Street Light System at the area of UC-11 DMC South.	9,99,959	-	-	9,99,959	9,99,959	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-D-026	Improvement/Maintenance of street light system at the area of UC-05 and P/L Cable at UC-19 DMC South.	9,99,937	-	-	9,99,937	9,99,937	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-D-026	Improvement/Maintenance of Lighting System at Hassan laskari village street No. 01 to 27/1 allama iqbal colony, chakiwara No.01, gul Muhammad lane & sherin Jinnah colony area of DMC South.	9,98,982	-	-	9,98,982	9,98,982	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-D-026	Improvement/Maintenance of Street Light System at the area of UC-10 & ghanchi jamat DMC South.	9,98,188	-	-	9,98,188	9,98,188	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-D-026	Improvement/Maintenance of Lighting System at the area of council member area UC-26/kakri ground and internal streets of Iyari & Saddar Division DMC South.	9,99,942	-	-	9,99,942	9,99,942	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
M04-C-003	Improvement/Maintenance of Lighting System at shara-e-iraq, dawood potta road, raja ghazanfer ali talpur road, Mansfield street & mir karam ali talpur road DMC South.	9,99,530	-	-	9,99,530	9,99,530	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-C-026	Improvement/Repair/Maintenance of Street Light System at mehmoosd shah road, baba pat & Jinnah abad area DMC South.	9,98,660	-	-	9,98,660	9,98,660	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-C-012	Improvement/Repair/Maintenance of Street Light System at jumma baloch road, hingorabad, nayabad, daryabad & sirward mohala & internal street DMC South.	9,98,221	-	-	9,98,221	9,98,221	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-C-026	Improvement/Repair/Maintenance of Street Light System at Clifton block-07 & internal streets DMC South.	9,96,722	-	-	9,96,722	9,96,722	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-C-012	Improvement/Repair/Maintenance of street light system at different roads of UC-05. UC-06, UC-07 & UC-08 DMC South.	9,96,874	-	-	9,96,874	9,96,874	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-C-012	Improvement/Repair/Maintenance of street light system at Mai Kulachi Road of DMC (South)	9,84,637	-	-	9,84,637	9,84,637	Works and Services	SPPRA 15 (b) & 37	In due course	In due course
D04-C-012	Improvement/Repair/Maintenance of street light system at Shara-e-Attar of DMC (South)	7,16,202	-	-	7,16,202	7,16,202	Works and Services	SPPRA 15 (b) & 37	In due course	In due course

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

D04-D-012	Improvement/Maintenance of Street Light System at the area of UC-12 DMC South.	9,99,400	-	-	9,99,400	9,99,400	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-D-012	Improvement/Maintenance of Street Light System at the area of UC-13 DMC South.	9,99,185	-	-	9,99,185	9,99,185	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-D-012	Improvement/Maintenance of Street Light System at the area of UC-14 DMC South.	9,99,586	-	-	9,99,586	9,99,586	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
M04-C-003	Improvement/Maintenance of C.C. Foundation & Street light Poles at different area DMC South.	9,99,612	-	-	9,99,612	9,99,612	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
M04-C-014	Providing & Fixing of A.C Split 1.Ton and Electrical Accessories at Council Hall/Repair/Maintenance A.C. & Building light system at various offices of DMC South.	9,99,790	-	-	9,99,790	9,99,790	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-C-026	Improvement/Maintenance of Street Light System at Old Queens Road & Link Street/Ibrahim jee Dtreet,Daryalal Street,Kutchi Gali & Internal street of UC-13 DMC South.	9,99,470	-	-	9,99,470	9,99,470	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-C-026	Improvement/Maintenance of Street Light System at Gulshane-e-Faisal & Internal street DMC South.	9,99,564	-	-	9,99,564	9,99,564	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
M04-C-003	Providing & Laying of Cables & IEC Connector for Street Light System at Different Roads DMC South.	9,99,900	-	-	9,99,900	9,99,900	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-C-012	Improvement/Repair/Maintenance of Street Light System at Shah Baig Lane, Moosa Chudhri Road, Ten dry Road & Internal Street of UC-13 DMC South.	9,99,128	-	-	9,99,128	9,99,128	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-C-026	Improvement of Street Light System at Saddar Division DMC South.	9,98,300	-	-	9,98,300	9,98,300	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-C-012	Improvement of Street Light System at Lyari Division DMC South.	9,98,000	-	-	9,98,000	9,98,000	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course
D04-C-014	Improvement/Repair/Maintenance of Building Light work at Offices of DMC South.	9,82,775	-	-	9,82,775	9,82,775	Works and Services	SPPRA 15 (b) & 37	In due course	In due course	In due course

SHAKEEL MUGHAL  
EXECUTIVE ENGINEER  
Secretary Procurement Committee  
DMC (SOUTH)

Muhammad Nadeem  
Member Procurement Committee  
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## Instructions to Bidders/ Procuring Agencies.

### General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable); turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

### Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.



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

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

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

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

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

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

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

#### Clause – 7: Payments.

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

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

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

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

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

#### Clause – 9: Issuance of Variation and Repeat Orders.

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

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

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 5% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### Clause-10: Quality Control.

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

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

Clause – 11:

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

Clause – 12: Examination of work before covering up.

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

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

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

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

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

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



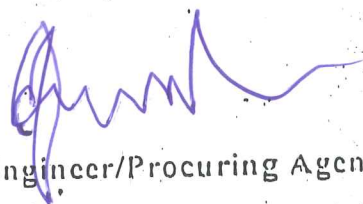
Clause 18: Financial Assistance /Advance Payment.

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

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

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

Divisional Accountant



Executive Engineer/Procuring Agency

Contractor

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