



# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT

Office of the Chief Engineer (Building), KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.  
Phone. 021-99230951 E-mail. cm.ed.kmc.@ gmail.com

No. CE(Bldg)/ED/KMC/ 86 /18

Dated:- 19-03-2018

### NOTICE INVITING TENDERS Through Website of SPPRA & KMC

Tenders in sealed covers are invited on Schedule Plus offer rate basis through single stage one envelope method for the following works from the reputable and experienced firm / contractor having NTN certificate, valid Professional Tax certificate, Registered with Sindh Revenue Board and statement of turnover at least 3 years.

#	Tender Reference No.	Name of Scheme	Estimated Cost	Bid Security	Tender Cost
1.	CE(Bldg)/ED/KMC 07/2017-18	Essential Development Work of Slaughter House and Cattle Piri Old CNG Bus Terminal Gadap Town, KMC.	Rs.9,94,978/=	Rs.20,000/=	Rs.2,500/=
2.	CE(Bldg)/ED/KMC 08/2017-18	Providing & Laying Cement Concrete Topping and other (Civil) Work at Slaughter House Northern By-Pass Link Road, KMC.	Rs.9,99,497/=	Rs.20,000/=	Rs.2,500/=
3.	CE(Bldg)/ED/KMC 09/2017-18	Rehabilitation of Slaughter House / Cattle Piri in Orangi Town, KMC.	Rs.9,94,181/=	Rs.20,000/=	Rs.2,500/=
4.	CE(Bldg)/ED/KMC 10/2017-18	Up-lifting of Slaughter House under Veterinary Services Department near Mochko Police Chowky new Manghopir Gadap Town, KMC.	Rs.9,16,848/=	Rs.18,400/=	Rs.2,500/=
5.	KMC/CM/ED/ 75/2015-16 (Re-invite)	Providing Boring i/c all Accessories & Improvement of Pavilion Area at KMC Football Stadium District South, KMC.	Rs.7,91,000/=	Rs.15,900/=	Rs.2,500/=
6.	KMC/CM/ED/ 150/2015-16 (Re-invite)	Restoration / Maintenance of Football Ground & Improvement of Underground Tank Adjunct of Urdu Football Stadium Marvick Road UC-05, District South, Karachi.	Rs.7,33,000/=	Rs.14,700/=	Rs.2,500/=

Tender schedule shall be as follows:


SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender.	From <b>26-03-2018</b> to <b>09-04-2018</b> During Office Hours	Office of the Chief Engineer (Building), KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender.	up to <b>10-04-2018</b> <b>2:00 P.M</b>	As above
3. Opening of Tender.	<b>10-04-2018</b> At <b>2:30 P.M</b>	As above

### TERMS & CONDITIONS.

1. In case due to any reason, if the tenders are not responded on the above date, the next date of submission and opening will be **26-04-2018** and the tender documents will be available for sale up to **25-04-2018** at the same time and venue as mentioned above.
2. The tender documents will be issued to the contractor on submission of written request on letter head and on payment of non-refundable cost of tender price through pay order from any schedule Bank in favor of KMC. Bid Security in shape of pay order / bank guarantee from any schedule Bank in favor of

KMC as mentioned above should be enclosed with the bid otherwise the tender will be rejected. No tender will be sold on the tender opening date.

3. In Case the date of opening or last date of sale is declared as 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 of sale and submission and opening of tenders accordingly. The time and venue shall remain the same.
4. The total bid amount as well as the rates of items must be filled both in figures and words and in case any correction made by the contractor himself then each correction must be initialed by the Contractor, otherwise the tenders are liable to be summarily rejected.
5. **Substantial Responsive Bid:**  
Only those bids, which comply with each eligibility criteria as well as minimum qualification criteria attached with the tender documents shall be declared substantially responsive bids at the time of tender opening and will be eligible for further evolution, otherwise the same will be declared as non-responsive / rejected.
6. The bidder is required to submit the above information, the signed evidence against evaluation criteria along with their bids. However Joint venture between two or more firms is allowed subject to compliance of conditions of stipulated rules of PEC.
7. If any fake documents are found then the tender is liable to be rejected/cancelled with out any compensation and with penalty as per rules.
8. Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
9. If a bidder submits a seriously unbalanced bid then he may be required to deposit extra performance security to a level sufficient to protect the procuring agency against financial losses, failing which the submitted bid will be rejected or bid security be forfeited as deemed appropriate by KMC.
10. Bid Security of the unsuccessful bidder shall be released once the contract has been finalized with the successful bidder or the validity period has expired.
11. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules 2010.
12. The conditions of contract are available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

  
**Chief Engineer (Buildings)**  
**Engineering Department, KMC.**

**Not to be Published**

**Director (CB)SPPRA, G.O.S.**

With the request to upload on the SPPRA's website (Copies of BOQs, Bidding Data (duly filled) procurement plan for the year 2017-2018 of each work and Standard Bidding Documents are also enclosed in soft copy (CD).

**Director (I.T)Computer Section, KMC.**

With the request to upload on the KMC's website.

1. D.G(TS), KMC.
2. Director Engineering Design & CM), KMC.
3. Superintending Engineer(Building).
4. Director (Accounts)E.D, KMC.

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 07 /2017-18

### **BILL OF QUANTITIES**

ESSENTIAL DEVELOPMENT WORK OF SLAUGHTER HOUSE AND  
CATTLE PIRI OLD CNG BUS TERMINAL GADAP TOWN, KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,94,978/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Essential Development Work of Slaughter House and Cattle Piri Old CNG Bus Terminal Gadap Town, KMC.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.9,94,978/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 10-04-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **Eligibility / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover atleast 3 years.
- v) Having minimum Experience in relevant field of 2 years.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** **ESSENTIAL DEVELOPMENT WORK OF SLAUGHTER HOUSE AND CATTLE PIRI OLD CNG BUS TERMINAL GADAP TOWN, KMC.**

Estimated Cost: **Rs.9,94,978/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Concrete Plain 1:3:6.	27	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise Only.	353
2.	Dismantling cement block masonry.	36	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	408
3.	Excavation in foundation of Building and other structures in ordinary soil.	2400	% 0 Cft	3554.38	Thirty Five Hundred Fifty Four & Thirty Eight Only	8530
4.	Cement concrete brick of stone ballast 1½" to 2" gauge 1:4:8.	198	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paise Only.	18,644
5.	Cement Plaster 1:4 up to 12' height ½" thick.	1600	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	36,543
6.	Erection & removal of centering for RCC or plain cement concrete works of partal wood (2 <sup>nd</sup> class) (ii) vertical.	1600	% Sft	3127.41	Thirty One Hundred & Twenty Seven & Forty One Paise Only.	50,038
7.	Fabrication of Tor Steel reinforcement for cement concrete including cutting bending lying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars).	56.25	P/Cwt	5001.70	Five Thousand One & Seventy Paise Only.	2,81,345
8.	Reinforced Cement Concrete including all labor and material except the cost of steel reinforced and it labor for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of single).	1400	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One paise Only.	3,62,054
9.	Cleaning / de-silting of manhole / inspection chambers i/c cleaning and rodding of connection sewers	3	P. No.	474.83	Rupees Four Hundred Seventy Four & Paise Eighty Three	1,424

	(Average 50'-0 per manhole) removing sewage and solid wastes and throwing outside KMC limits.				Only.	
10.	Cleaning inside sewerage line completely _____ original silt free specific dia meter of pipe line by labor and equipment mechanically / electrically driver i/c accessories like pulley's steel rope. Buckets and draggers sizing from 6"-18" dia etc.					
a)	12" dia.	300	P/Rft	80.50	Rupees Eighty & Paisa Fifty Only.	24,150
b)	15" dia.	400	P/Rft	96.60	Rupees Ninety Six & Paisa Sixty Only.	38,640
11.	Supplying best quality water rubber pipe 1" dia i/c loading unloading all charges of transportation etc _____ as per direction of E/I.	200	P/Rft	O/R.		
12.	Cartage of all kind material lead up to 15 miles.	6840	% Cft	1065.04	Rupees One Thousand Sixty Five & Paisa Four Only.	72,849

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: ESSENTIAL DEVELOPMENT WORK OF SLAUGHTER HOUSE AND CATTLE PIRI  
OLD CNG BUS TERMINAL GADAP TOWN, KMC.

Estimated Cost:- Rs. 9,94,978/=  
Bid Security:- Rs. 20,000/=  
Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART – A:</b> (Items Based on S/R) amounting to Rs.8,94,978/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b>PART – B:</b> (Items Based on O/R)	Rs. _____
	<b>TOTAL A+B</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
(in Figure) (In Words) \_\_\_\_\_  
\_\_\_\_\_ for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from  
\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

**Completion Time : 15 Days**  
**Penalty per day: Rs. 2,500/=**

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.

**Signature of the Contractor with Stamp**

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

Checked By:- \_\_\_\_\_



# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 08 /2017-18

### **BILL OF QUANTITIES**

PROVIDING & LAYING CEMENT CONCRETE TOPPING AND OTHER  
(CIVIL) WORK AT SLAUGHTER HOUSE NORTHERN BY-PASS LINK  
ROAD, KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,99,497/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **Eligibility / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover atleast 3 years.
- v) Having minimum Experience in relevant field of 2 years.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

**Signature of the Bidder with Stamp**

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Providing & Laying Cement Concrete Topping and other (Civil) Work at Slaughter House Northern By-Pass Link Road, KMC.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.9,99,497/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 10-04-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** **PROVIDING & LAYING CEMENT CONCRETE TOPPING AND OTHER (CIVIL) WORK AT SLAUGHTER HOUSE NORTHERN BY-PASS LINK ROAD, KMC.**

Estimated Cost: **Rs.9,99,497/=**

Earnest Money: **Rs.20,000/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling Cement Concrete Plain 1:3:6.	15	% Cft	1306.80	Thirteen Hundred Six & Eighty Paise Only.	196
2.	Dismantling cement block masonry.	61	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	692
3.	Excavation in foundation of Building and other structures i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead upt 50 ft (in hard soil or soft murrum).	1687	% 0 Cft	3554.38	Thirty Five Hundred Fifty Four & Thirty Eight Only	5,996
4.	Filling, watering and ramming earth in floors with surplus earth from foundation lead up to one chain and lift up to 5 ft.	8490	% 0 Cft	1512.50	Rupees Fifteen Hundred Twelve & Paise Fifty Only.	12,841
5.	Cement concrete brick of stone ballast 1½" to 2" gauge 1:4:8.	2056	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paise Only.	1,93,599
6.	P/L 1 ½" thick topping i/c 1:2:4 i/c surface finishing and dividing in to panel.	4687	% Sft	2548.29	Rupees Twenty Five Hundred Forty Eight & Paise Twenty Nine Only.	1,19,438
7.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joints & curing etc complete.	1249	% Cft	15771.01	Fifteen Thousand Seven Hundred & Seventy One & One Paise Only.	1,96,980
8.	Cement Plaster 1:4 up to 12' height ½" thick.	4810	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	1,09,857
9.	Erection & removal of centering for RCC or plain cement concrete works of partal wood (2 <sup>nd</sup> class).	160	% Sft	3127.41	Thirty One Hundred & Twenty Seven & Forty One Paise Only.	5,004
10.	Cement concrete plain including placing compacting, finishing and curing, complete 1:2:4.	53	% Cft	14429.25	Rupees Fourteen Thousand Four Hundred Twenty Nine & paise Twenty Five Only.	7,647

11.	Fabrication of Tor Steel reinforcement for cement concrete including cutting bending lying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars).	0.642	P/Cwt	5001.70	Five Thousand One & Seventy Paise Only.	3,211
12.	Reinforced Cement Concrete including all labor and material except the cost of steel reinforced and it labor for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of single).	18	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One paise Only.	4,655
13.	Providing & fixing G-I pipe i/c cutting & fitting and i/c the cost breaking through floor and walls making good etc painting two coats after cleaning the pipe etc i/c welding all side the junction and pipe i/c loading unloading all charges of transportation as per direction of E/I.					
a)	2" dia.	300	P/Rft	O/R		
b)	3" dia.	200	P/Rft	O/R		
14.	Distempering Three Coats.	5500	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	59,381
15.	Providing & fixing steel up to ½" dia pre-cast Iron (Hinges) (S) shape i/c cutting fitting welding i/c complete as per direction of E/I.	80	Each	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: PROVIDING & LAYING CEMENT CONCRETE TOPPING AND OTHER (CIVIL) WORK AT SLAUGHTER HOUSE NORTHERN BY-PASS LINK ROAD, KMC.

Estimated Cost:- Rs. 9,99,497/=

Bid Security:- Rs. 20,000/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART – A:</b> (Items Based on S/R) amounting to Rs.7,19,497/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b>PART – B:</b> (Items Based on O/R)	Rs. _____
	<b>TOTAL A+B</b>	Rs. _____

The total amount is Rs. \_\_\_\_\_ (in Figure) (Rupees \_\_\_\_\_ (In Words) \_\_\_\_\_ for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

**Completion Time : 15 Days**

**Penalty per day: Rs. 2,500/=**

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.

**Signature of the Contractor with Stamp**

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

Checked By:- \_\_\_\_\_

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 09 /2017-18

### **BILL OF QUANTITIES**

REHABILITATION OF SLAUGHTER HOUSE / CATTLE PIRI IN ORANGI  
TOWN, KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,94,181/=

Bid Security: - Rs.20,000/=

Tender Cost: - Rs.2,500/=

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Rehabilitation of Slaughter House / Cattle Piri in Orangi Town, KMC.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.9,94,181/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.20,000/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 10-04-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_



# **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

## **Eligibility / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** UP-LIFTING OF SLAUGHTER HOUSE UNDER VETERINARY SERVICES DEPARTMENT NEAR MOCHKO POLICE CHOWKY NEW MANGHOPIR GADAP TOWN, KMC.

Estimated Cost: **Rs.9,16,848/=**

Earnest Money: **Rs.18,400/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Cement Plaster 1:4 up to 12' height ½" thick.	11000	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	2,51,232
2.	Providing & fixing G-I pipe i/c cutting & fitting and i/c the cost breaking through floor and walls making good etc painting two coats after cleaning the pipe etc i/c welding all side the junction and pipe i/c loading unloading all charges of transportation as per direction of E/I.					
a)	2" dia.	100	P/Rft	O/R		
b)	3" dia.	50	P/Rft	O/R		
3.	Distempering Three Coats.	11000	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	1,18,761
4.	Providing & fixing steel up to ½" dia pre-cast Iron (Hinges) (S) shape i/c cutting fitting welding i/c complete as per direction of E/I.	50	Each	O/R		
	<b><u>Electrical Work.</u></b>					
5.	P/L main or sub-main PVC insulated with size 4-7/064 16 mm <sup>2</sup> copper conductors in 1 ½" dia PVC conduit on surface.	60	P/Meter	1169.00	Rupees Eleven Hundred & Sixty Nine Only.	70,140
6.	P/L main or sub-main PVC insulated with size 3-7/064 16 mm <sup>2</sup> copper conductors in 1 ¼" dia PVC conduit recessed in the wall or column as required.	50	P/Meter	935.00	Rupees Nine Hundred & Thirty Five Only.	46,750

7.	P/L main or sub-main PVC insulated with size 3-3/036 copper conductors in 3/4" dia as required.	50	P/Meter	191.00	Rupees One Hundred & Ninety One Only.	9,550
8.	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	91	Each	1130.00	Rupees Eleven Hundred & Thirty Only.	1,02,830
9.	P/F junction box as per following specification size of box 8"x6"x4" MS plate size 16 SWG thick clamp with nuts bolts cover plate with screw painting two coats etc complete.	1	Each	800	Rupees Eight Hundred Only.	800
10.	Providing & Fixing of street light 250 watts (SON) having IP-54 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	10	Each	10,105	Ten Thousand One Hundred & Five Only.	1,01,050
11.	P/F two way SP 5 amp switch surface type.	50	Each	60.00	Rupees Sixty Only.	300
12.	P/F brass bracket lamp holder 12mm 1/2" dia bracket.	5	Each	72.00	Rupees Seventy Two Only.	360
13.	P/F brass holder.	10	Each	70	Rupees Seventy Only.	700
14.	P/F bracket fan 18" dia good quality.	5	Each	2791.00	Rupees Twenty Seven Hundred & Ninety One Only.	13,955

**KARACHI METROPOLITAN CORPORATION  
ENGINEERING DEPARTMENT**

Subject: UP-LIFTING OF SLAUGHTER HOUSE UNDER VETERINARY SERVICES  
DEPARTMENT NEAR MOCHKO POLICE CHOWKY NEW MANGHOPIR GADAP  
TOWN, KMC.

Estimated Cost:- Rs. 9,16,848/=

Bid Security:- Rs. 18,400/=

Tender Cost: - Rs. 2,500/=

I / We hereby quoted as follows:

1.	<b><u>PART – A:</u></b> (Items Based on S/R) amounting to Rs.3,69,993/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b><u>PART – B:</u></b> (Items Based on O/R)	Rs. _____
3.	<b><u>PART – C:</u></b> (Items Based on S/R) amounting to Rs.3,46,855/=	Rs. _____
<b>GRAND TOTAL (A+B+C)</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
(in Figure) (In Words)

\_\_\_\_\_ for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from  
\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

**Completion Time : 15 Days**

**Penalty per day: Rs. 2,500/=**

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.

**Signature of the Contractor with Stamp**

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

Checked By:- \_\_\_\_\_

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.CE(Bldg)/ED/KMC/ 10 /2017-18

### **BILL OF QUANTITIES**

UP-LIFTING OF SLAUGHTER HOUSE UNDER VETERINARY SERVICES  
DEPARTMENT NEAR MOCHKO POLICE CHOWKY NEW MANGHOPIR  
GADAP TOWN, KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.9,16,848/=

Bid Security: - Rs.18,400/=

Tender Cost: - Rs.2,500/=

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Up-lifting of Slaughter House under Veterinary Services Department near Mochko Police Chowky new Manghopir Gadap Town, KMC.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.9,16,848/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.18,400/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 10-04-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **Eligibility / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** **UP-LIFTING OF SLAUGHTER HOUSE UNDER VETERINARY SERVICES DEPARTMENT NEAR MOCHKO POLICE CHOWKY NEW MANGHOPIR GADAP TOWN, KMC.**

Estimated Cost: **Rs.9,16,848/=**

Earnest Money: **Rs.18,400/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Cement Plaster 1:4 up to 12' height ½" thick.	11000	% Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paise Only.	2,51,232
2.	Providing & fixing G-I pipe i/c cutting & fitting and i/c the cost breaking through floor and walls making good etc painting two coats after cleaning the pipe etc i/c welding all side the junction and pipe i/c loading unloading all charges of transportation as per direction of E/I.					
a)	2" dia.	100	P/Rft	O/R		
b)	3" dia.	50	P/Rft	O/R		
3.	Distempering Three Coats.	11000	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paise Only.	1,18,761
4.	Providing & fixing steel up to ½" dia pre-cast Iron (Hinges) (S) shape i/c cutting fitting welding i/c complete as per direction of E/I.	50	Each	O/R		
	<b><u>Electrical Work.</u></b>					
5.	P/L main or sub-main PVC insulated with size 4-7/064 16 mm <sup>2</sup> copper conductors in 1 ½" dia PVC conduit on surface.	60	P/Meter	1169.00	Rupees Eleven Hundred & Sixty Nine Only.	70,140
6.	P/L main or sub-main PVC insulated with size 3-7/064 16 mm <sup>2</sup> copper conductors in 1 ¼" dia PVC conduit recessed in the wall or column as required.	50	P/Meter	935.00	Rupees Nine Hundred & Thirty Five Only.	46,750



7.	P/L main or sub-main PVC insulated with size 3-3/036 copper conductors in 3/4" dia as required.	50	P/Meter	191.00	Rupees One Hundred & Ninety One Only.	9,550
8.	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	91	Each	1130.00	Rupees Eleven Hundred & Thirty Only.	1,02,830
9.	P/F junction box as per following specification size of box 8"x6"x4" MS plate size 16 SWG thick clamp with nuts bolts cover plate with screw painting two coats etc complete.	1	Each	800	Rupees Eight Hundred Only.	800
10.	Providing & Fixing of street light 250 watts (SON) having IP-54 classification with 250 watt lamp, choke, capacitor & internal wiring complete in all respect at the height with the help of hydraulic and instruction of Engineer incharge.	10	Each	10,105	Ten Thousand One Hundred & Five Only.	1,01,050
11.	P/F two way SP 5 amp switch surface type.	50	Each	60.00	Rupees Sixty Only.	300
12.	P/F brass bracket lamp holder 12mm 1/2" dia bracket.	5	Each	72.00	Rupees Seventy Two Only.	360
13.	P/F brass holder.	10	Each	70	Rupees Seventy Only.	700
14.	P/F bracket fan 18" dia good quality.	5	Each	2791.00	Rupees Twenty Seven Hundred & Ninety One Only.	13,955

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: UP-LIFTING OF SLAUGHTER HOUSE UNDER VETERINARY SERVICES DEPARTMENT NEAR MOCHKO POLICE CHOWKY NEW MANGHOPIR GADAP TOWN, KMC.

Estimated Cost:- Rs. 9,16,848/=

Bid Security:- Rs. 18,400/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b>PART – A:</b> (Items Based on S/R) amounting to Rs.3,69,993/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b>PART – B:</b> (Items Based on O/R)	Rs. _____
3.	<b>PART – C:</b> (Items Based on S/R) amounting to Rs.3,46,855/=	Rs. _____
<b>GRAND TOTAL (A+B+C)</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
(in Figure) (In Words)

\_\_\_\_\_ for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.

(Name of Bank)

**Completion Time : 15 Days**

**Penalty per day: Rs. 2,500/=**

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named, & stamped by the authorized person of the firm and authorization letter for the authorized Person, if other than the signatory of the firm shall enclose signatory with the tender.
- All prevailing rules regarding condition of contract will be applicable.

**Signature of the Contractor with Stamp**

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

Checked By:- \_\_\_\_\_

# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 75 /2015-16(Re-invite)

### **BILL OF QUANTITIES**

PROVIDING BORING I/C ALL ACCESSORIES & IMPROVEMENT OF  
PAVILION AREA AT KMC FOOTBALL STADIUM DISTRICT SOUTH, KMC.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: -      Rs.7,91,000/=

Bid Security: -      Rs.15,900/=

Tender Cost: -      Rs.2,500/=

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Providing Boring i/c all Accessories & Improvement of Pavilion Area at KMC Football Stadium District South, KMC.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.7,91,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.15,800/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. 10-04-2018 at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **Eligibility / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:- PROVIDING BORING I/C ALL ACCESSORIES & IMPROVEMENT OF PAVILION AREA AT KMC FOOTBALL STADIUM DISTRICT SOUTH, KMC.**

Estimated Cost: **Rs.7,91,000/=**

Earnest Money: **Rs.15,900/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Boring for tube well in all water bearing soils from ground level up to 100 ft or 30.5 meter depth i/c sinking and with drawing of casing pipe.					
a)	80 mm (3" dia)	80	P/Rft	160.00	One Hundred & Sixty Rupees Only.	12,800
b)	100 mm (4" dia)	80	P/Rft	242.00	Two Hundred & Forty Two Rupees Only.	19,360
2.	Supplying & fixing M.S bail plug.	4	Each	2607.00	Twenty Six Hundred & Seven Only.	10,428
3.	Supplying & installing PVC strainers 'B' class of approved design quality and make i/c necessary sockets etc complete.					
a)	80 mm (3" dia)	80	P/Rft	166.35	One Hundred & Sixty Six Rupees & Paisa Thirty Five Only.	13,308
b)	100 mm (4" dia)	80	P/Rft	209.95	Two Hundred Nine Rupees & Paisa Ninety Five Only.	16,796
4.	Supplying & installing PVC blind pipe 'B' class of approved design quality and make i/c necessary sockets etc complete.					
a)	80 mm (3" dia)	80	P/Rft	119.70	One Hundred Nineteen Rupees & Paisa Seventy Only.	9,576
b)	100 mm (4" dia)	80	P/Rft	179.10	One Hundred Seventy Nine Rupees & Paisa Ten Only.	14,328
5.	Shrouding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following diameters of strainers.					
a)	80 mm (3" dia)	80	P/Rft	46.00	Forty Six Rupees Only.	3,680
b)	100 mm (4" dia)	80	P/Rft	49.00	Forty Nine Rupees Only.	3,920
6.	Plugging of joint of casing and blind pipe with cement concrete 1:1=1/2:3.	80	P/Rft	347.00	Three Hundred Forty Seven Rupees Only.	27,760

7.	Providing, laying UPVC pressure pipes of class 'D' (equivalent make) fixing in trench i/c cutting fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.					
a)	38 mm (1 ½" dia)	80	P/Rft	44.00	Forty Four Rupees Only.	3,520
b)	50 mm (2" dia).	80	P/Rft	66.00	Sixty Six Rupees Only.	5,280
c)	25 mm (1" dia).	80	P/Rft	28.00	Twenty Eight Rupees Only.	2,240
d)	80 mm (3" dia).	80	P/Rft	137.00	One Hundred & Thirty Seven Rupees Only.	10,960
8.	Supplying and installing 2 HP submersible pump complete fitting i/c electric connection board main to point etc complete.	1	Each	O/R		
9.	Supplying, stacking and spreading approved garden soil (sweet earth) free from salts, pebbles and grass root etc i/c lift and lead.	18488	P/Cft	O/R		
10.	Supplying, Stacking and spreading cow dung manure / slaughter house manure and mixing the same up to any depth in the already laid sweet earth i/c breaking clods, dressing fine for trees in pits and sprinkling water, raking and rolling complete.	6163	P/Cft	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: PROVIDING BORING I/C ALL ACCESSORIES & IMPROVEMENT OF PAVILION AREA AT KMC FOOTBALL STADIUM DISTRICT SOUTH, KMC.

Estimated Cost:- Rs. 7,91,000/=

Bid Security:- Rs. 15,900/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b><u>PART – A:</u></b> (Items Based on S/R) amounting to Rs.1,53,956/= % Above / Below / At Par the S/R.	Rs. _____
2.	<b><u>PART – B:</u></b> (Items Based on O/R)	Rs. _____
<b>TOTAL A+B</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_  
(in Figure) (In Words)

\_\_\_\_\_ for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from

\_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

**Completion Time : 90 Days**

**Penalty per day: Rs. 2,500/=**

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.

**Signature of the Contractor with Stamp**

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

\_\_\_\_\_

Checked By:-



# KARACHI METROPOLITAN CORPORATION

## ENGINEERING DEPARTMENT



Tender Reference No.KMC/CM/ED/ 150 /2015-16(Re-invite)

### **BILL OF QUANTITIES**

RESTORATION / MAINTENANCE OF FOOTBALL GROUND &  
IMPROVEMENT OF UNDERGROUND TANK ADJUNCT OF URDU  
FOOTBALL STADIUM MARVICK ROAD UC-05, DISTRICT SOUTH,  
KARACHI.

**NOTE:**

The Condition of contract will be available on KMC website ([www.karachicity.gov.pk](http://www.karachicity.gov.pk)).

Estimate Cost: - Rs.7,33,000/=

Bid Security: - Rs.14,700/=

Tender Cost: - Rs.2,500/=

## BIDDING DATA

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

- a) **Name of Procuring Agency:** Karachi Metropolitan Corporation(KMC).
- b) **Brief Description of Works:** Restoration / Maintenance of Football Ground & Improvement of Underground Tank Adjunct of Urdu Football Stadium Marvick Road UC-05, District South, Karachi.
- c) **Procuring Agency Address:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi.
- d) **Estimated Cost:** Rs.7,33,000/= (Tender Cost Rs.2,500/=)
- e) **Amount of Bid Security:** Rs.14,700/= (2%)
- f) **Period of Bid validity(days):** 90 days.
- g) **Security Deposit (Including bid security):** 10% of the total cost (2% of bid amount plus 8% from the bill).
- h) **Percentage, if any, to be deducted from bills:** 8%
- i) **Deadline for submission of bid along with time:** As per NIT
- j) **Venue, Time and date of bid Opening:** Office of the Chief Engineer (Building), Engineering Department, KMC situated at Old KBCA Building Ground Floor, behind Civic Center & adjacent KW&SB main office Gulshan-e-Iqbal, Karachi. **10-04-2018** at 2.30 Noon.
- k) **Liquidity damages:** Rs.2,500/= per day
- l) **Method of Procurement:** Single Stage One Envelope Method.
- m) **Deposit Receipt No Date & Amount:** \_\_\_\_\_

## **MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA**

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

### **Eligibility / Minimum Qualification Criteria:**

- i) NTN Certificate.
- ii) Valid Professional TAX.
- iii) Registered with Sindh Revenue Board.
- iv) Statement of Turnover at least 3 years with minimum amount of Rs.1.0 Million.
- v) Having minimum Experience of 3 years in relevant field.
- vi) Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- vii) Proof of previous experience of works of similar nature.

**Signature of the Bidder with Stamp**

**KARACHI METROPOLITAN CORPORATIN**  
**ENGINEERING DEPARTMENT**

**Subject:-** **RESTORATION / MAINTENANCE OF FOOTBALL GROUND & IMPROVEMENT OF UNDERGROUND TANK ADJUNCT OF URDU FOOTBALL STADIUM MARVICK ROAD UC-05, DISTRICT SOUTH, KARACHI.**

Estimated Cost: **Rs.7,33,000/=**

Earnest Money: **Rs.14,700/=**

Tender Cost: **Rs.2,500/=**

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling of cement concrete reinforcement separating steel from concrete and straightening the same.	160	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	8,712
2.	Excavation in foundation of building bridges and other structures i/c deg-belling dressing refilling around structure with excavated earth watering and ramming lead up to 5 ft (b) in ordinary soil.	3360	% 0 Cft	3176.25	Thirty One Hundred Seventy Six & Twenty Five Paise Only.	10,672
3.	Cement Concrete plain i/c placing compacting finishing and curing complete i/c screening washing of stone aggregate without shuttering. <b>Ratio 1:4:8</b>	252	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paise Only.	28,448
4.	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shuttering. <b>Ratio 1:3:6</b>	168	% Cft	12595.00	Twelve Thousand Five Hundred Ninety Five Only.	21,160
5.	Reinforced Cement Concrete including all labor and material except the cost of steel reinforced and it labor for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). a) RCC work in roof slab, beams, columns, rafts, lintels and other structural member laid in situ or pre-cast laid in position complete in all respects (i) <b>Ratio 1:2:4 90 Lbs Cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. .</b>	300	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One paise Only.	77,583
6.	Fabrication of mild steel reinforcement for cement concrete i/c cutting, bending, laying in	12.05	P/Cwt	4820.20	Forty Eight Hundred Twenty & Twenty Paise Only.	58,083

	position making joints and fastening i/c cost of binding wire (also includes removal of rust from bars).					
7.	Cement Plaster 1:4 up to 12' height ¾" thick.	985.30	P/Sft	3015.76	Three Thousand Five & Seventy Six Paisa Only.	29,714
8.	Providing & laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	215	% Sft	4411.82	Forty Four Hundred Eleven & Eighty Two Paisa Only.	9,485
9.	Providing & laying tiles National Tiles or equivalent on floor or wall facing in required color and pattern of any specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile.	1431.98	P/Sft	O/R		
10.	Supplying, staking and spreading approved garden soil (sweet earth) free from salts pebbles and grass root etc including root etc including lift and lead.	3838	P/Cft	O/R		
11.	Supplying, stacking and spreading cow dung manure / slaughter house manure and mixing the same up to any depth in the already laid sweet earth including breaking clods, dressing fine for trees in pits and sprinkling water, raking and rolling complete.	2400	P/Cft	O/R		
12.	Providing & laying UPVC pipes class 'D' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400 ft.					
a)	<b>38 mm (1½" dia)</b>	60	P/Rft	43	Forty Three Rupees Only.	2,580
b)	<b>19 mm (¾" dia)</b>	95	P/Rft	19	Nineteen Rupees Only	1,805
13.	Providing and fixing 2 HP motor i/c necessary fittings and accessories as per direction of Engineer in-charge.	1	Each	O/R		

**KARACHI METROPOLITAN CORPORATION**  
**ENGINEERING DEPARTMENT**

Subject: RESTORATION / MAINTENANCE OF FOOTBALL GROUND & IMPROVEMENT OF UNDERGROUND TANK ADJUNCT OF URDU FOOTBALL STADIUM MARVICK ROAD UC-05, DISTRICT SOUTH, KARACHI.

Estimated Cost:- Rs. 7,33,000/=

Bid Security:- Rs. 14,700/=

Tender Cost: - Rs.2,500/=

I / We hereby quoted as follows:

1.	<b><u>PART - A:</u></b> (Items Based on S/R) amounting to <b>Rs.2,48,242/=</b> <b>% Above / Below / At Par the S/R.</b>	Rs. _____
2.	<b><u>PART - B:</u></b> (Items Based on O/R)	Rs. _____
<b>TOTAL A+B</b>		Rs. _____

The total amount is Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ (In Words) \_\_\_\_\_ (in Figure) \_\_\_\_\_ for complete job.

I / We have attached a pay order bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued from \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ as per NIT.  
(Name of Bank)

**Completion Time : 60 Days**

**Penalty per day: Rs. 2,500/=**

**Note:**

- All rates quoted including the total amount of the bid shall be in figures & words (both).
- All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- All prevailing rules regarding condition of contract will be applicable.

**Signature of the Contractor with Stamp**

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

Checked By:- \_\_\_\_\_



# KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Engr. Shahab Anwer  
Director General (Technical Services)

512 JM, New M.A. Jinnah Road, Karachi  
Phone: 99230951 Fax: 989230952

No.DG/TS/KMC/528/2017

16, November, 2017

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR  
PROCUREMENT OF WORKS PERTAINING TO BUILDINGS ZONE  
ENGINEERING DEPARTMENT, KMC.

In pursuance of Rule 7 of Sindh Public Procurement Rules 2010, a Procurement Committee comprising the following Officers is hereby notified for procurement of works pertaining to Buildings Zone and performing responsibilities as per Rule 8 ibid:-

- |   |                   |
|---|-------------------|
| 1. Mr. S.M. Taha<br>Chief Engineer (Building / DED),<br>Engineering Department, KMC                   | Chairman          |
| 2. Mr. Atta Muhammad Memon<br>Executive Engineer (Low Cost Housing),<br>Karachi Development Authority | Member            |
| 3. Syed Rehan Arif<br>Asst. Accounts Officer (Building),<br>Engineering Department, KMC               | Member/ Secretary |

Director General (Technical Services)  
Karachi Metropolitan Corporation

Copy to :-

1. Metropolitan Commissioner, KMC
2. Dy. Director (Enf-I) Sindh Public Procurement Regularity Authority (SPPRA)
3. Procurement Committee Members through Chief Engineer Buildings Engg Deptt. KMC
4. Director Accounts, Engg. Dept. KMC
5. Secretary to Mayor, Karachi

AO  
A  
29/11

NO CE/B1/KMC/31/17  
20/11/2017

07/11/2017



## KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

512 JM, New M.A. Jinnah Road, Karachi  
Phone: 99230951 Fax: 989230952

No. Staff Engr/Engg/KMC/344/2017

06, November, 2017

**Subject: COMPLAINT REDRESAL COMMITTEE**

Consequent upon restructuring of Engineering Department, KMC vide order No. Secy/MC/KMC/1207 dated 23-20-2017 issued by the Metropolitan Commissioner, KMC, the formation of Complaint Redressal Committee previously constituted vide letter No. EE/CM/Engg. Dept/KMC/718/15 dated 03-12-2015 is hereby modified as under:

- |  |                    |
|--|--------------------|
| 1. Director General (Technical Services) KMC   | Chairman           |
| 2. Director (Planning) F&A, KMC  | Member             |
| ✓ 3. Chief Engineer (Buildings) Engg Deptt. KMC  | Member / Secretary |
| 4. An independent professional from the relevant Field concerning the procurement progress in Question to be nominated by the Head of procuring agency (as per approval by the competent authority from time to time and case to case basis) | Member             |
| 5. Director Accounts, Engg. Deptt. KMC   | Member             |

In case of complaints of buildings works, the Chief Engineer (Buildings) KMC will be replaced with the Chief Engineer (Zone-A) KMC.

This issues with the approval of Director General (Technical Services) KMC.

*Sewer*  
03/11/17  
Staff Engineer  
Engineering Department, KMC

*XENCP*  
A/O ✓

Copy to:-  
*S/11/2017*

1. Director Technical, Mayor Secretariat, KMC
2. Financial Advisor, KMC
3. Chief Engineers, Engineering Department, KMC (all)
4. Committee Members
5. Office Copy



بلدیہ عظیمی کراچی

میزانیہ

2017-2018

ترقیاتی مصارف

## میزانیہ برائے سال 2017-2018

## مصارف اصل سرمایہ

فارم - ب - ۲

اصل مصارف سال گزشتہ 2015-2016	منگور شدہ میزانیہ سال رواں 2016-2017	ترمیم شدہ تخمینہ سال رواں 2016-2017	میزانیہ 2017-2018	تفصیل	شعبہ ذیلی مد	BUDGET GRANT CODE		
						Main	Sub	As
				<b>ٹیلی کمیونیکیشن</b> 16-05-00	XVIII 7-F			
---	100,000	100,000	100,000	(i) فرنیچر کی خریداری	101	010	001	
94,000	200,000	200,000	200,000	(ii) کمپیوٹر اور دفتری سامان و آلات کی خریداری	101	030	000	
199,270	500,000	500,000	500,000	(iii) متفرق آلات کی خریداری برائے ٹیلیفون بورڈ	101	030	002	
19,500	50,000	50,000	---	(iv) واٹر کولر کی خریداری	101	032	004	
---	400,000	---	200,000	(v) کونسل سیکریٹریٹ کے PABX کے لئے اسپٹ اور یو پی ایس کی خریداری	101	032	004	
312,770	1,250,000	850,000	1,000,000	میزان				
				<b>ارین سرچ اینڈ ریکورڈ</b> 16-06-00	XVIII 7-G			
---	500,000	300,000	500,000	(i) دفتری سامان و آلات و فرنیچر کی خریداری	101	030	000	
-	500,000	300,000	500,000	میزان				
1,688,778	34,075,000	22,400,000	84,800,000	کل میزان				
				<b>انجینئرنگ</b> 13-00-00	XVIII 8-A			
---	200,000	200,000	500,000	(i) فرنیچر کی خریداری	101	010	000	
---	500,000	500,000	500,000	(ii) کمپیوٹر اور دفتری سامان کی خریداری	101	030	000	
-	700,000	700,000	1,000,000	میزان				
				<b>الیکٹریکل اینڈ میکینیکل</b> 13-02-00	XVIII 8-A1			
---	500,000	---	500,000	(i) اسفالت پائٹ کی تجدید و ترمیم	101	020	004	
1,000,000	15,000,000	3,000,000	10,000,000	(ii) سڑکوں اور عمارت کے لئے الیکٹریکل و میکینیکل سامان کی خریداری	101	043	002	
157,300	1,500,000	500,000	1,000,000	(iii) پانی کے پمپوں اور الیکٹریک موٹروں کی تبدیلی فراہمی	101	043	005	
96,300	100,000	---	100,000	(iv) واٹر کولر کی خریداری	101	032	001	
1,253,600	17,100,000	3,500,000	11,600,000	میزان				
1,253,600	17,800,000	4,200,000	12,600,000	کل میزان				

2015-2016	اصل سالانہ	2016-2017	2016-2017	2016-2017	2017-2018	13-00-00			
						ذاتی	Main	Sub	
						VIII-A-6			
						اختصاصی			
						تعمیرات			
						13-00-00			
1,384,603	اصل سالانہ	1,000,000	1,000,000	1,000,000	1,000,000	610	631	001	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
64,500	اصل سالانہ	1,000,000	1,000,000	500,000	1,000,000	610	631	002	بڑی قدر کی تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
11,825	اصل سالانہ	1,500,000	1,500,000	1,500,000	1,500,000	610	601	000	اور دیگر مختص کردہ سالانہ دستوں کے تحت
---	اصل سالانہ	2,000,000	2,000,000	2,000,000	2,000,000	610	601	001	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
163,025	اصل سالانہ	1,500,000	1,500,000	1,500,000	1,500,000	610	601	002	مختص کردہ سالانہ دستوں کے تحت
674,688	اصل سالانہ	5,000,000	5,000,000	2,000,000	5,000,000	610	611	000	مختص کردہ سالانہ دستوں کے تحت
---	اصل سالانہ	100,000	100,000	100,000	200,000	610	641	000	بڑی قدر کی تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
6,985,451	اصل سالانہ	50,000,000	50,000,000	10,000,000	40,000,000	610	003	003	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
---	اصل سالانہ	3,000,000	3,000,000	---	3,000,000	610	611	001	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
973,060	اصل سالانہ	---	---	---	---	610	601	004	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
1,918,685	اصل سالانہ	3,500,000	3,500,000	3,500,000	5,000,000	610	601	005	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
---	اصل سالانہ	5,000,000	5,000,000	1,000,000	3,500,000	610	601	006	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
---	اصل سالانہ	2,000,000	2,000,000	1,000,000	2,000,000	610	641	001	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت
12,175,837	اصل سالانہ	75,600,000	75,600,000	24,100,000	65,700,000	610	001	001	تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت

تعمیرات کیلئے مختص کردہ سالانہ دستوں کے تحت

میزانیہ برائے سال 2017-2018

حکمہ جاتی کام (مصارف جاریہ)

فارم-ب-۲

اصل مصارف سال گزشتہ 2015-2016	منگور شدہ میزانیہ سال رواں 2016-2017	ترمیم شدہ تخمینہ سال رواں 2016-2017	میزانیہ 2017-2018	تفصیل	ذیلی	BUDGET GRANT CODE		
						Main	Sub	As
				ٹرانسپورٹ اینڈ کیونیکیشن 14-00-00	IX-A-6			
95,000	150,000	----	150,000	(i) گاڑیوں کی مرمت و دیکھ بھال		611	631	000
----	100,000	----	100,000	(ii) دفتری مشینوں کی مرمت و دیکھ بھال		611	601	000
----	500,000	----	500,000	(iii) ٹریک سگنلز کی مرمت و دیکھ بھال		611	611	000
500,000	1,500,000	----	1,500,000	(iv) انٹرنیٹس ٹرینلز کی دیکھ بھال		611	601	001
3,433,564	3,000,000	3,000,000	3,000,000	(v) سی این جی بسوں کی مرمت و درستی		611	601	002
4,028,564	5,250,000	3,000,000	5,250,000	میزان				
				انٹریپرائز اینڈ انوسٹمنٹ پروموشن 06-00-00	X-A-6			
278,089	300,000	300,000	300,000	(i) گاڑیوں کی مرمت و دیکھ بھال		601	631	000
7,000	200,000	200,000	200,000	(ii) دفتری مشینوں کی مرمت و دیکھ بھال		601	641	000
285,089	500,000	500,000	500,000	میزان				
91,187,832	270,570,000	178,705,000	251,685,000	میزان اول تا دسمبر ۲۰۱۷				

## میزانیہ برائے سال 2017-2018

تعمیرات (ترقیاتی مصارف)

فارم - ب. ۲۰

اصل مصارف سال گزشتہ 2015-2016	منگور شدہ میزانیہ سال رواں 2016-2017	ترمیم شدہ تخمینہ سال رواں 2016-2017	میزانیہ 2017-2018	تفصیل	ذیلی	BUDGET GRANT CODE		
						Main	Sub	As
---	250,000,000	80,000,000	250,000,000	اہم و بڑی شاہراہوں کی تعمیر و ترقی 13-01-00	XIV-A-1	103	301	000
				(۱) ایم اے جناح روڈ				
				(۲) شاہراہ فیصل				
				(۳) نشتر روڈ				
				(۴) مارچ پور روڈ				
				(۵) سر شاہ سلیمان روڈ				
				(۶) راشد منہاس روڈ				
				(۷) ۸۰۰۰ روڈ لائٹس				
				(۸) ۱۲۰۰۰ روڈ کورنگی				
				(۹) ایوا الحسن اصفہانی روڈ				
				(۱۰) علامہ شبیر احمد عثمانی روڈ				
				(۱۱) حسب ریور روڈ				
				(۱۲) شاہراہ ابن سینا				
				(۱۳) شہید ملت روڈ				
				(۱۴) یونیورسٹی روڈ				
				(۱۵) آئی آئی چندریگر روڈ				
				(۱۶) انیس ایم ٹوٹیک روڈ				
				(۱۷) شاہراہ پاکستان				
				(۱۸) مہراں ہائی وے				
				(۱۹) بندر روڈ				
				(۲۰) کورنگی روڈ				
				(۲۱) جیل روڈ				
				(۲۲) ہائی کلاچی روڈ				
				(۲۳) طارق روڈ				
				(۲۴) ابراہیم حیدری روڈ				
				(۲۵) جہا تعمیر روڈ				
				(۲۶) اسٹار گیس روڈ				
				(۲۷) ایچ ایچ ایس جی، آواز چوک				
				(۲۸) مختصر روڈ، ایچ ایچ ایس جی، آواز چوک				
	250,000,000	80,000,000	250,000,000					

میزانیہ برائے سال 2017-2018

تعمیرات (ترقیاتی معارف)

فارم . ب . ۲

اصل معارف سال گزشتہ 2015-2016	منقول شدہ میزانیہ سال رواں 2016-2017	ترمیم شدہ تخمینہ سال رواں 2016-2017	میزانیہ 2017-2018	تفصیل	ذیلی	BUDGET GRANT CODE		
						Main	Sub	As
				سڑکوں کی بیوند کاری و چورنگیوں، فنیاتھ دغیرہ کی تعمیر و ترقی 13-01-00 (۱) سڑکوں کی بیوند کاری، فنیاتھ، نالیماں کورٹ چورنگیوں و پیلوں و غیرہ کی نوری نو میت کی ترقی و درستی شمول کرش میٹرسن و غیرہ	XIV-A-2	103	301	001
22,767,585	300,000,000	50,000,000	250,000,000					
22,767,585	300,000,000	50,000,000	250,000,000	میزان				
22,767,585	550,000,000	130,000,000	500,000,000	کل میزان				

میزانیہ برائے سال 2017-2018  
تعمیرات (ترقیاتی مصارف)

فارم - ب ۲۰

اصل مصارف سال گزشتہ 2015-2016	منظور شدہ میزانیہ سال رواں 2016-2017	ترمیم شدہ تخمینہ سال رواں 2016-2017	میزانیہ 2017-2018	تفصیل	ذیلی XIV-B-1	BUDGET GRANT CODE		
						Main	Sub	As
6,705,577	50,000,000	10,000,000	100,000,000	اہم شاہراہوں اور چوراہوں پر روشنی کی فراہمی 13-02-00 (۱) ایم اے جناح روڈ (۲) شاہراہ فیصل (۳) نیشنل روڈ (۴) مارچور روڈ (۵) سر شاہ سلیمان روڈ (۶) راشد سنہاس روڈ (۷) ۸۰۰۰ روڈ لائن جس (۸) ۱۳۰۰۰ روڈ کورنگی (۹) ابوالحسن اصفہانی روڈ (۱۰) علامہ شبیر احمد عثمانی روڈ (۱۱) حبیب پور روڈ (۱۲) شاہراہ امین سینا (۱۳) شہید ملت روڈ (۱۴) یونیورسٹی روڈ (۱۵) آئی آئی چندریگر روڈ (۱۶) ایس ایم ٹی روڈ (۱۷) شاہراہ پاکستان (۱۸) مہراں ہائی وے (۱۹) بند روڈ (۲۰) کورنگی روڈ (۲۱) نیشنل روڈ (۲۲) مائی کلاچی روڈ (۲۳) طارق روڈ (۲۴) ابراہیم حیدری روڈ (۲۵) جہانگیر روڈ (۲۶) اشار گٹ روڈ (۲۷) ایکسپریس وے محمود آباد فیڈ روڈ (۲۸) منگھڑ پور روڈ بنارس روڈ سے مدینہ اگلست تک شاہراہ فیصل پر بجلی کے کاموں کی تکمیل	103	341	001	
---	50,000,000	---	---		(ii)	103	342	001
6,705,577	100,000,000	10,000,000	100,000,000					
29,476,162	650,000,000	140,000,000	600,000,000					

## میزانیہ برائے سال 2017-2018

## تعمیرات (ترقیاتی مصارف)

فارم . ب . ۲

اصل مصارف سال گزشتہ 2015-2016	منظور شدہ میزانیہ سال رواں 2016-2017	ترمیم شدہ تخمینہ سال رواں 2016-2017	میزانیہ 2017-2018	تفصیل	ذیلی نمبر	BUDGET GRANT CODE		
						Main	Sub	As
				اہم ترقیاتی پروجیکٹ / منصوبے 13-01-00	XV-A-1			
2,891,811	250,000,000	----	100,000,000	(۱) اورنگی کالج انڈسٹریل ایریا میں ترقیاتی کام	103	411	001	
----	150,000,000	10,000,000	100,000,000	(۲) نئے فائر اسٹیشن کی تعمیر و ترقی	103	411	002	
----	150,000,000	1,000,000	5,000,000	(۳) ایوانِ رفعت آڈیٹوریم (فیشی ریسٹورن) کی تعمیر	103	411	003	
----	300,000,000	----	200,000,000	(۴) خصوصی ترقیاتی پروجیکٹ (بھڑکھلی منگوری سیرو ایڈمنسٹریٹو)	103	411	004	
----	250,000,000	----	50,000,000	(۵) قہرستانوں کی اپ گریڈیشن اور چہار دیواری کی تعمیر	103	411	005	
----	100,000,000	----	20,000,000	(۶) ہاؤسنگ اسکیم خذبرائے کے اہم سی ملازمین	103	411	006	
----	150,000,000	----	----	(۷) مشترکہ منصوبے / پروجیکٹ	103	411	007	
----	100,000,000	----	45,000,000	(۸) آئی ٹی ٹاور کی تعمیر سے متعلق دیگر ترقیاتی کام	103	411	008	
----	50,000,000	10,000,000	----	(۹) کورڈور-1 پر ترقیاتی کام	103	411	009	
2,000,000	100,000,000	30,000,000	100,000,000	(۱۰) فلاحی اور روزانہ پائپس اور پیلوں کی ترقی و دیکھ بھال	103	411	010	
1,934,089	50,000,000	10,000,000	50,000,000	(۱۱) برساتی تالوں کی تعمیر و ترقی	103	411	011	
----	128,987,000	20,000,000	100,000,000	(۱۲) ذوالفقار آباد میں آئل ٹرینٹل کی تعمیر	103	411	012	
----	50,000,000	----	30,000,000	(۱۳) سٹی کونسل ہال کی عمارت کی تعمیر و ترقی بشمول جریدہ	103	411	013	
----	----	----	350,000,000	نقشہ و بجلی کے کام				
----	----	----	350,000,000	(۱۴) سہریاں (کلنگن) کی بہتری و درستی	113	411	014	
----	----	----	1,000,000,000	(۱۵) کراچی کی جملہ یونین کونسلز کی حدود (بشمول مخصوص نشستوں) میں ترقیاتی کام				
6,825,900	1,828,987,000	81,000,000	2,150,000,000	میزان				
				(ٹرانسپورٹ و کیونیکیشن) 14-00-00	XV-A-1			
----	40,000,000	----	40,000,000	(۱۵) اہم شاہراہوں پر پیڈسٹرین برج کی تعمیر	103	411	015	
----	20,000,000	----	20,000,000	(۱۶) روڈ مارکنگ اور ٹریک سائن	103	411	016	
99,875,627	350,000,000	80,000,000	350,000,000	(۱۷) کمرشل / پارکنگ پلازہ شہاب الدین مارکیٹ	103	411	017	
----	45,000,000	----	----	نزدیک پیرس مارکیٹ				
99,875,627	455,000,000	80,000,000	410,000,000	(۱۸) کلنگن میں پارکنگ پلازہ کی تعمیر	103	411	018	
106,701,527	2,283,987,000	161,000,000	2,560,000,000	میزان کل میزانیہ پانچ سو				



# **SPPRA BIDDING DOCUMENT**

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

*(For Contracts Costing up to Rs 2.5 MILLION)*

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

## Instructions to Bidders/ Procuring Agencies.

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

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

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

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

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

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

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

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

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

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

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

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

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

## BIDDING DATA

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

- (a). Name of Procuring Agency \_\_\_\_\_
- (b). Brief Description of Works \_\_\_\_\_
- (c). Procuring Agency's address:- \_\_\_\_\_
- (d). Estimated Cost:- \_\_\_\_\_
- (e). Amount of Bid Security:- \_\_\_\_\_ (Fill in lump sum amount  
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- \_\_\_\_\_ (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- \_\_\_\_\_  
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- \_\_\_\_\_
- (i). Deadline for Submission of Bids along with time :- \_\_\_\_\_
- (j). Venue, Time, and Date of Bid Opening:- \_\_\_\_\_
- (k). Time for Completion from written order of commence: - \_\_\_\_\_
- (L). Liquidity damages:- \_\_\_\_\_ (0.05 of Estimated Cost or Bid cost  
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

## Conditions of Contract

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

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the 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 confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

### **Clause – 7: Payments.**

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

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

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

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

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

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

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

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

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

#### **Clause-10: Quality Control.**

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



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

**Clause – 11:**

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

**Clause – 12: Examination of work before covering up.**

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

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

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

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

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

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

**Clause –18: Financial Assistance /Advance Payment.**

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

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

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

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**

## BILL OF QUANTITIES

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

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

Amount TOTAL (a)

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

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

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

Contractor

Executive Engineer/Procuring Agency

**(B) Description and rate of Items based on Market (Offered rates)**

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount Rupees

Total (B) in words & figures:

Contractor

Executive Engineer/Procuring Agency

## Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/Procuring Agency