



OFFICE OF THE  
DISTRICT MUNICIPAL CORPORATION  
CENTRAL-KARACHI

Sharah-e-Ibne Sina, Nazimabad No-2, Karachi. Ph. 021 99260389 Fax No. 021 99260390

No.DMC(C)/MC/PS/ 412 /2018.

Karachi, dated 20.03 .2018.

To,

The Deputy Director (ENF-1),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh Karachi.

SUBJECT:- BIDDING DOCUMENTS OF NIT  
NO. DMC(C)/ 411 /2018 DATED:- 20.03.2018

Enclosed please find herewith Bidding Documents for all works mentioned in the subjected NIT for hoisting on the SPPRA Website Details of Documents given as under:-

1. N.I.T
2. Notification of Procurement Committee.
3. Notification of Complaint Redressal Committee.
4. Evaluation Qualification/Eligibility Criteria.
5. Bidding Documents Book  
(same will be issued with each work separately).
6. Bidding Data.
7. Bill of Quantities/Schedule.
8. Annual Procurement Plan 2017-18
9. SPPRA hoisting Fee Pay order  
No. 00677748 Dated: 20.03.2018 Rs. 2000.00.

  
MUNICIPAL COMMISSIONER  
DISTRICT MUNICIPAL CORPORATION  
KARACHI CENTRAL



## DISTRICT MUNICIPAL CORPORATION CENTRAL KARACHI

Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, Near Gujro Nallah,  
Karachi. Ph: 021-99260342 Fax No. 021-99260343. Email: [dmccentral.karachi2@gmail.com](mailto:dmccentral.karachi2@gmail.com)

NO: DMC(C)/MC/ 411 /2018

Karachi, Dated: 20 /03 /2018

### NOTICE INVITING TENDERS

(As per SPPRA Directives & Guidelines 2010 Amended-2017)  
Sealed Tenders are invited from all the interested Contractors / firms / Parties  
for the following works of DMC (Central).

S.#	NAME OF WORK	ESTIMATED COST	EARNEST MONEY	TENDER COST
01	PROVIDING/LAYING OF WATER LINE DIFFERENT DIA P.E. PIPE IN UC NO 04 NORTH KARACHI, NEW KARACHI ZONE, DMC-CENTRAL.	999693/-	20,000/=	1,000/-
02	CONSTRUCTION OF R.C.C CULVERT AT 5200 ROAD & PARPET WALL AT 2400 ROAD NEW KARACHI ZONE DMC (C).	999246/-	20,000/=	1,000/-
03	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF NORTH KARACHI NEW KARACHI ZONE DMC (C).	999509/-	20,000/=	1,000/-
04	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE ALONG HOCKEY STADIUM SECTOR 11/A NORTH KARACHI ZONE DMC (C).	999509/-	20,000/=	1,000/-
05	IMPROVEMENT/REPAIRING OF WATER LINES IN THE AREA OF NORTH KARACHI NEW KARACHI ZONE DMC (C).	999602/-	20,000/=	1,000/-
06	IMPROVEMENT/REPAIRING OF WATER LINES IN THE AREA OF NEW KARACHI, NEW KARACHI ZONE DMC (C).	999602/-	20,000/=	1,000/-
07	IMPROVEMENT / REPAIR OF ROAD FROM HOUSE NO B-237 TO B-229 SEC 11-A UC NO 04 NEW KARACHI ZONE, DMC-CENTRAL.	999097/-	20,000/=	1,000/-
08	IMPROVEMENT OF SEWERAGE LINE IN SECTOR 11-A, UC NO.04 NEW KARACHI ZONE, DMC-CENTRAL.	999230/-	20,000/=	1,000/-
09	CONSTRUCTION OF DUSTBIN IN UC-14 NEW KARACHI ZONE DMC-CENTRAL.	999917/-	20,000/=	1,000/-

10	IMPROVEMENT / REPAIR OF LINK ROAD & FOOTPATH IN SECTOR 11-D, UC NO-06, NEW KARACHI ZONE,DMC-CENTRAL.	999097/-	20,000/=	1,000/-
11	DESALTING OF S.W DRAIN AT 2200 ROAD FROM 5000 ROAD TO BOX CULVERT NEAR 7000 ROAD, NEW KARACHI ZONE,DMC-CENTRAL.	999130/-	20,000/=	1,000/-

**TERMS & CONDITIONS:**

Tenders schedule shall be as follows:-

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and Issuance of Tenders	Tender Documents will be issued from <u>22-03-2018</u> to <u>06-04-2018</u> During the Office Hours	i). Office of the Superintending Engineer, DMC(Central), Karachi, at Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi ii). Bidding document can be downloaded from the SPPRA Website ( <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> ).
Dropping of Tenders	<u>09-04-2018</u> at 2:00 pm	At Council Hall, 2 <sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi
Opening of Tenders	<u>09-04-2018</u> at 3:00 pm	At Council Hall, 2 <sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi

1. 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 10-04-2018 at 2:30 pm and the tender documents will also be available on 25-04-2018 during Office hours.
2. 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(Central), Karachi**, and bidding document can also be downloaded from the SPPRA Website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.
3. The Earnest Money equal 2% of offered rates/amount of Open Rate items and Earnest Money of schedule items mentioned against each work in shape of pay order from any scheduled Bank in favour of **DMC(Central), Karachi** must be enclosed with tender documents, otherwise the tender will be rejected.
4. 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. In addition, the bidders

must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their tenders will be summarily rejected.

5. If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
6. 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.
7. All the tenders will be dropped on as per above Schedule upto 02:00 pm and will be opened by the Procurement Committee, DMC(Central At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi at 3:00 pm in presence of the such Contractors/Parties/Firms/Bidders who wish to be present.
8. 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.
9. The Authority of DMC(Central), Karachi 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.
10. Tenders will not be received after the schedule time.
11. Bid validity period 90 days.

**12. Eligibility Criteria :-**

- Valid NTN Certificate.
- Registration with Sindh Revenue Board.
- Minimum Three Years Experience of relevant field.
- Turnover last three years.



**MUNICIPAL COMMISSIONER**  
**District Municipal Corporation**  
**Central – Karachi.**

Note to be Published  
Director (CB) SPPRA.

With a request to upload on SPPRA Website (Copies of BOQs, Bidding Date (duly filled) procurement plan for the year 2016-2017, of each work and Standard Bidding Documents Letter of Procurement Committee, Letter of CRC Committee are inside the soft copy (CD).

C.C. to :-

1. The Deputy Director (ENF-1), Sindh Public Procurement regularity authority Sindh Karachi.
2. PS to Managing Director, SPPRA, GOS, Karachi.
3. The Chairman, DMC (Central).
4. The Superintending Engineer, DMC(Central).
5. All Members of Procurement Committee.
6. Notice Board.



GOVERNMENT OF SINDH  
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 4<sup>th</sup> October, 2017

**NOTIFICATION**

**No. SO-V(LG)/36-43/2017:** With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking the Repair Maintenance & Development works to be executed within the jurisdiction of District (Central) in the financial year 2017-18 by District Municipal Corporation (Central), Karachi is hereby constituted under Section-7 of SPPRA Rule-2010:-

- |    |  |          |
|----|--|----------|
| 1) | Municipal Commissioner DMC (Central)     | Chairman |
| 2) | Assistant Accounts Officer DMC (Central) | Member   |
| 3) | Executive Engineer (KW&SB)               | Member   |

The functions and responsibilities of procurement committee shall be as under:-

(Section- SPPRA Rules 2010)

- i) Preparing bidding documents
- ii) Carrying out technical as well s financial revaluation of the bids
- iii) Preparing evaluation report as provide in Rule 45
- iv) Making recommendations for the award of contract to the competent authority and
- v) Perform any other function ancillary and incidental to the above

**-MUHAMMAD RAMZAN AWAN-  
SECRETARY TO GOVT. OF SINDH**

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

Karachi dated the 4<sup>th</sup> October, 2017

A copy is forwarded for information:-

- 01 The Director, Sindh Public Procurement Regulatory Authority, Karachi
- 02 The Chairman/Municipal Commissioner, DMC (Central), Karachi
- 03 The Superintending Engineer, DMC (Central), Karachi
- 04 The Director, Local Fund Audit, Karachi
- 05 The P.S to Secretary (LG), Local Government Department, Govt. of Sindh
- 06 The P.A to Special Secretary (LG), Local Government Department, Govt. of Sindh
- 07 Office order file

**DEPUTY SECRETARY (GENERAL)**

# DISTRICT MUNICIPAL CORPORATION KARACHI (CENTRAL)



Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina  
Nazimabad No.02, Near Gujro Nallah, Karachi.

Ph:021-99260342 Fax No. 021-99260343. Email: [dmccentral.karachi2@gmail.com](mailto:dmccentral.karachi2@gmail.com)

No: MC/PS/DMC(C)/ 445 /2017

Dated: 04-08-2017

**SUBJECT: CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE  
OF DISTRICT MUNICIPAL CORPORATION (CENTRAL).**

In compliance of Rules-31(1) SPPRA-2010 (Amended-2013) a Complaint Redressal Committee for the Year 2017-18 for District Municipal Corporation (Central) is hereby constituted comprising the following:-

1. *Chairman,*  
DMC (Central), Karachi..... *Chairman*
2. *Accounts Officer,*  
DMC (Central), Karachi..... *Member*
3. *Executive Engineer (KW&SB)*  
Not less than (BS-18)..... *Member*

**TOR:**

To act as guide line provided in Clause 31 of SPPRA Rules-2010 (Amended, 2013) if any complaint received from any aggrieved bidder.

  
**MUNICIPAL COMMISSIONER**  
*District Municipal Corporation*  
*(Central), Karachi*

*A copy is forwarded for information to:*

1. The Managing Director SPPRA, Sindh.
2. All Members of above mentioned Committee.
3. The Superintending Engineer, DMC (Central).
4. All Zonal XEN DMC (Central).
5. Office copy.

Method and procedure of procurement: Single State-One Envelope Procedure (Rule 46(1) of SPP Rule 2010(Amended2017)

**BIDDERS' ELIGIBILITY/ QUALIFICATION CRITERIA**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria
1	NTN Certificate
2	Valid Professional Tax
3	CNIC Copy
4	Registration with Sindh Revenue Board (SRB)
	<b>Qualification Criteria:</b>
1	Minimum three years' experience of relevant field.
2	Turnover of at least last three years.
3	Bid Security, as mentioned in the NIT & Bidding Documents is furnished.
4	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.
5	The contractor must mention their complete and correct present postal address in tender documents & quote the rates both in words & in figures. Incomplete / Conditional tenders will be not accepted. In addition, the bidders must furnish the documentary evidence against each eligibility criteria (as mentioned above) as well as minimum qualification criteria as included in the Bidding Documents & Pay order of Bids Security, Otherwise their tender will be summarily rejected without consideration of their bid amount.
6	Any correction / overwriting without initial & stamp of contractor shall declare the tender as rejected.
7	Those tenders which are in complete or received after the schedule date & time shall not be entertained and declared as Non-accepted.
8	Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection

# **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 prorate basis.

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

### **Clause – 3: Termination of the Contract.**

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

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

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

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

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

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

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

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

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

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

### **Clause – 7: Payments.**

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

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

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

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

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

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

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



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

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

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

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

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

**Clause – 11:**

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

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

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

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



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

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

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

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

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

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

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

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

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

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

**Contractor**

[REDACTED]

## 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 in Rupees

**Total (B) in words & figures:**

Contractor

Executive Engineer/Procuring Agency

**Summary of Bill of Quantities.**

<b>Cost of Bid</b>	<b>Amount</b>
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<b>1. (A) Cost based on Composite Schedule of Rates.</b>	
--	--

<b>2. (B) Cost based on Non/Offered Schedule of Rates.</b>	
--	--

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

**Contractor**

**Executive Engineer/Procuring Agency**



Provided that the works costing Rs. 2.5 million or less shall not require any registration with PEC.

**BIDDING DATA****Work No: 01 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

PROVIDING/LAYING OF WATER LINE DIFFERENT DIA P.E. PIPE IN UC NO 04 NORTH KARACHI, NEW KARACHI ZONE, DMC-CENTRAL.
--

(c).Procuring Agency's address: - D.M.C (Central) Shahr-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999693/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

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

At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahr-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 02 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

CONSTRUCTION OF R.C.C CULVERT AT 5200 ROAD & PARPET WALL AT 2400 ROAD NEW KARACHI ZONE DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Shahr-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999246/-

(e).Amount of Bid Security:-

Rs. 20,000/-

(Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%

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

90 Days

(g).Performance Security :-

10%

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

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

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

At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahr-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY



**BIDDING DATA****Work No: 03 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF NORTH KARACHI NEW KARACHI ZONE DMC (C).
--

(c).Procuring Agency's address:- D.M.C (Central) Shahr-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999509/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

(h).Percentage, if any, to be deducted from bills:- 7.5% Income Tax(i).Deadline for Submission of Bids along with time:- Dated:- \_\_\_\_\_ At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahr-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-(k).Time for Completion from written order of commence:- 90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s. \_\_\_\_\_

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 04 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE ALONG HOCKEY STADIUM SECTOR 11/A NORTH KARACHI ZONE DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999509/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

(i).Deadline for Submission of Bids along with time:- Dated:- \_\_\_\_\_ At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrh-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s. \_\_\_\_\_

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 05 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works 

IMPROVEMENT/REPAIRING OF WATER LINES IN THE AREA OF NORTH KARACHI NEW KARACHI ZONE DMC (C).
---

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:- Rs. 999602/-

(e).Amount of Bid Security:- Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%

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

(g).Performance Security :- 10%  
(in % age of bid amount/estimated cost equal to 10%)

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

(i).Deadline for Submission of Bids along with time:- Dated:- \_\_\_\_\_ At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-  
\_\_\_\_\_

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

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s. \_\_\_\_\_

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 06 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT/REPAIRING OF WATER LINES IN THE AREA OF NEW KARACHI, NEW KARACHI ZONE DMC (C).

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999602/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

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

At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrh-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA****Work No: 07 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF ROAD FROM HOUSE NO B-237 TO B-229 SEC 11-A UC NO 04 NEW KARACHI ZONE, DMC-CENTRAL.

(c).Procuring Agency's address:-

D.M.C (Central) Shahrh-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999097/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

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

At:- 2:00 PM(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrh-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

90 days(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 08 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT OF SEWERAGE LINE IN SECTOR 11-A, UC NO.04 NEW KARACHI ZONE, DMC-CENTRAL.

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999230/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

(i).Deadline for Submission of Bids along with time:- Dated:- \_\_\_\_\_ At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrh-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s. \_\_\_\_\_

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 09 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

CONSTRUCTION OF DUSTBIN IN UC-14 NEW KARACHI ZONE DMC-CENTRAL.

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999917/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

(i).Deadline for Submission of Bids along with time:- Dated:- \_\_\_\_\_ At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrh-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s. \_\_\_\_\_

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**BIDDING DATA**

**Work No: 10 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

IMPROVEMENT / REPAIR OF LINK ROAD & FOOTPATH IN SECTOR 11-D, UC NO-06, NEW KARACHI ZONE,DMC-CENTRAL.

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999097/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

(i).Deadline for Submission of Bids along with time:- Dated:- \_\_\_\_\_ At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrh-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to:M/s. \_\_\_\_\_

CONTRACTOR SIGNATURE

ISSUING AUTHORITY



**BIDDING DATA**

**Work No: 11 (2017-2018)**

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

(a).Name of Procuring Agency District Municipal Corporation-Central Karachi

(b).Brief Description of Works

DESALTING OF S.W DRAIN AT 2200 ROAD FROM 5000 ROAD TO BOX CULVERT NEAR 7000 ROAD, NEW KARACHI ZONE,DMC-CENTRAL.

(c).Procuring Agency's address:- D.M.C (Central) Sharah-e-Ibne Sina, Nazimabad No-2, Karachi.

(d).Estimated Cost:-

Rs. 999130/-

(e).Amount of Bid Security:-

Rs. 20,000/- (Fill in lump sum amount or in % age of bid amount/estimated cost, but not exceeding 5%)

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

90 Days

(g).Performance Security :-

10%

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

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

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

At:- 2:00 PM

(j).Venue, Time, and Date of Bid Opening:- At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi At:- 3:00 PM Dated:-

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

90 days

(l).Liquidity damages:- 0.10% 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10%.

(m)Tender Cost Receipt Pay Order No: \_\_\_\_\_

Date: \_\_\_\_\_

Amount: \_\_\_\_\_

Name of Bank \_\_\_\_\_

(n).Bidding Documents issued to: M/s.

CONTRACTOR SIGNATURE

ISSUING AUTHORITY

**INSTRUCTION TO BIDDERS**

Date: \_\_\_\_\_

Bid Reference No.: \_\_\_\_\_

**INSTRUCTION TO BIDDERS**

1. *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(Central), Karachi**, and bidding document can also be downloaded from the SPPRA Website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.*
2. *The Earnest Money equal 2% of offered rates/amount of Open Rate items and Earnest Money of schedule items mentioned against each work in shape of pay order from any scheduled Bank in favour of **DMC(Central), Karachi** must be enclosed with tender documents, otherwise the tender will be rejected.*
3. *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. In addition, the bidders must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their tenders will be summarily rejected.*
4. *If any fake documents are found then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.*
5. *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.*
6. *All the tenders will be dropped on as per above Schedule upto 02:00 pm and will be opened by the Procurement Committee, **DMC(Central At Council Hall, 2<sup>nd</sup> Floor, Head Office District Municipal Corporation-Central, Shahrah-e-Ibne Sina Nazimabad No.02, near Gujro Nallah, Karachi** at 3:00 pm in presence of the such Contractors/Parties/Firms/Bidders who wish to be present.*
7. *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.*
8. *The Authority of **DMC(Central), Karachi** 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.*
9. *Tenders will not be received after the schedule time.*
10. *Bid validity period 90 days.*

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 1 )/ (2017-2018)**

NAME OF WORK:- PROVIDING/LAYING OF WATER LINE DIFFERENT DIA P.E. PIPE IN UC NO 04 NORTH KARACHI, NEW KARACHI ZONE, DMC-CENTRAL.

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999693/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250. Sft	116.16	% Sft	1452/-
02	Dismantling stone melting etc complete	625. Cft	605/-	% Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	26000. Cft	4650/-	% 0Cft	120900/-
04	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10 Days	1500/-	Per Day	15000/-
05	Providing /Laying and fixing in trenched i/c fitting, joining & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				

CONTRACTOR SIGNATAURE

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	75 mm 3" dia 110 mm 4" dia 160 mm 6" dia 200 mm 8" dia 315 mm 12" dia	500 Rft 500 Rft 100 Rft - -	129/- 268/- 530/- 833/- 1998/-	P/Rft P/Rft P/Rft P/Rft P/Rft	64500/- 134000/- 53000/- - -
06	Providing and laying UPVC pipe of class B fixing in trench i/c cutting fitting and jointing With solvent cement i/c testing with water to a head of 61 meter or 200 ft				
	06" dia	500.Rft	259/-	P/Rft	129500/-
	04" dia	500.Rft	136/-	P/Rft	68000/-
	03" dia	500.Rft	90/-	P/Rft	45000/-
07	Manf., Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 spridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below;				
	12" dia	--	4726.00	P/Rft	--
	08" dia	--	2804.00	P/Rft	--
	06" dia	10.Rft	1984.00	P/Rft	19840/-
	04" dia	10.Rft	1229.00	P/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
09	P/F M.S tail pieces (Dholki) on AC pipe fabrication with 1/4" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
	12" dia	---	2997/-	Each	---
	08" dia	---	2199/-	Each	---
	06" dia	02.Nos	1422/-	Each	2844/-
	04" dia	02.Nos	1098/-	Each	2196/-
	03" dia	02.Nos	931/-	Each	1862/-

CONTRACTOR SIGNATAURE

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10 (a)	Tees (Equal)				
	12" dia	---	10968.75	Each	---
	08" dia	---	5250/-	Each	---
	06" dia	02.Nos	1950/-	Each	3900/-
	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75	Each	1937/-
(b)	Tees (Un-equal)				
	12x8	---	5250/-	Each	---
	12x6	01.Nos	4937.50	Each	4937/-
	12x4	01.Nos	3812.50	Each	3812/-
	8x4	01.Nos	3375/-	Each	3375/-
	6x4	01.Nos	1375.00	Each	1375/-
11	Cast iron special for AC pipe (Standard wt for "B" class) band.				
	08" dia	---	4330/-	Each	---
	06" dia	01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	12" dia	---	78000/-	Each	---
	08" dia	---	17940/-	Each	---
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	5460/-	Each	5460/-
	03" dia	01.No	4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail pieces of one flanged & other with socket i/c the cost of nuts, bolts & rubber packing labour etc complete.				
	12" dia	---	3821.00	Each	---
	08" dia	---	2790.00	Each	---
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-

CONTRACTOR SIGNATAURE

12" dia	---	2510/-	Each	---
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**COST OF SHEDULE ITEM Rs.811745/-**


**PART-(B) ITEM BASED OF NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC vatta 1:1 repairing of AC water line i/c excavation dewatering repairing backfilling etc. 18" dia 12" dia 08" dia 06" dia 04" dia	- 05 Nos. 02 Nos. 04 Nos. 10 Nos.	10000/- 7000/- 5000/- 4000/- 3000/-	Each Each Each Each Each	- 35000/- 10000/- 16000/- 30000/-
02	Const: of block masonry chamber of (inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outside wall surface 1" deep to roof slab including curing dewatering exaction refilling and disposal of surplus earth etc. 6x6x6 4x4x4	- 01 Nos	55923.00 28357.00	Each Each	28357/-
03	For extra depth beyond 4ft add or deduct as per site depth as per estimate for CC chamber	(+) 0.50 Ft	5000	P/Rft	2500/-
04	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.				
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2363.Rft	25/-	P/Rft	59091/-

**COST OF NON SHEDULE ITEM Rs.187948/-**

Nomenclature quantities and Rates have been checked by us

  
ASST:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

**CONTRACTOR SIGNATAURE**

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## Tender No.( 1 )/ (2017-2018)

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 811745/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 187948/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 2 )/ (2017-2018)**

NAME OF WORK:- CONSTRUCTION OF R.C.C CULVERT AT 5200 ROAD &amp; PARPET WALL AT 2400 ROAD NEW KARACHI ZONE DMC (C).

ESTIMATED COST OF THE WORK (IN RS.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999246/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	90 Cft	3327.50	% Cft	2995/-
02	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same.	480 Cft	5445.00	% Cft	26136/-
03	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50ft	846 Cft	1663.75	% 0Cft	1408/-
04	Excavation in foundation of building bridges and other structure including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft.	6300 Cft	3176.25	% 0 Cft	20010/-
05	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	5930 Cft	804.52	% Cft	47708/-
06	C.C plain i/c placing compacting, finishing & curing, complete i/c screening & washing at stone aggregate without shuttering (ratio 1;4:8)	141 Cft	11288.75	%Cft	15917/-
07	C.C plain i/c placing compacting, finishing & curing, complete i/c screening & washing at stone aggregate without shuttering (ratio 1;2:4)	700 Cft	14429.25	%Cft	101005/-

CONTRACTOR SIGNATAURE



08	Erection removal of centrereng for RCC or plain cement concrete works of Deodar wood (2nd class)	1300 Sft	7000/-	%Sft	91000/-
09	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c of using tor bars)	66.41 Cwt	5001.70	P/Cwt	332163/-
10	RCC work in roof slab, beams columns rafts lintels and other structural members laid in situ of precast laid in position complete in all respects. Ratio 1:2:4	1368 Cft	258.77	P/Cft	353997/-
11	Hire charges of the pumping set of upto 10 HP butt not less than 5 HP pumping out water form 15 ft dept trench	02 days	1500/-	P/Day	3000/-


**COST OF SHEDULE ITEM Rs.995339/-**

**PART-(B) ITEM BASED OF NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Extra for using SR cement in place of ordinary Portland cement etc (approved rate)	130.24 Cwt	30/-	P/Cwt	3907/-

**COST OF NON SHEDULE ITEM Rs.3907/-**

Nomenclature quantities and Rates have been checked by us

  
ASSTT:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

**CONTRACTOR SIGNATAURE**

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## Tender No.( 2 )/ (2017-2018)

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 995339/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 3907/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
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- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

**BILL OF QUANTITIES**  
**Tender No.( 3 ) / (2017-2018)**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE  
 LINE IN DIFFERENT PLACES OF NORTH KARACHI NEW  
 KARACHI ZONE DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999509/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	375 Sft	116.16	% Sft	436/-
02	Dismantling stone melting etc complete	187 Cft	605/-	% Cft	1311/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750 Cft	4650/-	% 0Cft	87187/-
		500 Cft	4650/- + 550/- 5200/-	% 0Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within a one chain as directed by E. Incharge providing fence guard	500 Cft	24150/-	% 0Cft	12075/-

CONTRACTOR SIGNATAURE

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	light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10 Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 8" Dia 12" Dia	1000 Rft 500 Rft	206.00 367.00	P/Rft P/Rft	206000/- 183500/-
07	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	19506 Cft	2760/-	% 0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	05 Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	05 Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34Nos	913.63	Each	31063/-

**COST OF SHEDULE ITEM Rs.608843/-**

**PART-(B) ITEM BASED OF NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Mainhole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27 Nos	14529/29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.64 Rft	2538.62/-	Per Rft	(-) 1625/-

**COST OF NON SHEDULE ITEM Rs.390666/-**

**CONTRACTOR SIGNATAURE**

**Page 2 of 3**

Nomenclature quantities and  
Rates have been checked by us

  
ASSTT:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

**Tender No.( 3 )/ (2017-2018)**  
**QUOTED BID SUMMERY**

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 390666/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

**NOTE:**

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- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATURE**

Page 3 of 3

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

①

**BILL OF QUANTITIES**  
**Tender No.( 4 ) / (2017-2018)**

NAME OF WORK:- REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE  
LINE ALONG HOCKEY STADIUM SECTOR 11/A NORTH  
KARACHI ZONE DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999509/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	375 Sft	116.16	% Sft	436/-
02	Dismantling stone melting etc complete	187 Cft	605/-	% Cft	1311/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750 Cft	4650/-	% 0Cft	87187/-
		500 Cft	4650/- + 550/- 5200/-	% 0Cft	2600/-
04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within a one chain as directed by E. Incharge providing fence guard	500 Cft	24150/-	% 0Cft	12075/-

CONTRACTOR SIGNATURE

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	light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'				
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10 Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure 8" Dia 12" Dia	1000 Rft 500 Rft	206.00 367.00	P/Rft P/Rft	206000/- 183500/-
07	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete.	19506 Cft	2760/-	% 0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	05 Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortar& dispose off deliveries.	05 Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C: reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34Nos	913.63	Each	31063/-

**COST OF SHEDULE ITEM Rs.608843/-**

**PART-(B) ITEM BASED OF NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Mainhole 1:2:4 in-site dia 5' cleared depth 9" thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27 Nos	14529/29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.64 Rft	2538.62/-	Per Rft	(-) 1625/-

**COST OF NON SHEDULE ITEM Rs.390666/-**

**CONTRACTOR SIGNATAURE**

Page 2 of 3

Nomenclature quantities and  
Rates have been checked by us

ASSTT:EX:ENGINEER  
DMC (CENTRAL)

EXECUTIVE ENGINEER  
DMC(CENTRAL)

**Tender No.( 4 )/ (2017-2018)**  
**QUOTED BID SUMMERY**

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 390666/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

**NOTE:**

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_

\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

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**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 5 )/ (2017-2018)**NAME OF WORK:- IMPROVEMENT/REPAIRING OF WATER LINES IN  
THE AREA OF NORTH KARACHI NEW KARACHI  
ZONE DMC (C).

ESTIMATED COST OF THE WORK (IN RS.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999602/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-

CONTRACTOR SIGNATAURE

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05	Providing / Laying and fixing in trenched i/c fitting , jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s confirming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm 3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm 4" dia	500.Rft	268/-	P/Rft	134000/-
	160 mm 6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm 8" dia	---	833/-	P/Rft	---
	315 mm 12" dia	---	1998/-	P/Rft	---
06	Providing and laying UPVC pipe of class B fixing in trench i/c cutting fitting and jointing With solvent cement i/c testing with water to a head of 61 meter or 200 ft				
	06" dia	500.Rft	259/-	P/Rft	129500/-
	04" dia	500.Rft	136/-	P/Rft	68000/-
	03" dia	500.Rft	90/-	P/Rft	45000/-
07	Manf,, Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 spridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below;				
	12" dia	---	4726.00	P/Rft	---
	08" dia	---	2804.00	P/Rft	---
	06" dia	10.Rft	1984.00	P/Rft	19840/-
	04" dia	10.Rft	1229.00	P/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
09	P/F M.S tail pieces (Dholki) on AC pipe fabrication with ¼" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
	12" dia	---	2997/-	Each	---
	08" dia	---	2199/-	Each	---
	06" dia	02.Nos	1422/-	Each	2844/-
	04" dia	02.Nos	1098/-	Each	2196/-
	03" dia	02.Nos	931/-	Each	1862/-
10(a)	Tees (Equal)				
	12" dia	---	10968.75	Each	---

CONTRACTOR SIGNATAURE

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	08" dia	---	5250/-	Each	---
	06" dia	02.Nos	1950/-	Each	3900/-
	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75		1937/-
(b)	Tees (Un-equal)				
	12x8	---	5250/-	Each	---
	12x6	01.Nos	4937.50	Each	4937/-
	12x4	01.Nos	3812.50	Each	3812/-
	8x4	01.Nos	3375/-	Each	3375/-
	6x4	01.Nos	1375.00	Each	1375/-
11	Cast iron special for AC pipe (Standard wt for "B" class) band.				
	08" dia	---	4330/-	Each	---
	06" dia	01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	12" dia	---	78000/-	Each	---
	08" dia	---	17940/-	Each	---
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	5460/-	Each	5460/-
	03" dia	01.No	4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail pieces of one flanged & other with socket i/c the cost of nuts, bolts & rubber packing labour etc complete.				
	12" dia	---	3821.00	Each	---
	08" dia	---	2790.00	Each	---
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pipe fabricated with 1/4" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. 1/4" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-
	12" dia	---	2510/-	Each	---

**COST OF SHEDULE ITEM Rs.811745/-**

**CONTRACTOR SIGNATAURE**

**Page 3 of 5**

**PART-(B) ITEM BASED ON NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC vatta 1:1 repairing of AC water line i/c excavation dewatering repairing backfilling etc.				
	18" dia	---	10000/-	Each	---
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-
	06" dia	02.Nos	4000/-	Each	8000/-
	04" dia	10.Nos	3000/-	Each	30000/-
02	Const of block masonry chamber of ( inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outside wall surface 1" deep to roof slab including curing dewatering exaction refilling and disposal of surplus earth etc.				
	6x6x6	---	55923.00	Each	---
	4x4x4	01.No	28357.00	Each	28357/-
03	For extra depth beyond 4ft add or deduct as per site depth as per estimate for CC chamber	(+) 02 Rft	5000/-	P/Rft	10000/-
04	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.				
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2360.Rft	25/-	P/Rft	59000/-

**COST OF NON SHEDULE ITEM Rs.187857/-**

Nomenclature quantities and Rates have been checked by us

  
ASSTT:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

**CONTRACTOR SIGNATAURE**

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## Tender No.( 5 )/ (2017-2018)

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 811745/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 187857/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_  
Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

Page 5 of 5

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 6 )/ (2017-2018)**NAME OF WORK:- IMPROVEMENT/REPAIRING OF WATER LINES IN THE  
AREA OF NEW KARACHI, NEW KARACHI ZONE DMC (C).

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999602/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain.	26000.Cft	4650/-	% 0.Cft	120900/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-

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05	Providing / Laying and fixing in trenched i/c fitting , jointing & testing etc complete in all respect High density polythene pipe (HDPE-100) for w/s conforming to ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051 PN-10				
	75mm                      3" dia	500.Rft	129/-	P/Rft	64500/-
	110 mm                      4" dia	500.Rft	268/-	P/Rft	134000/-
	160 mm                      6" dia	100.Rft	530/-	P/Rft	53000/-
	200 mm                      8" dia	---	833/-	P/Rft	---
315 mm                      12" dia	---	1998/-	P/Rft	---	
06	Providing and laying UPVC pipe of class B fixing in trench i/c cutting fitting and jointing With solvent cement i/c testing with water to a head of 61 meter or 200 ft				
	06" dia	500.Rft	259/-	P/Rft	129500/-
	04" dia	500.Rft	136/-	P/Rft	68000/-
	03" dia	500.Rft	90/-	P/Rft	45000/-
07	Manf., Supp: & fixing block steal MS pipe made our MS sheet of 6.4 mm thick from 3" to 18" dia confirming to API 5L grade X-42 spridly welded & externally asphalt coated internally epoxy coated (AWWA specification) i/c laying jointing with straight trenches i/c testing minimum specification pressure for different dia of pipe below;				
	12" dia	---	4726.00	P/Rft	---
	08" dia	---	2804.00	P/Rft	---
	06" dia	10.Rft	1984.00	P/Rft	19840/-
	04" dia	10.Rft	1229.00	P/Rft	12290/-
	03" dia	10.Rft	895.00	P/Rft	8950/-
08	Ref-filing excavated stuff in trench 6" layer i/c water ramming to dull compacting etc. complete	26441.Cft	2760/-	%0 Cft	72977/-
09	P/F M.S tail pieces (Dholki) on AC pipe fabrication with ¼" thick MS plate having dimension & weight as mentioned against each item i/c the cost of labour & caulking 6" wide & flag end 3" wide.				
	12" dia	---	2997/-	Each	---
	08" dia	---	2199/-	Each	---
	06" dia	02.Nos	1422/-	Each	2844/-
	04" dia	02.Nos	1098/-	Each	2196/-
	03" dia	02.Nos	931/-	Each	1862/-
10(a)	Tees (Equal)				
	12" dia	---	10968.75	Each	---

CONTRACTOR SIGNATAURE

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	08" dia	---	5250/-	Each	---
	06" dia	02.Nos	1950/-	Each	3900/-
	04" dia	02.Nos	1375/-	Each	2750/-
	03" dia	02.Nos	968.75		1937/-
(b)	Tees (Un-equal)				
	12x8	---	5250/-	Each	---
	12x6	01.Nos	4937.50	Each	4937/-
	12x4	01.Nos	3812.50	Each	3812/-
	8x4	01.Nos	3375/-	Each	3375/-
	6x4	01.Nos	1375.00	Each	1375/-
11	Cast iron special for AC pipe (Standard wt for "B" class) band.				
	08" dia	---	4330/-	Each	---
	06" dia	01.Nos	2435/-	Each	2435/-
	04" dia	01.Nos	1082/-	Each	1082/-
	03" dia	01.Nos	609/-	Each	609/-
12	Providing CI sluice valve heavy pattern (test pressure 21.0 kg/sq:cm or 300 lb/sq:inch) imported				
	12" dia	---	78000/-	Each	---
	08" dia	---	17940/-	Each	---
	06" dia	01.No	9360/-	Each	9360/-
	04" dia	01.Nos	5460/-	Each	5460/-
	03" dia	01.No	4290/-	Each	4290/-
13	Fixing of sluice valve with 2 cast iron tail pieces of one flanged & other with socket i/c the cost of nuts, bolts & rubber packing labour etc complete.				
	12" dia	---	3821.00	Each	---
	08" dia	---	2790.00	Each	---
	06" dia	01.No	1886.00	Each	1886/-
	04" dia	01.Nos	1532.00	Each	1532/-
	03" dia	01.No	1254.00	Each	1254/-
14	Providing & fixing Split collar 9" wide on A.C pipe fabricated with ¼" thick M.S plate weighting as mentioned against each item. It include the cost of 4 Nos. ¼" thick flanges, nuts & bolts, rubber packing, labour and sealing material etc complete				
	03" dia	01.No	1695/-	Each	1695/-
	04" dia	01.No	1835/-	Each	1835/-
	06" dia	01.No	2129/-	Each	2129/-
	12" dia	---	2510/-	Each	---

**COST OF SHEDULE ITEM Rs.811745/-**



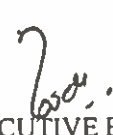
**PART-(B) ITEM BASED ON NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC vatta 1:1 repairing of AC water line i/c excavation dewatering repairing backfilling etc.				
	18" dia	---	10000/-	Each	---
	12" dia	05.Nos	7000/-	Each	35000/-
	08" dia	02.Nos	5000/-	Each	10000/-
	06" dia	02.Nos	4000/-	Each	8000/-
	04" dia	10.Nos	3000/-	Each	30000/-
02	Const of block masonry chamber of ( inside dimension) with 24"x24" cover & frame weight 10 Kg fix on RCC 1:2 slab 6" thick with steel ½" thick cement plaster 1:6 to all inside wall surface top and bottom slab outside wall surface 1" deep to roof slab including curing dewatering exaction refilling and disposal of surplus earth etc.				
	6x6x6	---	55923.00	Each	---
	4x4x4	01.No	28357.00	Each	28357/-
03	For extra depth beyond 4ft add or deduct as per site depth as per estimate for CC chamber	(+) 02 Rft	5000/-	P/Rft	10000/-
04	Roding and cleaning of existing CI/AC pipe i/c excavation cutting CC vatta 1:1 jointing fixing with labeling comite jointing and backfilling dewatering etc.				
	06" dia	500.Rft	30/-	P/Rft	15000/-
	04" dia	2360.Rft	25/-	P/Rft	59000/-

**COST OF NON SHEDULE ITEM Rs.187857/-**

Nomenclature quantities and Rates have been checked by us

  
ASSTT:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

**CONTRACTOR SIGNATAURE**

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## Tender No.( 6 )/ (2017-2018)

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 811745/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 187857/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

#### NOTE:

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

CONTRACTOR SIGNATURE

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**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 7 )/ (2017-2018)**

NAME OF WORK:- IMPROVEMENT / REPAIR OF ROAD FROM HOUSE NO B-237 TO B-229 SEC 11-A UC NO 04 NEW KARACHI ZONE, DMC-CENTRAL.

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305.Cft	3341.71	% Cft	43609/-

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05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).	4851 Cft	5542.24	% Cft	268854/-
06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	15859.Sft	4107.84	%.Sft	651462/-

**COST OF SHEDULE ITEM Rs.999097/-**

Nomenclature quantities and Rates have been checked by us

ASSTT:EX:ENGINEER  
DMC (CENTRAL)

EXECUTIVE ENGINEER  
DMC(CENTRAL)

**Tender No.( 7 )/ (2017-2018)**

**QUOTED BID SUMMERY**

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 999097/- _____ %Above/Below	Rs. _____	
2	<b>GRAND TOTAL</b>	Rs. _____	

**CONTRACTOR SIGNATURE**

Page 2 of 3

**NOTE:**

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 8 )/ (2017-2018)**NAME OF WORK:- IMPROVEMENT OF SEWERAGE LINE IN SECTOR 11-A, UC  
NO.04 NEW KARACHI ZONE, DMC-CENTRAL.

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999230/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Scarify the existing road surface	1250.Sft	116.16	%.Sft	1452/-
02	Dismantling stone melting etc complete	625.Cft	605/-	%.Cft	3781/-
03	Excavation for pipe line in trenches & pits in all kind of soil of murmur i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within one chain as directed by E.Incharge providing fence guard light & temporary crossing for non vehicular traffic wherever required lift upto 5' & lead upto one chain. Cutting for extra deep 5' to 8' add for additional lead of every one chain or part thereof in item no. 1 to 15 for excavation for pipe lines & pits.	18750.Cft	4650/-	% 0.Cft	87187/-
		500.Cft	4650/- + 550/- 5200/-	% 0.Cft	2600/-

CONTRACTOR SIGNATAURE

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04	Excavation for pipe line in trenches & pits in hard rock by hammering and chiseling i/c trimming & dressing sides to true alignment & shape leveling of bed of trenches to correct level & grade cutting jointing holes & disposal of surplus earth within a one chain as directed by E. Incharge providing fence guard light flags and temporary crossing for non vehicular traffic wherever required lift upto 5'	500.Cft	24150/-	% 0Cft	12075/-
05	Hire charges of the pumping set upto 10 Horse power. But not less than 5HP Pumping out water from 15 fit depth trench	10. Days	1500/-	Per Day	15000/-
06	Providing laying RCC pipes with (Rubber ring jointed fitting in trenched i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure				
	8" dia	1000.Rft	206.00	P/Rft	206000/-
	12" dia	500.Rft	367.00	P/Rft	183500/-
07	Refilling excavated stuff in trench 6" layer i/c water ramming to dull compacting etc complete.	19506.Cft	2760/-	% 0 Cft	53837/-
08	Man: & Supplying of RCC 21" dia frame slab 5" thick width ambadded 15 kg cost iron frame this 1:5:3 cone i/c maximum placing compact curing complete refreshing reinforced consist of two 3/8" dia etc.	05.Nos	1906.60	Each	9533/-
09	Shifting of RCC ring slab of to the side & fixing in perfect position on damage main holes in proper shape of ring size 2" thick C: mortor & dispose off deliveries.	05.Nos	563.09	Each	2815/-
10	P/F RCC manholes cover 1:2:4 concrete (50% g/bajri 50% crush) 3" deep at C:reinforced with 1/2" thick MS bar @ 4" CC welded to a 3/16" thick 2.5 deep MS flat two hocks of 3/8" dia bars i/c compacting curing transportation with 10 miles.	34.Nos	913.63	Each	31063/-

**COST OF SHEDULE ITEM Rs.608843/-**

**CONTRACTOR SIGNATAURE**

Page 2 of 4

**PART-(B) ITEM BASED ON NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Construction of Main hole 1:2:4 in-site dia 5' cleared depth 9' thick wall cast 50% GAB with 21" dia C.I Frame of 15 Kg & channel benching i/c P/F C.I footrest etc complete	27.Nos	14529.29	Each	392291/-
02	For Extra depth & add/deduct beyond 5 ft	(-) 0.75.Rft	2538.62	Per Rft	(-)1904/-

**COST OF NON SHEDULE ITEM Rs.390387/-**

Nomenclature quantities and Rates have been checked by us

  
 ASSTT:EX:ENGINEER  
 DMC (CENTRAL)

  
 EXECUTIVE ENGINEER  
 DMC(CENTRAL)

**Tender No.( 8 )/ (2017-2018)**

**QUOTED BID SUMMERY**

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 608843/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 390387/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

**CONTRACTOR SIGNATAURE**

Page 3 of 4



**NOTE:**

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

\_\_\_\_\_

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 9 )/ (2017-2018)**

NAME OF WORK:- CONSTRUCTION OF DUSTBIN IN UC-14 NEW  
 KARACHI ZONE DMC-CENTRAL.

ESTIMATED COST OF THE WORK (IN RS.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999917/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	52.Cft	3327.50	% Cft	1730/-
02	Excavation in foundation of building bridges and other structure including dabbling dressing, refiling around structure with excavated earth watering and ramming lead upto 5 ft	351.Cft	3176.25	%0 Cft	1115/-
03	C.C plaing i/c placing compacting, finishing & curing, complete i/c screening & washing at stone aggregate without shuttering (ratio 1:4:8)	558.Cft	11288.75	% Cft	62991/-
04	RCC work in roof slab, beams columns rafts lintels and other structural members laid in situ of precast laid in position complete in all respects. Ratio 1:2:4.	741.Cft	258.77	P/Cft	191749/-
05	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings i/c cost of binding wire (also i/c of using tor bars)	25.366 Cwt	5001.70	%Cft	126873/-

CONTRACTOR SIGNATAURE

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06	Providing and laying 1:3:6 CC solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c raking out joint and curing etc.	247.Cft	15771.01	%Cft	38954/-
07	½ inch thick cement plaster 1:4 upto 12' height.	2040.Sft	2283.93	%Sft	46592/-
08	P/L 2" thick C.C topping 1:2:4	1025.Sft	3275.50	%Sft	33574/-
09	P/L oil bond distempering Three coats	2040.Sft	1079.65	%Sft	22025/-
10	P/F G.I pipe & special etc i/c fixing cutting and fitting complete with i/c the cost of cutting trench etc..... 3" dia	383.Rft	355.27	P/Rft	136068/-
11	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1500 Cft	3341.71	% Cft	50126/-

**COST OF SHEDULE ITEM Rs.711797/-**


**PART-(B) ITEM BASED OF NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Providing / fixing and stitching nylon net of any color as per directed by the Engineer Incharge.	1450. Rft	195/-	P/Sft	282750/-
02	Extra for using SR cement in place of ordinary portland cement etc (approved rate)	179.Cwt	30/-	P/Cwt	5370/-

**COST OF NON SHEDULE ITEM Rs.288120/-**

Nomenclature quantities and Rates have been checked by us

  
ASSTT:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

**CONTRACTOR SIGNATAURE**

Page 2 of 3

## Tender No.( 9 )/ (2017-2018)

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 711797/- _____ %Above/Below	Rs. _____	
2	Part-B ( Item Based on Non S/R) amounting Rs. 288120/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

**NOTE:**

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_  
Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL****BILL OF QUANTITIES**

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

NAME OF WORK:- Improvement / Repair of Link Road &amp; Footpath in Sector 11-D, UC No-06, New Karachi Zone,DMC-Central.

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999097/-	20,000/-	1000/-

**ITEM BASED ON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Dismantling CC work 1:2:4 etc. complete	180.Cft	3327.50	% Cft	5989/-
02	Earth work excavation of road side nalies i/c forming its banks or putting the same on embankment etc.	2925.Cft	1437/-	%0 Cft	4203/-
03	Cartage of 100 cft/5 tones of all materials like 5' one aggregate spawl, coal, lime, surki, etc. (lead of 7 miles)	3105.Cft	804.52	% Cft	24980/-
04	Preparing Sub-Base by supplying and spreading well graded pit of bed run gravel having a liquid limit not greater than 25 and plasticity index not greater than 6 in proper camber and grade i/c watering rolling and compacting in layers, thickness of each compacted layer not exceeding 6" compacted upto 98-100% density as per modified AASHO density (Rate i/c all cost of materials T&P and carriage upto 3 chains)	1305 Cft	3341.71	% Cft	43609/-
05	Providing and laying aggregate base course camber having CBR 80% as per AASHTO standard specification i/c spreading and compacting by approved mechanical menas	4851 Cft	5542.24	% Cft	268854/-

CONTRACTOR SIGNATAURE

	(Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of materials T&P and carriage upto 3 chains).				
06	Providing 1" thick (consolidate) premix carpet in proper camber and grade i/c supplying 10 Cft: standard specification i/c spreading and compacting by approved mechanical means (Motor grader, vibratory roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 percent to the max dry density (Rate i/c all cost of material T & P and carriage up to 3 chains) Using crushed bajri.	12591.08 .Sft	4107.84	%.Sft	517221/-
07	Coloured cement tiles (pattern 12" x 12" x 1") of approved shade and pattern laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2.	400.Sft	9427.84	%.Sft	37711/-
08	Painting with enamel paint on masonry walls 2 <sup>nd</sup> & subsequent coat.	400.Sft	837.10 <u>(+)584.65</u> <u>1421.75</u>	%.Sft	8530/-

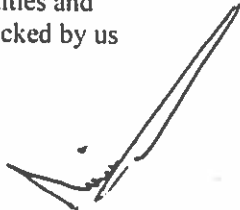
COST OF SHEDULE ITEM Rs.911097/-

**ITEM BASED ON NON SCHEDULE RATE)**

S. No.	Description of Work	Qty	Rate	Per	Amount
01	P/F CC kerb block ratio 1:1 1/2:3 size to top 4" base 6" height 18" jointing 1:4 curing finishing i/c 1:3:6 etc.	400.Rft	220/-	P/Rft	88000/-

COST OF NON SHEDULE ITEM Rs.88000/-

Nomenclature quantities and Rates have been checked by us

  
ASSTT:EX:ENGINEER  
DMC (CENTRAL)

  
EXECUTIVE ENGINEER  
DMC(CENTRAL)

CONTRACTOR SIGNATAURE

Page 2 of-3

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

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	(Item Based on S/R) amounting Rs. 999500/- _____ %Above/Below of the S/R	Rs. _____	
2.	(Item Based on non S/R) amounting Rs. 88000/- _____ %Above/Below	Rs. _____	
3	<b>GRAND TOTAL ITEM (A+B)</b>	Rs. _____	

#### NOTE:

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- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_

Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

**OFFICE OF THE DISTRICT MUNICIPAL CORPORATION CENTRAL**

(11)

**BILL OF QUANTITIES**  
**Tender No.( 11 )/ (2017-2018)**

NAME OF WORK:- Desalting of S.W Drain at 2200 Road from 5000 road to Box culvert near 7000 Road, New Karachi Zone,DMC-Central.

ESTIMATED COST OF THE WORK (IN Rs.)	BID SECURITY OF ESTIMATED COST IN SHAPE OF PAY ORDER (IN RS.)	TENDER COST (IN RS.)
999130/-	20,000/-	1000/-

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

S. No.	Description of Work	Qty	Rate	Per	Amount
01	Earth work Excavation in ashes sand soft soil or silt clearance undressed lead upto 50 ft	129796.75	1663.75	%.0Cft	215949/-
02	Cartage of 100 cf/5 tones of all materials like 5' one aggregate spawl, coal, lime, surkhi, etc (lead of 07 miles)	97347.56 Cft	804.52	%.Cft	783181/-

**COST OF SHEDULE ITEM Rs.999130/-**Nomenclature quantities and  
Rates have been checked by usASSTT:EX:ENGINEER  
DMC (CENTRAL)EXECUTIVE ENGINEER  
DMC(CENTRAL)

CONTRACTOR SIGNATAURE



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

### QUOTED BID SUMMERY

I/We hereby quoted as follows.

		In Figures	In Words
1.	Part-A (Item Based on S/R) amounting Rs. 999130/- _____ %Above/Below	Rs. _____	
2	<b>GRAND TOTAL</b>	Rs. _____	

**NOTE:**

- Tender must be quoted in figure & in work both otherwise liable to be cancelled.
- All over writing & correction if any must be initialed & stamped by the bidder.
- 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.

I/We have attached a Bid Security as per NIT in Shape of Pay Order No. \_\_\_\_\_  
Dated: \_\_\_\_\_ amounting Rs. \_\_\_\_\_ issued from Bank /Branch \_\_\_\_\_  
\_\_\_\_\_ In favor of D.M.C (Central);

Signature of the Contractor  
with Stamp \_\_\_\_\_

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

**CONTRACTOR SIGNATAURE**

**ANNUAL PROCUREMENT PROGRAMME  
(WORKS, GOOD & SERVICES)**

FINANCIAL 2017-2018

S.NO	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATE UNIT COST (WHERE APPLICABLE)	ESTIMATED COST	FUND ALLOCATED	SOURCE OF ADP/ NON ADP	PROPOSED PROCUREMENT METHOD	ANTICIPATED DATE OF ADVERTISEMENT	ANTICIPATED DATE OF START	ANTICIPATED DATE OF COMPLETION
1	PROVIDING/LAYING OF WATER LINE DIFFERENT DIA P.E. PIPE IN UC NO 04 NORTH KARACHI, NEW KARACHI ZONE, DMC-CENTRAL.	Various Quantities	9996993/-	9996993/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
2	CONSTRUCTION OF R.C.C CULVERT AT 5200 ROAD & PAREPET WALL AT 2400 ROAD NEW KARACHI ZONE DMC (C).	Various Quantities	9992246/-	9992246/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
3	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE IN DIFFERENT PLACES OF NORTH KARACHI NEW KARACHI ZONE DMC (C).	Various Quantities	9995509/-	9995509/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
4	REHABILITATION & IMPROVEMENT OF R.C.C SEWERAGE LINE ALONG HOCKEY STADIUM SECTOR 11/A NORTH KARACHI ZONE DMC (C).	Various Quantities	9995509/-	9995509/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
5	IMPROVEMENT/REPEA RING OF WATER LINES IN THE AREA OF NORTH KARACHI NEW KARACHI ZONE DMC (C).	Various Quantities	9996602/-	9996602/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course

**MOHAMMAD ABDUL NAEEM**  
Assistant Accounts Officer (Engg.)  
District Municipal Corporation  
Central MEMBER P.C.

**MUHAMMAD SHAHID**  
Executive Engineer  
North Karachi Division (Sew)  
7700 A. CD

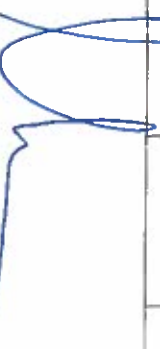
6	IMPROVEMENT/REPEA RING OF WATER LINES IN THE AREA OF NEW KARACHI, NEW KARACHI ZONE DMC (C).	Various Quantities	999602/-	999602/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
7	IMPROVEMENT / REPAIR OF ROAD FROM HOUSE NO B-237 TO B-229 SEC 11-A UC NO 04 NEW KARACHI ZONE, DMC-CENTRAL.	Various Quantities	999097/-	999097/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
8	IMPROVEMENT OF SEWERAGE LINE IN SECTOR 11-A, UC NO.04 NEW KARACHI ZONE, DMC-CENTRAL.	Various Quantities	999230/-	999230/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
9	CONSTRUCTION OF DUSTBIN IN UC-14 NEW KARACHI ZONE DMC-CENTRAL.	Various Quantities	999917/-	999917/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
10	IMPROVEMENT / REPAIR OF LINK ROAD & FOOTPATH IN SECTOR 11-D, UC NO-06, NEW KARACHI ZONE, DMC-CENTRAL.	Various Quantities	999097/-	999097/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course
11	DESALTING OF S.W DRAIN AT 2200 ROAD FROM 5000 ROAD TO BOX CULVERT NEAR 7000 ROAD, NEW KARACHI ZONE, DMC-CENTRAL.	Various Quantities	999130/-	999130/-	10,00,000	NON ADP	Single Stage One Envelope	In due course	In due course	In due course



**MOHAMMAD ABDUL NAEEM**  
Assistant Accounts Officer (Engg.)  
District Municipal Corporation  
Central



**MOHAMMAD SHAHID**  
Executive Engineer  
North Karachi Division (Sew)  
KW & SB



**MUNICIPAL COMMISSIONER**  
D.M.C(CENTRAL)  
CHAYNEN R.C.