



OFFICE OF THE MUNICIPAL COMMISSIONER,
HYDERABAD MUNICIPAL CORPORATION HYDERABAD

No: E / 53 / 2018

Dated: 14 - 06 - 2018

To,


The **Manager CB,**
Sindh Public Procurement
Regulatory Authority,
Government of Sindh

SUBJECT: HOISTING OF NOTICE INVITING FOR BIDS ON OFFICIALS
WEBSITE OF SPPRA

A Notice No: IFB / HMC / 09 dated: 14-06-2018 inviting bids for Developments schemes in HMC issued by this Hyderabad Municipal Corporation is forwarded along with original Cheque No: 23453149 dated: 13-06-2018 amounting to Rs: 2000/- (Two Thousand Only) Sindh Bank Saddar Branch Hyderabad Municipal Corporation in your favour for hoisting on official website of SPPRA for the information of interesting parties / firms for participation in bidding process.

Attached:

- Notice inviting bids (IFB)
- Notification of Procurement Committee
- Notification of Redressal Committee
- Standard bidding Documents
- Annual Procurement Plan
- Cheque Rs: 2000/-
- Soft Copy of Documents


Municipal Commissioner
Hyderabad Municipal Corporation
Hyderabad

C.C

1. The Mayor, Hyderabad Municipal Corporation.
2. The Executive Engineer, Hyderabad Municipal Corporation.
3. The Deputy Director Computer Operator request to upload on HMC website

SPPRA INWARD DIARY
NO : 5825
DATED : 14-06-2018

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

Inviting For Bids No/ IFB / HMC / 09 Dated: 14.06.2018



HYDERABAD MUNICIPAL CORPORATION HYDERABAD

Name of Work: _____

Estimate Cost _____

HYDERABAD MUNICIPAL CORPORATION HYDERABAD

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HYDERABAD MUNICIPAL CORPORATION HYDERABAD

PART – I

INTRODUCTION

Inviting For Bids No/ IFB / HMC / 09 Dated 14.06.2018

Bid documents issued to: M/s _____

Bid documents fee Rs: _____ vide receipt No: _____ dated: _____

Bid Security 2% Rs: _____ No: _____ dated: _____

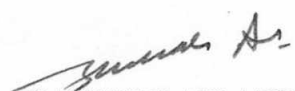
The Hyderabad Municipal Corporation in view of policy of Sindh Government have approved the execution of schemes under ADP.

The Schemes intended for public welfare. Sealed bid for the works shown in above mentioned NIT on bid documents are inviting which can be obtained from the office of Hyderabad Municipal Corporation as per schedule given below.

Name of Schemes _____

TIME SCHEDULE FOR BIDS

Sr #	Particular	1st Attempt
1.	Bidding Documents will be issued on any working day during the Office Hours	Dated: 03-07-2018
2.	Dropping of Bidding Documents At 2:00 PM	Dated: 04-07-2018
3.	Opening of Bidding Documents At 3:00 PM	Dated: 04-07-2018


NASRULLAH ABBASI
Municipal Commissioner
Hyderabad Municipal Corporation
Hyderabad



**OFFICE OF THE MUNICIPAL COMMISSIONER,
HYDERABAD MUNICIPAL CORPORATION
HYDERABAD**

No. IFB / HMC / 09

INVITING FOR BIDS

Dated: 14-06-2018

As per direction of Honourable Water Commission Sindh bids in sealed covers are invited through from interested parties / firms / contractors the website of SPPRA for the following work (s) under SPPRA Rules 2010 (amended 2013/2017)

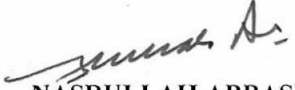
S. #	Name of Work	Estimated Cost	Bid Security 2%	Bid Documents Fee	Completion Period
1.	Disilting of Nullah / Drain at Civil Hospital OPD Chari to Police Line Gate / Universal Book Depo Sent Merry School to Tulsi Das Pumping Station, HMC (Qty: 8733 Rft)	19,57,000/-	39,140/-	1500/-	3 Months
2.	Disilting of Nullah / Drain at Gao Shala Gate to Phulleli Canal via Rashi Ghat / Bhera Manzil Pinjra Poll to Phuelli Canal / Burdi Hotel to Phulleli Canal via Muslim Town / Nadra Office to Mirza Para via Al-Amna Marriage Hall, (Qty: 10485 Rft)	13,48,000/-	26,960/-	1000/-	3 Months
3.	Disilting of Nullah at Nishat Culvert to Pumping Station Islamabad Phatak via Odeon Cinema, HMC (Qty: 6619 Rft)	34,75,000/-	69,500/-	2000/-	3 Months
4.	Disilting of Nullah / Drain at Sakhi Pir Chowk to Fareed Plaza (Both Side) / Kali Mori Chowk to Sattar Shah Pumping Station HMC (Qty: 11667 Rft)	15,00,000/-	30,000/-	1000/-	3 Months
5.	Disilting of Nullah / Drain at Parda Park to Shahbaz Dispensary American Quarter, HMC (Qty: 5833 Rft)	50,00,000/-	1,00,000/-	3000/-	3 Months
6.	Disilting of Nullah / Drain at Khuda Hafiz Chowk to Pumping Station via Chungi Naka Unit # 12, / Hussainabad Gidu Naka HMC (Qty: 7455 Rft)	18,50,000/-	37,000/-	1500/-	3 Months
7.	Providing & Fixing Iron Manhole Cover on Nullah Universal Book Depo to Sultan Hotel Koh-e-Noor Chowk, HMC	30,00,000/-	60,000/-	1500/-	3 Months
8.	Reconstruction of Wall Drainage Nullah at Shahbaz Dispensary American Quarter	7,53,000/-	15,060/-	1000/-	3 Months
9.	Construction of Pump House, Screening Chamber, Irrigation Gate including Providing & Installation Pumping Machinery, Delivery Pipe at Near Razia Sultana School Railway Crossing Islamabad	20,00,000/-	40,000/-	1500/-	3 Months

TERMS & CONDITIONS:

1. Bids schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
Receiving of Applications and issuance of Bidding Documents	Bidding Documents will be issued on any working day upto <i>From the date of publication</i> Dated: 03-07-2018 During the Office Hours	i) Office of the Executive Engineer, (Civil) HMC Hyderabad ii) Biding documents can be downloaded from the SPPRA Website (www.pprasindh.gov.pk)
Dropping of Bidding Documents	Dated: 04-07-2018 At 2:00 PM	Office of the Executive Engineer, HMC Hyderabad
Opening of Bidding Documents	Dated: 04-07-2018 At 3:00 PM	Office of the Executive Engineer, HMC Hyderabad

2. In case of holiday and unforeseen circumstances on opening date the bids shall be submitted and opened on the next working day other terms and condition shall remain same.
3. The bidding documents will be issued to the interested Parties / Firms / Contractors on submission of written request on letter head and on payment of non-refundable cost of bidding documents fee, mentioned against each work.
4. The Earnest Money 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 title of **(DEPOSIT FUND FOR SECURITY HMC)** must be enclosed with bid documents; otherwise the bid will be rejected not considered.
5. The contractors must mentioned their complete and correct present / postal address in bid documents and quote the rates both in words and in figures. Incomplete / conditional bids will be not accepted. In addition the bidders must furnish the documentary evidence against each eligibility as well as minimum qualification criteria. Otherwise their bid will be similarly rejected.
6. If any fake documents are found then the bid is liable to be rejected / cancelled without any compensation with penalty as per rules.
7. Canvassing in connection of biddings is strictly prohibited and bids submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
8. All the bids will be opened by the procurement committee in presence of such contractor / firms / bidders, who wish to be presents.
9. The Authority may reject all or any bids at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rules 2010 amended 2013 / 2017
11. Bid Documents will not be received after the schedule time.
12. **ELIGIBILITY:**
 - (i) **NTN Certificate**
 - (ii) **Valid Professional Tax.**
 - (iii) **S.R.B Certificate**
 - (iv) **Pakistan Engineering Council (Valid Registration Certificate)**
 - (v) **Bank Statement (Last Three Years)**
Relevant Experience (Minimum Three Years)


NASRULLAH ABBASI
Municipal Commissioner
Hyderabad Municipal Corporation
Hyderabad

Manager (CB) SPPRA

With a request to upload on SPPRA (Authority) website and issue ID Number

COPY TO :-

1. The Registrar Honourable Water Commission Sindh,
2. The Secretary Local Government, Karachi
3. The Mayor, Hyderabad Municipal Corporation
4. The Director Local Government, Hyderabad
5. The Assistant Director Local Fund Audit, Hyderabad
6. The Deputy Director Computer Operator request to upload on HMC website.
7. The Executive Engineer Civil HMC.
8. The Account Officer, HMC
9. For Notice Board.

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. Notice Inviting Tender / Invitation for Bid: 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: 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. Right of Rejection: 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. Measurements: All works shall be measured by standard instruments according to the rules.

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

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

9. Eligibility criteria: 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 Security: Bid without bid security of required amount and prescribed form shall be rejected.

11. Arithmetical errors: 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.

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 01

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1500/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH / DRAIN AT CIVIL HOSPITAL OPD CHARI TO POLICE LINE GATE / UNIVERSAL BOOK DEPO SENT MERRY SCHOOL TO TULSI DAS PUMPING STATION, HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **15,00,000/-**
- (e) Amount of Bid Security: **Rs: 30,000/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninety days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Six Month**
- (m) Liquidity damages Rs: _____ /- Per Day (0.05% of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 01

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1500/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH / DRAIN AT CIVIL HOSPITAL OPD CHARI TO POLICE LINE GATE / UNIVERSAL BOOK DEPO SENT MERRY SCHOOL TO TULSI DAS PUMPING STATION, HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **19,57,000/-**
- (e) Amount of Bid Security: **Rs: 39,140/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninety days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____/- Per Day (0.05% of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 02

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1000/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH / DRAIN AT GAO SHALA GATE TO PHULLELI CANAL VIA RASHI GHAT / BHERA MANZIL PINJRA POLL TO PHUELLI CANAL / BURDI HOTEL TO PHULLELI CANAL VIA MUSLIM TOWN / NADRA OFFICE TO MIRZA PARA VIA AL-AMNA MARRIAGE HALL.**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **13,48,000/-**
- (e) Amount of Bid Security: **Rs: 26,960/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninety days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____/- Per Day (0.05% of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 03

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 2000/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH AT NISHAT CULVERT TO PUMPING STATION ISLAMBAD PHATAK VIA ODEON CINEMA, HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **34,75,000/-**
- (e) Amount of Bid Security: **Rs: 69,500/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninety days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____/- Per Day (0.05% of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 04

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1000/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH / DRAIN AT SAKHI PIR CHOWK TO FAREED PLAZA (BOTH SIDE) / KALI MORI CHOWK TO SATTAR SHAH PUMPING STATION HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **15,00,000/-**
- (e) Amount of Bid Security: **Rs: 30,000/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninty days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____ /- Per Day (0.05% of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 05

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 3000/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH / DRAIN AT PARDA PARK
TO SHAHBAZ DISPENSARY AMERICAN
QUARTER, HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **50,00,000/-**
- (e) Amount of Bid Security: **Rs: 1,00,000/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninty days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____/- Per Day (0.05% of Estimated Cost or Bid cost per day of
delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1500/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **DISILTING OF NULLAH / DRAIN AT KHUDA HAFIZ CHOWK TO PUMPING STATION VIA CHUNGI NAKA UNIT # 12, / HUSSAINABAD GIDU NAKA HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **18,50,000/-**
- (e) Amount of Bid Security: **Rs: 37,000/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninty days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____/- Per Day (0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 07

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1500/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **PROVIDING & FIXING IRON MANHOLE COVER ON NULLAH UNIVERSAL BOOK DEPO TO SULTAN HOTEL KOH-E-NOOR CHOWK, HMC**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **30,00,000/-**
- (e) Amount of Bid Security: **Rs: 60,000/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninty days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____/- Per Day (0.05% of Estimated Cost or Bid cost per day of delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 08

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1000/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works **RECONSTRUCTION OF WALL DRAINAGE
NULLAH AT SHAHBAZ DISPENSARY AMERICAN
QUARTER**
- (c) Name of Procuring Agency **Executive Engineer, HMC**
- (d) Estimated Cost **7,53,000/-**
- (e) Amount of Bid Security: **Rs: 15,060/- (2%)**
- (f) Period of Bid Validity **(days) 90 Days (Not more than ninty days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence **Three Month**
- (m) Liquidity damages Rs: _____ /- Per Day (0.05% of Estimated Cost or Bid cost per day of
delay,
but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Work
Sr # 09

BIDDING DATA

BIDDING NOTICE No: IFB / HMC / 09 Dated: 14-06-2018 Bid Document Fee Rs: 1500/-

- (a) Bidding Document issued to: M/s _____
- (b) Brief Description of Works: CONSTRUCTION OF PUMP HOUSE, SCREENING CHAMBER, IRRIGATION GATE INCLUDING PROVIDING & INSTALLATION PUMPING MACHINERY, DELIVERY PIPE AT NEAR RAZIA SULTANA SCHOOL RAILWAY CROSSING ISLAMABAD
- (c) Name of Procuring Agency: **Executive Engineer, HMC**
- (d) Estimated Cost: **20,00,000/-**
- (e) Amount of Bid Security: **Rs: 40,000/- (2%)**
- (f) Period of Bid Validity: **(days) 90 Days (Not more than ninty days).**
- (g) Performance Security Deposit :- (Incl: Bid Security) 2% of Contract / Sanction Amount
2% Retention Money of bill amount will be deducted from Running Bill.
- (h) Percentage, if any, to be deducted from bills: **7.75% Income Tax**
- (i) Deadline for issuance of bid along with time: **up to 03- 07-2018 in Office hours**
- (j) Deadline for Submission of Bids along with time: **04-07-2018 up to 2:00 PM**
- (k) Venue, Time, and Date of Bid Opening: **04-07-2018 up to 3:00 PM
at Executive Engineer Office**
- (L) Time for Completion from written order of commence: **Three Month**
- (m) Liquidity damages Rs: _____ /- Per Day (0.05% of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (n) Deposit No: _____ Date: _____
Amount Rs: _____ Bank of _____

Contractor

Executive Engineer
Hyderabad Municipal Corporation
Hyderabad

PART – IV

Work
Sr # 01

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **DISILTING OF NALLA / DRAIN AT CIVIL HOSPITAL OPD CHARI TO POLICE LINE GATE / UNIVERSAL BOOK DEPO SENT MERRY SCHOOL TO TULSI DAS PUMPING STATION, HMC**

ISSUED TO M/S _____

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
1.	182663.75 Cft	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	1663/75	P. % ₀ Cft	303907
2.	182663.75 Cft	Extra for wet earth work	1058/75	P. % Cft	193395/-
3.	182663.75 Cft	Carriage of 100 Cft 50 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail,. M.S Bars etc or 1000 Nos: bricks, 10"x5"3" or 1000 Nos: tiles. 12"x6"2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks or any other means owned by the contactors (extra lead 6 miles)	771/96	P. % Cft	1410091/-

TOTAL AMOUNT Rs: 1907393/-

1. M/s _____ do
hereby quotes the Rate _____% above / below the
rate of CSR in Words _____
to be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **DISILTING OF NALLA / DRAIN AT GAO SHALA GATE TO PHULLELI CANAL VIA RASHI GHAT / BHERA MANZIL PINJRA POLL TO PHUELLI CANAL / BURDI HOTEL TO PHULLELI CANAL VIA MUSLIM TOWN / NADRA OFFICE TO MIRZA PARA VIA AL-AMNA MARRIAGE HALL, HMC**

ISSUED TO M/S _____

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
1.	125820.00 Cft	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	1663/75	P. % ₀ Cft	209333/-
2.	125820.00 Cft	Extra for wet earth work	1058/75	P. % Cft	133212/-
3.	125820.00 Cft	Carriage of 100 Cft 50 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc or 1000 Nos: bricks, 10"x5"3" or 1000 Nos: tiles. 12"x6"2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks or any other means owned by the contactors (extra lead 6 miles)	771/96	P. % Cft	971280/-

TOTAL AMOUNT Rs: 1313825/-

1. M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **DISILTING OF NALLA AT NISHAT CULVERT TO PUMPING STATION ISLAMBAD PHATAK VIA ODEON CINEMA, HMC**

ISSUED TO M/S _____

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
1.	324331.00	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	1663/75	P. % ₀ Cft	539605/-
2.	324331.00	Extra for wet earth work	1058/75	P. % Cft	343385/-
3.	324331.00	Carriage of 100 Cft 50 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc or 1000 Nos: bricks, 10"x5"3" or 1000 Nos: tiles. 12"x6"2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks or any other means owned by the contactors (extra lead 6 miles)	771/96	P. % Cft	2503705/-

TOTAL AMOUNT Rs: 3386695/-

1. M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: DISILTING OF NALLA AT NISHAT CULVERT TO PUMPING STATION ISLAMBAD PHATAK VIA ODEON CINEMA, HMC

ISSUED TO M/S _____

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
1.	140004.00 Cft	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	1663/75	P. % Cft	232932/-
2.	140004.00 Cft	Extra for wet earth work	1058/75	P. % Cft	148229/-
3.	140004.00 Cft	Carriage of 100 Cft 50 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc or 1000 Nos: bricks, 10"x5"3" or 1000 Nos: tiles. 12"x6"2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks or any other means owned by the contactors (extra lead 6 miles)	771/96	P. % Cft	1080774/-

TOTAL AMOUNT Rs: 1461935/-

I, M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **DISILTING OF NALLA / DRAIN AT PARDA PARK TO SHAHBAZ
DISPENSARY AMERICAN QUARTER, HMC**

ISSUED TO M/S _____

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
1.	466640.00 Cft	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	1663/75	P. % ₀ Cft	776372/-
2.	466640.00 Cft	Extra for wet earth work	1058/75	P. % Cft	494055/-
3.	466640.00 Cft	Carriage of 100 Cft 50 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc or 1000 Nos: bricks, 10"x5"3" or 1000 Nos: tiles. 12"x6"2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks or any other means owned by the contactors (extra lead 6 miles)	771/96	P. % Cft	3602274/-

TOTAL AMOUNT Rs: 487270/-

1. M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **DISILTING OF NALLA / DRAIN AT KHUDA HAFIZ CHOWK TO PUMPING STATION VIA CHUNGI NAKA UNIT # 12, / HUSSAINABAD GIDU NAKA HMC**

ISSUED TO M/S _____

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
1.	172680.00 Cft	Earth work excavation in ashes, sand soft soil or silt clearance undressed lead upto 50 ft	1663/75	P. % ₀ Cft	287296/-
2.	172680.00 Cft	Extra for wet earth work	1058/75	P. % Cft	182825/-
3.	172680.00 Cft	Carriage of 100 Cft 50 Tons of all materials like stone aggregate, spawl, coal, lime, surkhi etc B.G Rail fastening points and crossing bridge, Girders, Pipes, Sheets Rail, M.S Bars etc or 1000 Nos: bricks, 10"x5"3" or 1000 Nos: tiles. 12"x6"2" or 150 Cft or timber or 100 Mounds of fuel wood by trucks or any other means owned by the contactors (extra lead 6 miles)	771/96	P. % Cft	1333021/-

TOTAL AMOUNT Rs: 1803142/-

I, M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **PROVIDING & FIXING IRON MANHOLE COVER ON NALLA
UNIVERSAL BOOK DEPO TO SULTAN HOTEL KOH-E-NOOR
CHOWK, HMC**

ISSUED TO M/S _____

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
1.	2430.00 Cft	Dismantling C.C reinforcement ratio 1:2:4 i/c separating reinforcement from C.C & straightening the same i/c 6 miles lead (P-10 Item # 20)	5445/-	P. % Cft	132314/-
2.	2340.00 Cft	Reinforced C.C work i/c all labor & material except the cost of steel reinforcement & its labor or bending & binding which will be paid separately. This rate is also i/c all kinds of forms, moulds, lifting, shuttering, curing, rendering & finishing the exposed surface i/c screening & washing of shingle, Ratio 1:2:4	337/-	P. Cft	788580/-
3.	10868.00 Cwt	Fabrication of M.S reinforcement C.C i/c cutting jointing laying in position making joints & fastening i/c cost of binding wire & removal of rust from bars. Using Tor bars	5001/70	P. Cwt	485165/-
4.	241.00 Cwt	Fabrication of Heavy Steel work with angles, tees, flat iron, round iron and sheet iron for making trusses, girders, tands etc including cutting, tanks etc including cutting, drilling, reverting handling assembling and fixing but excluding erection in position.	4928/49	P. Cwt	1187766/-

TOTAL AMOUNT Rs: 2593825/-

I, M/s _____ do
hereby quotes the Rate _____% above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **RECONSTRUCTION OF WALL DRAINAGE NALLA AT SHAHBAZ
DISPENSARY AMERICAN QUARTER**

ISSUED TO M/S _____

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
1.	4000.00 Cft	Excavation in foundation of building bridges and other structural i/c dag belling dressing refilling around structure	2722/50	P. % ₀ Cft	10890
2.	4000.00 Cft	Extra For Daldal	2420/-	P. % ₀ Cft	10890/-
3.	400.00 Cft	C.C brick or stone ballast 1½" to 2" gauge ratio 1:4:8	9416/28	P. % Cft	37665/-
4.	1440.00 Sft	Errection removal of centering for RCC or Plain C.C work of Vertical Partal Wood.	3127/41	P. % Sft	45035/-
5.	2880.00 Cft	C.C Plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:2:4.	14429/25	P. % Cft	415562/-
6.	10.75 Cwt	Fabrication of M.S reinforcement C.C i/c cutting jointing laying in position making joints & fastening i/c cost of binding wire & removal of rust from bars. Using Tor bars	5001/70	P. Cwt	53618/-
7.	150.00 Cft	Pucca brick work other than building	12346/65	P % Cft	18520/-
8.	460.00 Sft	Cement plaster ½" thick (1:4)	2283/9	P. % Sft	10506/-

TOTAL AMOUNT Rs: 601476/-

1. M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Contractor

Executive Engineer / Procuring Agency

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **CONSTRUCTION OF PUMP HOUSE, SCREENING CHAMBER, IRRIGATION GATE INCLUDING PROVIDING & INSTALLATION PUMPING MACHINERY, DELIVERY PIPE AT NEAR RAZIA SULTANA SCHOOL RAILWAY CROSSING ISLAMABAD**

ISSUED TO M/S _____

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
Screening Chamber (8'x5')					
1.	489.00	Excavation in foundation of building bridges on other structure i/c deg-belling, dressing, refilling around the excavated earth watering and ramming lead upto the chain lift upto 5 ft (in sand ashes loose soil) G.S.I No. 18 (a) P-4)	2722/50	P % ₀ Cft	1331/-
2.	49.00	C Plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate without shuttering with out shutting (G.S.I No. 5 (i) P-18) ratio 1:4:8	11288/75	P % Cft	5531/-
3.	391.00	Reinforced C.C work i/c all labor & material except the cost of steel reinforcement & its labor or bending & binding which will be paid separately. This rate is also i/c all kinds of forms, moulds, lifting, shuttering, curing, rendering & finishing the exposed surface i/c screening & washing of shingle, (a) RCC Work in roof slab beams columns rafts intels and other structural members laid in situ or precast laid in position complete in all respects ratio 1:2:4 900 Lbs cement 2 Cft sand and 4 Cft shingle 1/8" to 1/4" guage (GSI No. 6 P-17)	337/-	P. Cft	131767/-
4.	15.70	Fabrication of M.S reinforcement C.C i/c cutting jointing laying in position making joints & fastening i/c cost of binding wire & removal of rust from bars. Using Tor bars (GSI No.8 (B) Page # 17) Using Tar Bars)	5001/70	P. Cwt	78527/-
5.	208.00	Cement plaster (1:3) upto 12" 1/2" thick height (G.S.I No. 10 Page # 52)	2344/59	P % Sft	4877/-
6.	1.67	Fabrication of heavy steel work with angles, tees, flat iron, iron and sheet iron for making trussers, girders, tanks etc including cutting reveting, handling assembling and fixing but eluding erection in position (G.S.I No.2 P-91)	4928/49	P. Cwt	8231/-
7.	1.67	Errection and fitting in position of iron tresses, staging of water tank etc (G.S.I No. 3 P-91)	271/04	P. Cwt	453/-

8.	16.00	Excavation for pipe line in trenches and pits in soft soils i/c trimming and dressing sides to true alignment and shaps leveling of beds of trenches to correct level and grade cutting joints hole and disposal of surplus earth within one chain as directed by Engineer Incharge providing fence guards, light, flags wherever required lift upto 5 feet and lead upto one chain (PHSI No. 14 P-66)	3750/-	P % Cft	600/-
9.	24.00	Providing RCC pipes of A.S.T.M-C76-62 T/C-76-70 Class-II wall B and fixing in trenches i/c cutting fitting and jointing with rubber ring i/c testing with water to specified pressure (P.H.S.I No.1 (b) P-17) 18"dia	618/-	P. Rft	14832/-
10.	5 Nos	Supplying and embedding C.I foot steps of approved desing weight not les than 15 lbs (R.A Approval)	181/65	Each	908/-
11.	151.00 Cft	Refilling the excavated stuff in trenches 6"thick layor i/c watering, ramming to full compaction etc complete (P.H.S.I No. 24 P-53)	2760/-	P % Cft	417/-

(Pump House (10' x 12')

1.	235.00	Excavation in foundation of building bridges on other structure i/c deg-belling, dressing, refilling around the excavated earth watering and ramming lead upto the chain lift upto 5 ft (in sand ashes loose soil) G.S.I No. 18 (a) P-4)	2722/50	P % ₀ Cft	640/-
2.	84.00	C Plain i/c placing compacting finishing & curing complete i/c screening and washing of stone aggregate without shuttering with out shutting (G.S.I No. 5 (i) P-18) ratio 1:4:8	11288/75	P % Cft	9483/-
3.	224.00	Pucca brick work in foundation and plinth in cement sand mortar (1:6) (G.S.I No. 4 P-19)	11948/36	P % Cft	26764/-
4.	281.0	Pucca brick work in foundation and plinth in cement sand mortar (1:4) (G.S.I No. 5 P-20)	13227/41	P % Cft	37169/-
5.	133.00	Reinforced C.C work i/c all labor & material except the cost of steel reinforcement & its labor or bending & binding which will be paid separately. This rate is also i/c all kinds of forms, moulds, lifting, shuttering, curing, rendering & finishing the exposed surface i/c screening & washing of shingle, (a) RCC Work in roof slab beams columns rafts intels and other sctructural members laid in situ or precast laid in position complete in all respects ratio 1:2:4 900 Lbs cement 2 Cft sand and 4 Cft shingle 1/8" to 1/4" guage (GSI No. 6 P-17)	337/-	P. Cft	44821/-
6.	5.343 Cwt	Fabrication of M.S reinforcement C.C i/c cutting jointing laying in position making joints & fastening i/c cost of binding wire & removal of rust from bars. Using Tor bars (GSI No.8 (b) Page # 17) Using Tar Bars)	5001/70	P. Cwt	26724/-
7.	168.00	Filling Watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5ft (G.S.I No.21 Page # 4)	1512/20	P % Cft	254/-
8.	3.05	Fabrication of heavy steel work with angles, tees, flat iron, iron and sheet iron for making trussers, girders, tanks etc including cutting reveting, handling assembling and fixing but eluding erection in position (G.S.I No.2 P-91)	4928/49	P. Cwt	15032/-
9.	36.00	Supplying and fixing in position iron steel grill of 38"x1/4" size flat iron or approval design including painting 3 coats etc complete weight net less than 3.7 lb/sp:ft: of in finished grill (G.S.I No. 26 P-92)	180/50	P % Sft	6498/-

10.	24.50	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" & 3/4" square bar 4" center to center with locking arrangement (G.S.I No. 24 P-91)	726/72	P % Sft	17805/-
11.	431.00	Cement plaster (1:6) upto 12' height 1/2" thick (G.S.I NO. 13 (a) P-52)	2206/60	P % Sft	9510/-
12.	431.00	Cement plaster (1:4) upto 12' height 3/8" thick (G.S.I NO. 11 (a) P-52)	2197/52	P % Sft	9471/-
13.	471.00	Cement pointing struck joints on walls Ratio (1:3) G.S.I No. 19 (a) P-53	1213/50	P % Sft	5716/-
14.	351.00	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (G.S.I No.16 (c) P-42)	3275/50	P % Sft	11497/-
15.	902.00	Colour washing 2 coats (G.S.I No.25 P-54)	859/90	P % Sft	7756/-
16.	431.00 204.00	(a) White washing one coats (G.S.I No.26 (c) P-54) (b) Three Coats	416/63 829/95	P % Sft P % Sft	1796/- 1693/-
17.	49.00	Painting New Surface preparing surface and painting of door and windows any type (including edges) (3 Coats) (G.S.I No.5 (c) P-70)	2116/41	P % Sft	1037/-

PROVIDING & INSTALLING PUMPING MACHINERY DISPOSAL INTAKE WORK

1.	1 Set	Supplying and installing in position to side of work at Shakh Rehan A.C Electric Jumping set consisting of A.C electric motor of type 10 BHP 3 phase 50 eyeless 400/420 1450 RPM ILA7-133-4 AA 60 coupled with colloguing Pump KSB KWPz 85-315 size 4"x3" mounted on common steel frame or base plate capable of discharging 160 Gallons minute against a head of 60 ft i/c installations of pumping set on c.c foundation ratio (1:2:4) and ratio with ballast with M.S nuts and bolts of 5/8" dia to be embedded in C.C Foundation i/c providing & Fixing on prepared board A.C 50 cycles 3 phase 12/25 ampere trips rating push button type star delta starter complete with no volts and over lead release and require i/c providing and fixing on prepared board iron triple pole and neutral switch fuse with reliable type fuse link carried 500 volts grade 30 ampere recessed in the wall size 3"x2" i/c providing phase indication bulbs with holder and providing internal electric wiring for mains with PVC insulated wire 660 volts gade in 25mm (1") PVC conduit on surface as required i/c providing and fixing earthing set with 2x2x1/4" cape G.I pipe buried in the ground at depth 12ft fix base plate and testing of the pumping set against the required head for 72 hours etc complete	729000/-	Per Set	729000/-
2.	82.00 Rft	Manufacturing and installing M.S Pipe made out of M.S lead 3/16" thick bending folding to correct curvature and shape i/c melding complete (R.A attached)	385/89	P. Rft	31643/-
3.	26 Nos	Manufacturing and installing with welding M.S flanged made out of M.S sheet 3/8" thick i/c cutting drilling holes etc complete (R.A)	500/89	Each	13023/-
4.	2 Nos:	C.I Shuice valve heavy pattern (Test pressure) 21.0 kg/sq.com 300 lbs inch (imported (SMINO.2 (b) P-12)	4290/-	Each	8580/-
5.	2 Nos	Reflex valve heavy pattern (Test pressure 21 kg/sq.com or 300 lbs/sq.inch) imported (SMINO.6 (a) (P-12)	1543/75	Each	3088/-
6.	2 Nos	Foot valve heady pattern with cone type gate imported (SMINO.4 (a) (P-11) 3" dia	731/25	Each	1463/-

7.	0.356	C.I Tee flanged end with holes including turning and facing of flanged for all size	6096/-	P. Cwt	2170/-
8.	0.66	C.I Bend with flanged end with holes i/c turning and facing of flanges for all sizes (SMINO 8 P-12)	6096/-	P. Cwt	3200/-
9.	0.206	C.I tappers flat bottomed or central tapered flanged end with holes i/c turning and facing of flanged for all size	6096/-	P. Cwt	1256/-
10.	30 Joint	Jointing C.I/MS flanged pipes and specials flanged and inside a trenches i/c supplying rubber packing of the required thickness nuts, bolts with washer etc and other tools required for jointing and testing the joints to the specified pressure etc complete (PHSINO.N-1P-40)	499/-	P. Joint	14970/-
11.	36 Meter	Providing and laying (main or sub main) pvc consolved with since 4-3/036 Copper conductor in 1"dia PVC conduit recessed in the wall or column as required (ESI No.37 P/5)	892/-	P. Meter	32112/-
12.	1 Set	Supplying & installing Diesel Engine set i/c transportation to site Islamabad Odeon Cinema Engine 22 HP (China made) 2800/2900 PRM i/c standard accession coupled with (KSB clogging pump slage (65-20) size 3'x2-1/2" capable to give discharge 450 GPM against head of 60 ft mounted on common steel frame or base plate including installing of diesel pmping set on cement concrete foundation Ration (1:2:4) with MS nuts & bolts of 5/8"dia to be embedded in C.C foundation plinth of the pumping set for 72 overs under actual working condition etc complete	236280/-	P. Set	236280/-
Total Rs:					1557925/-

1. M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part A Rs: _____

Total Part B Rs: _____

Grant Total Rs: _____

Contractor

Executive Engineer / Procuring Agency

PART – IV

Work
Sr # 09

SCHEDULED TO BID

HYDERABAD MUNICIPAL CORPORATION HYDRABAD

Name of Work: **CONSTRUCTION OF PUMP HOUSE, SCREENING CHAMBER, IRRIGATION GATE INCLUDING PROVIDING & INSTALLATION PUMPING MACHINERY, DELIVERY PIPE AT NEAR RAZIA SULTANA SCHOOL RAILWAY CROSSING ISLAMABAD**

ISSUED TO M/S _____

BILL OF QUANTITIES

(B) Description and rate of items based on Composite Schedule of Rates

Item No.	Quantities	Description of item to be executed at site	Offer Rate	Unit	Amount in Rupees
1	2	3	4	5	6
1.	1 Job	Purchase / fixation of steel iron 8'x12' gate including transportation charges fixing bricks, cement concrete RCC welding Coloring and labour charges all respect complete			

TOTAL AMOUNT Rs: /-

1. M/s _____ do
hereby quotes the Rate _____ % above / below the rate
of CSR in Words _____ to
be added / deducted on the basis of premium quoted.

Total Part B Rs: _____

Contractor

Executive Engineer / Procuring Agency

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 exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he 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 becomes 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, or 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

Executive Engineer/Procuring Agency

Form of Contract Agreement

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the ___ day of _____ 200 _____ between _____ (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contract") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be excuted by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & contract Data;
 - (d) The priced Schedule of Prices / Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to executive and complete the Works and remedy defects therein in the conformity and in all respects within the provisions of the contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manger prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective law

Signature of the Contractor

(Seal)

Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of;

Witness:

(Name, Title and Address)

Witness:

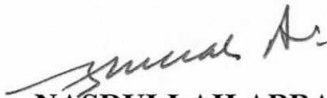
(Name, Title and Address)

HYDERABAD MUNICIPAL CORPORATION HYDERABAD

BIDDER'S EVALUATION QUALIFICATION /ELIGIBILITY CRITERIA

Bid shall be evaluated on the basis of following information are available with the bid:-

1. Contractor having NTN and copy must be attached with Bid Documents.
2. The Pay Order of bid Security (2%) must be attached with Bid Documents.
3. Minimum 03 years Experience must be attached with Bid Documents.
4. Turn-over at last (03) three years must be attached with Bid Documents..
5. Registration with Sindh Revenue Board copy must be attached with Bid Documents..
6. Pakistan Engineering Council (Valid Registration Certificate)
7. Method of Procurement used “ SINGLE STAGE – ONE ENVELOPE PROCEDURE”
8. Rate must be quoted in Figure & In Word by Contractor
9. Bid shall be properly signed by Contractor with stamped address and Contract No.#
10. Bid will be evaluated according to SPPRA Rules,2010 (Amended 2013/2017).
11. Conditional bid cannot be accepted.
12. Affidavit that firm / Contractor has never been Black listed in past.
13. Bid must be submitted in sealed cover.


NASRULLAH ABBASI
Municipal Commissioner
Hyderabad Municipal Corporation
Hyderabad

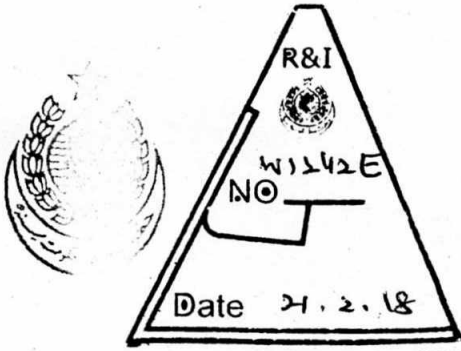
HYDERABAD MUNICIPAL CORPORATION
ANNUAL PROCUREMENT PLAN
(FINANCIAL YEAR 2018-2019)

Sr #	Description of Procurement	Quantity (where applicable)	Estimate Unit cost where applicable	Estimate total cost	Fund Allocated	Source of Funds (ADP / Non-ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Disilting of Nullah / Drain at Civil Hospital OPD Chari to Police Line Gate / Universal Book Depo Sent Merry School to Tulsi Das Pumping Station, HMC	Not Applicable	Not Applicable	19,57,000/-	19,57,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	To be completed within 3 months
2.	Disilting of Nullah / Drain at Gao Shala Gate to Phulleli Canal via Rashi Ghat / Bhera Manzil Pinjra Poll to Phuelli Canal / Burdi Hotel to Phulleli Canal via Muslim Town / Nadra Office to Mirza Para via Al-Amna Marriage Hall, HMC	Not Applicable	Not Applicable	13,48,000/-	13,48,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	To be completed within 3 months
3.	Disilting of Nullah at Nishat Culvert to Pumping Station Islambad Phatak via Odeon Cinema, HMC	Not Applicable	Not Applicable	34,75,000/-	34,75,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	To be completed within 3 months
4.	Disilting of Nullah / Drain at Sakhi Fir Chowk to Fareed Plaza (Both Side) / Kali Mori Chowk to Sattar Shah Pumping Station HMC	Not Applicable	Not Applicable	15,00,000/-	15,00,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	To be completed within 3 months
5.	Disilting of Nullah / Drain at Parda Park to Shahbaz Dispensary American Quarter, HMC	Not Applicable	Not Applicable	50,00,000/-	50,00,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	To be completed within 3 months
6.	Disilting of Nullah / Drain at Khuda Hafiz Chowk to Pumping Station via Chungi Naka Unit # 12, / Hussainabad Gidu Naka HMC	Not Applicable	Not Applicable	18,50,000/-	18,50,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	To be completed within 3 months

7.	Providing & Fixing Iron Manhole Cover on Nullah Universal Book Depo to Sultan Hotel Koh-e-Noor Chowk, HMC	Not Applicable	Not Applicable	30,00,000/-	30,00,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	In due course	To be completed within 3 months
8.	Reconstruction of Wall Drainage Nullah at Shahbaz Dispensary American Quarter	Not Applicable	Not Applicable	7,53,000/-	7,53,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	In due course	To be completed within 3 months
9.	Construction of Pump House, Screening Chamber, Irrigation Gate including Providing & Installation Pumping Machinery, Delivery Pipe at Near Razia Sultana School Railway Crossing Islamabad	Not Applicable	Not Applicable	20,00,000/-	20,00,000/-	Own Source	Single Stage One Envelope	In due course	In due course	In due course	In due course	In due course	To be completed within 3 months

Nasrullah Abbasi

NASRULLAH ABBASI
Municipal Commissioner
Hyderabad Municipal Corporation
Hyderabad



GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi, dated the 21th February, 2018

NOTIFICATION

No. SC (LG)/1-6/2018: - With the approval of Competent Authority, a Procurement Committee consisting on following for undertaking Development Works/Schemes in Hyderabad Municipal Corporation, Hyderabad for the year 2017-18 is hereby constituted under Section-7 of SPPRA Rule 2010:-

The Municipal Commissioner, HMC Hyderabad	Chairman
The Executive Engineer, HMC Hyderabad	Member.
The Executive Engineer (Sewerage), M. Division Latifabad HDA Hyderabad	Member

The functions and responsibilities of procurement committee shall be as under: -
(Section 7 of SPPRA Rule 2010):-

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

-MUHAMMAD RAMZAN AWAN-
SECRETARY TO GOVT: OF SINDH
Karachi, dated the 21st February, 2018.

No. SC (LG)/1-6/2018,

copy is forwarded for information and necessary action to: -

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Mayor, HMC Hyderabad. w/r to his letter No. PS/08/2018, dated 1-02-2018.
3. The Director, Local Government, Hyderabad.
4. The Municipal Commissioner, HMC Hyderabad.
5. The Executive Engineer, HMC Hyderabad.
6. The Executive Engineer (Sewerage), M Division Latifabad, HDA Hyderabad.
7. S. to Secretary Local Government Department, GoS, Karachi.
8. S.A to Additional Secretary (LG), LGD, Karachi.
9. Office order file.


(MIAN SARFARAZ KHERO)
SECTION OFFICER-III



OFFICE OF THE MAYOR,
HYDERABAD MUNICIPAL CORPORATION HYDERABAD

No: E / 18 / 2018

Dated: 28 / 03 / 2018

NOTIFICATION

Hyderabad Municipal Corporation is constituted a redressal of grievance Committee under section 31 of SPPRA rules 2010 comprising of the following to address the complaints in respect of bidding during the procurement proceeding.

- | | |
|---|----------|
| 1. The Mayor,
HMC Hyderabad | Chairman |
| 2. The Managing Director,
WASA HDA Hyderabad. | Member |
| 3. Additional District Accounts Officer
District Hyderabad | Member |

The terms of reference of Committee are same as mentioned vide rules – 31 SPPRA, 2010 amended 2013 / 2017

SYED TAYYAB HUSSAIN
MAYOR
Hyderabad Municipal Corporation
Hyderabad

C.C

1. The Municipal Commissioner, Hyderabad Municipal Corporation.
2. The Executive Engineer, Hyderabad Municipal Corporation.
3. The Account Officer, Hyderabad Municipal Corporation.

SYED TAYYAB HUSSAIN
MAYOR
Hyderabad Municipal Corporation
Hyderabad