



DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

DMC Malir Secretariat, Main Younus Chowrangi, Landhi Karachi
No. Procurement/M&E/DMC/Malir/2018/004.


Dated: 29th January, 2018

NOTICE INVITING TENDER

The District Municipal Corporation, Malir Karachi, invites sealed tenders under Sindh Public Procurement Regulatory Authority Rules-2010 (Amended up-to-date) from the interested contractors / firms in respect of following works:

Sr. No.	Description	Estimated Cost	Bid Security	Tender Fee	Time limit
1	Lighting Arrangements at Different UC's Landhi Zone for the Occasion of Rabi-ul-Awwal DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
2	Improvement of Lighting System at Different UC's (Malir Zone) for the Occasion of Rabi-ul-Awwal DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
3	Supply and Installation Generator 20 KVA at Maternity Home Dispensary Asso Goth DMC, Malir.	Open Rate (within 01 million)	2%	1000	2 months
4	Supply of Winching machine with all accessories DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
5	R/M of Vehicle No # CH-5781 Tractor Shawl, CH-5690 Tractor Trolley, CH-3600533 FTR Dumper, CH-9694 Tractor Trolley DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
6	R/M of Vehicle No # CH-9695 Tractor Trolley, CH-1158 Dumper, GL-161208 Street Light, CH-638 Loader Shawl DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
7	R/M of Vehicle No #RV-5.19 Dumper Master, G.S-3141 Dumper, J.V-03 Sucking Vehicle, GS-100980 Volvo, GS-8972 Dumper DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
8	R/M of Vehicle No # CH-0107 Messy Tractor Shawl, S.V-03 Rodding Vehicle, AR-13 Hino Dumper, CH-16039 Dumper, CH-10782 Dumper, CH-06000299 Sky Lifter DMC Malir.	Open Rate (within 01 million)	2%	1000	2 months
9	P/L Aggregate Base Course at Mehran Highway 600 flats Cattle Colony uc-05 in DMC Malir Karachi.	950558/=	2%	1000	2 months
10	P/L Aggregate Base Course at Mehran Highway Cattle Colony UC-05 in DMC Malir.	986564/=	2%	1000	2 months
11.	Providing & Laying Aggregate Base Course at Sukkan Naddi road of Cattle Colony UC-05 in DMC Malir Karachi.	975762/=	2%	1000	2 months

2. **Eligibility:** Valid Registration with tax authorities & Sindh Revenue Board;
3. **Method of Procurement:** *Single Stage - One Envelope.*
4. **Bidding / Tender Documents:**
 - (i) **Issuance:** Tender documents will be issued to the contractors / firms on submission of written request on their letterhead on payment of tender fee of Rs.1000/- (*Non-refundable*) from 06-02-2018 to 20-02-2018 till 1200 hours.
 - ii) **Both the Pay orders** of Tender Fee & 2% Earnest Money should be in favour of **DMC Malir.**
 - (iii) **Submission:** Last date will be (21-02-2018 till 1400 hours).
 - (iv) **Opening:** will be opened on (21-02-2018 at 1500 hours).
 - (v) **Place** of issuance, submission, inquiries and opening will be:-
Address (Postal): Office of the Executive Engineer (M&E), DMCMalir situated at Main Younus Chowrangi, Landhi Karachi. Phone number 021-99333640 Fax # 021-99333640
- (vi) **Un-responded tenders** will again be issued / submitted/ opened on following schedule:-
2nd Attempt:
 - (a) Issue date: 23-02-2018 to 09-03 -2018 during office hours
 - (b) Submission: 12-03-2018 till 1400 hours
 - (c) Opening: 12-03-2018 at 1500 hours
 - (d) Venue: As above.
5. **Terms & Conditions.**
 - (a) Under following conditions bid will be rejected:-
 - (i) Conditional and telegraphic bids/tenders;
 - (ii) Bids not accompanied by bid security of required amount and form;
 - (iii) Bids received after specified date and time.
 - (iv) Black listed firms.
 - (v) In case the date of opening is declared as a public holiday by the government, the next official working day shall be deemed to the date/time of submission and opening of tender.
 - (b) **Bid validity Period: - (90) days**
 - (c) Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.
 - (d) **Responsive Bidder is required to submit following documents with bid:**
 - (i) List of similar assignments with cost (*at least equal to the work intend to procure*) under-taken over the past (3) years;
 - (ii) *Details of equipments, machineries and transport owned by firm/contractor;*
 - (iii) Financial Statement (summary) and income tax return for the last 3 years;
 - (iv) Affidavit that firm has never been black listed;

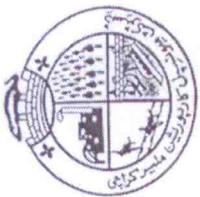

EXECUTIVE ENGINEER (M&E)
DMC MALIR

DIRECTOR (C.B) SPPRA, GOS

With a request to please upload on the website of SPPRA as desired under Rule-11 & 12.

Copy to:

1. The Secretary, Local Government Department, Govt. of Sindh.
2. The Chairman, District Municipal Corporation, Malir.
3. The Municipal Commissioner, DMCMalir, Karachi.
4. The Superintending Engineer, DMCMalir.
5. The Procurement Committee Members of DMC Malir



DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

DMCMalir Secretariat, Main YounusChowrangi, Landhi Karachi

ANNUAL PROCUREMENT PLAN (FINANCIAL YEAR 2018)

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated (in Million)	Source of funds (ADP / Non-ADP)	Proposed procurement	Timing of procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1.	Lighting Arrangements at Different UC's Landhi Zone for the Occasion of Rabi-ul-Awwal DMC Malir.	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
2.	Improvement of Lighting System at Different UC's (Malir Zone) for the Occasion of Rabi-ul-Awwal DMC Malir.	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
3.	Supply and Installation Generator 20 KVA at Maternity Home Dispensary Asso Goth DMC, Malir.	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
4.	Supply of Winching machine with all accessories DMC Malir.	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
5.	R/M of Vehicle No # CH-5781 Tractor Shawl, CH-5690 Tractor Trolley, CH-3600533 FTR Dumper, CH-9694 Tractor Trolley DMC Malir.	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
6.	R/M of Vehicle No # CH-9695 Tractor Trolley, CH-1158 Dumper, GL-161208 Street Light , CH-638 Loader Shawl DMC Malir	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
7.	R/M of Vehicle No #RV-5.19 Dumper Master, G.S-3141 Dumper, J.V-03 Sucking Vehicle, GS-100980 Volvo, GS-8972 Dumper DMC Malir	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
8.	R/M of Vehicle No # CH-0107 Messy Tractor Shawl, S.V-03 Rodding Vehicle, AR-13 Hino Dumper, CH-16039 Dumper, CH-10782 Dumper, CH-06000299 Sky Lifter DMC Malir	Not applicable	Not applicable	Open Rate (within 01 million)	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
9.	P/L Aggregate Base Course at Mehran Highway 600 Flats Cattle Colony DMC Malir.	Not applicable	Not applicable	950558/=	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
10.	P/L Aggregate Base Course at Mehran Highway Cattle Colony UC-05 in DMC Malir.	Not applicable	Not applicable	986564/=	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.
11.	Providing & Laying Aggregate Base Course at Sukkan Naddi road of Cattle Colony UC-05 in DMC Malir Karachi.	Not applicable	Not applicable	975762/=	1.000	DMCMalir	Single Stage – One Envelop		3rd Qtr			To be done within two months.

June

EXECUTIVE ENGINEER (M&E)
DMC MALIR

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

Work no.01

(a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). Brief Description of Works: LIGHTING ARRANGEMENTS AT DIFFERENT UC'S LANDHI ZONE FOR THE OCCASION OF RABI-UL-AWWAL DMC MALIR.

I. Procuring Agency's address: MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). Estimated Cost:- Open Rate (within one million)

I. Amount of Bid Security:- 2% Two percent

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

(g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). Deadline for Submission of Bids along with time: 21-02-2018 (1400 hours)

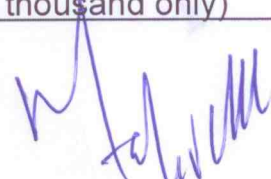
(j). Venue, Time, and Date of Bid Opening: 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

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

(L). Liquidity damages:- Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)




A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.02

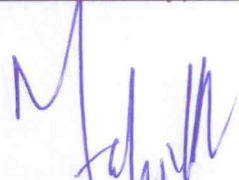
- (a). **Name of Procuring Agency:** DISTRICT MUNICIPAL CORPORATION, KARACHI.
- (b). **Brief Description of Works:** IMPROVEMENT OF LIGHTING SYSTEM AT DIFFERENT UC'S (MALIR ZONE) FOR THE OCCASION OF RABI-UL-AWWAL DMC MALIR.
- I. **Procuring Agency's address:-**MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). **Estimated Cost:-** Open Rate (within one million)
- I. **Amount of Bid Security:-** 2% Two percent
- (f). **Period of Bid Validity (days):-** 90 Days
- (g). **Security Deposit:-** (i). **(bid security):-** 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). **Percentage, if any, to be deducted from bills:** 7.5% Income Tax
- (i). **Deadline for Submission of Bids along with time:** 21-02-2018 (1400 hours)
- (j). **Venue, Time, and Date of Bid Opening:** 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). **Time for Completion from written order of commence:** Two months
- (L). **Liquidity damages:-** Rs.1000/- Per Day
(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 & figures)** Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.03

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, KARACHI.
- (b). Brief Description of Works: SUPPLY AND INSTALLATION GENERATOR 20 KVA AT MATERNITY HOME DISPENSARY ASSO GOTH DMC, MALIR.
- I. Procuring Agency's address: -MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- Open Rate (within one million)
- I. Amount of Bid Security:- 2% Two percent
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 21-02-2018 (1400 hours)
- (j). Venue, Time, and Date of Bid Opening: 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two months
- (L). Liquidity damages:- Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.04

(a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). Brief Description of Works: SUPPLY OF WINCHING MACHINE WITH ALL ACCESSORIES DMC MALIR. for uc#6.

I. Procuring Agency's address:- MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). Estimated Cost:- Open Rate (within one million)

I. Amount of Bid Security:- 2% Two percent

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

(g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). Deadline for Submission of Bids along with time: 21-02-2018 (1400 hours)

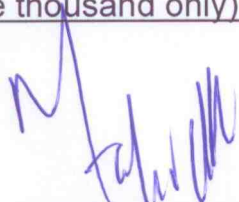
(j). Venue, Time, and Date of Bid Opening: 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

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

(L). Liquidity damages:- Rs.1000/- Per Day
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).

(m). Deposit Receipt No: _____ Date: _____

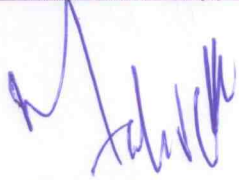
Amount in words & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.05

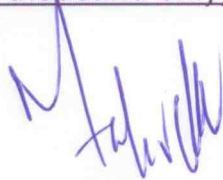
- (a). **Name of Procuring Agency:** DISTRICT MUNICIPAL CORPORATION, KARACHI.
- (b). **Brief Description of Works:** R/M OF VEHICLE NO # CH-5781 TRACTOR SHAWL, CH-5690 TRACTOR TROLLEY, CH-3600533 FTR DUMPER, CH-9694 TRACTOR TROLLEY DMC MALIR.
- I. **Procuring Agency's address:-**MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). **Estimated Cost:-** Open Rate (within one million)
- I. **Amount of Bid Security:-** 2% Two percent
- (f). **Period of Bid Validity (days):-** 90 Days
- (g). **Security Deposit:-** (i). **(bid security):-** 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). **Percentage, if any, to be deducted from bills:** 7.5% Income Tax
- (i). **Deadline for Submission of Bids along with time:** 21-02-2018 (1400 hours)
- (j). **Venue, Time, and Date of Bid Opening:** 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). **Time for Completion from written order of commence:** Two months
- (L). **Liquidity damages:-** Rs.1000/- Per Day
(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 & figures)** Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.06

- (a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, KARACHI.
- (b). Brief Description of Works: R/M OF VEHICLE NO # CH-9695 TRACTOR TROLLEY, CH-1158 DUMPER, GL-161208 STREET LIGHT , CH-638 LOADER SHAWL DMC MALIR.
- I. Procuring Agency's address:-MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.
- (d). Estimated Cost:- Open Rate (within one million)
- I. Amount of Bid Security:- 2% Two percent
- (f). Period of Bid Validity (days):- 90 Days
- (g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill
- (h). Percentage, if any, to be deducted from bills: 7.5% Income Tax
- (i). Deadline for Submission of Bids along with time: 21-02-2018 (1400 hours)
- (j). Venue, Time, and Date of Bid Opening: 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.
- (k). Time for Completion from written order of commence: Two months
- (L). Liquidity damages:- Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.07

(a). Name of Procuring Agency: DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). Brief Description of Works: R/M OF VEHICLE NO #RV-5.19 DUMPER MASTER, G.S-3141 DUMPER, J.V-03 SUCKING VEHICLE, GS-100980 VOLVO, GS-8972 DUMPER DMC MALIR.

I. Procuring Agency's address: MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). Estimated Cost:- Open Rate (within one million)

I. Amount of Bid Security:- 2% Two percent

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

(g). Security Deposit:- (i). (bid security):- 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). Deadline for Submission of Bids along with time: 21-02-2018 (1400 hours)

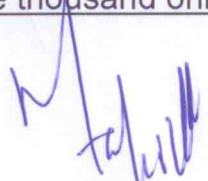
(j). Venue, Time, and Date of Bid Opening: 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangji, Karachi.

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

(L). Liquidity damages:- Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.08

(a). **Name of Procuring Agency:** DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). **Brief Description of Works:** R/M OF VEHICLE NO # CH-0107 MESSY TRACTOR SHAWL, S.V-03 RODDING VEHICLE, AR-13 HINO DUMPER, CH-16039 DUMPER, CH-10782 DUMPER, CH-06000299 SKY LIFTER DMC MALIR.

I. **Procuring Agency's address:-**MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). **Estimated Cost:-** Open Rate (within one million)

I. **Amount of Bid Security:-** 2% Two percent

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

(g). **Security Deposit:-** (i). **(bid security):-** 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). **Deadline for Submission of Bids along with time:** 21-02-2018 (1400 hours)


(j). **Venue, Time, and Date of Bid Opening:** 21-02-2018 (1500 hours) at the Office of Executive Engineer (M&E), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

(k). **Time for Completion from written order of commence:** Two months

(L). **Liquidity damages:-** Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (M&E), DMC MALIR

BIDDING DATA

Work no.09

(a). **Name of Procuring Agency:** DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). **Brief Description of Works:** P/L AGGREGATE BASE COURSE AT MEHRAN HIGHWAY 600 FLATS CATTLE COLONY DMC MALIR.

I. **Procuring Agency's address:-**MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). **Estimated Cost:-** 950558/=

I. **Amount of Bid Security:-** 2% Two percent

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

(g). **Security Deposit:-** (i). **(bid security):-** 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). **Deadline for Submission of Bids along with time:** 21-02-2018 (1400 hours)

(j). **Venue, Time, and Date of Bid Opening:** 21-02-2018 (1500 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

(k). **Time for Completion from written order of commence:** Two months

(L). **Liquidity damages:-** Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (B&R), DMC MALIR

BIDDING DATA

Work no.10

(a). **Name of Procuring Agency:** DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). **Brief Description of Works:** P/L AGGREGATE BASE COURSE AT MEHRAN HIGHWAY CATTLE COLONY UC-05 IN DMC MALIR.

I. **Procuring Agency's address:-**MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). **Estimated Cost:-** 986564/=

I. **Amount of Bid Security:-** 2% Two percent

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

(g). **Security Deposit:-** (i). **(bid security):-** 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). **Deadline for Submission of Bids along with time:** 21-02-2018 (1400 hours)

(j). **Venue, Time, and Date of Bid Opening:** 21-02-2018 (1500 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

(k). **Time for Completion from written order of commence:** Two months

(L). **Liquidity damages:-** Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (B&R), DMC MALIR

BIDDING DATA

Work no.11

(a). **Name of Procuring Agency:** DISTRICT MUNICIPAL CORPORATION, KARACHI.

(b). **Brief Description of Works:** PROVIDING & LAYING AGGREGATE BASE COURSE AT SUKKAN NADDI ROAD OF CATTLE COLONY UC-05 IN DMC MALIR KARACHI.

I. **Procuring Agency's address:-**MAIN YOUNUS CHOWRANGI, DMC MALIR HEAD OFFICE, KARACHI.

(d). **Estimated Cost:-** 975762/=

I. **Amount of Bid Security:-** 2% Two percent

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

(g). **Security Deposit:-** (i). **(bid security):-** 02% of Contract/Sanction Amount
(ii) 8% Retention money of bill amount will be deducted from Running Bill

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

(i). **Deadline for Submission of Bids along with time:** 21-02-2018 (1400 hours)

(j). **Venue, Time, and Date of Bid Opening:** 21-02-2018 (1500 hours) at the Office of Executive Engineer (B&R), DMC Malir's Head Office Main Youns Chowrangi, Karachi.

(k). **Time for Completion from written order of commence:** Two months

(L). **Liquidity damages:-** Rs.1000/- Per Day
(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 & figures) Rs.1000/= (Rupees one thousand only)


A.E.E. (B&R), DMC MALIR

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.

Divisional Accountant

Contractor

Executive Engineer/Procuring Agency

Name of Work: Lighting Arrangements at Different UC's Landhi Zone for the Occasion of Rabi-ul-Awwal DMC Malir.

Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
1	260	Providing Fixing of Butterfly lights / Moon lights of aluminum steel body best Quality intact proof inside buffing complete including hanging as center Light & G-I wire with proper connection with LED 28 Watt (Sogo, Osaka make) or Equivalent as req.	O/Rate	P/Nos	
2	24	P/F of street light 70 watt velocity shape (china make) with 70 watt SON-T, Ballast 70 watt igniter capacitor & internal wiring as per instruction of engineer in charge.	O/Rate	P/Nos	
3	20	P/F MS Single Arm double arch as per site requirment instruction of IE with following specification. MS pipe 1 1/4" dia, 5 ft long 2 no's MS clamps with nut & bolts.	O/Rate	P/Nos	
4	12	P/F Flood lights fixture (China make) best quality with HIP-T / LED 50 Watt (Sogo, Osaka make) with internal wiring complete as req.	O/Rate	P/Nos	
5	1750	P / Laying main / sub main PVC wire 3/29 Two core PVC sheeted & PVC insulated copper wire conductor make (Million Supreme).	O/Rate	P/Mtr	
6	250	Supply of switch 10 Amp (Porcelain make) as req.	O/Rate	P/Nos	

Assistant Engineer (M&E)
DMC, Malir

Executive Engineer (M&E)
DMC, Malir

I am agreed for execution of above said work / Job at the _____

Contactor

Name of Work: Improvement of Lighting System at Different UC's (Malir Zone) for the Occasion of Rabi-ul-Awwal DMC Malir.

Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
1	176	Providing Fixing of Butterfly lights / Moon lights of MS Sheet with reflector best Quality intact proof complete including hanging as center Light & G-I wire with proper connection with LED 28 Watt Bulb (Sogo, Osaka make) or Equivalent as req.	O/Rate	P/Nos	
2	25	P/F of street light 70 watt velocity shape (china make) with 70 watt SON-T, Ballast 70 watt igniter capacitor & internal wiring as per instruction of engineer in charge.	O/Rate	P/Nos	
3	25	P/F MS Single Arm double arch as per site requirment instruction of IE with following specification. MS pipe 1 1/4" dia, 5 ft long 2 no's MS clamps with nut & bolts.	O/Rate	P/Nos	
4	11	P/F Flood lights fixture (China make) best quality with HIP-T / SON-T 400 Watt Ballast 400 Watt with igniter (Phillips make) with internal wiring complete as req.	O/Rate	P/Nos	
5	1710	P / Laying main / sub main PVC wire 3/29 Two core PVC sheeted & PVC insulated copper wire conductor make (Million Supreme).	O/Rate	P/Mtr	
6	360	P / Laying main / sub main PVC wire 7/29 Two core PVC sheeted & PVC insulated copper wire conductor make (Million Supreme).	O/Rate	P/Mtr	
7	250	Supply of switch 10 Amp (Porcelain make) as req.	O/Rate	P/Nos	
8	35	Supply of switch 20 Amp (Porcelain make) as req.	O/Rate	P/Nos	

Assistant Engineer (M&E)
DMC, Malir

Executive Engineer (M&E)
DMC, Malir

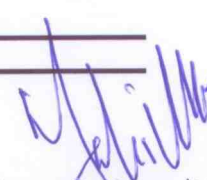
I am agreed for execution of above said work / Job at the _____


Contactor

Name of Work: Supply and Installation Generator 20 KVA at Maternity Home Dispensary Asso Goth DMC Malir.

Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
1	01	Supply and Instalation 20 KVA Generator Local Made Branded with Foundation and accessories.	O/Rate	P/Job	
2	01	P/F Pannal Box with locking arrangement, made with G.I. sheet of 16 SWG of required size. The board should be powder coated, water, weather, and dust proof Painted with best quality enamel paint including the cost of following accessories fixing in given place and providing clamps with nut and bolts as per direction of the engineer in-charge. a- MCCB TP 100 Amps Terasaki / Mitsubshi 1-No. b- MCCB TP 20 Amps Terasaki / Mitsubshi 08-No. c- Busbar 100 Amp d- Indicating Lamp 03 No. e- Amper Meter 100 Amp 01 No. f- Volt Meter 96/96 mm 500 volt 01 No. g- Internal Wiring compllet. h- Control By-Pass Selector Switch.	O/Rate	P/Job	
3	270	P / Laying main / sub main PVC wire 7/44 Four core PVC sheeted & PVC insulated copper wire conductor make (Million Supreme).	O/Rate	P/Mtr	
4	200	P/F GI Pipe 3/4" with fitting complete with all respect (for Gas line)	O/Rate	P/ft	


Assistant Engineer (M&E)
DMC ,Malir


Executive Engineer (M&E)
DMC, Malir

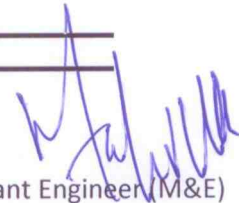
I am agreed for execution of above said work / Job at the _____


Contactora

Name of Work: Supply of Winching machine with all accessories DMC, Malir. *for uc#6.*

Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
1	01	P/F Winching Machin with 18 H.P Engine with 4 wheeler Trolley, Roll conveair wire attech the Balty etc. complet as per instruction of engineer in charge.	O/Rate	P/Job	


Assistant Engineer (M&E)
DMc ,Malir


Executive Engineer (M&E)
DMC, Malir

I am agreed for execution of above said work / Job at the _____

Contactor

Name of Work: R/M of Vehicle No # CH-5781 Tractor Shawl, CH-5690 Tractor Trolley, CH-3600533
FTR Dumper, CH-9694 Tractor Trolley DMC Malir.

Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
<u>CH-5781 Shawal Tractor Trolly</u>					
1	01	Repair of steering assy replaced the steering assy repair kit complete & refitting the same as and when req.	O/Rate	P/Job	
2	01	P/F Steering shaft cross Belaru Tractor as and when req.	O/Rate	P/Job	
3	01	P/F Steering shaft (big) Belarus Tractor as and when req.	O/Rate	P/Job	
4	01	P/F Steering pump assy as and when req.	O/Rate	P/Job	
5	01	P/F Steering tawer assy complete body as and when req.	O/Rate	P/Job	
6	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
7	01	P/F Clutch plate assy as and when req.	O/Rate	P/Job	
8	01	Facing of pressure plate disc as and when req.	O/Rate	P/Job	
9	01	P/F Hydraulic Pipe assy as and when req.	O/Rate	P/Job	
10	02	Servicing / greasing of wheel by means opening the wheel drums greasing / servicing of brake fitting & setting as and when req.	O/Rate	P/Job	
11	02	P/F Wheel oil seal rear side as and when req.	O/Rate	P/Nos.	
12	03	P/F Grease as and when req.	O/Rate	P/Kg.	
13	02	P/F Rear wheel bearing (Big) as and when req.	O/Rate	P/Nos.	
14	02	P/F Rear wheel bearing (Small) as and when req.	O/Rate	P/Job	
15	02	P/F Rear wheel hub for tractor trally as and when req.	O/Rate	P/Nos.	
16	12	P/F Genuine wheel Nut & Bolt as and when req.	O/Rate	P/Nos.	
<u>CH-5690 Tractor Trolly</u>					
17	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
18	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
19	01	Tractor trally repair by means dismantling and cutting the damage and rusty M.S sheet of trally wall & floor side for gas cutting & chesal, P/F and welding the new M.S sheet 12 SG of req size for damage & rusty portion of trally wall and floor side, P/M.S channel size 3" + 1 1/2 + 1 1/2 for damage side of trally wall portion the work include the cost of welding, grinding and repairing charges as and when req.	O/Rate	P/Job	
20	02	Servicing / greasing of wheel by means opening the wheel drums greasing / servicing of brake fitting & setting as and when req.	O/Rate	P/Job	
21	02	P/F Wheel oil seal rear side as and when req.	O/Rate	P/Nos	
22	03	P/F Grease as and when req.	O/Rate	P/Kg	
23	02	P/F Rear wheel bearing (Big) as and when req.	O/Rate	P/Nos	
24	02	P/F Rear wheel bearing (Small) as and when req.	O/Rate	P/Job	
25	02	P/F Rear wheel hub for tractor trally as and when req.	O/Rate	P/Nos	
26	12	P/F Genuine wheel Nut & Bolt as and when req.	O/Rate	P/Nos	
27	01	Cutting the damage wheel nut left & right side rear wheel- 12 Nos left & right side wheel bolt fitting 12 Nos as and when req.	O/Rate	P/Job	
<u>CH-3600533 FTR Dumper</u>					
28	01	Dismantling and opening/ fitting the engine, radiator assy, gear box, diesel pump etc and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc and start, setting the engine complete as req.	O/Rate	P/Job	
29	01	Mechanic work the req parts i/c facing, polishing the head, valve, valve guide, valve seat, sleeves re-moving and new fitting w/ compressor polishing the same, main line checking & throwing, came shaft setting, main & bigen peace fitting and polishing, crank shaft setting, oil pump repairing &	O/Rate	P/Job	
30	01	P/F Genuine Piston complete as and when req.	O/Rate	P/Job	
31	01	P/F Piston sleeves complete as and when req.	O/Rate	P/Job	
32	01	P/F Genuine ring as and when req.	O/Rate	P/Job	
33	01	P/F Genuine Main & Begun peace as and when req.	O/Rate	P/Job	
34	01	P/F Genuine Valve as and when req.	O/Rate	P/Job	
35	01	P/F Valve Guide as and when req.	O/Rate	P/Job	
36	01	P/F Thrust Caller Washer as and when req.	O/Rate	P/Job	
37	01	P/F Connecting rod bushes as and when req	O/Rate	P/Job	
38	01	P/F Came Bushes as and when req.	O/Rate	P/Job	
39	01	P/F Gasket as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
40	01	P/F Complete packing kit as and when req.	O/Rate	P/Job	
41	01	P/F Main oil seal as and when req.	O/Rate	P/Job	
42	01	P/F Timing oil seal as and when req.	O/Rate	P/Job	
43	01	P/F Other req nut bolt pertains to engine fitting as and when req.	O/Rate	P/Job	
44	01	P/F Fan belt as and when req.	O/Rate	P/Job	
45	01	Oil Pump R/by means P/ complete repair kit include the	O/Rate	P/Job	
46	01	P/F Radiator complete w/top + bottom as and when req.	O/Rate	P/Job	
47	01	P/F Hose pipe (Upper)w/Clips as and when req.	O/Rate	P/Job	
48	01	P/F Hose pipe (Lower)w/Clips as and when req.	O/Rate	P/Job	
49	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
50	01	P/F Diesel Pump nozzle as and when req.	O/Rate	P/Job	
51	01	Atomizer service/setting & adjusting as and when req.	O/Rate	P/Job	
52	01	Dismantling the diesel tank, complete washing, cleaning & re-fitting the same as and when req.	O/Rate	P/Job	
53	01	P/ Oil Filter as and when req.	O/Rate	P/Job	
54	02	P/ Diesel Filter as and when req.	O/Rate	P/Job	
55	01	P/Riveting clutch plate facing as and when req.	O/Rate	P/Set	
56	01	P/F Complete side glass set w/rod as and when req.	O/Rate	P/Job	
<u>CH-9694 Tractor Trolley</u>					
57	01	Repair of self by means of opening the self replacing starter, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
58	01	Tractor trolley repair by means dismantling and cutting the damage and rusty M.S sheet of trolley wall & floor side for gas cutting & chesal, P/F and welding the new M.S sheet 12 SG of req size for damage & rusty portion of trolley wall and floor side, P/M.S channel size 3" + 1 1/2 + 1 1/2 for damage side of trolley wall portion the work include the cost of welding, grinding and repairing charges as and when req.	O/Rate	P/Job	
59	01	Repair of steering assy replaced the steering assy repair kit complete & refitting the same as and when req.	O/Rate	P/Job	

Assistant Engineer (M&E)
DMC, Malir

Executive Engineer (M&E)
DMC, Malir

I am agreed for execution of above said work / Job at the _____ %
above / below of S.R.

Contactoer

Name of Work: R/M of Vehicle No # CH-9695 Tractor Trolley, CH-1158 Dumper, GL-161208 Street Light ,
CH-638 Loader Shawl DMC Malir.

Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
<u>CH-9695 Tractor Trolley</u>					
1	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
2	02	Servicing / greasing of wheel by means opening the wheel drums greasing / servicing of brake fitting & setting as and when req.	O/Rate	P/Job	
3	02	P/F Wheel oil seal rear side as and when req.	O/Rate	P/Nos.	
4	03	P/F Grease as and when req.	O/Rate	P/Kg.	
5	02	P/F Rear wheel bearing (Big) as and when req.	O/Rate	P/Nos.	
6	02	P/F Rear wheel bearing (Small) as and when req.	O/Rate	P/Job	
7	02	P/F Rear wheel hub for tractor trally as and when req.	O/Rate	P/Nos.	
<u>CH-1158 Dumper</u>					
8	01	Dismantling and opening/ fitting the engine, radiator assy, gear box, diesel pump etc and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc and start, setting the engine complete as req.	O/Rate	P/Job	
9	01	Mechanic work the req parts i/c facing, polishing the head, valve, valve guide, valve seat, sleeves re-moving and new fitting w/ compressor polishing the same, main line checking & throwing, came shaft setting, main & bigen peace fitting and polishing, crank shaft setting, oil pump repairing &	O/Rate	P/Job	
10	01	P/F Genuine Piston complete as and when req.	O/Rate	P/Job	
11	01	P/F Piston sleeves complete as and when req.	O/Rate	P/Job	
12	01	P/F Genuine ring as and when req.	O/Rate	P/Job	
13	01	P/F Genuine Main & Begun peace as and when req.	O/Rate	P/Job	
14	01	P/F Genuine Valve as and when req.	O/Rate	P/Job	
15	01	P/F Valve Guide as and when req.	O/Rate	P/Job	
16	01	P/F Thrust Caller Washer as and when req.	O/Rate	P/Job	
17	01	P/F Connecting rod bushes as and when req	O/Rate	P/Job	
18	01	P/F Came Bushes as and when req.	O/Rate	P/Job	


S.No	Qty	Items	Rate	Unit	Amount
19	01	P/F Gasket as and when req.	O/Rate	P/Job	
20	01	P/F Complete packing kit as and when req.	O/Rate	P/Job	
21	01	P/F Main oil seal as and when req.	O/Rate	P/Job	
22	01	P/F Timing oil seal as and when req.	O/Rate	P/Job	
23	01	P/F Other req nut bolt pertains to engine fitting as and when req.	O/Rate	P/Job	
24	01	P/F Fan belt as and when req.	O/Rate	P/Job	
25	01	Oil Pump R/by means P/ complete repair kit include the	O/Rate	P/Job	
26	01	P/F Radiator complete w/top + bottom as and when req.	O/Rate	P/Job	
27	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
28	01	P/F Diesel Pump nozzle as and when req.	O/Rate	P/Job	
29	01	Atomizer service/setting & adjusting as and when req.	O/Rate	P/Job	
30	01	Dismantling the diesel tank, complete washing, cleaning & re-fitting the same as and when req.	O/Rate	P/Job	
31	01	P/ Oil Filter as and when req.	O/Rate	P/Job	
32	02	P/ Diesel Filter as and when req.	O/Rate	P/Job	
33	01	P/Riveting clutch plate facing as and when req.	O/Rate	P/Job	
<u>CH-161208 Street Light</u>					
34	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
35	01	Repair of steering assy replaced the steering assy repair kit complete & refitting the same as and when req.	O/Rate	P/Job	
36	01	P/F Steering shaft cross Belaru Tractor as and when req.	O/Rate	P/Job	
37	01	P/F Steering shaft (big) Belarus Tractor as and when req.	O/Rate	P/Job	
38	01	P/F Steering pump assy as and when req.	O/Rate	P/Job	
39	01	P/F Steering tawer assy complete body as and when req.	O/Rate	P/Job	
<u>CH-638 Loader Shawl</u>					
40	01	Dismantling and opening/ fitting the engine, radiator assy, gear box, diesel pump etc and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc and start, setting the engine complete as req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
41	01	Mechanic work the req parts i/c facing, polishing the head, valve, valve guide, valve seat, sleeves re-moving and new fitting w/ compressor polishing the same, main line checking & throwing, came shaft setting, main & bigen peace fitting and polishing, crank shaft setting, oil pump repairing &	O/Rate	P/Job	
42	01	P/F Genuine Piston complete as and when req.	O/Rate	P/Job	
43	01	P/F Piston sleeves complete as and when req.	O/Rate	P/Job	
44	01	P/F Genuine ring as and when req.	O/Rate	P/Job	
45	01	P/F Genuine Main & Begun peace as and when req.	O/Rate	P/Job	
46	01	P/F Genuine Valve as and when req.	O/Rate	P/Job	
47	01	P/F Valve Guide as and when req.	O/Rate	P/Job	
48	01	P/F Thrust Caller Washer as and when req.	O/Rate	P/Job	
49	01	P/F Connecting rod bushes as and when req	O/Rate	P/Job	
50	01	P/F Came Bushes as and when req.	O/Rate	P/Job	
51	01	P/F Gasket as and when req.	O/Rate	P/Job	
52	01	P/F Complete packing kit as and when req.	O/Rate	P/Job	
53	01	P/F Main oil seal as and when req.	O/Rate	P/Job	
54	01	P/F Timing oil seal as and when req.	O/Rate	P/Job	
55	01	P/F Other req nut bolt pertains to engine fitting as and when req.	O/Rate	P/Job	
56	01	P/F Fan belt as and when req.	O/Rate	P/Job	
57	01	Oil Pump R/by means P/ complete repair kit include the	O/Rate	P/Job	
58	01	P/F Radiator complete w/top + bottom as and when req.	O/Rate	P/Job	
59	01	P/F Hose pipe (Upper)w/Clips as and when req.	O/Rate	P/Job	
60	01	P/F Hose pipe (Lower)w/Clips as and when req.	O/Rate	P/Job	
61	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
62	01	P/F Diesel Pump nozzle as and when req.	O/Rate	P/Job	
63	01	Atomizer service/setting & adjusting as and when req.	O/Rate	P/Job	
64	01	Dismantling the diesel tank, complete washing, cleaning & re-fitting the same as and when req.	O/Rate	P/Job	
65	01	P/ Oil Filter as and when req.	O/Rate	P/Job	
66	02	P/ Diesel Filter as and when req.	O/Rate	P/Job	



 Assistant Engineer (M&E)
 DMC, Malir


 Executive Engineer (M&E)
 DMC, Malir

I am agreed for execution of above said work / Job at the _____%
 above / below of S.R.

Contactor

Name of Work: R/M of Vehicle No #RV-5.19 Dumper Master, G.S-3141 Dumper, J.V-03 Sucking Vehicle, GS-100980 Volvo, GS-8972 Dumper DMC Malir.

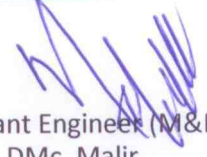
Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
<u>RV-5.19 Dumper Master</u>					
1	01	Dismantling and opening/ fitting the engine, radiator assy, gear box, diesel pump etc and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc and start, setting the engine complete as req.	O/Rate	P/Job	
2	01	Mechanic work the req parts i/c facing, polishing the head, valve, valve guide, valve seat, sleeves re-moving and new fitting w/ compressor polishing the same, main line checking & throwing, came shaft setting, main & bigen peace fitting and polishing, crank shaft setting, oil pump repairing & setting, complete as and when req.	O/Rate	P/Job	
3	01	P/F Piston sleeves complete as and when req.	O/Rate	P/Set	
4	01	P/F Genuine ring as and when req.	O/Rate	P/Set	
5	01	P/F Genuine Main & Begun peace as and when req.	O/Rate	P/Set	
6	01	P/F Genuine Valve as and when req.	O/Rate	P/Set	
7	01	P/F Genuine Valve seat as and when req.	O/Rate	P/Set	
8	01	P/F Connecting rod bushes as and when req	O/Rate	P/Set	
9	01	P/F Came Bushes as and when req.	O/Rate	P/Set	
10	01	P/F Complete packing kit i/c gaskit as and when req.	O/Rate	P/Kit	
11	01	P/F Main oil seal as and when req.	O/Rate	P/No	
12	01	P/F Timing oil seal as and when req.	O/Rate	P/No	
13	01	P/F Other req nut bolt pertains to engine fitting as and when req.	O/Rate	P/Job	
14	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
15	01	Repair /Maintenance of Turbo pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit & Other req parts of turbo pump as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
16	01 Job.	Repair of transmission pump by means opening the pump, replacing the oil seal & full pump kit and then refitting the same as and when req.	O/Rate	P/Job	
17	32 Ltr.	P/F Diesel engine oil (shell make) as and when req.	O/Rate	P/Ltr	
18	08 Ltr.	P/F Gear oil as and when req.	O/Rate	P/Ltr	
19	10 Ltr.	P/F Transmission oil as and when req.	O/Rate	P/Ltr	
20	02 Nos.	P/ Oil Filter as and when req.	O/Rate	P/Nos	
21	04 Nos.	P/ Diesel Filter as and when req.	O/Rate	P/Nos	
22	02 Nos.	P/Water separator filter as and when req.	O/Rate	P/Nos	
23	01 Nos.	P/Air cleaner filter as and when req.	O/Rate	P/Nos	
24	01 Job.	P/Carosine oil-16liter, cotton west, regmal, magic big 01 no. silicone tube 01 No, silace bottle 02 Nos, radiator cape 01 no as and when req.	O/Rate	P/Job	
<u>G.S-3141 Dumper</u>					
25	01 Job.	Servicing of radiator by means opening the radiator from top + bottom side, cleaning all slides and soldering from leak portion and re-fitting the same as and when req.	O/Rate	P/Job	
26	01 Job.	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
27	01 Job.	Denting/shaping of driver cabin portion by means (normal denting/ repairing work) removing dent from damage portion in actual shape complete in all respect. The work includes the cost of welding/grinding and repairing charges as and when req, as per instruction of Engineer in charge.	O/Rate	P/Job	
28	01 Job.	Painting and finishing the driver cabin denting portion by means leveling the dented portion with material and making surface for the color and then painting the same with 02 coats matching japani paint complete in all respect. The work includes the cost of rubbing polish and finishing and the complete as and when req as per instruction of Engineer in charge.	O/Rate	P/Job	
29	01 Job.	Repair of complete seat for driver cabin by means dismantling the seat replacing foam, set cushion, broken springs & refitting the same the same with replacing of seat channel as and when req.	O/Rate	P/Job	
30	01 Job.	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
31	01	P/F Diesel pump nozzle as and when req.	O/Rate	P/Job	
32	01	P/F Atomizer bushes as and when req.	O/Rate	P/Job	
33	01	Atomizer service/setting & adjusting as and when req.	O/Rate	P/Job	
34	01	Dismantling the diesel tank, complete washing, cleaning & re-fitting the same as and when req.	O/Rate	P/Job	
<u>J.V-03 Sucking Vehicle.</u>					
35	01	Dismantling, repairing and re-assembling the Compraser portion by means replacing the required parts and re-fitting the same as and when req.	O/Rate	P/Job	
36	01	P/F Pratur Pump Sel as and when req.	O/Rate	P/Job	
37	01	P/F Pratur Pipe as and when req.	O/Rate	P/Job	
38	01	P/Riveting clutch Slander and Kit as and when req.	O/Rate	P/Job	
39	01	Repair of small electric wiring in all kind of heavy vehicles including required L.T wire, P.V.C tape, switches, fuse etc as and when req.	O/Rate	P/Job	
<u>GS-100980 Volvo.</u>					
40	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
41	01	P/F Diesel pump nozzle as and when req.	O/Rate	P/Job	
42	01	P/F Atomizer bushes as and when req.	O/Rate	P/Job	
43	01	Atomizer service/setting & adjusting as and when req.	O/Rate	P/Job	
44	01	Dismantling the diesel tank, complete washing, cleaning & re-fitting the same as and when req.	O/Rate	P/Job	
45	01	P/F Fuel Injection Pump as and when req.	O/Rate	P/Job	
46	02	P/ Oil Filter as and when req.	O/Rate	P/Job	
47	02	P/ Diesel Filter as and when req.	O/Rate	P/Job	
48	01	P/ Air Cleaner Filter as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
49	01	P/F Clutch plate assy as and when req.	O/Rate	P/Job	
50	01	P/F Clutch Thrust bearing as and when req.	O/Rate	P/Job	
<u>GS-8972 Dumper</u>					
51	01	Repair of steering assy replaced the steering assy repair kit complete & refitting the same as and when req.	O/Rate	P/Job	
52	01	P/F Steering shaft cross Belaru Tractor as and when req.	O/Rate	P/Job	
53	01	P/F Steering shaft (big) Belarus Tractor as and when req.	O/Rate	P/Job	
54	01	P/F Steering pump assy as and when req.	O/Rate	P/Job	
55	01	P/F Steering tawer assy complete body as and when req.	O/Rate	P/Job	



Assistant Engineer (M&E)
DMC, Malir



Executive Engineer (M&E)
DMC, Malir

I am agreed for execution of above said work / Job at the _____ %
above / below of S.R.

Contactor

Name of Work: R/M of Vehicle No # CH-0107 Messy Tractor Shawl, S.V-03 Rodding Vehicle, AR-13 Hino Dumper, CH-16039 Dumper, CH-10782 Dumper, CH-06000299 Sky Lifter DMC Malir.


Name of Agency: _____

S.No	Qty	Items	Rate	Unit	Amount
<u>CH-0107 Messy (Tractor Shawal).</u>					
1	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
2	01	P/F Gear chillum garari as and when req.	O/Rate	P/Job	
3	01	P/F Gear chillum seal as and when req.	O/Rate	P/Job	
4	01	P/F Gear chillum bearing as and when req.	O/Rate	P/Job	
5	01	P/F Complete radiator w/top + bottom as and when req.	O/Rate	P/Job	
6	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
7	04	Servicing / greasing of wheel by means opening the wheel drums greasing / servicing, bleeding of brake fitting & setting adjusting the brake shoe as and when req.	O/Rate	P/Job	
8	02	P/F Wheel oil seal front side as and when req.	O/Rate	P/Job	
9	02	P/F Axcle oil seal front side as and when req.	O/Rate	P/Job	
10	02	P/F Wheel oil seal rear side as and when req.	O/Rate	P/Job	
11	02	P/F Axcle oil seal rear side as and when req.	O/Rate	P/Job	
<u>S.V-03 Rodding Vehicle.</u>					
12	01	Repair of Roding Pipe means dismantling damage Rod and replacing it and refitting the same as and when req.	O/Rate	P/Job	
13	01	P/F Roding Pipe Clips as and when req.	O/Rate	P/Job	
14	01	P/F Water Pump Sel as and when req.	O/Rate	P/Job	
15	02	P/F Gear Cable as and when req.	O/Rate	P/Job	
16	01	P/F Prasur Pump Sel as and when req.	O/Rate	P/Job	
17	01	P/F Prasur Pipe as and when req.	O/Rate	P/Job	
18	01	P/F Foundation as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
19	01	Repair of small electric wiring in all kind of heavy vehicles including required L.T wire, P.V.C tape, switches, fuse etc as and when req.	O/Rate	P/Job	
20	01	P/F Pratur Pipe as and when req.	O/Rate	P/Job	
21	01	P/Riveting clutch Slander and Kit as and when req.	O/Rate	P/Job	
22	01	P/F Tube & Flapes General make as and when req.	O/Rate	P/Job	
<u>AR-13 Hino Dumper</u>					
23	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
24	01	Dismantling, repairing and re-assembling the clutch portion by means replacing the required parts and re-fitting the same as and when req.	O/Rate	P/Job	
25	01	P/Riveting clutch plate facing, clutch spring, tawa as and when req.	O/Rate	P/Set	
26	01	P/F Gear hosing complete w/ punja- 01No, gear hosing bolt complete- 01Set as and when req.	O/Rate	P/Job	
<u>CH-16039 Dumper</u>					
27	01	Dismantling and opening/ fitting the engine, radiator assy, gear box, diesel pump etc and re-fitting the engine required parts after the mechanic work i/c re-fitting the gear box etc and start, setting the engine complete as req.	O/Rate	P/Job	
28	01	Mechanic work the req parts i/c facing, polishing the head, valve, valve guide, valve seat, sleeves re-moving and new fitting w/ compressor polishing the same, main line checking & throwing, came shaft setting, main & bigen peace fitting and polishing, crank shaft setting, oil pump repairing & setting, complete as and when req.	O/Rate	P/Job	
29	01	P/F Genuine Piston complete as and when req.	O/Rate	P/Job	
30	01	P/F Piston sleeves complete as and when req.	O/Rate	P/Job	
31	01	P/F Genuine ring as and when req.	O/Rate	P/Job	
32	01	P/F Genuine Main & Begun peace as and when req.	O/Rate	P/Job	
33	01	P/F Genuine Valve as and when req.	O/Rate	P/Job	
34	01	P/F Valve Guide as and when req.	O/Rate	P/Job	
35	01	P/F Thrust Caller Washer as and when req.	O/Rate	P/Job	
36	01	P/F Connecting rod bushes as and when req	O/Rate	P/Job	
37	01	P/F Came Bushes as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
38	01	P/F Complete packing kit as and when req.	O/Rate	P/Job	
39	01	P/F Clutch plate assy as and when req.	O/Rate	P/Job	
40	01	P/F pressure plate disc as and when req.	O/Rate	P/Job	
41	01	P/F Clutch Thrust bearing as and when req.	O/Rate	P/Job	
42	01	P/F Complete finger kit includes spring, pin and bolt as and when req.	O/Rate	P/Job	
43	01	P/F Cluch finger as and when req.	O/Rate	P/Job	
<u>CH-10782 Dumper</u>					
44	01	Repair /Maintenance of diesel pump by means opening, repairing and refitting the same as required, the work includes the cost of replacing pump seal kit and pump packing kit as and when req.	O/Rate	P/Job	
45	01	Oil Pump R/by means P/ complete repair kit include the labor charges as and when req.	O/Rate	P/Job	
46	01	P/F Gear chillum garari as and when req.	O/Rate	P/Job	
47	01	P/F Gear chillum seal as and when req.	O/Rate	P/Job	
48	01	P/F Gear chillum bearing as and when req.	O/Rate	P/Job	
49	01	P/F Complete radiator w/top + bottom as and when req.	O/Rate	P/Job	
50	12	P/F Front wheel Nut & Bolt as and when req.	O/Rate	P/Job	
51	01	Atomizer service / setting & adjusting as and when req.	O/Rate	P/Job	
52	01	P/F Fuel Injection Pump as and when req.	O/Rate	P/Job	
53	01	Dismantling the diesel tank, complete washing, cleaning & re-fitting the same as and when req.	O/Rate	P/Job	
54	01	Repair of small electric wiring in all kind of heavy vehicles including required L.T wire, P.V.C tape, switches, fuse etc as and when req.	O/Rate	P/Job	
<u>CH-06000299 SKY Lifter</u>					
55	01	Repair of self by means of opening the self replacing startor, armature, carbon, armature bushes, bearing, bushes soldering and refitting the same as and when req.	O/Rate	P/Job	
56	01	Repair of steering assy replaced the steering assy repair kit complete & refitting the same as and when req.	O/Rate	P/Job	
57	01	P/F Steering shaft cross Belaru Tractor as and when req.	O/Rate	P/Job	

S.No	Qty	Items	Rate	Unit	Amount
58	01	P/F Steering shaft (big) Belarus Tractor as and when req.	O/Rate	P/Job	
59	01	P/F Steering pump assy as and when req.	O/Rate	P/Job	
60	01	P/F Steering tawer assy complete body as and when req.	O/Rate	P/Job	
61	01	P/F Steering pipe as and when req.	O/Rate	P/Job	
62	01	P/F Master cylinder kit complete as and when req.	O/Rate	P/Job	



Assistant Engineer (M&E)
DMC ,Malir



Executive Engineer (M&E)
DMC, Malir

I am agreed for execution of above said work / Job at the _____%
above / below of S.R.


Contactor

Name of Work: Providing & laying Aggregate Base Course at Mehran Highway 600 flats Cattle Colony
DMC Malir.

Name of Agency: _____

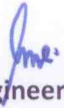
S.No	Qty	Items	Rate	Unit	Amount
1	28037.5	Earth Work embackment from barrow pit including laying in 6 " layer clod breaking ramming dressing complete lead up to 100ft upto 5 ft (in ordinary soil Add 1 Mile Lead $407 \times 10 = 4070 + 2208.37 = 6278.37$	6278.37	%o cft	176030
2	13975	P/L aggregate base course in proper grade and camber having C.BR 80 as per AASHO standerd specification i/c spreading and compacting by approed mechanical means (motor grade vibratory roller and smooth wheel roller and 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 carriege upto	5542.24	% cft	774528

Total	950558
-------	--------


Assistant Engineer (B&R)
DMC, Malir

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contactor



Executive Engineer (B&R)
DMC, Malir

Name of Work: Providing & laying Aggregate Base Course at Mehran Highway UC-05 Cattle Colony in DMC Malir.

Name of Agency: _____


S.No	Qty	Items	Rate	Unit	Amount
1	21300	Earth Work embankment from borrow pit including laying in 6 " layer clod breaking ramming dressing complete lead up to 100ft upto 5 ft (in ordinary soil Add 1 Mile Lead $407 \times 10 = 4070 + 2208.37 = 6278.37$	6278.37	%o cft	133729
2	15388	P/L aggregate base course in proper grade and camber having C.BR 80 as per AASHO standerd specification i/c spreading and compacting by approed mechanical means (motor grade vibratory roller and smooth wheel roller and 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 carriege upto	5542.24	%o cft	852834

Total	986564
-------	--------


Assistant Engineer (B&R)
DMC, Malir

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contactora

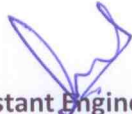

Executive Engineer (B&R)
DMC, Malir

Name of Work: Providing & laying Aggregate Base Course at Sukkan Naddi road of Cattle Colony uc-05 in DMC Malir Karachi.

Name of Agency: _____

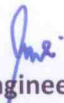
S.No	Qty	Items	Rate	Unit	Amount
1	30120	Earth Work embackment from barrow pit including laying in 6 " layer clod breaking ramming dressing complete lead up to 100ft upto 5 ft (in ordinary soil Add 1 Mile Lead $407 \times 10 = 4070 + 2208.37 = 6278.37$	6278.37	%o cft	189105
2	14194	P/L aggregate base course in proper grade and camber having C.BR 80 as per AASHO standerd specification i/c spreading and compacting by approed mechanical means (motor grade vibratory roller and smooth wheel roller and 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 carriege upto	5542.24	% cft	786657

Total	975762
-------	--------


Assistant Engineer (B&R)
DMC ,Malir

I am agreed for execution of above said work/Job at the _____ % above/below of S.R.

Contactor


Executive Engineer (B&R)
DMC, Malir

DISTRICT MUNICIPAL CORPORATION

MALIR KARACHI

CRITERIA FOR BIDDERS

Bidders are advised to submit following documents with bidding documents for Eligibility / Qualification Criteria.

Eligibility / Qualification Criteria

<i>S.No.</i>	<i>Eligibility / Qualification Criteria</i>
01	NTN.
02	Registration with Sindh Revenue Board (SRB).
03	Registration with Pakistan Engineering Council in relevant category/field (for works costing more than Rupees Four Million) if necessary.

Qualification Criteria

<i>S.No.</i>	<i>Eligibility / Qualification Criteria</i>
01	Minimum Three years Experience of relevant field
02	Turnover of at least Rs. 3.00 Million in last three years (Attach Documentary Evidence Bank Statement, Tax Returns, Audited Balance sheets etc.)
03	Required Bid security may be attached.
04	Bid is designed named and stamped by the authorized person of the firm along with Authorization Letter.


EXECUTIVE ENGINEER (M&E)
DMCMALIR

OFFICE OF THE DISTRICT MUNICIPAL CORPORATION
DISTRICT MALIR

INSTRUCTIONS TO BIDDERS

Instructions to Bidders/ Procuring Agencies regarding S.NO No

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called —the Procuring Agency) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as —the Works).

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Agency has arranged funds from its own sources or Federal/ Provincial /Donor agency or any other source, which may be indicated accordingly in bidding data towards the cost of the project/scheme.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

a. duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of works.

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

b. duly pre-qualified with the Procuring Agency. (Where required).

In the event that prequalification of potential bidders has been undertaken, only bids from prequalified bidders will be considered for award of Contract.

c. if prequalification has not undertaken , the procuring agency may ask information and documents not limited to following:-

- (i) company profile;
- (ii) works of similar nature and size for each performed in last 3/5 years;
- (iii) construction equipments;

- (iv) qualification and experience of technical personnel and key site management;
- (v) financial statement of last 3 years;
- (vi) Information regarding litigations and abandoned works if any.

IB.3 Cost of Bidding

3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).


Executive Engineer
D.M.C.Malir

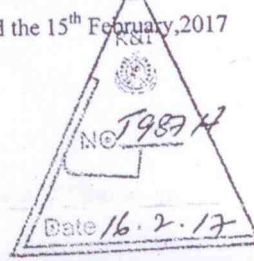


NO.SO-V/(LG)/37-03/2017
GOVERNMENT OF SINDH
LOCAL GOVERNMENT DEPARTMENT

Karachi Dated the 15th February, 2017

To,

The Municipal Commissioner,
District Municipal Corporation (Malir)
KARACHI



SUBJECT: APPROVAL FOR CONSTITUTION OF PROCUREMENT COMMITTEE

I am directed to refer to your letter No. MC/DMC/Malir/2016/56 dated: 23-11-2016, on the subject noted above and to convey the permission / approval regarding Constitute Procurement Committee under rule 7&8 of SPPRA Rules 2010 amended rule 2013 for District Municipal Corporation (Malir) for current financial year 2016-17.

S.NO	DESIGNATION	POSITION
01.	Superintending Engineer, DMC (Malir)	Chairman
02.	Executive Engineer (B&R), DMC (Malir)	Secretary/Member
03.	Mr. Amanullah Watio Executive Engineer DMC (South)	Member

Copy for information & necessary action to:

1. The Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Director, Local Government Department, Govt. of Sindh Karachi
3. The P.S. to Secretary Local Government Department, Govt. of Sindh Karachi
4. Office order file

SECTION OFFICER-V

SECTION OFFICER-V



DISTRICT MUNICIPAL CORPORATION MALIR KARACHI

DMC Secretariat, Main Younus Chowrang, Landhi Karachi

No.MC/DMC/Malir/2016/555

Karachi, dated 23 / 11 / 2016

NOTIFICATION:

In exercise of powers vested under Sindh Public Procurement Regulatory Authority Rules-2010 (Amended 2013) and with the approval of competent authority a Complaint Redressal Committee is here by constituted on the following composition to redress the issues / objections of aggrieved bidders, with immediate effect, till further orders:

COMPLAINT REDRESSAL COMMITTEE

- | | | |
|----|---|------------------|
| 1. | Chairman, DMC Malir | Chairman |
| 2. | Accounts Officer, DMC Malir | Secretary/Member |
| 3. | Mr. Akhtar Jalil Bajwa
Executive Engineer,
Karachi Water & Sewerage Board,
Karachi | Member |

MUNICIPAL COMMISSIONER,
DMC MALIR KARACHI

Copy to:

1. The Secretary, Local Government Department, Govt. of Sindh, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.
3. The Chairman, DMC Malir
4. All concerned.

MUNICIPAL COMMISSIONER,
DMC MALIR KARACHI

PS TO SECRETARY LGD
DIARY No.
DATED 24/11/16