

ANNUAL PROCUREMENT PLAN
TMC MANGHOPIR TOWN KARACHI
FINANCIAL YEAR 2026

EE/B&R/TMC/MPIR/29/26

S. #	Name of Scheme	Actual Funds Allocated	Cost of Ongoing Works (Expenditure already incurred)	Funds earmarked for ongoing works	Cost of New Work (Components)	Funds for New Work	Nature of Procurement	Method of Procurement	Anticipated /Actual Date of Advertisement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
a	b	c	d	e	f	g	h	i	j	k	L
1.	Cleaning / Desalting of different Nallah in UC # 9,10,11,12,13 in Surjani TMC Manghopir Town.	3.0 million	-----	-----	2.996 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
2.	Cleaning / Desalting of Nallah in UC # 1,2 & 3 Manghopir Division TMC Manghopir Town.	3.0 million	-----	-----	2.996 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
3.	P/F Paver Block at Aurangzeb House Pir Bux Brohi Goth UC # 12 TMC Manghopir.	3.0 million	-----	-----	2.996 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
4.	Cleaning Desalting of Sewerage Line in UC # 10 &11 TMC Manghopir Town.	3.0 million	-----	-----	2.998 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
5.	Cleaning Desalting of Sewerage Line in Manghopir Division UC # 1,02,03,14,15 & 16 in TMC Manghopir Town.	3.0 million	-----	-----	2.998 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
6.	Hiring of Machinery in Manghopir Division in TMC Manghopir Town.	3.0 million			2.996 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
7.	Construction/Repair MCH Dispensary Garam Chashma in TMC Manghopir.	3.0 million	-----	-----	2.999 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course
8.	IMP/Repair of Muhammad Hussain School in UC # 05 TMC Manghopir Town.	3.0 million	-----	-----	2.999 million	3.0 million	Work & Services	SPPRA Rule 15(b)&16	In due Course	In due Course	In due Course


Executive Engineer (B&R)
TMC Manghopir



Town Municipal Corporation Manghopir, Karachi West

No: EE/B&R/TMC/MPIR/29/26

Dated: 01-07-2026

TENDER NOTICE

(THROUGH WEBSITE OF EPADS SINDH E-PRECURMENT PORTAL)

Tenders in sealed covers are invited for the following work (s) through SPPRA Rules 2010 (Amended 2019) from the firms having adequate experience in the relevant field. The tentative cost of work is under Rs. 3.00 million.

S. No	Name of Work	E/Cost Rs.	Bids Security 05 %	Cost of Tender
1.	Cleaning / Desalting of different Nallah in UC # 9,10,11,12,13in Surjani TMC Manghopir Town.	Rs:2996369/-	5 % S. D	3000/-
2.	Cleaning / Desalting of Nallah in UC # 1,2 & 3 Manghopir Division in TMC Manghopir.	Rs:2996369/-	5 % S. D	3000/-
3.	P/F Paver Block at Aurangzeb House Pir Bux Brohi Goth UC # 12 TMC Manghopir.	Rs:2996466/-	5 % S. D	3000/-
4.	Cleaning Desalting of Sewerage Line in UC # 10 & 11TMC Manghopir Town.	Rs:2998503/-	5 % S. D	3000/-
5.	Cleaning Desalting of Sewerage Line in Manghopir Division UC # 01,02,03,14,15, & 16 in TMC Manghopir Town.	Rs:2998503/-	5 % S. D	3000/-
6.	Hiring of Machinery for Manghopir Division in TMC Manghopir Town.	Rs:2996369/-	5 % S. D	3000/-
7.	Construction/Repair MCH Dispensary Garam Chashma in TMC Manghopir.	Rs:2999509/-	5 % S. D	3000/-
8.	IMP/Repair of Muhammad Hussain School in UC # 05 TMC Manghopir Town.	Rs:2999509/-	5 % S. D	3000/-

A. Tender Schedule Shall be as follows.

SCHEDULE	DATE & TIME	VENUE
Receiving of Application & Issuance of Tenders	<u>01-07-2026 to 15-07-2026</u> During Office Hours	Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi (West).
Dropping of Tenders	<u>16-07-2026</u> 02:00 PM	Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi (West).
Opening of Tenders	<u>16-07-2026</u> 02:30 PM	Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi (West).

B. Eligibility / Criteria:

- 1 NTN Certificate/ Federal Board of Revenue (FBR) on the Active Tax Payer List (ATL).
- 2 Valid Professional Tax.
- 3 Valid Registration with Sindh Board of Revenue (S.R.B) Active Tax Payer List (ATL).
- 4 Valid PEC with Category of C6 or higher.
- 5 Bidder must submit Income Tax Return of last two years and Financial Audit Report as well, showing Annual Financial turnover not less than equivalent Cost of the Estimate during last five years.
- 6 Bank Statement at least last 03 years.

C. Mandatory Requirements:

- 1 Affidavit that the firm has never been black listed.
- 2 The Participants must Quote their rates both in words and figures.
- 3 Bid Should be signed along with the company's stamp.
- 4 The firm Should must possess of concrete casting work at project(s) or running concrete mix plant etc.
- 5 Bid Security/ Earnest Money should be made from the Account of the Company / Firm of the Participants.
- 6 The Bidder Shall submit non-refundable Tender Cost(s) as mentioned in the NIT in the Shape of Pay-order / Demand Draft from any Scheduled Bank of Pakistan in Favor of Karachi "Town Municipal Corporation Manghopir West".

D. Methods of Procurements:

- 1 Single Stage, One Envelope
- 2 Bidding Documents shall be download from the website of **EPADS** (<http://portal.Sindh.eprucurement.gov.pk>)" SPPRA Sindh.

E. Announcement of Bid and Venue:

- 1 All the tender shall be dropped on as per above Schedule up to 02:00 P.M and will be opened by the Tender Opening Committee in the office of Executive Engineer (B&R) TMC Manghopir (West) Karachi at 02:30 P.M in presence of the contractor who wish to be present.

F. Terms & Conditions: -

- 1 In case the date of sale / dropping / opening declared as a public holiday by the Government, or non-working day due to any reason the next official working day shall be deemed to be the date for sale submission and opening of tenders at the same time.
 - 2 The Procuring agency may reject all or any bids or proposals at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPPRA Rule 2010.
 - 3 Canvassing in connection with tenders is strictly prohibited and tenders submitted by the contractors who report canvassing will liable for rejection.
 - 4 Tenders will not be received after the schedule time.
- G.** In case of any reason, if the tenders are not responded on the above dates the next date of submission and opening will be 30/07/2026 and the tender documents will also be available up to 29/07/2026.

**EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)**

1. CHAIRMAN TMC MANGHOPIR (West)
2. PS to Managing Executive Engineer SPPRA.
3. Office File.

**EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)**



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA (WORK NO:01)

- a. Name of Procuring Agency: Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: Cleaning / Desalting of different Nallah in UC # 9,10,11,12,13 in Surjani TMC Manghopir Town.
- a. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN MANGHOPIR ROAD KARACHI.
- b. Estimated Cost: 2996369/-
- c. Amount of Bid Security: 5 % S.D
- d. Period of Bid Validity (days): 90 days
- e. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- f. Percentage, if any, to be deducted from bills: 8 %- or 11 %-Income Tax + 5 % SRB
- g. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.
- h. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- i. Time for Completion from written order of commence: 90 days
- j. Liquidity damages: Rs:3000/- Per Day
- k. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- l. Tender Cost Vide Pay Order No: _____ Dated: _____
- m. Amount: _____
- n. Bidding Documents issued to: M/S: _____

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO: 01

Estimate Amount of RS,**2996369/-**

Earnest Money of RS. **5%**,

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: Cleaning / Desalting of different Nallah in UC # 9,10,11,12,13in Surjani TMC Manghopir Town.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
	Hiring Of Excavater for Desalting And Cleaning Of Nallah Long Boom i/c POL.(For 8 hours Per Day)	96 Hour	6500 P.Hour	624000/-
	Hiring Seal Dumpers Hino for Lifting of Garbage & silt of nallah i/c loading and unloading in all respect with POL.(For 8 Hours Per Day)	192 Hour	5945.98 P.Hour	1141628/-
	Hiring of Tractor Blade heavy Duty for Cleaning of Garbage, Steer or Road side earth etc with POL. (For 8 Hours Per Day)	32 Hour	3500.00 P.Hour	112000/-
	Hiring of Tractor Trolley heavy Duty for Cleaning of Garbage, Street or Road side earth i/c loading, unloading complete with POL. (For 8 Hours Per Day)	32 Trip	1800.00 P.Trip	57600/-
	Hiring of Loader for lifting of Garbage & silt etc with POL. (For 8 Hours Per Day)	64 Hour	8227.20 P.Hour	526541/-
	Hiring of Private Labour for Cleaning of Nallah (by Afghani or Bajorri for 8 Hours.)	243 NO	2200/- Each	534600/-


EXECUTIVE ENGINEER (B&E)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Accountant (B&R)

Total Amount is RS. _____

TMC Manghopir

(Rupees) _____

Address. _____

Cell. _____.

1. I/we shall abide SPPRA Rules 2010 (Amended 2020).
2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.
3. I/We read the stranded bidding Documents available in EPADS website ((<http://portal Sindh.eprucurement.gov.pk>)) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA (WORK NO:02)

- a. Name of Procuring Agency: Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: Cleaning / Desalting of Nallah in UC # 1,2, & 3 Manghopir Division TMC Manghopir Town.
- a. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN MANGHOPIR ROAD KARACHI.
- b. Estimated Cost: 2996369/-
- c. Amount of Bid Security: 5 % S.D
- d. Period of Bid Validity (days): 90 days
- e. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- f. Percentage, if any, to be deducted from bills: 8 %- or 11 %-Income Tax + 5 % SRB
- g. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 PM
- h. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- i. Time for Completion from written order of commence: 90 days
- j. Liquidity damages: Rs:3000/- Per Day
- k. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- l. Tender Cost Vide Pay Order No: _____ Dated: _____
- m. Amount: _____
- n. Bidding Documents issued to: M/S: _____

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO: 02

Estimate Amount of RS. **2996369/-**

Earnest Money of RS. **5%**,

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: Cleaning / Desalting of Nallah in UC # 1,2,& 3 Manghopir Division TMC Manghopir Town.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
	Hiring Of Excavater for Desalting And Cleaning Of Nallah Long Boom i/c POL.(For 8 hours Per Day)	96 Hour	6500 P.Hour	624000/-
	Hiring Seal Dumpers Hino for Lifting of Garbage & silt of nallah i/c loading and unloading in all respect with POL.(For 8 Hours Per Day)	192 Hour	5945.98 P.Hour	1141628/-
	Hiring of Tractor Blade heavy Duty for Cleaning of Garbage, Steer or Road side earth etc with POL. (For 8 Hours Per Day)	32 Hour	3500.00 P.Hour	112000/-
	Hiring of Tractor Trolley heavy Duty for Cleaning of Garbage, Street or Road side earth i/c loading, unloading complete with POL. (For 8 Hours Per Day)	32 Trip	1800.00 P.Trip	57600/-
	Hiring of Loader for lifting of Garbage & silt etc with POL. (For 8 Hours Per Day)	64 Hour	8227.20 P.Hour	526541/-
	Hiring of Private Labour for Cleaning of Nallah (by Afghani or Bajorri for 8 Hours.)	243 NO	2200/- Each	534600/-


EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Accountant (B&R)

Total Amount is RS. _____

TMC Manghopir

(Rupees) _____

Address. _____

Cell. _____.

1. I/we shall abide SPPRA Rules 2010 (Amended 2020).
2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.
3. I/We read the stranded bidding Documents available in EPADS website (<http://portal Sindh.eprucurement.gov.pk>) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA

WORK NO:03

- a. Name of Procuring Agency Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: **P/F Paver Block at Aurangzeb House Pir Bux Brohi
Goth UC # 12 TMC Manghopir.**
- a. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN
MANGHOPIR ROAD KARACHI.
- b. Estimated Cost: 2996466/-.
- c. Amount of Bid Security: 5 % S.D
- d. Period of Bid Validity (days): 90 days
- e. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- f. Percentage, if any, to be deducted from bills: 8 %- & 11 %-Income Tax + 5 % SRB
- g. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.
- h. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC
Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- i. Time for Completion from written order of commence: 90 days.
- j. Liquidity damages: Rs:3000/- Per Day.
- k. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- l. Tender Cost Vide Pay Order No: _____ Dated: _____
- m. Amount: _____
- n. Bidding Documents issued to: M/S: _____.

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO: 03

Estimate Amount of RS. **29,96,466/-**

Earnest Money of RS. **5%,**

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: P/F Paver Block at Aurangzeb House Pir Bux Brohi Goth UC # 12 TMC Manghopir.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
	Preparing of sub grade i/c earth excavation leveling to an average depth of 9" dressing to camber and consolidation with power roller. (H/ways- 2/9)	8000 Sft	1639.71% SFT	131177/-
	P/L Aggregate base course material in proper grade & camber having CBR 80 % as per AASHO standard specification grader, Vibratory roller, & smooth wheel roller etc) watering & maintain the moisture content the compaction of each layer shall 100% to the max dry density. (Rtae i/c all cost of materials T&P and carriage upto 3 chains. (5/13 B.H way)	2320 CFT	13849.22 %CFT	321302/-
	P/L 1:4:8CC using GSB 2" to 3" and i/c leveling compacting, curing etc complete without shuttering. (16/5-i)	328 CFT	348.83 P/CFT	114416/-
	P/L CC 1:2:4 i/c plain including placing compacting, finishing and dividing into panels. (Ch-4/15/5-f)	133 SFT	443.54 P/SFT	58991/-
	Colored Cement Tiles (Pattern 12" x 12" x 1" of approved Shade & Pattern lead flat in 1:2 Gray Cement mortar over a bed of ¾" thick grey Cement mortar 1:2	900 SFT	176.10 P/SFT	158490/-
	Providing and fixing Cement Paving Blocks flooring having size 197 x 197 x60 (mm) of city/quddra/cobble shape with natural colors, having strength b/w 5000 psi to 8500 psi i/c filling the joint with hill sand and laying in specified manner /patter and design etc complete. (Made by envicrete or equivalent)	8000 SFT	197.48 P.SFT	1579840/-
	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting joints holes & disposal of surplus earth with in one chain as directed by Engineer in charge. (63/5)	2100 Cft	23622.00 %0CFT	49606/-
	P/L RCC Rubber ring Pipe of class " A" and fixing in trenches i/c cutting, fitting & jointing with rubber ring i/c testing with water to specified pressure. 12" Dia	280 Rft	1257.32 RFT	352050/-
	Construction of main holes 4'ft dia inside & 5'ft clear depth in (1:2:4) C.C wall 9" thick & bedding, cast in situ with fair face steel shuttering i/c cost iron frame 8 KG, 21" dia RCC manhole cover concrete ratio (1:2:4) 3" deep from center , with reinforced ½ " tor bar 4" c/c welded M.S sheet 3/16 thick, i/c excavation, back filling & disposal of surplus stuffer up to one chain etc complete.(app/rate)	07 NO	37550/- EACH	262850/-
	Add for extra depth beyond 5 feet depth, lass then 5 ft depth deduct the same rate.	(-) 12.08	7800/- P.RFT	(-) 94224/-
	Re filling of excavated stuff in trenches 6"th layer i/c watering ramming to full compaction etc complete (78/24).	1890 CFT	14020.80 %0 CFT	26499/-
	Manufacturing and supplying of 21" dia R.C.C main hole cover, cast in 1:2:4 concrete ratio, 3" inch deep at center with reinforced ½ tor bar 4" c/c welded M.S sheet 3/16 thick 2" two hook of 3/8" dia tor bar i/c curing and transportation within 10 miles. (Ch 16/31/01) 21" dia	04 NO	3238.79 EACH 3730.24EACH	12955/-
	Manufacturing & Supplying of R.C.C Ring Slab of 21" dia outside 3.5 ft & 6" th with 3/8" dia tor bars steel two concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:11/2:3 concrete with 15 Kg C.l frame in perfect position i/c transportation charge for an average lead of 20 km per trip from casting yard to Town Office (Minimum of 25 slab per trip will be transported). (Ch 16/31/02)	03 NO	7504.67 EACH	22514/-

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Accountant (B&R)

Total Amount is RS. _____

TMC Manghopir

(Rupees) _____

Address. _____

Cell. _____.

1.I/we shall abide SPPRA Rules 2010 (Amended 2020)

2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.

3.I/We read the stranded bidding Documents available in SPPRA website (<http://portal Sindh.eprucurement.gov.pk>) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA WORK NO:04

- a. Name of Procuring Agency Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: **Cleaning Desalting of Sewerage Line in UC # 10 & 11 TMC Manghopir Town.**
- c. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN MANGHOPIR ROAD KARACHI.
- d. Estimated Cost: 2998503/-.
- e. Amount of Bid Security: 5 % S.D
- f. Period of Bid Validity (days): 90 days
- g. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- h. Percentage, if any, to be deducted from bills: 8 %- & 11 %-Income Tax + 5 % SRB
- i. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.
- j. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- k. Time for Completion from written order of commence: 90 days.
- l. Liquidity damages: Rs:3000/- Per Day.
- m. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- n. Tender Cost Vide Pay Order No: _____ Dated: _____
- o. Amount: _____
- p. Bidding Documents issued to: M/S: _____

CONTRACTOR

**EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)**



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO: 04

Estimate Amount of RS. **2998503/-**

Earnest Money of RS. **5%,**

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: Cleaning Desalting of Sewerage Line in UC # 10 & 11 TMC Manghopir Town.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
1.	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting joints holes & disposal of surplus earth with in one chain as directed by Engineer in charge. (63/5)	8850 Cft	23622.00 %0 CFT	209055/-
2.	Excavation of pipe line in trenches & pits in soft rock by hammering and chiseling i/c alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by Engineer in charge.(63/6)	675 CFT	66141.60 %0 CFT	44,646/-
3.	P/L RCC Rubber ring Pipe of class " A" and fixing in trenches i/c cutting, fitting & jointing with rubber ring i/c testing with water to specified pressure. 9" dia 12" Dia 15" Dia	50 Rft 1180 Rft 50 Rft	979.83 RFT 1257.32 RFT 1536.64 RFT	48992/- 1483638/- 76832/-
4.	Construction of main holes 4'ft dia inside & 5'ft clear depth in (1:2:4) C.C wall 9" thick & bedding, cast in situ with fair face steel shuttering i/c cost iron frame 8 KG,21" dia RCC manhole cover concrete ratio (1:2:4) 3" deep from centre , with reinforced ½ " tor bar 4" c/c welded M.S sheet 3/16 thick, i/c excavation, back filling & disposal of surplus stuffer up to one chain etc complete.(app/rate)	32 NO	37550/- EACH	1201600/-
5.	Add for extra depth beyond 5 feet depth, lass then 5 ft depth deduct the same rate.	(-) 40.72	7800/- P.RFT	(-) 317616/-
6.	Re filling of excavated stuff in trenches 6"th layer i/c watering ramming to full compaction etc complete (78/24).	8572 CFT	14020.80 %0 CFT	120186/-
7.	Manufacturing and supplying of 21" dia R.C.C main hole cover, cast in 1:2:4 concrete ratio, 3" inch deep at centre with reinforced ½ tor bar 4" c/c welded M.S sheet 3/16 thick 2" two hook of 3/8" dia tor bar i/c curing and transportation within 10 miles.(Ch 16/31/01) 21" dia 24" dia	05 No	3238.79 EACH 3730.24 EACH	16194/-
8.	Manufacturing & Supplying of R.C.C Ring Slab of 21" dia outside 3.5 ft & 6" th with 3/8" dia tor bars steel two concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:11/2:3 concrete with 15 Kg C.l frame in perfect position i/c transportation charge for an average lead of 20 km per trip from casting yard to Town Office (Minimum of 25 slab per trip will be transported). (Ch 16/31/02)	04 No	7504.67 EACH	30019/-
9.	Cleaning inside sewerage lines completely restoring original site free space / diameter of pipe lines by labor and equipment mechanically / electrically driven) i/c accessories like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia. Their to an for pulling action(No of passes shall be as many as required) would be taken in two phases (First Phase entire length from downstream to upstream) bringing down peak hours sewerage to flow in side pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no slit is observed in bucket (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job i/c all the hire / cost of equipment and accessories of above winching machine / device along with / engines with winching drum sets having steel) rope pully mounted over it steel bucket from 6" to 18" dia hooks and other protection like safety barriers , traffic signs traffic cones ensuring no damages to pipe along with ensuring safety to labor and other public property / lives and removal of slits/ solid during desalting and clearance of site etc. complete as per full satisfaction of site engineer. i) 12" dia ii) 15" dia iii) 18" dia iv) 24" dia	100 Rft 50Rft 50 Rft	225.79 P.RFT 270.94 P.RFT 361.26 P.RFT 587.04 P.RFT	22580/- 13547/- 18063/-
10	Cleaning / desalting of nallah inspection chambers i/c cleaning & rodding of connected sewers (Average 50'-0 per M hole Removing sewerage and solid wastes and throwing outside KMC limited. (CH-18/109/96)	25 No	1230.68 P.M Hole	30767/-

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Accountant (B&R)

Total Amount is RS. _____

TMC Manghopir

(Rupees) _____

Address. _____

Cell. _____.

1. I/we shall abide SPPRA Rules 2010 (Amended 2020).
2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.
3. I/We read the stranded bidding Documents available in EPADS website ((<http://portal Sindh.eprucurement.gov.pk>)) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA (WORK NO:05)

- a. Name of Procuring Agency Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: **Cleaning Desalting of Sewerage Line in Manghopir**
Division UC # 01,02,03,14,15 &16 TMC Manghopir Town.
- c. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN
MANGHOPIR ROAD KARACHI.
- d. Estimated Cost: 2998503/-.
- e. Amount of Bid Security: 5 % S.D
- f. Period of Bid Validity (days): 90 days
- g. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- h. Percentage, if any, to be deducted from bills: 8 %- & 11 %-Income Tax + 5 % SRB
- i. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.
- j. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC
Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- k. Time for Completion from written order of commence: 90 days.
- l. Liquidity damages: Rs:3000/- Per Day.
- m. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- n. Tender Cost Vide Pay Order No: _____ Dated: _____
- o. Amount: _____
- p. Bidding Documents issued to: M/S: _____.

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO: 05

Estimate Amount of RS. **2998503/-**

Earnest Money of RS. **5%**,

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: Cleaning Desalting of Sewerage Line in Manghopir Division UC # 01,02,03,14,15 &16 TMC

Manghopir Town.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
1.	Excavation for pipe line in trenches & pits in all kind of soil of murum i/c trimming and dressing sides to true alignment & shape leveling of beds of trenches to correct level & grade cutting joints holes & disposal of surplus earth with in one chain as directed by Engineer in charge. (63/5)	8850 Cft	23622.00 %0 CFT	209055/-
2.	Excavation of pipe line in trenches & pits in soft rock by hammering and chiseling i/c alignment & shape level & grade cutting joint holes & disposal of surplus earth within one chain as directed by Engineer in charge.(63/6)	675 CFT	66141.60 %0 CFT	44,646/-
3.	P/L RCC Rubber ring Pipe of class " A" and fixing in trenches i/c cutting, fitting & jointing with rubber ring i/c testing with water to specified pressure. 9" dia 12" Dia 15" Dia	50 Rft 1180 Rft 50 Rft	979.83 RFT 1257.32 RFT 1536.64 RFT	48992/- 1483638/- 76832/-
4.	Construction of main holes 4'ft dia inside &5'ft clear depth in (1:2:4) C.C wall 9" thick & bedding, cast in situ with fair face steel shuttering i/c cost iron frame 8 KG,21" dia RCC manhole cover concrete ratio (1:2:4) 3" deep from centre , with reinforced ½ " tor bar 4" c/c welded M.S sheet 3/16 thick, i/c excavation, back filling & disposal of surplus stuffer up to one chain etc complete.(app/rate)	32 NO	37550/- EACH	1201600/-
5.	Add for extra depth beyond 5 feet depth, lass then 5 ft depth deduct the same rate.	(-) 40.72	7800/- P.RFT	(-) 317616/-
6.	Re filling of excavated stuff in trenches 6"th layer i/c watering ramming to full compaction etc complete (78/24).	8572 CFT	14020.80 %0 CFT	120186/-
7.	Manufacturing and supplying of 21" dia R.C.C main hole cover, cast in 1:2:4 concrete ratio, 3" inch deep at centre with reinforced ½ tor bar 4" c/c welded M.S sheet 3/16 thick 2" two hook of 3/8" dia tor bar i/c curing and transportation within 10 miles.(Ch 16/31/01) 21" dia 24" dia	05 No	3238.79 EACH 3730.24 EACH	16194/-
8.	Manufacturing & Supplying of R.C.C Ring Slab of 21" dia outside 3.5 ft & 6" th with 3/8" dia tor bars steel two concentric ring with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks, casted in 1:11/2:3 concrete with 15 Kg C.l frame in perfect position i/c transportation charge for an average lead of 20 km per trip from casting yard to Town Office (Minimum of 25 slab per trip will be transported). (Ch 16/31/02)	04 No	7504.67 EACH	30019/-
9.	Cleaning inside sewerage lines completely restoring original site free space / diameter of pipe lines by labor and equipment mechanically / electrically driven) i/c accessories like pulley's steel rope, bucket and draggers sizing from 6" to 18" dia. Their to an for pulling action(No of passes shall be as many as required) would be taken in two phases (First Phase entire length from downstream to upstream) bringing down peak hours sewerage to flow in side pipe line (as free flow) and in second phase from upstream to downstream of entire length ensuring no slit is observed in bucket (6" dia to 18" dia) except only sewerage water and finally passing a steel ball of dia 12" lesser that the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job i/c all the hire / cost of equipment and accessories of above winching machine / device along with / engines with winching drum sets having steel) rope pully mounted over it steel bucket from 6" to 18" dia hooks and other protection like safety barriers , traffic signs traffic cones ensuring no damages to pipe along with ensuring safety to labor and other public property / lives and removal of slits/ solid during desalting and clearance of site etc. complete as per full satisfaction of site engineer. i) 12" dia ii) 15" dia iii) 18" dia iv) 24" dia	100 Rft 50Rft 50 Rft	225.79 P.RFT 270.94 P.RFT 361.26 P.RFT 587.04 P.RFT	22580/- 13547/- 18063/-
10	Cleaning / desalting of nallah inspection chambers i/c cleaning & rodding of connected sewers (Average 50'-0 per M hole Removing sewerage and solid wastes and throwing outside KMC limited. (CH-18/109/96)	25 No	1230.68 P.M Hole	30767/-


EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Accountant (B&R)

Total Amount is RS. _____

TMC Manghopir

(Rupees) _____

Address. _____

Cell. _____.

1. I/we shall abide SPPRA Rules 2010 (Amended 2020).
2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.
3. I/We read the stranded bidding Documents available in EPADS website ((<http://portal Sindh.eprucurement.gov.pk>)) and agreed to abide all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA (WORK NO:06)

a. Name of Procuring Agency: Town Municipal Corporation Manghopir Karachi.

b. Brief Description of Works: Hiring of Machinery in Manghopir Division in TMC Manghopir Town.

Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN
MANGHOPIR ROAD KARACHI.

a. Estimated Cost: 2996369/-

b. Amount of Bid Security: 5 % S.D

c. Period of Bid Validity (days): 90 days

d. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount

(ii) 5% Retention Money of the bill amount will be deducted from Running Bill.

e. Percentage, if any, to be deducted from bills: 8 %- or 11 %-Income Tax + 5 % SRB

f. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.

g. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC Manghopir Town near
Garam Chashma at Manghopir Road Karachi at 02:30 P.M.

h. Time for Completion from written order of commence: 90 days

i. Liquidity damages: Rs:3000/- Per Day

j. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)

k. Tender Cost Vide Pay Order No: _____ Dated: _____

l. Amount: _____

m. Bidding Documents issued to: M/S: _____

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO: 06

Estimate Amount of RS.2996369/-

Earnest Money of RS. 5%,

Tender Cost Rs. 3000/-

Time Limit 90 Days.

Penalty Per day Rs.3000/-

SUBJECT: Hiring of Machinery in Manghopir Division in TMC Manghopir Town.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
	Hiring Of Excavater for Desalting And Cleaning Of Nallah Long Boom i/c POL.(For 8 hours Per Day)	96 Hour	6500 P.Hour	624000/-
	Hiring Seal Dumpers Hino for Lifting of Garbage & silt of nallah i/c loading and unloading in all respect with POL.(For 8 Hours Per Day)	192 Hour	5945.98 P.Hour	1141628/-
	Hiring of Tractor Blade heavy Duty for Cleaning of Garbage, Steer or Road side earth etc with POL. (For 8 Hours Per Day)	32 Hour	3500.00 P.Hour	112000/-
	Hiring of Tractor Trolley heavy Duty for Cleaning of Garbage, Street or Road side earth i/c loading, unloading complete with POL. (For 8 Hours Per Day)	32 Trip	1800.00 P.Trip	57600/-
	Hiring of Loader for lifting of Garbage & silt etc with POL. (For 8 Hours Per Day)	64 Hour	8227.20 P.Hour	526541/-
	Hiring of Private Labour for Cleaning of Nallah (by Afghani or Bajorri for 8 Hours.)	243 NO	2200/- Each	534600/-


EXECUTIVE ENGINEER (B&E)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Accountant (B&R)

Total Amount is RS. _____

TMC Manghopir

(Rupees) _____

Address. _____

Cell. _____.

1. I/we shall abide SPPRA Rules 2010 (Amended 2020).
2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.
3. I/We read the stranded bidding Documents available in EPADS website ((<http://portal Sindh.eprucurement.gov.pk>)) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA WORK NO:07

- a. Name of Procuring Agency Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: Construction/Repair MCH Dispensary Garam Chashma in TMC Manghopir.
- c. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN MANGHOPIR ROAD KARACHI.
- d. Estimated Cost: 2999509/-.
- e. Amount of Bid Security: 5 % S.D
- f. Period of Bid Validity (days): 90 days
- g. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- h. Percentage, if any, to be deducted from bills: 8 %- & 11 %-Income Tax + 5 % SRB
- i. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.
- j. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- k. Time for Completion from written order of commence: 90 days.
- l. Liquidity damages: Rs:2000/- Per Day.
- m. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- n. Tender Cost Vide Pay Order No: _____ Dated: _____
- o. Amount: _____
- p. Bidding Documents issued to: M/S: _____

CONTRACTOR

**EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)**



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO:07

Estimate Amount of RS. **29,99,509/-**

Earnest Money of RS. **5%,**

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: Construction/Repair MCH Dispensary Garam Chashma in TMC Manghopir.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
1.	Excavation in Foundation of building Bridges & other structure i/c Dag belling dressing refilling around the structure with excavated watering & darning Lead up to one chain and lift up to 5 feet in ordinary soil (P-2/7-b)	405 CFT	11.88P/Cft	4811/-
2.	P/L 1:4:8 CC using GSB 2" to 3" and i/c levelling compacting curing etc complete without shuttering. (Ch-4/15/5-i)	229 CFT	296.69 P/CFT	67942/-
3.	P/L CC 1:2:4 i/c plain including placing compacting, finishing and dividing into panels. (Ch-4/15/5-f)	SFT	443.54 P/SFT	/-
4.	RCC work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. Ratio 1:2:4 (Ch-4/16/6-ai)	594 CFT	717.59 P/CFT	426248/-
5.	Fabrication of tor steel reinforcement for cement concrete i/c cutting, bending, binding & laying in position, making joints and fastening i/c the cost of binding works and removal of rust from bars. (19/7-ii B)	14.85 CWT	18271.01 CWT	271324/-
6.	Dismantling cement plain 1:2:4 etc. complete	36 CFT	133.08 P/CFT	4791/-
7.	Removing Door with chowkats (P-12/33(a))	03 NO	574.26 Each	1723/-
8.	Dismantling RCC work i/c separating reinforcement from concrete etc. complete. (Buil – Sch Page 10 (20).	241 CFT	229.72 P/CFT	55363/-
9.	Scraping old paint for walls etc (Gen Sch. P-13 54-6)	336 SFT	18.10 P/SFT	6082/-
10.	Distempering 3 coat (Gen Sch P-53/24-C)	1297.65 SFT	17.23 P/SFT	22358/-
11.	Providing / Laying Cement Plaster ½" thick in 1:4 ration up to 20 ft height etc complete (Gen Sch P-51 / 11 (b))	3140 SFT	39.83 P/SFT	125066/-
12.	Precast reinforcement cement concrete in column beams lintels stair case shape etc ratio (1:11/2 :3) page /16/B-1)	130.54 CFT	717.59 P/CFT	93674/-
13.	Erection and fixing in position precast cement concrete or stone slab in roof lintels etc lift up to 20 ft i/c all charges p-16/B-1.	130.54 CFT	126.23 P/CFT	16478/-
14.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zinc / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth, and then painting 3 coats with matt finish of approved make etc. complete (old surface). (Gen Sch No. P-54 Item No.37(a+b)) New Old	1959 SFT 1959 SFT	75.05 P/SFT 57.35 P/sft	147023/- 112349/-
15.	Preparing the surface & painting with weather coat i/c rubbing the surface rubbing brick /sand paper, filling the voids with chalk/ Plaster of Paris & then painting with weather coat of approved Make.	300 SFT	39.38 P/SFT	11814/-
16.	Painting doors and windows any type i/c edges three coats (Gen Sch I No. 5© P-109).	468.48 SFT	23.36 P/SFT	10944/-
17.	P/F G.I. frames / Chowkhats of size 7" x 2" or 4-1/2" x 3" for door using 20-gauge G.I. Sheet including welded hinges and fixing at site with necessary hold, fasts, filling with cement sand slurry of ratio 1:6 and repairing the jumbs. The cost also includes all carriage of tools & plants used in making and fixing (S.I No. 29 P-93).	16 RFT	690.67 P/RFT	11051/-
18.	Providing and Fixing in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick commercial ply venler	5098 SFT	2998.14 %SFT	152845/-

	shutters of first class deodar wood skeleton (Hoillow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles deats with cords one Mortice L lock and hooks etc. complete (ONLY SHUTTERS) (P-57/9)			
19.	Supplying / Fixing in position Aluminium windows framing for sliding windows and ventilators of Alcop made with 5mm thick Deluxe Model (Bronze) etc. complete (Gen Sch P-107 (85-B)	60 SFT	2386.73 P/SFT	143204/-
20.	Supplying & Fixing in position iron / steel grill of (3/4" x 1/4") size flat iron of approved design i/c painting (3 coats) etc. complete (weight not be less than 3.7 lbs / Sq. foot of finished grill) (Gen Sch 92/26).	60 SFT	833.27 P/SFT	49997/-
21.	Providing and Laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I No. 16-d P-47).	342 SFT	108.75 %SFT	37192/-
22.	Two coats bitumen laid hot using 34 lbs for % sft. over roof & blinded with sand @ one cft.per % sft. (S.I. No. 3 P-35)	882 %SFT	47.84 SFT	42195/-
23.	Applying chemical polishing on existing mosaic marble flooring dado including cleaning grinding with carborandum stone / sand paper and applying chemical polish as per required (Gen Sch P. No. 49/71)	375.33 SFT	114.79 P/SFT	43084/-
24.	REMOVING CHOWKAT	4 NOS	574.26 EACH	2297/-
25.	Split Tiles 5-1/4" x 10-1/2" x3/8" thick un glazed jointed in white cement and laid over 1:2 grey cement sand mortor 3/4" thick i/c finishing complete (Flooring & facing).	75 SFT	453.58 P/SFT	34018/-
26.	P/F Colour Crete Jto wall surface to Provide, durable crust & Aesthetic having thickness upto 3/4" with specified colour Having water, fire and temite resistance (Upto 20' -0 height)	530 SFT	117.32 P/SFT	62180/-
27.	Preparing & Supplying Graffito/graphic to wall Surface provide durable crust & aesthetics having thickness upto 3/4" specified colour having water fire and termite resistance (upto 20" - 0 height)	230 SFT	78.59 P/SFT	18075/-
28.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete(Gen Sch No. 24 P-43)	352 SFT	325.40 P/SFT	114541/-
29.	HALLA TILES	100 SFT	408.89 P/SFT	40889/-
30.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (Ele- Sch P-15. Item 124).	15 NOS	6537.56 EACH	98063/-
31.	Providing & Fixing two way SP 5amp switch flush type (Ele Sch P-33. Item 219).	26 NO	468.19 EACH	12173/-
32.	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (Ele Sch P-11 item 02)	80 MTR	506.75 P/MTR	40540/-
33.	With 4 core Armoured overhead or under ground 600/1000 Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with (4 core) armoured copper conductor 600 / 1000 volts size 16 mm 2 (Ele Sch P-13 item 112)	15 RFT	1481.86 P/RFT	22228/-
34.	Providing Brass Wall breaket fan 24" (good quality)	4 NO	11606.88 EACH	46427/-
35.	Providing and Fixing circuit Breaker 6 to 100 amps. SP (TP-5S) on prepared board as required. (Ele Sch P-31 item 203).	8 NO	5528.57 EACH	44229/-
36.	D.P 24/174	01 NO	56343.32 EACH	56343/-
37.	Providing PVC pipes of Class "C" (equivalent make) Prince pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (P.H.E.D) P-24/ 5 a.c.d).	80 RFT 50 RFT	99.96 P/RFT 130.58 P/RFT	7997/- 6525/-
38.	Providing & fixing full way gun metal valves with wheels, threaded or flabged ends with rubber washing, standard Pattern (Note: Standard manufacturer by M/s. Anwar Mechanical works) (PHED P-17 It. No. 4(b) (i) & (ii)	4 NO	1848 EACH	7392/-
39.	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps requisite	2.00	24094.98 EACH	48190/-

	number of holes in walls, plinth and floor for pipe connection and making good in cement concrete.			
40.	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (foreign or equivalent) (PHED P-3 It 9)	2.00	3675.07 EACH	7350/-
41.	Providing Fixing squatting type WC Pan of not less than 23" clear opening white glazed earthen ware w.c pan with including the cost of flushing cistern with internal fitting and flush pipes with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good cement concrete 1:2:4 etc. complete (PHED P-1 Item No. 1(a)).	1.00	10440.50 EACH	10440.50/-
42.	Supplying / Fixing concealed stop cock or superior quality with c.p head 1/2" dia (Sanitation Sch P- 18 11(a))	9.00	1614.60 EACH	14531/-
43.	Supplying and fixing in position brass bib cocks 1/2" dia (Gen Sch . Page No.6 Item (22)).	3.00	2316.60 EACH	6950/-
44.	Supplying and fixing fiber glass tank of approved quality and wall thickness as specified i/c cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for in let & out-let & over flow pipes etc complete (c) 500 gallons wall thickness 5.00 mm) (PHED Sch P-53/10)	1.00	37698.1 EACH	37698/-
45.	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories.	100.00	461.14 EACH	46114/-
46.	Supplying and fixing false ceiling of plaster of paris, in panels including making deodar wood frame including painting with Solignum paint .	80 SFT	458.84 P.SFT	36707/-
47.	P/L cement concrete plain/placing compacting finishing and curing complete (including screening and washing at stone aggregate without 1:2:4 etc...complete. (G.Sch.P/15I/5(f))	96 CFT	443.54 P/CFT	4257/-
48.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" & above in thickness set in 1:6 cement mortar in ground floor Super Structure i/c raking out joints & carrying etc. complete. (G:Sch:P-18, It-23)	309.96 CFT	493.79 P.CFT	153055/-
49.	ERICATION	740 SFT	106.52 P/Sft	78825/-
50.	Making & Fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" & 3/4" square bars 4" center to center with locking arrangement.	468 SFT	2726.96 P/Sft	32723/-
51.	Providing & Fixing Orisanty pewwhite or color glazed earthenware W.C pan with cost of low level plastic flush tank or 3 gallon capacity or approved quality i/c making requisite number of holes involves plinth and floor and making wood cement 1:2:4 (white 4" dia where trap and plastic tumble. Etc complete. (Water Supply Sch:P-2,I-3)	02 No	1044 P/Each	10440/-
52.	Providing & fixing full Way gun metal valve with wheels, threaded or flanged ends with rubber washing (Standard Pattern.)	02 No	1848.60 Each	3696/-
53.	Providing and Laying uPVC pressure pipe of class "D" (Equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' Joint with one rubber ring i/c testing with water to ahead 122 meter or 400 ft etc complete. (PHESch:P-23, It-03)	16 RFT	666.78 P/RFT	10668/-
54.	Supplying & fixing long Bicol of superior quality with CP head 1/2" dia (CS-III No.13(a), P.19)	04 NO	2316.60 EACH	9226/-
55.	P/L Afghan Ziarat White Marble Flooring Fine dressed on the Surface Without winding set in lime Mortar 1:2 i/c rubbing & polishing of joints. 3/4" thick Marble 1" thick Marble	10 SFT 10 SFT	1058.78 P.SFT 1181.63 P.SFT	10588/ 11816/-

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@_____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Total Amount is RS. _____

Accountant (B&R)
TMC MANGHOPIR WEST

(Rupees) _____

Address. _____

Cell. _____

1.I/we shall abide SPPRA Rules 2010 (Amended 2020)

2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.

3.I/We read the stranded bidding Documents available in SPPRA website (<http://portal Sindh.eprucurement.gov.pk>) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI

BIDDING DATA

WORK NO:08

- a. Name of Procuring Agency Town Municipal Corporation Manghopir Karachi.
- b. Brief Description of Works: IMP/Repair of Muhammad Hussain School in UC # 05 TMC
Manghopir Town.
- c. Procuring Agency's address: TMC MANGHOPIR NEAR GARAM CHASHMA MAIN
MANGHOPIR ROAD KARACHI.
- d. Estimated Cost: 2999509/-.
- e. Amount of Bid Security: 5 % S.D
- f. Period of Bid Validity (days): 90 days
- g. (i) Security Deposit:-(i/c bid security): 05.00 % of Contract/Sanction Amount
- (ii) 5% Retention Money of the bill amount will be deducted from Running Bill.
- h. Percentage, if any, to be deducted from bills: 8 %- & 11 %-Income Tax + 5 % SRB
- i. Deadlines for Submission of Bids along with time: 16-07-2026 at 02:00 pm.
- j. Venue, Time and Date of Bid Opening: Office of the Executive Engineer (B&R) TMC
Manghopir Town near Garam Chashma at Manghopir Road Karachi at 02:30 P.M.
- k. Time for Completion from written order of commence: 90 days.
- l. Liquidity damages: Rs:2000/- Per Day.
- m. (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- n. Tender Cost Vide Pay Order No: _____ Dated: _____
- o. Amount: _____
- p. Bidding Documents issued to: M/S: _____.

CONTRACTOR

EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)



TOWN MUNICIPAL CORPORATION MANGHOPIR KARACHI
GARAM CHASHMA AT MANGHOPIR ROAD KARACHI

SCHEDULE OF QUANTITIES

WORK NO:08

Estimate Amount of RS. **29,99,509/**

Earnest Money of RS. **5%,**

Tender Cost Rs. **3000/-**

Time Limit **90** Days.

Penalty Per day **Rs.3000/-**

SUBJECT: IMP/Repair of Muhammad Hussain School in UC # 05 TMC Manghopir Town.

S.No	DESCRIPTION OF WORK	QUANTITY	RATE/UNIT	AMOUNT
56.	Excavation in Foundation of building Bridges & other structure i/c Dag belling dressing refilling around the structure with excavated watering & darning Lead up to one chain and lift up to 5 feet in ordinary soil (P-2/7-b)	405 CFT	11.88P/Cft	4811/-
57.	P/L 1:4:8 CC using GSB 2" to 3" and i/c levelling compacting curing etc complete without shuttering. (Ch-4/15/5-i)	229 CFT	296.69 P/CFT	67942/-
58.	P/L CC 1:2:4 i/c plain including placing compacting, finishing and dividing into panels. (Ch-4/15/5-f)	SFT	443.54 P/SFT	/-
59.	RCC work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. Ratio 1:2:4 (Ch-4/16/6-ai)	594 CFT	717.59 P/CFT	426248/-
60.	Fabrication of tor steel reinforcement for cement concrete i/c cutting, bending, binding & laying in position, making joints and fastening i/c the cost of binding works and removal of rust from bars. (19/7-ii B)	14.85 CWT	18271.01 CWT	271324/-
61.	Dismantling cement plain 1:2:4 etc. complete	36 CFT	133.08 P/CFT	4791/-
62.	Removing Door with chowkats (P-12/33(a))	03 NO	574.26 Each	1723/-
63.	Dismantling RCC work i/c separating reinforcement from concrete etc. complete. (Buil - Sch Page 10 (20).	241 CFT	229.72 P/CFT	55363/-
64.	Scraping old paint for walls etc (Gen Sch. P-13 54-6)	336 SFT	18.10 P/SFT	6082/-
65.	Distempering 3 coat (Gen Sch P-53/24-C)	1297.65 SFT	17.23 P/SFT	22358/-
66.	Providing / Laying Cement Plaster ½" thick in 1:4 ration up to 20 ft height etc complete (Gen Sch P-51 / 11 (b))	3140 SFT	39.83 P/SFT	125066/-
67.	Precast reinforcement cement concrete in column beams lintels stair case shape etc ratio (1:11/2 :3) page /16/B-1)	130.54 CFT	717.59 P/CFT	93674/-
68.	Erection and fixing in position precast cement concrete or stone slab in roof lentrels etc lift up to 20 ft i/c all charges p-16/B-1.	130.54 CFT	126.23 P/CFT	16478/-
69.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zinc / chalk / plaster of Paris mixture, applying first coat premix, making the surface smooth, and then painting 3 coats with matt finish of approved make etc. complete (old surface). (Gen Sch No. P-54 Item No.37(a+b)) New Old	1959 SFT 1959 SFT	75.05 P/SFT 57.35 P/sft	147023/- 112349/-
70.	Preparing the surface & painting with weather coat i/c rubbing the surface rubbing brick /sand paper, filling the voids with chalk/ Plaster of Paris & then painting with weather coat of approved Make.	300 SFT	39.38 P/SFT	11814/-
71.	Painting doors and windows any type i/c edges three coats (Gen Sch I No. 5© P-109).	468.48 SFT	23.36 P/SFT	10944/-
72.	P/F G.I. frames / Chowkhats of size 7" x 2" or 4-1/2" x 3" for door using 20-gauge G.I. Sheet including welded hinges and fixing at site with necessary hold, fasts, filling with cement sand slurry of ratio 1:6 and	16 RFT	690.67 P/RFT	11051/-

	repairing the jumbs. The cost also includes all carriage of tools & plants used in making and fixing (S.I No. 29 P-93).			
73.	Providing and Fixing in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick commercial ply venler shutters of first class deodar wood skeleton (Hoillow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles deats with cords one Mortice L lock and hooks etc. complete (ONLY SHUTTERS) (P-57/9)	5098 SFT	2998.14 %SFT	152845/-
74.	Supplying / Fixing in position Aluminium windows framing for sliding windows and ventilators of Alcop made with 5mm thick Deluxe Model (Bronze) etc. complete (Gen Sch P-107 (85-B)	60 SFT	2386.73 P/SFT	143204/-
75.	Supplying & Fixing in position iron / steel grill of (3/4" x 1/4") size flat iron of approved design i/c painting (3 coats) etc. complete (weight not be less than 3.7 lbs / Sq. foot of finished grill) (Gen Sch 92/26).	60 SFT	833.27 P/SFT	49997/-
76.	Providing and Laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I No. 16-d P-47).	342 SFT	108.75 %SFT	37192/-
77.	Two coats bitumen laid hot using 34 lbs for % sft. over roof & blinded with sand @ one cft.per % sft. (S.I. No. 3 P-35)	882 %SFT	47.84 SFT	42195/-
78.	Applying chemical polishing on existing mosaic marble flooring dado including cleaning grinding with carborandum stone / sand paper and applying chemical polish as per required (Gen Sch P. No. 49/71)	375.33 SFT	114.79 P/SFT	43084/-
79.	REMOVING CHOWKAT	4 NOS	574.26 EACH	2297/-
80.	Split Tiles 5-1/4" x 10-1/2" x3/8" thick un glazed jointed in white cement and laid over 1:2 grey cement sand mortor 3/4" thick i/c finishing complete (Flooring & facing).	75 SFT	453.58 P/SFT	34018/-
81.	P/F Colour Crete Jto wall surface to Provide, durable crust & Aesthetic having thickness upto 3/4" with specified colour Having water, fire and temite resistance (Upto 20' -0 height)	530 SFT	117.32 P/SFT	62180/-
82.	Preparing & Supplying Graffito/graphic to wall Surface provide durable crust & aesthetics having thickness upto 3/4" specified colour having water fire and termite resistance (upto 20" - 0 height)	230 SFT	78.59 P/SFT	18075/-
83.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete(Gen Sch No. 24 P-43)	352 SFT	325.40 P/SFT	114541/-
84.	HALLA TILES	100 SFT	408.89 P/SFT	40889/-
85.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (Ele- Sch P-15. Item 124).	15 NOS	6537.56 EACH	98063/-
86.	Providing & Fixing two way SP 5amp switch flush type (Ele Sch P-33. Item 219).	26 NO	468.19 EACH	12173/-
87.	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (Ele Sch P-11 item 02)	80 MTR	506.75 P/MTR	40540/-
88.	With 4 core Armoured overhead or under ground 600/1000 Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with (4 core) armoured copper conductor 600 / 1000 volts size 16 mm 2 (Ele Sch P-13 item 112)	15 RFT	1481.86 P/RFT	22228/-
89.	Providing Brass Wall breaket fan 24" (good quality)	4 NO	11606.88 EACH	46427/-
90.	Providing and Fixing circuit Breaker 6 to 100 amps. SP (TP-5S) on prepared board as required. (Ele Sch P-31 item 203).	8 NO	5528.57 EACH	44229/-
91.	D.P 24/174	01 NO	56343.32 EACH	56343/-
92.	Providing PVC pipes of Class "C" (equivalent make) Prince pipe fixing in trench i/c cutting, fitting and jointing with "Z" joint with one rubber ring i/c testing with water to head of 91.5 meter or 300 ft. (P.H.E.D) P-24/ 5 a.c.d).	80 RFT 50 RFT	99.96 P/RFT 130.58 P/RFT	7997/- 6525/-
93.	Providing & fixing full way gun metal valves with wheels, threaded or flabged ends with rubber washing, standard Pattern (Note: Standard manufacturer by M/s. Anwar Mechanical works) (PHED P-17 It. No. 4(b) (i) & (ii)	4 NO	1848 EACH	7392/-
94.	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with the cost of Providing Fixing earthen ware pedestal	2.00	24094.98 EACH	48190/-

	white or coloured glazed etc. & i/c the cost of W.I. or C.I. cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of ½" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or C.P brass traps requisite number of hles in walls, plinth and floor for pipe connection and making good in cement concrete.			
95.	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (foreign or equivalent) (PHED P-3 It 9)	2.00	3675.07 EACH	7350/-
96.	Providing Fixing squarting type WC Pan of not less than 23" clear opening white glazed earthen were w.c pan with including the cost of flushing cistern with internal fitting and flush pipes with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good cement concrete 1:2:4 etc. complete (PHED P-1 Item No. 1(a)).	1.00	10440.50 EACH	10440.50/-
97.	Supplying / Fixing concealed stop cock or superior quality with c.p head ½' dia (Sanitation Sch P- 18 11(a))	9.00	1614.60 EACH	14531/-
98.	Supplying and fixing in position brass bib cocks ½" dia (Gen Sch . Page No.6 Item (22)).	3.00	2316.60 EACH	6950/-
99.	Supplying and fixing fiber glass tank of approved quality and wall thickness as specified i/c cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for in let & out-let & over flow pipes etc complete (c) 500 gallons wall thickness5.00 mm) (PHED Sch P-53/10)	1.00	37698.1 EACH	37698/-
10	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories.	100.00	461.14 EACH	46114/-
10	Supplying and fixing false ceiling of plaster of paris, in panels including making deodar wood frame including painting with So ligia paint .	80 SFT	458.84 P.SFT	36707/-
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EXECUTIVE ENGINEER (B&R)
TOWN MUNICIPAL CORPORATION
MANGHOPIR KARACHI (WEST)

01	@ _____ % Above / Below i/c The Cost of Carriage of Material and Difference of Cost of.	Rs:
02	Item Rate Base non-Schedule item Rates Amount.	RS:

Checked by _____

M/S: _____

Pay Order NO: _____ Dated: _____ RS. _____

I/We hereby quoted Rates @ % _____ / Above / Below.

Total Amount is RS. _____

Accountant (B&R)
TMC MANGHOPIR WEST

(Rupees) _____

Address. _____

Cell. _____

1.I/we shall abide SPPRA Rules 2010 (Amended 2020)

2. Rete must be quoted on Total Amount of Schedule rate either above or below not accepted item wise or part wise.

3.I/We read the stranded bidding Documents available in SPPRA website ((<http://portal Sindh.eprucurement.gov.pk>) and agreed to abode all of them and also provide documents with signature & when directed.

Executive Engineer (KW&SC)
Member

Senior Accounts Officer
Secretary

Superintending Engineer(B&R)
Chairman

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

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

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

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

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

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

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

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

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

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

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

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

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

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

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

BIDDING DATA

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

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

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

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

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

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

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

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

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

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

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

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

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

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

Clause – 7: Payments.

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

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

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

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

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

Clause – 9: Issuance of Variation and Repeat Orders.

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

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

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