

OFFICE OF THE DISTRICT OFFICER (BUILDING-I)
CITY DISTRICT GOVERNMENT KARACHI

No. DO/B-I/W&S/2401

dated 18-5-2011




Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Works
2. Name of MPA
3. Tender Opened On

Renovation of Gharib Shah Meternity Home Located at Kalakot Lyari Town Karachi i/c Replace Repair / Maintenance of Sewerage, Water System Sui Gas & Electricity i/c Servant Quarter at Lyari Town.
Ms. Nadia K. Gabol (RS-148)
17-05-2011

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Hasni Builders	Rs.1,08,93,686/- (as per Calculation)	1 st Lowest	estimated cost of Rs.11.144 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Matracon Pakistan (Pvt) Ltd.	Rs.1,11,96,892/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.11.144 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Muhammad Usman Meo	Rs.1,12,10,329/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.11.144 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

 Member / D.A.O (Building-I) (W&S) CDGK	 Member / Deputy City Officer Building-I, (W&S) CDGK	 Chairman / D.O BUILDING-I, CDGK
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Circulated to:-

1. M/s. Muhammad Hasni Builders
2. M/s. Matracon Pakistan (Pvt) Ltd.
3. M/s. Muhammad Usman Meo








C.C :- DO (MPA's PP) W&S, CDGK

**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)
CITY DISTRICT GOVERNMENT KARACHI**

No. DO/B-I/W&S/71


dated 14-9-2011


(Performance of Clause 45 SPP Rules 2010)

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Officer, Building-I, C.D.G.K |
| 2. Tender Reference No: | 076(02)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Renovation of Gharib Shah Meternity Home Located at Kalakot Lyari Town Karachi i/c Replace Repair / Maintenance of Sewerage, Water System Sui Gas & Electricity i/c Servant Quarter at Lyari Town.</u>
Single Stage – One Envelope Procedure |
| 4. Method of Procurement: | |
| 5. Tender Published: | Daily "Islam", Daily "Metropolitan"
dated 29-04-2011.
SPPRA Website ID # 3987/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 17-05-2011 |
| 12. Bid Evaluation Report: | |

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This issues with the approval of the members of the procurement committee.


Member / D.A.O (Building-I)
(W&S) CDGK


Member / Deputy City Officer
Building-I, (W&S) CDGK


Chairman / D.O
BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 3987/2011
With a request to upload on SPPRA Website.

C.C to:-

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE PROJECT DIRECTORATE (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

(Ph : (92-21) 99232426, Fax : (92-21) 99230669)

No.PD/MPAs-PP/CDGK/ 03 /2011

Dated: 26 / 09 / 2011

M/s. Muhammad Hasni Builders
Karachi.

WORK ORDER

SUBJECT: - RENOVATION OF GHARIB SHAH MATERNITY HOME LOCATED AT KALAKOT LYARI TOWN KARACHI I/C REPLACE REPAIR / MAINTENANCE OF SEWERAGE, WATER SYSTEM SUI GAS & ELECTRICITY I/C SERVANT QUARTER AT LYARI TOWN.

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items Part-A:	22.00% Above	Rs.60,38,547/-
2. Schedule Items Part-B:	20.00% Above	Rs.5,53,603/-
3. Schedule Items Part-C:	20.00% Above	Rs.5,74,440/-
4. Total of All Parts Non-Schedule Items		Rs.37,27,096/-
	TOTAL	Rs.1,08,93,686/-

You are advised to please contact with Project Engineer (Concerned) through D.O-I/CE(Ex.Wing-MPA-PP) Civil, W&S within 07 days positively.

The period allowed for completion of the above work as provided in the tender, is within 06 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contact, to carryout the balance work at the risk and cost of the contractor and to make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.


PROJECT DIRECTOR
MPA's Priority Programme
C.D.G.K

Enclosed:
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission. He is also requested to forward fortnightly progress report through DO-I/CE(Ex.Wing-MPA-PP) Civil, W&S to the undersigned office.


PROJECT DIRECTOR
MPA's Priority Programme
C.D.G.K

Copy to: -

1. With compliments Honourable MPA Mrs. Nadia K.Gabol RS-148
2. Project Manager (MPAPP), CDGK
3. Divisional Accounts Officer (MPAPP), W&S, CDGK
4. Office File



M/s. Muhammad Hasni Builders

Stamp Value :- Rs. 32,700/-



AN AGREEMENT made this 24th day of September (2011) between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/G.M. CDGK hereinafter called the CDGK (which expression shall include their successors) of the one part and Muhammad Hasni Builders carrying on business under the name and style of Muhammad Hasni Builders by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 17-5-2011 for the work "Renovation of Gharib Shah Maternity Home located at Kalayat Lyari Town i/c replace, Repair/Maintenance of Sewerage water system Sui Gas & Electricity in servant quarters at Lyari Town" at a cost Rs. 1,02,32,686/- (Rupees One Crore Eight Lac Ninty Three Thousand Six hundred eighty six only) sanctioned by DGO vide para 7 of the contract here unto annexed and marked 6/n and dated 17-5-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

(i) as security deposit Rs. 3% deducted from R.A.Bills. vide Challan No. in addition to the Earnest Money Rs. 2% Earnest Money Rs. 2,27,440/= vide Challan No. 5268 dated 27-9-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO V THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 24th day of September-2011 for the City of Karachi

1. M/s M D Coorst
2. Witness

DISTRICT OFFICER
M.P.A. P.P., GEGK.



KANWAR AZAZ MUHAMMAD KHAN
OFFICE IN CHARGE
STAMP OFFICE, GOVT OF SINDH
CITY COURT, KARACHI

24/9/11

OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S Muhammad Hasni Builders

TENDER FEE RS: 3000/-
P.O. NO: 1651237 DATED: 16-5-2011
DATE OF ISSUE UPTO: 16.05.2011
DATE OF OPENING TENDER: 17.05.2011

DISTRICT OFFICER
BUILDING: I (W&S) DEPARTMENT
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, drawings & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

MEMORANDUM

MPA PRIORITY PROGRAMME

- a) GENERAL DESCRIPTION: Renovation of Gharib Shah Maternity Home located at Kalakot Lyari town i/c Replace Repair/Maintenance of Sewerage, Water system Sui Gas & Electricity i/c Servant Qtrs at Lyari town (H'able MPA Mrs Nadia .K. Gabol RS-148)
- b) ESTIMATED COST : Rs: 11.144 (Million)
- e) E/MONEY/BID SECURITY : Rs: 227,420/-
- d) SECURITY DEPOSIT I/C E/MONEY:
- e) PERCENTAGE WILL BE DEDUCTED 8% SEC: DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:
- f) TIME OF COMPLETION: 6 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 1651234 dated: 16/5/2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 227440/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 227440/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER
BUILDING: I (W&S) DEPARTMENT
C.D.G. KARACHI



CALL DEPOSIT RECEIPT

CDR No. 1651234

Date 16-05-2014

NOT TRANSFERABLE

Boating Basin Br., Karachi.

Received from CITY DISTRICT GOVERNMENT KARACHI,

Rupees Two Lacs Twenty Seven Thousand Four hundred & forty only,

as a deposit at call bearing no interest subject to general rules of the Bank with respect to such deposits.

Rs 2,27,440/-

[Signature]
Office

[Signature]
Manager

When payment is required, this Receipt must be returned to the Bank duly discharged by the Depositor under the words "Received Payment"
DO NOT WRITE BELOW THIS LINE

⑈ 1651234 ⑈ 014000010000000000 ⑈ 080 ⑈

NAME OF WORK:- Renovation of Garib Shah Maternity Home Located at Kalakot Lyari Karachi, in/c: replace, repair / Maintenance of sewerage W/S , Gas and Electricity in/c: Servant Quarter at Lyari town Karachi.....

PART A-i CIVIL WORK

“SCHEDULE B “

S.#	Description of items	Quantity	Rate.	Unit	Amount
1.	Dismantling cement concrete plain 1:2:4.(S.I. 19-c/11)	3900.0Cft	1597/20	%Cft	62,291/-
2.	Dismantling cement concrete plain 1:4:8.(19-a/11)	6050.0Cft	798/60	%Cft	48,315/-
3	Removing cement or lime plaster.(S.I. No. 14/53)	9923.0Sft	58/08	%Sft	5,763/-
4	Ordinary distemper oil bound distemper or paint on wall.(S.I.No. 15/54-b)	30614.0Sft	108/90	%Sft	33,339/-
5	Dismantling glazed or encaustic tiles etc.(S.I.No. 15/55)	3514.0Sft	447/70	%Sft	15,732/-
6	Dismantling cement block masonry.(S.I. 11/14)	359.0Cft	544/50	%Cft	1,955/-
7	Dismantling 1:2:4. (S.I. No. 20/P-11)	352.0Cft	2613/60	%Cft	9,200/-
8	Brushing and scraping blisters of old paint from wood work.(S.I.No. 2/76)	6800.0Sft	72/60	%Sft.	4,937/-
9	Excavation in foundation of buildings bridges & other structure in/c: dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5' (b) In ordinary soil.(S.I.No. 5/18-b)	2134.0Cft	1306/80	%0Cft	2,789/-
10	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8.(S.I.No.4/16-b)	5408.0Cft	3584/10	%Cft	1,93,828/-
11	Erection and removal of centering for RCC or plain cement concrete works of deodar wood (2 nd class for partial wood vertical.(S.I.No. 21/18-b)	1788.0Sft	1405/75	%Sft	25,135/-
12	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio (h)				






 DISTRICT OFFICER
 Building / Works Department
 C.D.G. Karachi

13	1996.(S.I.No. 18/5-h) R.C.C. work in/c: all labour and material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also in/c: all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (in/c: screening and washing of shingle) R.C. work in roof, slab, beams cols, rafts, lintels and other structural member laid in position complete in all respect ratio 1:2:4 (90-lbs) cement 2-cft sand 4-cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a/19)	894.0 Cft	5001/70	%Cft	44,715/-
14	Fabrication of M.S. reinforcement for cement concrete in/c: cutting bending laying in position making joints and fastening in/c: cost of binding wire in/c: removal of rust from bars (a) using of tor bars.(s.I.No. 7-b/20)	560.0 Cft	114/-	P.Cft	63,840/-
15	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift upto 5.(S.I.5/22)	37.50 Cwt	2772/55	P.Cwt.	1,03,971/-
16	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift upto 5.(Extra lead upto 10 miles)	19552.0Cft	1488/30	%Cft	29,099/-
17	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and spacemen over base of 1:2 grey cement mortar 3/4" including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.No. 53/60)	19552.0Cft	903/38	%Cft	1,76,629/-
18	Providing and laying 1:3:6 cement concrete block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor superstructure in/c: raking out joints and curing etc complete.(S.I.)	6274.0Sft	13663/35	%Sft	8,57,239/-
19	Applying floating coat of cement 1/32" thick.(S.I.No. 14/59)	359.0 Cft	6891/58	%Cft	24,741/-
20	Cement plaster (1:4) upto 20' height 3/4"	3272.0Sft	361/08	%Sft	11,814/-

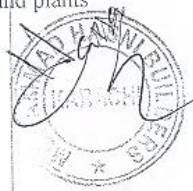



DISTRICT OFFICER
Building: I (W&S) Department
G.D.G. Karachi

21	thick.(S.I. No. 58/11-c) Laying white marble flooring fine dressed in the surface without winding set in lime mortar 1:2 in/c: rubbing and polishing of the joints.(b) 3/4 " thick.(S.I.No. 3/4" thick flooring.(S.I.49/28-b)	3272.0Sft	779/96	%Sft	25,520/-
22	Providing and fixing 3/8" thick marble tiles of approved quality and colour shade size 8"x4"/6"x4" in dado skirting and facing removal/tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry current finishing cleaning and polishing etc complete.(ii) for old work.(S.I.No. 55/68-ii)	3026.0Sft	148/05	P.Sft	4,47,999/-
23	French polish complete (b) on old works.(S.I.No.78/7-b)	3434.0Sft	82/95	P.Sft	2,84,850/-
24	Supplying and fixing in position aluminum channels framing for sliding window and ventilators of alcop made with 5 mm thick thinned glass glazing (Belgium)and aluminum fly screen in/c: handles stopper and locking arrangement etc complete.(Deluxe model (Bronze) (S.I.No. 114/84)	6800.0 Sft	1024/10	%Sft	69,639/-
25	Supplying and fixing in position aluminum channel framing hinges doors of Alcop made with 5 mm thick tined glass glazed (Belgium) and alpha (Japan) lock in/c: handles stopper etc (b) Deluxe model bronze) (S.I.No. 114/83)	368.0Sft	652/35	P.Sft	2,40,065/-
26	P/F Collapsable gate with channel framing of section 3/4"x5/16" at 4" including revitted with 3/4"x1/8" flat iron patti placed diagonally and provided with top and bottom T-section 1"x1"x1/8" alongwith rollers also including locking arrangement and fixing in floor / ceiling or walls etc completed.(S.I.No. 99/32)	404.0Sft	601/62	P.Sft	2,43,054/-
27	Making and fixing steel grated doors complete with 1/16" thick sheeting in/c: angle iron frame 2"x2"3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(S.I.No. 97/24)	343.0Sft	225/50	P.Sft	77,347/-
28	Supplying and fixing false ceiling of plaster of paris in panels including making frame, work of deodar wood including painting with	108.0Sft	385/76	P.Sft	41,662/-



29	soy-gum paint. (S.I.No. 72/52) Providing and fixing plaster of paris ceiling border of 8"x10" width of specified design and thickness in/c: fixing beside ceiling with nails / screw with getties.(S.I.No. 45/44)	3092.0 Sft 524.0Sft	10630/26 44/80	%Sft P.Sft	3,28,688/- 23,475/-
30	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar. (S.I.No. 25/49)	696.0Sft	10443/84	%Sft	72,689/-
31	Laying floor of approved white glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.(S.I.No. 24/48)	2818.0Sft	10416/34	%Sft	2,93,532/-
32	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 2" thick.(S.I. 47/16-c)	6444.0Sft	1396/67	%Sft	90,001/-
33	Two coats of bitumen laid hot using 34-lbs for % sft over roof and blinded with sand at one cft per % Sft .(S.I.No. 13/41)	6444.0Sft	431/21	%Sft	27,787/-
34	Providing and fixing colour create on wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water fire and termite resistance (upto 20' height)(S.I./No/ 63/44)	4510.0Sft	3137/20	% Sft	1,41,488/-
35	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets.(S.I.No. 71/46)	200.0Sft	68/75	P.Sft	13,750/-
36	Preparing the surface and painting with matt finish in/c: rubbing the surface with bathy(silcon carbide rubbing brick) filling the voids with zink / 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 (new surface).(S.I.No. 61/36 a+b)	18814.0Sft	1092/03	% Sft	2,05,455/-
37	P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 gauge G.I. sheet in/c: welded hinges and fixing at site with necessary holdfast, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c: all carriage tools and plants				

DISTRICT OFFICER
Building:II (W&S) Department
C.D.G. Karachi

	used in making and fixing. (S.I. No. 29/98)	264.0 Rft	113/37	P.Rft	29,930/-
38	P/F G.I. frame chowkhats of size 7"x2" or 4-1/2"x3" for window using 20 gauge G.I. sheet in/c: welding hinges and fixing at site with necessary holdfast, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c: all carriage tools and plants used in making and fixing. (S.I.No. 28/98)	140.0 Rft.	122/17	P.Rft	17,104/-
39	First class deodar wood wrought joinery in doors and window etc fixed in position including chokhats holdfast, hinges iron tower bolts chocks cleats handles and cords with hooks etc.(deodar paneled or paneled and glazed or fully glazed. (S.I.No. 65/7-b) (Only shutter).	396.0Sft	228/38	P.Sft	90,438/-
40	Providing and fixing in position doors windows and ventilators of 1st: class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of 1st class deodar skeleton(Hollow)and commercial ply wood (3-Ply) on both side in/c: holdfast, hinges, iron tower bolts handles and cleats with cross and one mortice lock and hook.(S.I.No. 9/66) (without chokhats)	224.0 Sft	236/41	P.Sft	52,956/-
41	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick.(S.I. 47/16-d)	76.0Sft	1820/23	%Sft	1,383/-
42	Painting new surface preparing surface painting doors and window any type (three coats) (S.I)	1240.0 Sft	978/95	%Sft	12,139/-
43	Reinforced cement concrete spout in/c: fixing in position with top and bottom khuras.(S.I.No. 112/68-a)	12-Nos	248/66	Each	2,984/-
44.	Boring for tube well in all water bearing soil from ground level upto 100 ft or 30.50 m depth in/c: sinking and with drawing of casing pipe.(d) 150mm or 6" dia.(S.I.No. 1-d/36)	300.0Rft	259/25	P.Rft	77,775/-
45	S/Installing PVC stainer B class of approved design quality and make in/c: necessary sockets etc complete.(6"dia)(S.I.No. 9-d/37)	300.0Rft	427/70	P.Rft	1,28,310/-
46	Shrouding with graded bajri (3/8" to 1/8")or (9to 3 mm) between bore and blind pipe for the following diameter of stainer 150mm (6 " dia)(S.I. 13-d/38)	300.0Rft	65/50	P.Rft	19,650/-




DISTRICT ENGINEER
Building: (W33) Department
C.D.G. Karachi

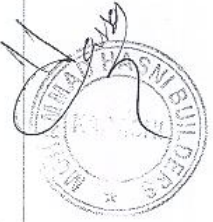
47	Providing and fixing water pumping with simians motor and jawed pump 3 H.P. 1400 P.R.M. single phase 440 volts 2"x1-1/2" section and delivery 150 feet head including base plaste and also making c.c. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect.(S.I.29/4)	2-Nos.	22691/35	Each	45,383/-
48	Fixing expended metal 1" deodar wooden strips and screws. (S.I.No. 22-a/68)	256.0Sft	86/58	P.Sft	22,164/-
49	Supplying and fixing in position iron/steel grill of 3/4"x1/4" size flat iron of approved design including painting three coats etc complete (weight not to be less than 3-7 lbs/sq : foot of finished grill.(S.I.No.97/26)	256.0Sft	115/47	P.Sft	29,560/-
50	Precuts reinforcement cement concrete in columns beams lintels stair cases, shelves etc. (i) ratio 1:2:4.(S.I. No. 19/6-b(i)	600.0Cft	114/-	P.Cft	68,400/-
51	Erection and fixing in position pre cast c.c. or stone slab in roofs, or lintels etc upto 20' including all charges.	600.0Cft	15/20	P.Cft	9,120/-

Add/Below 22% Total Rs:- 49,49,629/-
 % on S.Items 1088918/88
 Total Rs (A-i) 6038547/-

PART 'A-ii' OFFER RATE.

1	Providing beneath ceiling plaster 3/4" thick cement mortar ratio 1:4 in/c: 1st class wire gauze dim and shape upto 20' height smooth finishing including curing etc complete for repair of damage slab demand shape wire gauze should be 16" gauge. (Offer rate)(RAS)	8087.0 Sft	2093/-	%Sft	1,69,261/-
2	Carriage of 100 Cft / 5 tons of all material like stone aggregate spawl coal lime surkhi etc B.G.Rail fastening points and crossing bridge 1000 Nos bricks 10"x5"x3" or 1000 nos tiles 12"x6"x2" or 150 cft of timber or 100 means owned by the contractor (Extra lead upto 10 mile) (RAS)	24098.0 Cft	954/-	%Cft	2,29,895/-
3	P/F envicreate cement coloured paving block flooring in required shape and pattern size 197x197x60 (mm)including filling the joints with hill sand and under laying soiling 4"				

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	thick hill sand etc complete as directed by D.O. incharge.(Offer rate) (RAS)	512.0Sft	159/-	P.Sft	81,408/-
4.	P/F graffito (3/8"x1/2") thick the product composite of material marble guards stone oxide damnation of natural colour chips and pigment ammonia nitrogen jeilkoal on high temperature on ultra violet lamp mixed with savakis resin anti brutal and fina additives and antifoaming alkali showing no blistering winding or lifang after application resistance to accelerate weather change and restant of water head of 100 litters per 1 hours drawing touch dry from 4 to 8 hours sand fully dry in 72 hours specific gravits varies from texture to texture of 2.50 to 2.80 (Offer rate) (RAS)	8644.0Sft	27/80	P.Sft	2,40,303/-
5	Making of steel grill using M.s. square bars of size 1/2"x1/2" at 6" c/c at yertical and 1/2"x1/2" square bars 2- Nos at horizontal in/c: providing angle iron size 1"1x"1/8" on bottom of the grill in/c: welding soliding to each other and making arrow to vertical square bars in/c: fixing the same on top of compound wall with 1/2" dia square bars using as a holdfast a 24" C/c etc. This rate also in/c: three coats of oil paint in/c: carriage lifting fixing at site as approved by the D.O. incharge. (Offer rate) (RAS)	432.0Sft	400/25	P.Sft	1,72,908/-


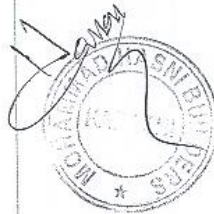
Total (A-ii) 8,23,115/-
 Total (A-i+A-ii) 6,03,8547/-
6,93,2322/-

PART B- i WATER SUPPLY & S/FITTINGS

1	P/F Orisa type white or colour glazed earthenware w.c. or w.c. pan with cost of low level plastic flush tank of 3 gallon capacity of approved quality in/c: making to requisite number of holes in wall plinth and floor for pipe connection and making good in c.c. (a)w.c. pan orisa type 23" with plastic tank of low down 3 gallon C.I.thumble (superior quality)(ii) with 4" dia a earthenware trap and plastic thumble.(S.I.No. 3-a/11-2)	19-Nos	2135/10	Each	40,567/-
2	Providing and fixing European type white glazed earthenware wash down w.c. pan complete with and in/c: the cost of white/back plastic seats.(Best quality and lid with c.p. brass hinges and buffer 3 gallon white glazed				

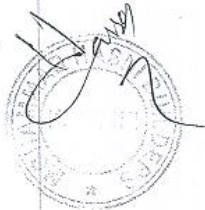
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	earthenware low level flushing cistern with siphon fitting 1-1/2" dia white proclain enameled flush bend 3/4" dia and making requisite number of holes in wall plinth and floor for pipe connection and making good in c.c 1:2:4.(Foreign quality)(S.I.No. 5/2)	3-Nos	2594/90	Each	7,785/-
3.	P/F 25"x18" lavatory basin in white glazed earthenware complete with in/c: the cost of W.I. or C.I. cantilever bracket 6" built into wall, painted white in two coats after a primary coat of red paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.I. brass traps meallable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in c.c. 1:2:4(Forgien make) (S.I.No. 10/3)	22-Nos	2229/15	Each	49,041/-
4	Add extra for labour for providing and fixing of earthenware pedestal white of coloured glazed (Foreign or equivalent) (S.I. 9/3)	22-Nos	1131/55	Each	24,894/-
5	Providing and fixing a c.i. trap with 4" dia inlet and 4" outlet of the approved self cleaning design with a c.i. grating with or without a vent arm including cost of making requisite number of holes in wall plinth and floor for pipe connection and making good c.c. 1:2:4.(S.I.No. 21/6)	25-Nos	312/55	Each	7,814/-
6	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat.(superior quality)(S.I.No. 7/5)	22-Nos	800/80	Each	17,618/-
7	Providing and fixing chrome plated brass towel rail complete with bracket fixing on wooden cleats with 1" long c.p.brass screw.(b) 3/4" dia round or square(Superior quality.)(S.I.7-1-b)	22-Nos	270/10	Each	5,942/-
8	S/F soap tray of made of plastic of superior quality and design with fine finishing with c.p. screw etc complete.(S.I.No. 6/7)	22-Nos	65/45	Each	1,440/-

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	Providing G.I. pipe special and clamps etc in/c: fixing cutting and fitting complete with and in/c: the cost of breaking wall and roof making good etc painting two coats after cealing the pipe etc with white zink paing with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling.(v) 1-1/2" dia pipe.(S.I.No. 11/1-v)	300.0Rft	68/55	P.Rft	20,565/-
b)	-do- 2" dia pipe.(S.I. 11/1-vi)	100.0Rft	83/80	P.Rft	8,380/-
10	P/F handle valve (China make)(3/4" dia (S.I.No. 14/7-ii)	6-Nos	102/95	Each	618/-
10-b	-do- 1" dia. (S.I.No. 14/7-iii)	4-Nos	75/45	Each	302/-
11	S/F cancelled stop cock of superior quality with crystal head 1/2" dia .(S.I.No. 15/13)	10-Nos	252/10	Each	2,521/-
12	S/F long Bib-cock of Crystal head with c.p. head 1/2" dia. (S.I.No.15-b/ P-15)	25-Nos	252/10	Each	6,303/-
13	S/F Swan type piller cock of Superior quality with crystal head. (S.I.18-b/P-16).	22-Nos	295/90	Each	6510/-
14	S/F wash basin mixture of superior quality with c.p. head 1/2" dia .(S.I.No. 16-b/15)	3-Nos	720/50	Each	2,162/-
15	S/F jet shower with rod of superior quality with c.p. head 1/2" dia .(S.I.No. 16-b/13)	3-Nos	197/10	Each	591/-
16-	S/F bath room accessories (7-piece)in/c: towel rail brush holder soap tray self of approved quality and design etc complete.(S.I.No. 24/16)	3-Nos	981/20	Each	2,944/-
17-	P/F 6"x4" c.c. gully trap with 4" outlet complete with 4" thick 1:2:4 c.c. for bend and kerb 1/2" thick cement plaster(1:3) to the kery C.I. grating 6"x6" and C.I. cover and frame 12"x12" (inside)etc complete C.I. gully trap 6"x6"x4" (ii)with R.C.c. cover.(S.I.No. 21/5-ii)	10-Nos	379/40	Each	3,794/-
18	Providing RCC pipe and collars of class B and digging the trenches to required depth and fixing in position including cutting fitting and jointing with maxphlat composition and cement-mortar 1:1 and testing with water				

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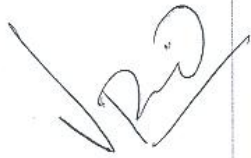
	pressure to a head of 4feet above the top of the highest pipe and refilling with excavated staff.(d) 9" dia pipe.(S.I.No. 21/2-d)	200.0Rft	115/20	P.Rft	23,040/-
b)	-do- 6" dia pipe.(S.I.No. 21/2e)	400.0Rft	72/40	P.Rft	28,960/-
19	Constructing manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside of walls and 1"(25mm)thick over benching and channel in/c: fixing C.I. manhole cover with frame of clear opening 1-1/2"x1-1/2" (457x457mm) of 1.75 cwt (88.9 K.g) embedded in plain c.c. 1:2:4 and fixing 1 (25mm)dia M.S. steps 6" (150mm)c/c duly painted etc complete as per specification and drawing No.DP-1 of Public Health Circle southern zone (a)4" to 12" dia 2'x2'x3'-6" .(Note:- deduct from the above cost at the rate of Rs:- 514.75 per foot depth where the depth of manhole is less than 3'-6" or (1067mm) (S.I.No. 1/39)	20-Nos.	5789/30	Each	1,15,786/-
20	Providing and fixing water pumping with simians motor and jawed pump 3 H.P. 1400 P.R.M. single phase 440 volts 2"x1-1/2" section and delivery 150 feet head including base plaste and also making c.c. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect.(S.I.29/4)	2-Nos.	22691/35	Each	45,383/-
21	S/F Fibre Glass Tank of approved quality and design and wall thickness as specified i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for inlet outlet & over flow inlet, outlet flow pipes etc. complete. (1000 Glns) (S.I.3-d/P-18).	1-Nos.	38678/65	Each	38,678/65-
				Total Rs:-	4,61,336/-
		Add/Below	20% above on S.I		92267/-
				Total Rs(B- i)	553603/-
1	OFFER RATE. (B-ii) Providing and fixing U PVC pipe of schedule 40 of Nepro plastic for waste and vent pipe in/c: cutting and fitting jointing special U PVC cement solution as approved and directed by D.O. incharge.(a) (4" dia pipe)(RAS)	1245.0Rft	324/39	P.Rft	4,03,866/-
2	P/F PVC tee 4" dia in/c: fitting jointed with				

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	special U PVC cement solution approved by D.O. incharge.(RAS)	35-Nos	650/-	Each	22,750/-
3	P/F U PVC elbow 4" dia in/c: fitting jointed with special U PVC cement solution as approved by D.O.incharge. (RAS)	80-Nos	395/34	Each	31,627/-
4	P/F PVC socket 4" dia in/c: fitting jointed with special U PVC cement solution approved by the D.O.incharge.(RAS)	80-Nos	305/14	Each	24,411/-
5	P/F U PVC male thread adopter in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(RAS)	45-Nos	573/80	Each	25,821/-
6	P/F U PVC Female thread adopter in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(Offer rate)	25-Nos	690/-	Each	17,250/-
7	P/F U PVC cross 4" dia in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(RAS)	10-Nos	2449/37	Each	24,494/-
8	P/F U PVC Y tee 4" dia in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(RAS)	20-Nos	945/78	Each	18,916/-
9	P/F U PVC access door tee 4" dia in/c: fitting and jointed with special PVC cement soulation and approved and directed by D.O.Incharge.(RAS)	40-Nos	859/85	Each	34,394/-
10	P/F U PVC access door bend 4" in/c: fitting jointed with special U PVCcement soulation as approved and directed by D.O.(RAS)	20-Nos	734/52	Each	14,690/-
11	P/F U PVC vent cowl 4" dia in/c: fitting jointed with special U PVC cement soulation as approved and directed by D.O.Incharg.(RAS)	40-Nos	174/79	Each	6992/-
12	P/F U PVC end cap 4" dia in/c: fitting jointed with special U PVC cement soulation as approved and directed by D.O.(RAS)	20-Nos	690/-	Each	13,800/-
13	P/F U PVC bush 4" dia in/c: fitting jointed				




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	with special U PVC cement soulation as approved and directed by D.O. Incharge.(RAS)	20-Nos	464/80	Each	9,296/-
14.	P/F U PVC clamp 4" dia in/c: fitting jointed with special U PVC cement soulation as approved and directed by D.O.Incharge.(RAS)	800-Nos	74/25	Each	59,400/-
15	Supplying and using pipe cleaner for PVC pipe of special make as approved and directed by Engineer incharge.(RAS)	20-Tin	973/50	Each	19,470/-
16	P/F PVC pipe Nepro make of schedule 80 in/c: cutting fitting complete in/c: the cost of breaking through walls and roof making good with c.c. and testing with water to a pressure head of 200 feet and handling etc complete. (RAS) 2" dia pipe.	500.0Rft.	190/-	P.Rft.	95,000/-
	-do- 1" dia	358.0Rft.	150/-	P.Rft.	53,700/-
	¾" dia	400.0Rft.	58/91	P.Rft.	23,564/-
	½" dia	521.0Rft	45/-	P.Rft.	23,445/-
17.	P/F PVC socket of schedule 80 in/c: fitting etc complete as directed by D.O.incharge.(a)1/2" dia (RAS)	35-Nos	37/80	Each	1,323/-
b.	-do- ¾" dia. (RAS)	35-Nos	45/80	Each	1,603/-
C	-do- 1" dia (RAS)	40-Nos	55/48	Each	2,219/-
18	P/F PVC elbow of schedule 80 of 90 degree in/c: fitting etc complete as directed by D.O. incharge. (a) 1" dia ,(RAS)	45-Nos	140/25	Each	6,311/-
18-b	-do- ¾" dia (RAS)	35-Nos	75/77	Each	2,652/-
18-c	-do- ½" dia. (RAS)	35-Nos	54/95	Each	1,923/-
19.	P/F PVC tee of schedule 80 in/c: fitting etc complete as directed by D.O. incharge.(a) ½" dia.(RAS)	25-Nos	109/67	Each	2,742/-
19-b	-do- ¾" dia. (RAS)	20-Nos	136/29	Each	2,726/-
19-c	-do- 1" dia (RAS)	20-Nos	160/49	Each	3,210/-
20	P/F PVC union of schedule 80 in/c: fitting etc complete as directed by D.O.in charge (a) ½" dia (Offer rate)	50-Nos	350/88	Each	17,544/-
20-b	-do-3/4" dia. (Offer rate)	45-Nos	381/13	Each	17,151/-
2-c.	-do- 1" dia. (RAS)	50-Nos	471/88	Each	23,594/-
21	P/F PVC bush of schedule 80 in/c: fitting etc				

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	complete as directed by D.O. incharge.(a) 1/2" dia (RAS)	30-Nos	64/34	Each	1,930/-
21-b	-do-3/4" dia (RAS)	25-No	88/80	Each	2,220/-
21-c	-do- 1" dia.(RAS)	30-Nos	140/80	Each	4,224/-
22	P/F PVC clamps of schedule 80 in/c: fitting etc complete as directed by D.O. incharge.(a) 1/2" dia .(RAS)	354-Nos	5/83	Each	2,064/-
22-b	-do- 3/4" dia. (RAS)	300-Nos	10/56	Each	3,168/-
22-c	-do-1" dia (RAS)	300-Nos	10/36	Each	3,108/-
23	P/F PVC end cap of schedule of 80 in/c: fitting etc complete as directed by D.O.incharge.(a) 1/2" dia.(RAS)	25-Nos	225/06	Each	5,627/-
23-b	-do- 3/4" dia.(RAS)	25-Nos	229/90	Each	5,748/-
23-c	-do- 1" dia.(RAS)	30-Nos	375/10	Each	11,253/-
24.	P/F PVC cross over of schedule of 80 in/c: fitting etc complete as directed by D.O.incharge.(a)1/2" dia .(RAS)	4-Nos	100/76	Each	403/-
24-b	-do- 3/4" dia.(RAS)	6-Nos	141/02	Each	846/-
24-c	-do- 1" dia (RAS)	8-Nos	250/25	Each	2,002/-
25	P/F PVC male thread adoptor of schedule 40 in/c: fitting etc complete as directed by D.O. incharge.(a)1/2" dia (RAS)	15-Nos	44/99	Each	675/-
25-b	-do- 3/4" dia.(RAS)	10-Nos	61/70	Each	617/-
25-c	-do- 1" dia.(RAS)	10-Nos	130/90	Each	1,309/-
26	P/F PVC Female thread adoptor of schedule 40 in/c: fitting etc complete as directed by D.O. incharge.(a)1/2" dia (RAS)	3-Nos	244/75	Each	734/-
26-b	-do- 3/4" dia.(RAS)	4-Nos	260/70	Each	1,043/-
26-c	-do- 1" dia.(RAS)	5-Nos	356/90	Each	1,785/-
27	P/F PVC cancelled stop cock 1/2" dia of schedule 40 in/c: fitting etc complete as approved by the D.O.incharge.(RAS)	20-Nos	290/73	Each	5,815/-
28.	P/F PVC elbow 45 degree schedule of 40 in/c: fitting etc complete as directed by D.O.incharge.(a) 1/2" dia.(RAS)	20-Nos	69/03	Each	1,381/-
28-b	-do- 3/4" dia.(RAS)	25-Nos	89/65	Each	2,241/-
28-c	-do- 1" dia.(RAS)	30-Nos	154/66	Each	4,640/-
				Total (B-ii)	<u>10,68,717/-</u>
				Total (B-i+B-ii)	<u>55,36,031/-</u>
					1622320/-

PART 'C-i' ELECTRIFICATION

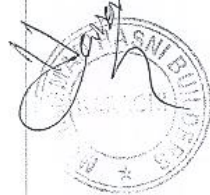
1 Wiring for light of fan point with



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1	1/1.13(3/029) PVC insulated wire in 20 mm ¼ pvc conduct recessed in the wall or column as required (B6/P-1)	356-Nos	469/49	Each	1,67,138/-
2	Wiring for plug point with 1/1.13(3/029) PVC insulated wire in 20mm ¼ pvc conduct recessed in the wall or col. As required (B10/P2).	135-Nos.	244/41	Each	32,995/-
3	Wiring for call bell with 1/1.13(3/029) PVC insulated wiring 20mm(3/4") pvc conduct as required. (B.12/P2).	12-Nos.	469/49	P.Pnt.	5,634/-
4	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint for other similar job on surface.	24.0 Sft.	1426/33	P/Sft	34,232/-
5	P/F Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (C1/P-14).	43 Nos.	141/01	Each	6,063/-
6	Providing and fixing circuit breakers 6 to 63 amps D.P. in/c: fixing on a prepared board and necessary connection.(S.I.No. 20/f-2)	12-Nos	948/02	Each	11,376/-
7	Providing and fixing circuit breakers 30 to 50 amps D.P. in/c: fixing on a prepared board and necessary connection.(S.I.No. 20/f-2)	6-Nos	3837/63	Each	23,026/-
8	Providing and fixing circuit breakers 50 to 60 amps D.P. in/c: fixing on a prepared board and necessary connection.(S.I.No. 20/f-2)	2-Nos	6157/43	Each	12,315/-
9	Providing circuit breakers 100 amps. T.P i/c fixing on a prepared board and necessary connection (F5 P-2010.	2-Nos	9138/25	Each	18,277/-
10	P/F S.W. canpy block and bakolight ceiling rose on sw. block.(S.I.No. D-3/14)	43-Nos	44/-	Each	1,892/-
11	P/F B.C. Bakelite light fancy type superior quality i/c fixing on existing holder etc. complete.	124-Nos	53/69/-	Each	6,658/-
12	P/F energy saver superior quality in/c: fixing on existing holder etc complete.(S.I.No. 6/33)	313-Nos	497/-	Each	1,55,561/-
13	Errection of ceiling fan in/c: wiring of down rod with 1/1.13mm(3/029)PVC wire fixing of regulators blade canopy etc as required.(S.I. D-1/14)	43-Nos	82/16	Each	3,533/-

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PART C-ii OFFER RATE.

- 1 P/F Switch 5 Amps. With fancy type sheet i/c plastic board imported make etc. complete. (O/Rate)
- 2 P/F 2 pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. complete.
- 3 P/F fan dimmer fancy type imported make with necessary connection .(Offer rate)
- 4 P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and concealed in the wall etc. completed.
- 5 Wiring for main with 4-7/.044 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.
- 6 Wiring for main with 4-7/.064 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.
- 7 Wiring for main with 2-7/.044 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.
- 8 Wiring for main with 2-7/.029 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.
- 9 Wiring for main with 2-7/.036 pvc insulated wire in pvc capping and casing etc. complete.
- 10 P/F ceiling fan 56" sweep approved quality in/c: necessary connection etc complete.
- 11 S/F Generator with Canopy of 10 KV with installation and necessary connection.
- 12 S/F electric poles with RCC base i/c all electric cables and necessary fittings.

Add/Below	Total Rs:- 20% on S.Items	Total Rs:- (C-i)
		4,78,700/-
		95740/-
		574440/-
313-Nos	94/90	Each 29764/-
56-Nos	144/80	Each 8109/-
43-Nos	170/2	Each 7310/-
20-Nos	280/2	Each 5600/-
600-Rft	178/50	Each 107100/-
219-Rft	249/50	Each 54641/-
300-Rft	81/90	Each 24570/-
300-Rft	42/2	Each 12600/-
300-Rft	60/2	Each 18000/-
43-Nos	4000/2	Each 172000/-
1-Nos	644900/2	Each 644900/-
6-Nos	49950/2	Each 299700/-
		Total Rs:- (C-ii) 1384234/-
		Total Rs:- (C-I +C-ii) 574440/-
		1958674/-

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PART 'D' INTERNAL & EXTERNAL SUI GAS FITTINGS

1-	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/ fixture including cutting fixing also in/c: cost of breaking though wall and making holes in walls, col, beams, slab, etc and making good with ratio cement concrete mortar and fixing the same. (a) 2" dia pipe. (Offer rate)	250.0Rft	274/90	P.Rft	68725/-
1-b)	-do- 1" dia pipe. (Offer rate)	300.0Rft	149/80	p.Rft.	44940/-
1-c)	-do- ¾" dia pipe. (Offer rate)	443.0Rft	100/2	P.Rft	44300/-
1-d)	-do- ½" dia pipe. (Offer rate)	300.0Rft	65/-	P.Rft	19500/-
2	S/I manifold brass union cock and approved complete in all respect. (a) ¾" dia. (Offer rate)	85-Nos	429/60	Each	36576/-
3.	Providing sui gas point fixing benison burner gas stove, cocking rang including providing necessary fitting specials connection rubber pipe of the required size and cutting holes in tables or lab cocks including fixing screws etc complete as required. (Offer rate)	20-Nos	224/25	Each	4495/-
4.	P/F lab cock approved quality complete in all respect. (Offer rate)	25-Nos	700/2	Each	17500/-
5	P/F single gas stove 12"x12" of approved quality complete in all respect. (Offer rate)	30-Nos	1050/10	Each.	31500/-
6	S/I lock wing pattern plug type meter lock of approved quality complete in all respect. (Offer rate)	60-Nos	1649/90	Each	98994/-
7	P/F Benson burner of approved quality complete in all respect (Offer rate)	20-Nos	695/00	Each	13900/-
				Total Rs:- "D"	380370/-

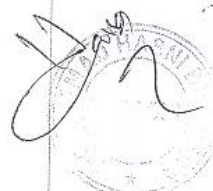
G.Total Rs (A + B + C + D)

6932322 + 1622320 + 1988674 + 380370
= 10893686/-

CONDITION.

1-No. any typographical errors in the schedule "B" are subject to correction with reference to the schedule of rate General 2004 in forced from 01-10-2004 as approved by the standing rate committee sindh Karachi.

[Handwritten signature]



DISTRICT OFFICER
Building: I (W3) Department
C.D.G. Karachi

2- Arbitration clause stands deleted from the agreement.

3- 100% well graded crushed bajri shall be used in item of RCC 1:2:4.

4- Water shall be arranged by the contractor without any extra payment.



[Handwritten Signature]
Deputy City Officer
Building-1(W&S)Department
Lyari Town Karachi

[Handwritten Signature]
District Officer
Building-1(W&S)Department
C.D.G.Karachi

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. W&S, CDGK
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 076(02)/DO(B-I)/MPA2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Renovation of Gharib Shah Meternity Home Located at Kalakot Lyari Town Karachi i/c Replace Repair / Maintenance of Sewerage, Water System Sui Gas & Electricity i/c Servant Quarter at Lyari Town.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 11.144 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 11.364 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-05-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14). BID EVALUATION REPORT (Enclose a copy) (Attached)
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Hasni Builders.
- 16). CONTRACT AWARD PRICE Rs.1,08,93,686/-
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s Muhammad Hasni Builders.
M/s Matracon Pakistan (Pvt) Ltd
M/s Muhammad Usman Meo
- 18). METHOD OF PROCUREMENT USED:- (TICK ONE)
 - a). SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
 - b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c). TWO STAGE BIDDING PROCEDURE X
 - d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 3987/2011
No	<input type="checkbox"/>

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/> Daily "Islam", Daily "Metropolitan" dated 29-04-2011
No	<input type="checkbox"/>

22). NATURE OF CONTRACT

Local Int.

23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes No

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes No

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes No

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes No

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. W&S, CDGK
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M/s Matracon Pakistan (Pvt) Ltd
M/s Muhammad Usman Meo
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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Yes	<input checked="" type="checkbox"/> 3987/2011
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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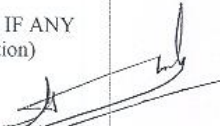
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Signature & Official Stamp of
Authorized Officer


Project Director
(MPA-PP) K

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)
CITY DISTRICT GOVERNMENT KARACHI**

No. DO/B-I/1005/2402

dated 18-5-2011

Bid Evaluation Report




(In Compliance of Clause 45 SPP Rules 2010)

1. Name of Works
2. Name of MPA
3. Tender Opened On

Renovation of Government Dispensary New Lyari (G.Floor) Located at Kalakot i/c Servant Quarters at Lyari Town Karachi.
Ms. Nadia K. Gabol (RS-148)
17-05-2011

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Hasni Builders	Rs.78,44,964/- (as per Calculation)	1 st Lowest	estimated cost of Rs.8.009 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Matracon Pakistan (Pvt) Ltd.	Rs.79,83,858/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.8.009 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Muhammad Usman Meo	Rs.82,64,523/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.8.009 Million	Qualified as per Evaluation Criteria	Responsive

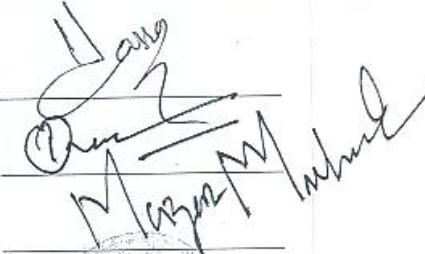
This issues with the approval of the members of the procurement committee.

 Member / D.A.O (Building-I) (W&S) CDGK	 Member / Deputy City Officer Building-I, (W&S) CDGK	 Chairman / D.O BUILDING-I, CDGK
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Circulated to:-

1. M/s. Muhammad Hasni Builders
2. M/s. Matracon Pakistan (Pvt) Ltd.
3. M/s. Muhammad Usman Meo







C.C :- DO (MPA's PP) W&S, CDGK

**OFFICE OF THE DISTRICT OFFICER (BUILDING-I)
CITY DISTRICT GOVERNMENT KARACHI**

No. DO/B-I/1005/72


dated 14-9-2011


Bid Evaluation Report
(In Compliance of Clause 45 SPP Rules 2010)


- | | |
|--|---|
| 1. Name of Procuring Agency: | District Officer, Building-I, C.D.G.K |
| 2. Tender Reference No: | 076(01)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Renovation of Government Dispensary New Lyari (G.Floor) Located at Kalakot i/e Servant Quarters at Lyari Town Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Islam", Daily "Metropolitan"
dated 29-04-2011.
SPPRA Website ID # 3987/2011. |
| 6. Total Bid documents Sold: | 03 Nos. |
| 7. Total Bids Received: | 03 Nos. |
| 8. Technical Bid Opening date: (if applicable) | Not Applicable |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 17-05-2011 |
| 12. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Hasni Builders	Rs.78,44,964/- (as per Calculation)	1 st Lowest	estimated cost of Rs.8.009 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Matracon Pakistan (Pvt) Ltd.	Rs.79,83,858/- (as per Calculation)	2 nd Lowest	estimated cost of Rs.8.009 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Muhammad Usman Meo	Rs.82,64,523/- (as per Calculation)	3 rd Lowest	estimated cost of Rs.8.009 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.


Member / D.A.O (Building-I)
(W&S) CDGK


Member / Deputy City Officer
Building-I, (W&S) CDGK


Chairman / D.O
BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 3987/2011
With a request to upload on SPPRA Website.

C.C to: -

1. District Officer, Building-I, CDGK
2. DO (MPA's PP) W&S, CDGK
3. PS to EDO (W&S) CDGK



CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE PROJECT DIRECTORATE (MPA's PP)

4th Floor, Room No. C-412, Civic Centre, Gulshan-e-Iqbal, Karachi

(Ph : (92-21) 99232426, Fax : (92-21) 99230669)

No.PD/MPAs-PP/CDGK/ 04 /2011

Dated: 26 / 09 / 2011

M/s. Muhammad Hasni Builders
Karachi.

WORK ORDER

**SUBJECT: - RENOVATION OF GOVERNMENT DISPENSARY NEW LYARI (G.FLOOR)
LOCATED AT KALAKOT I/C SERVANT QUARTERS AT LYARI TOWN
KARACHI.**

Your below mentioned rates quoted in the above cited tender for this items shown against each have been found lowest and are hereby accepted.

1. Schedule Items Part-A:	21.80% Above	Rs.44,57,093/-
2. Schedule Items Part-B:	20.00% Above	Rs.2,64,577/-
3. Schedule Items Part-C:	20.00% Above	Rs.28,54,907/-
4. Total of All Parts Non-Schedule Items		Rs.28,54,907/-
TOTAL		Rs.78,44,964/-

You are advised to please contact with Project Engineer (Concerned) through D.O-I/CE(Ex.Wing-MPA-PP) Civil, W&S within 07 days positively.

The period allowed for completion of the above work as provided in the tender, is within 06 Months (s) which should please be adhered to strictly. Otherwise a penalty of Rs.7,000/- per day will be imposed up to 10% of contractual value. The penalty exceeding this limit will allow CDGK to terminate the contract, to carryout the balance work at the risk and cost of the contractor and to make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.


PROJECT DIRECTOR
MPA's Priority Programme
C.D.G.K

Enclosed:
(True copy of Schedule-B)

Copy of Project Engineer (Concerned), for information & necessary action for execution of work under intimation to the concerned Honourable MPA. He should note that no extra items should be carried-out unless the competent authority accords specific permission. He is also requested to forward fortnightly progress report through DO-I/CE(Ex.Wing-MPA-PP) Civil, W&S to the undersigned office.


PROJECT DIRECTOR
MPA's Priority Programme
C.D.G.K

Copy to:-

1. With compliments Honourable MPA Mrs. Nadia K.Gabol RS-148
2. Project Manager (MPAPP), CDGK
3. Divisional Accounts Officer (MPAPP), W&S, CDGK
4. Office File

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS.

- 1). NAME OF THE ORGANIZATION / DEPTT. W&S, CDGK _____
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) _____
- 3). TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4). TENDER NUMBER 076(01)/DO(B-1)/MPA2010-11
- 5). BRIEF DESCRIPTION OF CONTRACT Renovation of Government Dispensary New Lyari (G.Floor) Located at Kalakot i/e Servant Quarters at Lyari Town Karachi.
- 6). FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7). TENDER ESTIMATED VALUE 8.009 Million
- 8). ENGINEER'S ESTIMATE (For Civil Works only) 8.170 Million
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 (Days)
- 10). TENDER OPENED ON (DATE & TIME) 17-05-2011 at (02.:30 PM)
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos
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M/s Muhammad Hasni Builders.
M/s Matracon Pakistan (Pvt) Ltd
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT EDO (W&S) CDGK

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21). ADVERTISEMENT:

i). SPPRA Website
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	3987/2011	
No	<input type="checkbox"/>		

ii). News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily "Islam", Daily "Metropolitan" dated 29-04-2011	
No	<input type="checkbox"/>		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29). WHETHER INTEGRITY PACT WAS SIGNED?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

32). ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

34). WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

35). DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37). WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

39). SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



M/s. Muhammad Haseer Builders

Stamp Value -: Rs. 23,600/-



SEP 2011

An AGREEMENT made this 24th day of September 2011 between the City District Government of the city of Karachi by in the Christian Year two thousand Eleven their DO-I(P&D)/G.M. CDGK. hereinafter called the CDGK (which expression shall include their successors) of the one part and M/s. Muhammad Haseer Builders.



carrying on business under the name and style of M/s. Muhammad Haseer Builders. by their Proprietor.



hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the CDGK has accepted the Contractor's tender here unto annexed and marked 6/n and dated 17-5-2011 For the work "Renovation of Government Dispensary new 1st (G.Floor) Located at Kalaket I/e Servant quarters at Lyari Town Karachi at a cost Rs. 78,44,964/- (Rupees Seventy Eight Lac Forty Four Thousand Nine Hundred Sixty Four only) Sanctioned by IGO vide para-6/n.



according in to the specification and the general conditions of the contract here-unto annexed and marked 6/n and dated 17-5-2011 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the CDGK the sum of Rs.

Rs. as security deposit Rs. 10% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money

Rs. 2% Earnest Money Rs. 1,63,440/= vide Challan No. 5278 dated 27-9-2011 and have given to the CDGK a lien over such sum as Security for the due fulfillment of the Contract NO. Y THIS AGREEMENT WITNESSETH that the CDGK and the Contractors shall respectively well truly carry and fulfil the Contract and abide by all the terms and conditions of the specification and tender.



The Contractors do hereby bind themselves, their heirs, successors/ legal representatives and assignees to pay to the CDGK a sum of Rs. equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the CDGK to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 24th day of September 2011 for the City of Karachi.

- M/s MD Costr
- Witness

DISTRICT OFFICER Seal M.P.A..P.P..CDGK



KANWAR AIZAZ MUHAMMAD KHAN OFFICE SUPERVISOR OFFICE, GOVT. ENGINEERING COLLEGE, CITY COLLEGE, KARACHI

24/9/11

OFFICE OF THE DISTRICT OFFICER, BUILDING: I C.D.G. KARACHI
TENDER OF THE WORK

ISSUED TO M/S Muhammad Hasni Builders

TENDER FEE RS: 3000/-
P.O. NO: 1651238 DATED: 16-5-2011
DATE OF ISSUE UPTO: 16.05.2011
DATE OF OPENING TENDER: 17.05.2011

DISTRICT OFFICER
BUILDING: I(W&S) DEPARTMENT
C.D.G. KARACHI

I/We hereby tender for the execution for the City District Government (therein after referred to as the Government) of the work specified in the tender written memorandum within the specified time at percent above/below the estimated rates entered in the annexed schedule "B" showing therein the items of work, the quantity, rate & amount of each item.

The rates of non-schedule items have been filled in by me/us in space provided in the Schedule "B" and the percentage quoted in here to above shall not be applicable to these non-schedule items.

I/We undertake to execute the work in all respects in accordance with the specifications, designs & instructions and also agreed that when the materials for the work are provided by the Govt. description of each materials, its quantity and place of delivery together with the rates to be charged for from me/us shall be specified in a separate called the schedule "A" shall also be annexed with this tender.

MEMORANDUM

a) GENERAL DESCRIPTION:

MPA PRIORITY PROGRAMME

Renovation of Government Dispensary New Lyari (G.Floor) located at Kalakot i/c servant Qtrs: at Lyari town Karachi (H'able MPA, Mrs Nadia .K. Gabol RS-148)

b) ESTIMATED COST :

Rs: 8.009 (Million)

c) E/MONEY/BID SECURITY :

Rs: 163,440/-

d) SECURITY DEPOSIT I/C E/MONEY:

e) PERCENTAGE WILL BE DEDUCTED 8% SEC:DEPOSIT & 6% INCOME TAX FROM FROM THE RUNNING BILLS:

f) TIME OF COMPLETION:

6 MONTHS

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-I agreement form together with the additional conditions/annexed thereto shall be come operative as soon as the order to start the work is issued to me/us irrespective of the fact that the formal agreement has been drawn & executed or not.

I/We understand the arbitration clause has since been deleted & it shall not be lawful for me/us to invoke any arbitration proceeding in respect of this tender /agreement.

Receipt No. 1651233 dated: 16/5/2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 163440/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Govt. in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs: 163440/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONSTRUCTOR
BEFORE SUBMISSION OF TENDER



DISTRICT OFFICER
BUILDING: I(W&S) DEPARTMENT
C.D.G. KARACHI



Allied Bank

CALL DEPOSIT RECEIPT

CDR No. 1651233

Date 16-05-2011

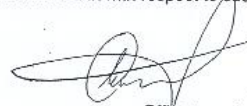
(0197) Boatig Basin Br., Karachi.


Received from CITY DISTRICT GOVERNMENT KARACHI.

Rupees ONE LAC SIXTY THREE THOUSAND FOUR HUNDRED & FORTY ONLY

as a deposit at call bearing no interest subject to general rules of the Bank with respect to such deposits.

Rs. 163440/-


Officer


Manager

When payment is required, this Receipt must be returned to the Bank duly discharged by the Depositor under the words "Received Payment"
DO NOT WRITE BELOW THIS LINE

NOT TRANSFERABLE

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NAME OF WORK:-

Renovation of Government Dispensary New Lyari (G.Floor) located at Kalakot in/c: Servant quarters at Lyari Town Karachi.....

"SCHEDULE B"

PART A-i CIVIL WORKS

S.#	Description of items	Quantity	Rate.	Unit	Amount
1.	Dismantling cement concrete plain 1:2:4.(S.I.-19-c/11)	2253.0Cft	1597/20	%Cft	35,984/-
2.	Dismantling cement concrete plain 1:4:8.(19-a/11)	1736.0Cft	798/60	%Cft	13,864/-
3.	Dismantling cement block masonry.(S.I. 11/14)	637.0Cft	544/50	%Cft	3,468/-
4.	Removing cement or lime plaster.(S.I.No. 14/53)	10845.0Sft	58/08	%Sft	6,299/-
5.	Dismantling glazed or encaustic tiles etc.(S.I.No. 15/55)	844.0Sft	447/70	%Sft	3,779/-
6.	Ordinary distemper oil bound distemper or paint on wall.(S.I.No. 15/54-b)	17782.0Sft	108/90	%Sft	19,365/-
7.	Brushing and scraping blisters of old paint from metal surface.(S.I.No. 2/76)	1038.0Sft	72/60	%Sft.	754/-
8.	Excavation in foundation of buildings bridges & other structure in/c: dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto one chain and lift upto 5' (b) In ordinary soil.(S.I.No. 5/18-b)	2500.0Cft	1306/80	%0Cft	3,267/-
9.	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8.(S.I.No.17/4-b)	2088.0Cft	3584/10	%Cft	74,836/-
10.	Erection and removal of centering for RCC or plain cement concrete works of deodar wood (2 nd class for partial wood vertical.(S.I.No. 21/18-b)	1446.0Sft	1405/75	%Sft	20,327/-
11.	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio (h) 1:3:6.(S.I.No. 18/5-h)	362.0 Cft	5001/70	%Cft	18,106/-

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DISTRICT OFFICER
Building: (W&S) Department
G.D.G. Karachi

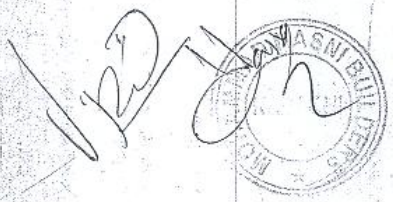
12	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift upto 5.(S.I.5/22)	5024.0Cft	1488/30	%Cft	7,477/-
13	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift upto 5.(Extra lead upto 10 miles)(S.I.No. 22/p-5)	5024.0Cft	903/38	%0Cft	15,380/-
14	R.C.C. work in/c: all labour and material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also in/c: all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (in/c: screening and washing of shingle) R.C. work in roof, slab, beams cols, rafts, lintels and other structural member laid in position complete in all respect ratio 1:2:4 (90-lbs) cement 2-cft sand 4-cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a/19)	1330.0Sft	114/-	P.Cft	1,51,620/-
15	Fabrication of M.S. reinforcement for cement concrete in/c: cutting bending laying in position making joints and fastening in/c: cost of binding wire in/c: removal of rust from bars (a) using of tor bars.(s.I.No. 7-b/20)	89.06 Cwt	2772/55	P.Cwt.	2,46,923/-
16	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and spacemen over base of 1:2 grey cement mortar 1/4" including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.No. 53/60)	3182.0Sft	13663/35	%Sft	4,34,768/-
18	Providing and laying 1:3:6 cement concrete block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor superstructure in/c: raking out joints and curing etc complete.(S.I. 23/22)	690.0 Cft	6891/58	%Cft	47,552/-
19	Applying floating coat of cement 1/32" thick.(S.I.No. 14/59)	3862.0Sft	361/08	%Sft	13,945/-
20	Cement plaster (1:4) upto 20' height 3/4" thick.(S.I.No. 58/11-c)	3862.0Sft	779/96	%Sft	30,122/-

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21	Laying white marble flooring fine dressed in the surface without winding set in lime mortar 1:2 in/c: rubbing and polishing of the joints.(b) 1" thick.(S.I.No. 1" thick flooring.(S.I.49/28-b)	4472.0Sft	185/35	P.Sft	8,28,885/-
22	Providing and fixing 3/8" thick marble tiles of approved quality and colour shade size 8"x4"/6"x4" in dado skirting and facing removal/tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry current finishing cleaning and polishing etc complete.(ii) for old work.(S.I.No. 55/68-ii)	4003.0Sft	82/95	P.Sft	3,32,049/-
23	Supplying and fixing in position aluminum channels framing for sliding window and ventilators of alcop made with 5 mm thick thinned glass glazing (Belgium)and aluminum fly screen in/c: handles stopper and locking arrangement etc complete.(Deluxe model (Bronze) (S.I.No. 114/84)	256.0Sft	652/35	P.Sft	1,67,002/-
24	Supplying and fixing in position aluminum channel framing hinges doors of Alcop made with 5 mm thick tinted glass glazed (Belgium) and alpha (Japan) lock in/c: handles stopper etc (b) Deluxe model bronze) (S.I.No. 114/83)	48.0Sft	601/62	P.Sft	28,878/-
25	Fixing expanded metal 1" deodar wooden strips and screws. (S.I.No. 22-a/68)	256.0Sft	86/58	P.Sft	22,164/-
26	Supplying and fixing in position iron/steel grill of 1/4"x1/4" size flat iron of approved design including painting three coats etc complete (weight not to be less than 3-7 lbs/sq : foot of finished grill.(S.I.No.97/26)	256.0Sft	115/47	P.Sft	29,560/-
27	Providing and fixing collapsible gate with channels framing of section 3/4"x5/16" at 4" in/c: revitted with 3/4"x1/8" flat iron patti placed diagonally and provided with top and bottom T-section 1"x1-1/8" alongwith				



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	rollers also in/c: locking arrangement and fixing in floor/ ceiling or wall etc complete.(S.I.No. 99/32)	120.0Sft	225/50	P.Sft	27,060/-
28	Making and fixing steel grated doors complete with 1/16" thick sheeting in/c: angle iron frame 2"x2"3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(S.I.No. 97/24)	104.0Sft	385/76	P.Sft	40,119/-
29	Supplying and fixing false ceiling of plaster of paris in panels including making frame, work of deodar wood including painting with soligum paint. (S.I.No. 72/52)	910.0 Sft	10630/26	%Sft	96,735/-
30	Providing and fixing plaster of paris ceiling border of 8"x10" width of specified design and thickness in/c: fixing beside ceiling with nails / screw with getties.(S.I.No. 45/44)	242.0Sft	44/80	P.Sft	10,842/-
31	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar. (S.I.No. 25/49)	244.0Sft	10443/84	%Sft	25,483/-
32	Laying floor of approved white glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.(S.I.No. 24/48)	600.0Sft	10416/34	%Sft	62,498/-
33	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 2" thick.(S.I. 47/16-c)	3370.0Sft	1396/67	%Sft	47,068/-
34	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick.(S.I. 47/16-d)	504.0Sft	1820/23	%Sft	9,174/-
35	Two coats of bitumen laid hot using 34-lbs for % sft over roof and blinded with sand at one cft per % Sft. (S.I.No. 13/41)	3370.0Sft	431/21	%Sft	14,532/-
36	Providing and fixing colour create on wall surface to provide durable crust and aesthetics having thickness upto 3/4" with specified colour having water fire and termite resistance (upto 20' height) (S.I./No/ .63/44)	3730.0Sft	3137/20	% Sft	1,17,018/-

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 DISTRICT OFFICER
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	Preparing the surface and painting with matt finish in/c: rubbing the surface with bathy(silcon carbide rubbing brick) filling the voids with zink / chalk/ plaster of paris mixture applying first coat premix maxing the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface).(S.I.No. 61/36-b)	17782.0Sft	1092/03	% Sft	1,94,185/-
38	P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 gauge G.I. sheet in/c: welded hinges and fixing at site with necessary holdfast, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c: all carriage tools and plants used in making and fixing. (S.I. No. 29/98)	136.0 Rft	113/37	P.Rft	15,418/-
39	P/F G.I. frame chowkhats of size 7"x2" or 4-1/2"x3" for window using 20 gauge G.I. sheet in/c: welding hinges and fixing at site with necessary holdfast, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c: all carriage tools and plants used in making and fixing. (S.I.No. 28/98)	70.0 Rft.	122/17	P.Rft	8,552/-
40	Providing and fixing in position doors windows and ventilators of 1st class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of 1st class deodar skeleton(Hollow)and commercial ply wood (3-Ply) on both side in/c: holdfast, hinges, iron tower bolts handles and cleats with cross and one mortice lock and hook.(S.I.No. 9/66) (without chokhats)	98.0 Sft	236/41	P.Sft	23,168/-
41	First class deodar wood wrought joinery in doors and window etc fixed in position including chokhats holdfast, hinges iron tower bolts chocks cleats handles and cords with hooks etc.(deodar paneled or paneled and glazed or fully glazed. (S.I.No. 65/7-b) (Only shutter).	144.0Sft	228/38	P.Sft	32,887/-
42	Painting new surface preparing surface painting doors and window any type (three coats) (S.I)	484.0 Sft	978/95	%Sft	4,738/-




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3	Reinforced cement concrete spout in/c: fixing in position with top and bottom khuras.(S.I.No. 112/68-a)	16-Nos	248/66	Each	3,979/-
44	Precuts reinforcement cement concrete in columns beams lintels stair cases, shelves etc. (i) ratio 1:2:4.(S.I. No. 19/6-b(i))	600.0Cft	114/-	P.Cft	68,400/-
45	Boring for tube well in all water bearing soil from ground level upto 100 ft or 30.50 m depth in/c: sinking and with drawing of casing pipe.(d) 150mm or 6" dia.(S.I.No. 1-d/36)	300.0Rft	259/25	P.Rft	77,776/-
46	S/Installing PVC stainer B class of approved design quality and make in/c: necessary sockets etc complete.(6"dia)(S.I.No. 9-d/37)	300.0Rft	427/70	P.Rft	1,28,310/-
47	Shrouding with graded bajri (3/8" to 1/8") or (9to 3 mm) between bore and blind pipe for the following diameter of stainer 150mm (6 " dia)(S.I. 13-d/38)	300.0Rft	65/50	P.Rft	19,650/-
48	Providing and fixing water pumping with simians motor and jawed pump 3 H.P. 1400 P.R.M. single phase 440 volts 2"x1-1/2" section and delivery 150 feet head including base plaste and also making etc. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect.(S.I.29/4)	2-Nos.	22691/35	Each	45,383/-
		Add/Below	2% .80%	Total Rs:- on S.Items	36,59,354/- 72,97,391/-
				Total R(A-i)	47,45,789/- 44,57,093/-
PART 'A-ii' OFFER RATE.					
1	Providing beneath ceiling plaster 3/4" thick cement mortar ratio 1:4 in/c: 1st class wire gauze dim and shape upto 20' height smooth finishing including curing etc complete for repair of damage slab demand shape wire gauze should be 16" gauge. (Offer rate)	3200.0 Sft	2093/-	%Sft	66,976/-
2	Carriage of 100 Cft / 5 tons of all material like stone aggregate spawl coal lime surkhi etc B.G.Rail fastening points and crossing bridge 1000 Nos bricks 10"x5"x3" or 1000 nos tiles 12"x6"x2" or 150 cft of timber or 100 means owned by the contractor (Extra				

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DISTRICT OFFICER
 Building: 1 (W33) Department
 C.D.G. Karachi

	Lead upto 10 mile)	24147.0 Cft	954/-	%Cft	2,30,362/-
3.	P/F graffito (3/8"x1/2") thick the product composite of material marble guards stone oxide damnation of natural colour chips and pigment ammonia nitrogen jeilkoal on high temperature on ultra violet lamp mixed with savakis resin anti brutal and fina additives and antifoaming alkali showing no blistering winding or lifang after application resistance to accelerate weather change and restant of water head of 100 litters per 1 hours drawing touch dry from 4 to 8 hours sand fully dry in 72 hours specific gravits varies from texture to texture of 2.50 to 2.80 (Offer rate)	6790.0Sft	27/80	P.Sft	1,88,762/-
4	Making of steel grill using M.s. square bars of size 1/2"x1/2" at 6" c/c at vertical and 1/2"x1/2" square bars 2- Nos at horizontal in/c: providing angle iron size 1"1x"1/8" on bottom of the grill in/c: welding soliding to each other and making arrow to vertical square bars in/c: fixing the same on top of compound wall with 1/2" dia square bars using as a holdfast a 24" C/c etc. This rate also in/c: three coats of oil paint in/c: carriage lifting fixing at site as approved by the D.O. incharge. (Offer rate)	350.0Sft	400/25	P.Sft	1,40,088/-
5	P/F envicreate cement coloured paving block flooring in required shape and pattern size 197x197x60 (mm)including filling the joints with hill sand and under laying soiling 4" thick hill sand etc complete as directed by D.O. incharge.(Offer rate)	1170.0Sft	159/-	P.Sft	1,86,030/-
				Total (A-ii)	8,12,718/-
				G. Total (Ai+ A-ii)	4,45,7898/-
					526937/-
PART B-i WATER SUPPLY & S/FITTINGS					
1	P/F Orisa type white or colour glazed earthenware w.c. or w.c. pan, with cost of low level plastic flush tank of 3 gallon capacity of approved quality in/c: making to requisite number of holes in wall plinth and floor for pipe connection and making good in c.c. (a)w.c. pan orisa type 23" with plastic tank of low down 3 gallon C.I.thumble (superior quality)(ii) with 4" dia a earthenware trap and plastic thumble.(S.I.No. 3-a/11-2)	4-Nos	2135/10	Each	8540/-

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3.	Providing and fixing European type white glazed earthenware wash down w.c. pan complete with and in/c: the cost of white/back plastic seats.(Best quality and lid with c.p. brass hinges and buffer 3 gallon white glazed earthenware low level flushing cistern with siphon fitting 1-1/2" dia white proclain enameled flush bend 3/4" dia and making requisite number of holes in wall plinth and floor for pipe connection and making good in c.c 1:2:4.(Foreign quality)(S.I.No. 5/2)	1-Nos	2594/90	Each	2595/-
	P/F 25"x18" lavatory basin in white glazed earthenware complete with in/c: the cost of W.I. or C.I. cantilever bracket 6" built into wall, painted white in two coats after a primary coat of red paint a pair of 1/2" dia chrome plated pillar taps 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable or C.I. brass traps malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in c.c. 1:2:4(Forgien make) (S.I.No. 10/3)	5-Nos	2229/15	Each	11,146/--
4	Add extra for labour for providing and fixing of earthenware pedestal white of coloured glazed (Foreign or equivalent) (S.I. 11/3)	5-Nos	1131/55	Each	5658/-
5	Providing and fixing a c.i. trap with 4" dia inlet and 4" outlet of the approved self cleaning design with a c.i. grating with or without a vent arm including cost of making requisite number of holes in wall plinth and floor for pipe connection and making good c.c. 1:2:4.(S.I.No. 21/6)	5-Nos	312/55	Each	1,563/-
6	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden pleat.(superior quality)(S.I.No. 7/40)	5-Nos	800/80	Each	4,004/-
7	Providing and fixing chrome plated brass towel rail complete with bracket fixing on wooden cleats with 1" long c.p.brass screw.(b) 3/4" dia round or square(Superior quality.)(S.I.7-1-b)	5-Nos	270/10	Each	1351/-

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DISTRICT OFFICER
Building: 1 (V3) Department
G.D.G. Karachi

8	S/F soap tray of made of plastic of superior quality and design with fine finishing with c.p. screw etc complete.(S.I.No. 6/7)	5-Nos	65/45	Each	327/-
9	Providing G.I.pipe special and clamps etc in/c: fixing cutting and fitting complete with and in/c: the cost of breaking wall and roof making good etc painting two coats after cealing the pipe etc with white zink paing with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling.(v) 1-1/2" dia pipe.(S.I.No. 11/1-v)	30.0Rft	68/55	P.Rft	2,056/-
b)	-do- 2" dia pipe.(S.I. 11/1-vi)	20.0Rft	83/80	P.Rft	1,676/-
10	P/F handle valve (China make)(3/4" dia (S.I.No. 14/7-ii)	4-Nos	102/95	Each	412/-
10-b	-do- 1/2" dia. (S.I.No. 14/7-iii)	2-Nos	75/45	Each	151/-
11	S/F cancelled stop cock of superior quality with crystal head 1/2" dia .(S.I.No. 15/13)	6-Nos	252/10	Each	1513/-
12	S/F long Bib-cock of Crystal head with c.p. head 1/2" dia. (S.I.No.15-b/ P-15)	3-Nos	252/10	Each	756/-
13	S/F Swan type pillar cock of Superior quality with crystal head. (S.I.18-b/P-16)	3-Nos	295/90	Each	888/-
14	S/F wash basin mixture of superior quality with c.p. head 1/2" dia .(S.I.No. 16-b/15)	2-Nos	720/50	Each	1414/-
15	S/F jet shower with rod of superior quality with c.p. head 1/2" dia .(S.I.No. 17-b/P-5)	2-Nos	197/10	Each	394/-
16-	S/F bath room accessories (7-piece)in/c: towel rail brush holder soap tray self of approved quality and design etc complete.(S.I.No. 24/16)	3-Nos	981/20	Each	2,944/-
17-	P/F 6"x4" c.c. gully trap with 4" outlet complete with 4" thick 1:2:4 c.c. for bend and kerb 1/2" thick cement plaster(1:3) to the kery C.I. grating 6"x6" and C.I. cover and frame 12"x12" (inside)etc complete C.I. gully trap 6"x6"x4" (ii)with R.C.c. cover,(S.I.No. 21/1-b-ii)	4-Nos	379/40	Each	1518/-

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DISTRICT OFFICER
Building: (V.3) Department
G.D.G. Karachi

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Providing RCC pipe and collars of class B and digging the trenches to required depth and fixing in position including cutting fitting and jointing with maxphlat composition and cement mortar 1:1 and testing with water pressure to a head of 4feet above the top of the highest pipe and refilling with excavated staff.(d) 9" dia pipe.(S.I.No. 21/2-d)
b) -do- 6" dia pipe.(S.I.No. 21/2-e)

100.0Rft	115/20	P.Rft	11,520/-
250.0Rft	72/40	P.Rft	18,100/-

19 Constructing manhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement mortar 1:3 cement plaster 1:3, 1/2" thick inside of walls and 1"(25mm) thick over benching and channel in/c: fixing C.I. manhole cover with frame of clear opening 1-1/2"x1-1/2" (457x457mm) of 1.75 cwt (88.9 K.g) embedded in plain c.c. 1:2:4 and fixing 1 (25mm)dia M.S. steps 6" (150mm)c/c duly painted etc complete as per specification and drawing No.DP-1 of Public Health Circle southern zone (a)4" to 12" dia 2'x2'x3'-6" .(Note:- deduct from the above cost at the rate of Rs:- 514.75 per foot depth where the depth of manhole is less than 3'-6" or (1067mm) (S.I.No. 1/39)

10-Nos.	5789/30	Each	57,893/-
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20 Providing and fixing water pumping with simians motor and jawed pump 3 H.P. 1400 P.R.M. single phase 440 volts 2"x1-1/2" section and delivery 150 feet head including base plaste and also making c.c. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect.(S.I.29/4)

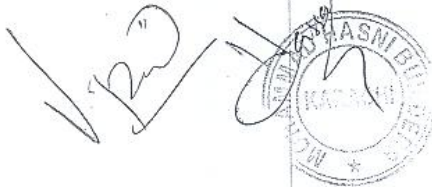
2-Nos.	22691/35	Each	45,383/-
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21 S/F Fibre Glass Tank of approved quality and design and wall thickness as specified i/c cost of nut bolts and fixing in plate form of cement concrete 1:3:6 and making connections for in-let outlet & over flow inlet, outlet flow pipes etc. complete. (1000 Glns) (S.I.3-d/P-18).

1-Nos.	38678/65	Each	386,791/-
			Total Rs:- 2,20,481/-
Add/Below 20% on S.I			440,961/-
Total Rs:- (B-i)			264,577/-

PART B-ii (N.S.I)

1 Providing and fixing U PVC pipe of schedule 40 of Nepro plastic for waste and vent pipe



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	in/c: cutting and fitting jointing special U PVC cement solution as approved and directed by D.O. incharge.(a) (4" dia pipe)(RAS)	880.0.0Rft	324/39	P.Rft	2,85,463/-
2	P/F PVC tee 4" dia in/c: fitting jointed with special U PVC cement solution approved by D.O. incharge.(RAS)	12-Nos	650/-	Each	7,800/-
3	P/F U PVC elbow 4" dia in/c: fitting jointed with special U PVC cement solution as approved by D.O.incharge. (RAS)	20-Nos	395/34	Each	7,907/-
4	P/F PVC socket 4" dia in/c: fitting jointed with special U PVC cement solution approved by the D.O.incharge.(RAS)	25-Nos	305/14	Each	7,629/-
5	P/F U PVC male thread adopter in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(RAS)	30-Nos	573/80	Each	17,214/-
6	P/F U PVC Female thread adopter in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(Offer rate)	10-Nos	690/-	Each	6,900/-
7	P/F U PVC cross 4" dia in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(RAS)	3-Nos	2449/37	Each	7,348/-
8	P/F U PVC Y tee 4" dia in/c: cutting and fitting jointed with special U PVC cement solution as approved and directed by D.O. incharge.(RAS)	8-Nos	945/78	Each	7,566/-
9	P/F U PVC access door tee 4" dia in/c: fitting and jointed with special PVC cement solution and approved and directed by D.O.Incharge.(RAS)	30-Nos	859/85	Each	25,796/-
10	P/F U PVC access door bend 4" in/c: fitting jointed with special U PVC cement solution as approved and directed by D.O.(RAS)	4-Nos	734/52	Each	2,938/-
11	P/F U PVC vent cowl 4" dia in/c: fitting jointed with special U PVC cement solution as approved and directed by D.O.Incharg.(RAS)	25-Nos	174/79	Each	4,370/-

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12	P/F U PVC end cap 4" dia in/c: fitting jointed with special U PVC cement soulation as approved and directed by D.O.(RAS)	8-Nos	690/-	Each	5,520/-
13	P/F U PVC bush 4" dia in/c: fitting jointed with special U PVC cement soulation as approved and directed by D.O. Incharge.(RAS)	8-Nos	464/80	Each	3,718/-
14.	P/F U PVC clamp 4" dia in/c: fitting jointed with special U PVC cement soulation as approved and directed by D.O.Incharge.(RAS)	400-Nos	74/25	Each	29,700/-
15	Supplying and using pipe cleaner for PVC pipe of special make as approved and directed by Engineer incharge.(RAS)	10-Tin	973/50	Each	9,735/-
16	P/F PVC pipe Nepro make of schedule 80 in/c: cutting fitting complete in/c: the cost of breaking through walls and roof making good with c.c. and testing with water to a pressure head of 200 feet and handling etc complete. (RAS) 2" dia pipe.	400.0Rft.	190/-	P.Rft.	76,000/-
	1- 1/2" dia	300.0Rft.	150/-	P.Rft.	45,000/-
	3/4" dia	300.0Rft.	58/91	P.Rft.	17,673/-
	1/2" dia	400.0Rft.	45/-	P.Rft.	18,000/-
17.	P/F PVC socket of schedule 80 in/c: fitting etc complete as directed by D.O.incharge.(a)1/2" dia (RAS)	28-Nos	37/80	Each	1,058/-
b.	-do- 3/4" dia. (RAS)	25-Nos	45/80	Each	1,145/-
C	-do- 1" dia (RAS)	30-Nos	55/48	Each	1,664/-
18	P/F PVC elbow of schedule 80 of 90 degree in/c: fitting etc complete as directed by D.O. incharge. (a) 1" dia (RAS)	30-Nos	140/25	Each	4,208/-
18-b	-do- 3/4" dia (RAS)	22-Nos	75/77	Each	1,667/-
18-c	-do- 1/2" dia. (RAS)	28-Nos	54/95	Each	1,539/-
19.	P/F PVC tee of schedule 80 in/c: fitting etc complete as directed by D.O. incharge.(a) 1/2" dia.(RAS)	14-Nos	109/67	Each	1,535/-
19-b	-do- 3/4" dia. (RAS)	16-Nos	136/29	Each	2,181/-
19-c	-do- 1" dia (RAS)	16-Nos	160/49	Each	2,568/-

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20	P/F PVC union of schedule 80 in/c: fitting etc complete as directed by D.O.in charge (a) 1/2" dia (Offer rate)	16-Nos	350/88	Each	5,614/-
20-b	-do-3/4" dia. (Offer rate)	30-Nos	381/13	Each	11,434/-
2-c	-do- 1" dia. (RAS)	30-Nos	471/88	Each	14,156/-
21	P/F PVC bush of schedule 80 in/c: fitting etc complete as directed by D.O. incharge.(a) 1/2" dia (RAS)	30-Nos	64/34	Each	1,930/-
21-b	-do-3/4" dia (RAS)	25-No	88/80	Each	2,220/-
21-c	-do- 1" dia.(RAS)	20-Nos	140/80	Each	2816/-
22	P/F PVC clamps of schedule 80 in/c: fitting etc complete as directed by D.O. incharge.(a) 1/2" dia.(RAS)	150-Nos	5/83	Each	875/-
22-b	-do- 3/4" dia. (RAS)	225-Nos	10/56	Each	2,376/-
22-c	-do-1" dia (RAS)	250-Nos	10/36	Each	2,590/-
23	P/F PVC end cap of schedule of 80 in/c: fitting etc complete as directed by D.O.incharge.(a) 1/2" dia.(RAS)	20-Nos	225/06	Each	4,501/-
23-b	-do- 3/4" dia.(RAS)	15-Nos	229/90	Each	3,449/-
23-c	-do- 1" dia.(RAS)	20-Nos	375/10	Each	7,502/-
24.	P/F PVC cross over of schedule of 80 in/c: fitting etc complete as directed by D.O.incharge.(a)1/2" dia.(RAS)	4-Nos	100/76	Each	403/-
24-b	-do- 3/4" dia.(RAS)	5-Nos	141/02	Each	705/-
24-c	-do- 1" dia (RAS)	6-Nos	250/25	Each	1,502/-
25	P/F PVC male thread adaptor of schedule 40 in/c: fitting etc complete as directed by D.O. incharge.(a)1/2" dia (RAS)	15-Nos	44/99	Each	675/-
25-b	-do- 3/4" dia.(RAS)	10-Nos	61/70	Each	617/-
25-c	-do- 1" dia.(RAS)	10-Nos	130/90	Each	1,309/-
26	P/F PVC Female thread adaptor of schedule 40 in/c: fitting etc complete as directed by D.O. incharge.(a)1/2" dia (RAS)	3-Nos	244/75	Each	734/-
26-b	-do- 3/4" dia.(RAS)	4-Nos	260/70	Each	1,043/-
26-c	-do- 1" dia.(RAS)	5-Nos	356/90	Each	1785/-
27	P/F PVC cancelled stop cock 1/2" dia of schedule 40 in/c: fitting etc complete as approved by the D.O.incharge.(RAS)	20-Nos	290/73	Each	5,815/-
28.	P/F PVC elbow 45 degree schedule of 40 in/c: fitting etc complete as directed by D.O.incharge.(a) 1/2" dia.(RAS)	20-Nos	69/03	Each	1,381/-

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28-b
28-c

-do- 3/4" dia.(RAS)
-do- 1" dia.(RAS)

25-Nos
30-Nos

89/65
154/66

Each
Each

2,241/-
4,640/-

Total Rs.(B-i)

6,86,155/-

Total Rs:- (B-i+B-ii)

26,45,771/-

9,58,752/-

PART 'C-i' ELECTRIFICATION.

1	Wiring for light of fan point with 1/1.13(3/029) PVC insulated wire in 20 mm 3/4 pvc conduct recessed in the wall or column as required.(B6/P-1)	144-Nos	469/49	Each	67,607/-
2	Wiring for plug point with 1/1.13(3/029) PVC insulated wire in 20mm 3/4 pvc conduct recessed in the wall or col. As required (B10/P2).	56-Nos	244/41	Each	13,687
3	Wiring for call bell with 1/1.13(3/029) PVC insulated wiring 20mm(3/4") pvc conduct as required. (B.12/P2).	4-Nos	469/49	P.Pnt.	1,878/-
4	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint for other similar job on surface.(S.I.No. 8/13)	8.0 Sft	1426/33	P/Sft	11,411/-
5	P/F Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (C.1/P-14).	20 Nos.	141/01	Each	2,820/-
6	Providing and fixing circuit breakers 6 to 63 amps D.P. in/c: fixing on a prepared board and necessary connection.(S.I.No. 20/F-2)	12-Nos	948/02	Each	11,376/-
7	Providing and fixing circuit breakers 30 to 50 amps D.P. in/c: fixing on a prepared board and necessary connection.(S.I.No. 20/F-3)	6-Nos	3837/63	Each	23,026/-
8	Providing and fixing circuit breakers 50 to 60 amps D.P. in/c: fixing on a prepared board and necessary connection.(S.I.No. 20/F-4)	2-Nos	6157/43	Each	12,315/-
9	Providing circuit breakers 100 amps. T.P i/c fixing on a prepared board and necessary connection (F5 P-20)	1-Nos	9138/25	Each	9138/25
10	P/F S.W. canpy block and bakolight ceiling rose on sw. block.(S.I.No. D-3/14)	20-Nos	44/-	Each	880/-
11	P/F B.C. Bakelite light fancy type superior quality i/c fixing on existing holder etc. complete. (S.I.A-1/4)	124-Nos	53/69/-	Each	6,658/-



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	P/F energy saver superior quality in/c: fixing on existing holder etc complete.(S.I.No. 6/33)	124-Nos	497/-	Each	61,628/-
13	Erection of ceiling fan in/c: wiring of down rod with 1/1.13mm(3/029)PVC wire fixing of regulators blade canopy etc as required.(S.I. D-1/14)	15-Nos	82/16	Each	1,232/-
				Total Rs:-	2,23,656/-
		Add / Below	20% on S. Items		44,731/-
				Total Rs:- (C-i)	2,68,387/-

PART C-ii NON SCHEDULE ITEMS.

1	P/F Switch 5 Amps. With fancy type sheet i/c plastic board imported make etc. complete.	124-Nos	94/90	Each	11768/-
2	P/F 2 pin 5 Amps. Plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc. complete.	56-Nos	144/95	Each	8117/-
3	P/F fan dimmer fancy type imported make with necessary connection .(Offer rate)	15-Nos	170/2	Each	2558/-
4	P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and concealed in the wall etc. completed.	10-Nos	274/2	Each	2740/-
5	Wiring for main with 4-7/044 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.	100-Rft	180/2	Each	18000/-
6	Wiring for main with 4-7/064 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.	75-Rft	249/40	Each	18705/-
7	Wiring for main with 2-7/044 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.	100-Rft	81/70	Each	8170/-
8	Wiring for main with 2-7/029 pvc insulated wire in pvc capping and casing i/c 1.5mm pvc earth wire etc. complete.	212-Rft	42/25	Each	8957/-
9	Wiring for main with 2-7/036 pvc insulated wire in pvc capping and casing etc. complete.	145-Rft	60/2	Each	8700/-
10	P/F ceiling fan 56" sweep approved quality in/c: necessary connection etc complete.	15-Nos	3997/2	Each	59955/-

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Building: (W&S) Department
C.D.G. Karachi



S/F Generator with Canopy of 10 KV with installation and necessary connection.

12 S/E electric poles with RCC base i/c all electric cables and necessary fittings.

PART D INT; & EXT: SUIG GAS FITTINGS

- 1- P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/ fixture including cutting fixing also in/c: cost of breaking through wall and making holes in walls, col, beams, slab, etc and making good with ratio cement concrete mortar and fixing the same. (a) 2" dia pipe.
- 1-b) -do- 1" dia pipe.
- 1-c) -do- ¾" dia pipe.
- 1-d) -do- ½" dia pipe.
- 2 S/I manifold brass union cock and approved complete complete in all respect. (a) ¾" dia
- 3. Providing sui gas point fixing benison burner gas stove, cooking rang including providing necessary fitting specials connection rubber pipe of the required size and cutting holes in tables or lab cocks including fixing screws etc complete as required.
- 4. P/F lab cock approved quality complete in all respect.
- 5 P/F single gas stove 12"x12" of approved quality complete in all respect.
- 6 S/I lock wing pattern plug type meter lock of approved quality complete in all respect.
- 7 P/F Benson burner of approved quality complete in all respect. (Offer rate)

1-Nos 644900/- Each 644900/-
 8-Nos 49970/- Each 399260/-
 (Total Rs(C-ii) 719232/-
 Total Rs:- (C-i+C-ii) 268387/-
 1460809/-
 17/05/2011

135.0Rft 274/2 P.Rft 36990/-
 150.0 Rft 149/50 p.Rft 22425/-
 157.0Rft 102/7 P.Rft 16004/-
 250.0Rft 64/80 P.Rft 16200/-
 30-Nos 429/70 Each 12890/-
 10-Nos 230/2 Each 2300/-
 10-Nos 700/- Each 7000/-
 10-Nos 1049/80 Each 104980/-
 20-Nos 1649/70 Each 329940/-
 10-Nos 690/2 Each 6900/-
 Total Rs-(D) 164212/-

(G. Total Rs:- (A + B + C + D)

5269377 + 950732 + 1460709 + 164212 = 7844964/-

CONDITION.

1-No. any typographical errors in the schedule "B" are subject to correction with reference to the schedule of rate General 2004 in forced from 01-10-2004 as approved by the standing rate committee sindh Karachi.

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 Building: (W33) Department
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2-Arbitration clause stands deleted from the agreement.

3-100% well graded crushed bajri shall be used in item of RCC 1:2:4.

4-Water shall be arranged by the contractor without any extra payment.



Deputy City Officer
Building-1(W&S)Department
Lyari Town Karachi

District Officer
Building-1(W&S)Department
C.D.G.Karachi

THE INTEGRITY PACT

1. The City District Government Karachi (CDGK) abides by the following procedures for Bidding for Public Sector Contracts.
2. The following procedures will apply to the letting of contract in its Works & Services Group of Offices.
3. These Procedures are in addition to the standard legal and administrative requirements.
4. They will form part of the terms and conditions of each contract and will be actionable in the event of breach by the CDGK and any of the competing bidders.
5. Each Bidder must submit a statement, as integral part of the proposal with the following text:
 - a) This company places importance on competitive tendering taking place on a basis that is free, fair competitive and not subject to abuse. This Company is pleased to confirm that (i) it has not offered or granted, and will not offer or grant, either directly or indirectly through agents or other third parties, any improper inducement or reward to any public official, their relation or business associates, in order to obtain or retain this contract or other improper advantage and (ii) it has not colluded, and will not collude with others in order to limit competition for this contracts.
 - b) This Company has no Bribery Policy / Code of conduct and a Compliance Program which includes all reasonable steps necessary to assure that the no bribery commitment given in the statement will be complied with its managers and employees as well as by all third parties working with this company on this project, including agents, consultants, consortium partners, subcontractors and suppliers, copies of our No Bribery Policy / Code of Conduct and Compliance Program are attached. Or
In cases where companies participate in the bidding which do not yet have a general No Bribery Policy / Code of Conduct.
 - c) This Company has developed for the purpose of this tender, a Compliance Program (copy attached) which includes all reasonable steps necessary to assure



that the no bribery commitment given in this statement will be complied with its managers and employees as well as all third parties working with this Company on this project including agents, consultants, consortium partner, subcontractor and suppliers.

- d) The commitment is in the name and on behalf of this Company's Chief Executive Officer.
 - e) This Company agrees for the resolution of any damage claims arising from this contract under "Law of Pakistan".
6. Where a participating company is a foreign company and has a subsidiary in Pakistan, the commitment must extend to that subsidiary and its managers and employees as well. If the tender is submitted by the subsidiary in Pakistan, the no bribery commitment needs to extend also to the parent company and its manager and employees.
 7. Bidder will also be required to submit similar no-bribery commitments from their subcontractors and consortium partners. The Bidder may however cover the subcontractor and consortium partner in its own statement provided the Bidder assumes full responsibility.
 8. All payments shall be limited to appropriate compensation for legitimate services.
 9. Each Bidder will make full disclosure in the Bid / Proposal Documentation of the beneficiaries and amount of all payments made or intended to be made relating to the bid / proposal and if successful, the implementation of the contract.
 10. The successful bidder will also make full disclosure semi annually of all payments to agents and other third parties during the execution of the contract.
 11. Within one year of the completion of the performance of the contract, the successful bidder will formally certify that no bribes or other illicit commission have been paid in order to obtain or retain this contract. The final accounting shall include brief details of the goods and services provided that are sufficient to establish the legitimacy of the payments made.
 12. Statements required according to subparagraph (b) and (d) of paragraph 5 will have to be certified by an appropriate senior corporate officer.
 13. In Pakistan, all forms of corruption are illegal, and the Government will continue to prosecute offenders.



14. This IP however focuses on bribery in order to obtain or retain the contract or other improper advantage, including collusion with others in order to limit competition for this contract. This includes any payments or other favours offered or granted in order to win a contract award, get a contract change order (adjusting the price, the specification, the time frame for implementation or any other important contract components) approved by CDGK get sub standard or sub specification performance approved by a public official or the supervising engineer or his staff, circumvent tax, duty, license or any other legal obligation that should be meet, or induce an official to breach his / her official duties in any other way.
15. If a bidder fails to comply with its no bribery commitment, the following sanctions will apply.
16. Denial or Cancellation of the contract, liability for damages to CDGK in the amount of fiver percent of the contract value, unless CDGK can demonstrate a higher damage or the bidder cam demonstrate a lesser damage, forfeiture of the security deposit and debarment by CDGK from bidding for further public contracts for such period as the CDGK may deem appropriate.
17. CDGK have made special arrangement for adequate oversight and monitoring of the procurement process and the execution of the contracts. In this regards, CDGK has provided for public hearing on the procurement process and for access by Civil Society including representatives of the local TI-Pakistan to the minutes of the meeting of the Evaluation Committee and to all documents relating to the evaluation of the competitive proposal, the award decision process and the execution of the project.
18. CDGK has also setup a special office in the Office of the City Nazim, Karachi for the investigation and handling of any report of extortion or bribery in public procurement.
19. The CDGK will publicity disclosure the award decision including the evaluation report.
20. Bids / Proposals which do not conform to the requirement of these procedures will not be considered.

Agreed

Signed by the Authorized Representative / CEO of the Applicant Firms / Consortium



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