



OFFICE OF THE DISTRICT OFFICER BUILDING:I(W&S)
DEPARTMENT, CITY DISTRICT GOVERNMENT KARACHI.

NO:DO/BLDG:I/W&S/CDGK/ 2419. DATED:- 24.5.2011

To,

The Director (CB),
Sindh Public Procurement Regularity Authority,
Government of Sindh,
Karachi.

SUBJECT: DO/B-I/CDGK/MPA's PP/2332/2011 DATED: 29.04.2011.

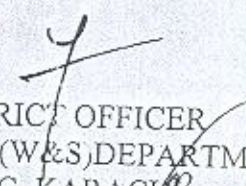
Referring your letter No.Dir(CB-0672)SPPRA/37-1/(CDGK)/10-11/1443 dated 17.05.2011, in this connection, it is submitted that NIT was submitted for publication vide this office NIT mentioned under subject, and 1st date of issue of this NIT is 03.5.2011 to 18.5.2011 and opening is 19.5.2011 and second date of issue is 28.5.2011 and opening is 30.5.2011, the corrigendum issued vide this office No:DO/B-I/CDGK/MPA'PP/2345/2011 dated 3.5.2011 for correction of MPA Name wrongly mentioned as Mrs Najma Saeed Chowla instead of Mrs Farzana Hanif Balouch and 1st date of sale is re-fixed from 7.5.2011 to 23.5.2011 and dropping date is 24.5.2011 and second date of issue /opening is 28.5.2011/30.5.2011.

It is further to inform that the Media Management made correction the name of MPA in first published NIT on 6.5.2011 where the 1st sale of tender is 23.5.2011 i.e 15 days cleared were given for the participation. Copy for press clipping of NIT is enclosed for ready reference.

It is further to inform that unfortunately no contractor was participated in the tender bidding on first date and now the next date sale of tender is 28.5.2011 and opening/dropping is 30.5.2011. Moreover the condition No.12 of the NIT is hereby withdrawn and noted for compliance.


It is therefore requested to please the withheld NIT hosted in your website.

This is for favour of your kind information.


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

Copy forwarded for information to :-

1. Secretary, Local Government Department, Government of Sindh, Karachi.
2. District Coordination Officer, City District Government Karachi.
3. Executive District Officer(W&S), City District Government Karachi.
4. District Officer (MPA'sPP), W&S, City District Government Karachi.
5. Director, Local Fund Audit, Karachi.
6. Office file.


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

Receipt

The Director (CB)
Sindh Public Procurement Regulatory Authority
C/o of Sindh

No. - 40/B (G) / 2419

26/5
Sindh Public Procurement
Regulatory Authority
Block-9, 4/A,
Sindh Secretariat, Karachi

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. Works & Services Deptt.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER 2332/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of CC Floor Imp. of Sewerage
- 6) FORUM THAT APPROVED THE SCHEME but of Deptt. Municipal Public Works, Govt. of Sindh
Pa. D. Deptt. Government of Sindh
- 7) TENDER ESTIMATED VALUE 7.834 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 7.994 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-5-2011 (2.30) PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 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/A. M. K. M Enterprises
- 16) CONTRACT AWARD PRICE Rs 7818904/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s A-M-K-M Enterprises
2nd M/s A-G Khan Enterprises
3rd M/s M-A-A Construction &
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|----|--------------------------------------------|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | ← |
| c) | TWO STAGE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | ← |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> | ← |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 Identification No.)

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

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

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

22) NATURE OF CONTRACT

| | | | |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

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

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

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

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

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

| | | | |
|-----|--------------------------|----|------------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> (NA) |
|-----|--------------------------|----|------------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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

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

36) 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"/> |
|-----|--------------------------|----|-------------------------------------|

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

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

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

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

Signature & Official Stamp of
Authorized Officer



**Project Director
(MPA-PP) KMC.**

FOR OFFICE USE ONLY

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

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CITY DISTRICT GOVERNMENT KARACHI

OFFICE OF THE DISTRICT OFFICER (MPA's PP),

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

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

No.DO/MPAs-PP/CDGK/ 118 /2011

Dated: 07 / 06 /2011

M/s. A.M.K.M Enterprises
Karachi.

WORK ORDER

SUBJECT: - IMPROVEMENT OF CC FLOORING & IMPROVEMENT OF SEWERAGE LINE OF FAQIR MUHAMMAD BROHI GOTH, UC-04, GUJRO, GADAP 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: | 38.86% Above | Rs.61,08,943/- |
| 2. Approved Items: | , | Rs.12,35,256/- |
| 3. Difference Cost of Cement. | Rs.105/- Per Bag | Rs.4,74,705/- |

TOTAL Rs.78,18,904/-

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 sto make maximum penalization to your firm including forfeiting the R.M / S.D blacklisting / debarring the firm for atleast 06 Month period.

DISTRICT OFFICER
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.

Copy to: -

1. With compliments Honourable MPA Mrs. Nargis N.D Khan RS-139
2. Executive District Officer (W&S) CDGK
3. Deputy District Officer (MPAPP), W&S, CDGK
4. Divisional Accounts Officer (MPAPP), W&S, CDGK
5. Office File

DISTRICT OFFICER
MPA's Priority Programme
C.D.G.K

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

No. 00/8-2/CDGK/2457


dated 2-6-2011


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: | 079(03)/DO(B-I)/MPA |
| 3. Tender Description/Name of work/item: | <u>Improvement of CC Flooring & Improvement of Sewerage Line of Faqir Muhammad Brohi Goth, UC-04, Gujro, Gadap Town, Karachi.</u> |
| 4. Method of Procurement: | Single Stage – One Envelope Procedure |
| 5. Tender Published: | Daily "Muqadma", dated 05-05-2011. SPPRA Website ID # 4077/2011. |
| 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: | 30-05-2011 |
| 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. A.M.K.M Enterprises | Rs.73,44,199/- (as per Calculation) | 1 st Lowest | estimated cost of Rs.7.834 Million | Qualified as per Evaluation Criteria | Recommended for award of work |
| 2. | M/s. A.G Khan Enterprises | Rs.73,72,767/- (as per Calculation) | 2 nd Lowest | estimated cost of Rs.7.834 Million | Qualified as per Evaluation Criteria | Responsive |
| 3. | M/s. M.A.A Construction Co | Rs.74,39,721/- (as per Calculation) | 3 rd Lowest | estimated cost of Rs.7.834 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 / Addl. D.O
(W&S) CDGK


Chairman / D.O
BUILDING-I, CDGK

Director (CB) SPPRA w.r.t ID # 4077/2011
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



M/S A.M.K.M Enterprises

Stamp Value - Rs 24000/-

An AGREEMENT made this 2nd day of June (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. AMKM Enterprises, Karachi.

carrying on business under the name and style of M/S. A.M.K.M. Enterprises, Karachi. by their Proprietor.

hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executors, administrator 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 30-5-2011 for the work "Improvement of CC Flooring & Improvement of Sewerage line of Raqir Muhammad Brohi Goth, UG-04, Dujro, Gadap Town" at a cost of Rs. 28,18,904/- (Rupees Seventy Eight lac Eighteen Thousand Nine hundred & 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 30-5-2011 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.

as security deposit Rs. 8% deducted from R.A. Bills. vide Challan No. in addition to the Earnest Money Rs. vide Challan No. dated and have given

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 fulfill the Contract and abide by all the terms and conditions of the addressal 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 damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands and seals this 2nd day of June-2011. for the City of Karachi

1. Ah
2. A.C
Witness

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

KANWAR AJAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

A.M.K.M & ENTERPRISES

Man



02 JUN 2011

02 JUN 2011

02 JUN 2011

02 JUN 2011

CITY DISTRICT GOVERNMENT KARACHI

WORKS & SERVICES GROUP OF OFFICES

NO:EDOW&S/CDGK/2010-2011/ 635
To,

Karachi dated:- 02-6-2011

The District Officer,
MPA Priority Programme
City District Government,
Karachi.

SUBJECT: APPROVAL OF TENDERS
REF'NCE: Your Note sheet dated: 30.5.2011

In exercise of powers vested in him under the west Pakistan Delegation of Power 1962 and re-appropriation rules for Communication & Works Department, undersigned is pleased to accord approval of acceptance of tender in favour of the lowest bidder as detailed below, subject to the condition that sanctioned estimate is strictly followed.

| SR # | NAME OF WORK | NAME OF THE LOWEST BIDDER | PREMIUM QUOTED | TENDR COST |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|----------------|
| 1 | MPA PRIORITY PROGRAMME (H'able MPA Miss Begum Nargis N.D. Khan RS-139)Improvement of Flooring &ImP:of Sewerage line of Faqir Mohd. Brohi Goth UC-04 Gujro Gadap town | M/S A.M.K.M Enterprises | At: 36.86%above | Rs:78,18,904/- |

In case of any variation between provision of Schedule 'B' as per accepted tender and technically detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.

A programme of work may be chalked out in concurrence with the contractor and acted upon strictly. Any excesswork/excess payment beyond the funds available with District Office if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

The approval and acceptance is subject to the following conditions:-

- The District Office shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work & no premium shall be allowed on non_schedule items
- No separate payment of carriage of materials shall be made; premium quoted by the Contractor covers the cost of carriage of buildings material involved.
- All material required for construction shall be produced & brought at site by the contractor at his own cost approved source.
- No, payment of extra items shall be made unless written the Divisional Officer for execution of the extra items gives order to contractor and approved by the competent authority.
- Income Tax shall be deducted from the bill on the value of work done and paid for as per latest orders of competent authority in this regards.
- If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities. Which confirm to the British Standard specification shall only be allowed in use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Square inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit and sand shall not be allowed to use.
- Sweet & palatable water only shall have to be used in construction work, which is to be arranged by the contractor.

All the 3(three) tenders documents received with your letters as per reference are returned herewith in original receipt of the same may please be acknowledged. However attested photo state copies may please be supplied to this office for office record.

DA /AS ABOVE

3 (Three) Tender documents
Original

Asif
EXECUTIVE DISTRICT OFFICER
WORKS & SERVICES DEPARTMENT
City District Government Karachi.

COMPARATIVE STATEMENT/EVALUATION REPORT

NAME OF WORK:-

MPA PRIORITY PROGRAMME "HABLE MPA Miss Begum Nargis N.D. Khan RS-139)Improvement of Flooring & Improvement of Sewerage line of Faqir Muhammad Brohi Goth UC-04 Gujro Gadap town Karachi

ESTIMATED COST:

Rs. 7.834 Million

Bid Security:

Rs. 159,880/-

N.I.T NO. DO/BLDG./CCDGK/2332/2011
DT:29.4.2011

Tender Fees:

Rs. 3000/-

1st Publication upto : 23.5.2011 2nd 28.5.2011
Date of Opening of Bids: 24.5.2011 date:30.5.2011
Opened on 2nd date i.e. 30.5.2011

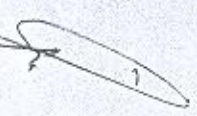
| S.NO | DESCRIPTION OF ITEMS | NAME OF PARTICIPANTS | | |
|------|----------------------|----------------------------|---------------------------|----------------------------|
| | | M/S A.M. K.M & Enterprises | M/S A.G. Khan Enterprises | M/S M.A.A Construction Co. |

1 As per Tender/Bid.

| | | | |
|-----------------------------------------------------------|-------------|-------------|-------------|
| Amount of Schedule Items | 44,63,644/- | 44,63,644/- | 44,63,644/- |
| Amount of Schedule Items <i>Approved Items</i> | 16,45,299/- | 16,73,867/- | 17,40,821/- |
| Total <i>of all items</i> | 61,08,943/- | 61,37,511/- | 62,04,465/- |
| Approved Items | 12,35,256/- | 12,35,256/- | 12,35,256/- |
| <i>G. F. Khan</i> | 73,44,199/- | 73,72,767/- | 74,39,721/- |

- 1) It is certified that the tender/Bid have been opened in the presence of Tender procurement committee.
- 2) Rate quoted by M/S A.M. K.M & Enterprises are lowest & recommended for approval.


DIVL.ACCOUNTS OFFICER
BUILDING:(W&S)DEPARTMENT
C.D.G. KARACHI


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

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

SUED TO M/S A.M.K.M. B Enterprises

TENDER FEE RS: 3000/-
P.O.NO: 4879400 DATED: 23.05.2011 = 23-5-2011
DATE OF ISSUE UPTO: 24.05.2011 30-5-2011
DATE OF OPENING TENDER: 24.05.2011 30-5-2011

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 36.8% 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

MPA PRIORITY PROGRAMME

- a) GENERAL DESCRIPTION: Improvement of CC Flooring & Improvement of Sewerage line of Faqir Muhammad Brohi Goth, UC-04, Gujro, Gadap town (MPS Mrs. Nargis N.D.Khan RS;139).
- b) ESTIMATED COST : Rs: 7.834 (Million)
- c) E/MONEY / BID SECURITY ; Rs: 159880/-
- 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. 4879399 dated: 12-5-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 160000/- 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: 160000/- shall be retained by the Govt. by way of security deposit.

SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

M. M. M. B
Proprietor

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

NAME OF WORK: IMPROVEMENT OF CC FLOORING & IMPROVEMENT OF SEWERAGE
LINE OF FAQIR MUHAMMAD BROHI GOTH UC-04 GUJRO, GADAP TOWN

SCHEDULE 'B'

| S.NO | DESCRIPTION OF ITEMS | QUANTITY | RATE | UNIT | AMOUNT |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------|----------|
| 1 | Excavation for pipe line in trenched & pits & all kind of soil of murum i/c trimming & dressing sides etc true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposal of surplus earth with one chain as directed by Engineer Incharge. | 45400.0cFT | 2250/60 | %cft: | 102177/- |
| 2 | Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure.. | | | | |
| | 18" Dia pipe | 700.0Rft | 244/- | P.Rft | 170800/- |
| | 12" Dia pipe | 900.0Rft | 155/15 | P.Rft | 139635/- |
| | 9" Dia pipe | 3700.0Rft | 128/25 | P.Rft | 474525/- |
| 3 | Shifting & fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification & approved R/A by KW&SB). | 80.0Nos | 1084/55 | Each: | 86764/- |
| 4 | M/Sypplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia ato steel fans @ 4" CC etac welded to 1/8" thick 2.5 deep plate i/c curring, stacking & transportation with in ten miles. | 80.0Nos | 347/50 | Each | 27800/- |
| 5 | Full higher charges of the pumpibng set per day inclusive of waje of deriver & assistant fuel or electric energy plate from required for placing pump etc at lower depth with sucstion & delevary pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10" deep trench. | 20.0day | 600/- | P.day | 12000/- |
| 6 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 36320.0Cft | 1343/- | %0Cft | 48778/- |
| 7 | Dismantling of cement concrete plain Ratio 1:2:4 etc complete. | 35100.0Cft | 1597/20 | %Cft | 560617/- |
| 8 | Dismantling RCC separating reinforcement from concrete cleaning & straighnting same. | 20800.0Cft | 2613/60 | %Cft | 543629/- |
| 9 | Cutting & removing trees within distances of 100 ft. (2.40ft to 6.0ft Girth) | 36.0Nos | 444/70 | Each | 16009/- |
| 10 | Filling watering ramming earth under floor with new earth excavated from outside lead one chain & lift upto 5ft. | 20000.0Cft | 1488/30 | %0Cft | 29766/- |

M.K.M. ENTERPRISES

Proprietor

DISTRICT OFFICER
Building: 1 (W&S) Department
C.D.G. Karachi

| | | | | | |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------|---------------------------------|
| 11 | Earth work excavation undressed lead upto a single row of Kassi phawarah or shovel in ordinary soil. | 26250.0Cft | 544/50 | %0Cft | 14293/- |
| 12 | Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nds bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc). | 91230.0Cft | 595/80 | %Cft | 543548/- |
| 13 | Cement concrete brick or stone ballast 1:1/2"to 2" gauge ratio 1:4:8 CC in base kerb blocks. | 19800.0Cft | 4319/70 | %Cft | 855301/- |
| 14 | P/L 2"thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete. | 60000.0Sft | 1396/67 | %Sft | 838002/- |
| 15 | Construction of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover i/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susface complete with CI foot arest i/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate) | 84.0Nos | 6134/- | Each | 515256/- |
| 16 | P/L 4" thick dry stone metal compacted thickness 1 1/1" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering leveliong compacting to required density etc (Approved Rate) | 60000.0Cft | 12/- | P.Sft | 720000/- 250400/- |

Total :- 56,98,900/-

Add 3686 / done excepts
then No 15 & 16 C. Total
 1645299/-
 7364199/-

CONDITIONS

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

Mau

CONTRACTOR

[Signature]

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

A. M. K. M & ENTERPRISES

Proprietor

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

ISSUED TO M/S A.F. Khan & Enterprises

TENDER FEE RS: 3000/-

P.O. NO: 4182528 DATED: _____

DATE OF ISSUE UPTO: 23-05-2011 = 28-5-2011

DATE OF OPENING TENDER: 24-05-2011 = 30-5-2011

DISTRICT OFFICER
BUILDING: (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 37.5% 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

MPA PRIORITY PROGRAMME

- a) GENERAL DESCRIPTION: Improvement of CC Flooring & Improvement of Sewerage line of Faqir Muhammad Brohi Goth, UC-04, Gujro, Gadap town (MPS Mrs. Nargis N.D. Khan RS;139).
- b) ESTIMATED COST : Rs: 7.834 (Million)
- c) E/MONEY / BID SECURITY ; Rs: 159880/-
- 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 4182634 dated: 12-5-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 160000/- 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: 160000/- shall be retained by the Govt. by way of security deposit.

A.C.
SIGNATURE OF THE CONTRACTOR
BEFORE SUBMISSION OF TENDER

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

NAME OF WORK: IMPROVEMENT OF CC FLOORING & IMPROVEMENT OF SEWERAGE
LINE OF FAQIR MUHAMMAD BROHI GOTH UC-04 GUJRO, GADAP TOWN

SCHEDULE 'B'

| S.NO | DESCRIPTION OF ITEMS | QUANTITY | RATE | UNIT | AMOUNT |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------|----------|
| 1 | Excavation for pipe line in trenched & pits & all kind of soil of murum l/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge. | 45400.0cFT | 2250/60 | %cft: | 102177/- |
| 2 | Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench l/c cutting fitting & jointing with rubber ring l/c testing with water to specified pressure.. | | | | |
| | 18" Dia pipe | 700.0Rft | 244/- | P.Rft | 170800/- |
| | 12" Dia pipe | 900.0Rft | 155/15 | P.Rft | 139635/- |
| | 9" Dia pipe | 3700.0Rft | 128/25 | P.Rft | 474525/- |
| 3 | Shifting & fixing 36" dia (Outer)ring slab in perfect position on demaged main holes i/c cutting of the portion of demaged main holes in proper shape laying a layer of cement concrete 2"thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification & approved R/A by KW&SB). | 80.0Nos | 1084/55 | Each: | 86764/- |
| 4 | M/Sypplying RCC manhole covers casting 1:2:4 concrete ratio 3"inch deep at center reinforced with 3/8"dia ato steel fans @ 4"CC etac welded to 1/8" thick 2.5 deep plate i/c curring, stacking & transportation with in ten miles. | 80.0Nos | 347/50 | Each | 27800/- |
| 5 | Full higher charges of the pumpibng set per day inclusive of waje of deriver & assistant fuel or electric energy plate from required for placing pump etc at lower depth with sucstion & delevary pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completion of the job.Higher charge of pumping set of upto 10 HP(but not less than 5 HP)pumping out water from 10"deep trench. | 20.0day | 600/- | P.day | 12000/- |
| 6 | Refilling the excavated stuff in trenches 6"thick layer i/c watering ramming to full compaction etc complete. | 36320.0Cft | 1343/- | %0Cft | 48778/- |
| 7 | Dismantling of cement concrete plain Ratio 1:2:4 etc complete. | 35100.0Cft | 1597/20 | %Cft | 560617/- |
| 8 | Dismantling RCC separating reinforcement from concrete cleaning & straighntng same. | 20800.0Cft | 2613/60 | %Cft | 543629/- |
| 9 | Cutting & removing trees within distances of 100 ft.(2.40ft to 6.0ft Girth) | 36.0Nos | 444/70 | Each | 16009/- |
| 10 | Filling watering ramming earth under floor with new earth excavated from outside lead one chain & lift upto 5ft. | 20000.0Cft | 1488/30 | %0Cft | 29766/- |

KW&S ENTERPRISES
Proprietor

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

- 11 Earth work excavation-undressed lead upto a single throw of Kassi phawarah or shovel in ordinary soil. 26250.0Cft 544/50 %0Cft 14293/-
- 12 Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc). 91230.0Cft 595/80 %Cft 543548/-
- 13 Cement concrete brick or stone ballast 1:1/2" to 2" gauge ratio 1:4:8 CC in base kerb blocks. 19800.0Cft 4319/70 %Cft 855301/-
- 14 P/L 2"thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete. 60000.0Sft 1396/67 %Sft 838002/-
- 15 Construction of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover i/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri i/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susurface complete with CI foot arest i/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate) 84.0Nos 6134/- Each 515256/-
- 16 P/L 4" thick dry stone metal compacted thickness 1 1/1" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering leveliong compecting to required density etc 60000.0Cft 12/- P:Sft 72000/-
230490/-

Total :- 56,98,900/-
 Add 3750/- above excepte
 Item No-15 & 16
 G. Valat 1673867/-
 7372767/-

CONDITIONS

- 1 No any typographical errors ins the schedule"B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

CONTRACTOR
 AG KHAN & ENTERPRISES
 Proprietor

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

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

ISSUED TO M/S M.A.A Construction Co

TENDER FEE RS: 3000/-

P.O.NO: 0275865 DATED: 23.05.2011 = 28-5-2011

DATE OF ISSUE UPTO: 24.05.2011

DATE OF OPENING TENDER: 30-5-2011

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 3% 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

MPA PRIORITY PROGRAMME

a) GENERAL DESCRIPTION:

Improvement of CC Flooring & Improvement of Sewerage line of Faqir Muhammad Brohi Goth, UC-04, Gujro, Gadap town (MPS Mrs. Nargis N.D. Khan RS;139).

b) ESTIMATED COST :

Rs: 7.834 (Million)

c) E/MONEY / BID SECURITY ;

Rs: 159880/-

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. 0275866 dated: 12-5-2011 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Govt. Rs: 160000/- 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: 160000/- shall be retained by the Govt. by way of security deposit.

M.A.A Construction Co.
SIGNATURE OF THE CONTRACTOR PROPRIETOR
BEFORE SUBMISSION OF TENDER

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

| | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------|----------------------|
| 11 Earth work excavation undressed lead upto a single throw of Kassi phawarah or shovel in ordinary soil. | 26250.0Cft | 544/50 | %0Cft | 14293/- |
| 12 Cartage of 100 Cft 5 tons of all material like an aggregate spawl surkhi etc BG rail fastening point & crossing bridges guarders pipe sheet rains MS bars etc 1000Nos bricks 10'x5'x3 or 1000moulds of feul wood by trucks or any other means owned by the contracators(Lead upto 15 miles etc). | 91230.0Cft | 595/80 | %Cft | 543548/- |
| 13 Cement concrete brick or stone ballast 1:1/2" to 2" gauge ratio 1:4:8 CC in base kerb blocks. | 19800.0Cft | 4319/70 | %Cft | 855301/- |
| 14 P/L 2"thick topping cement concrete 1:2:4 i/c surface finishing & dividing into panels etc complete. | 60000.0Sft | 1396/67 | %Sft | 838002/- |
| 15 Construction of Manhole 4' dia inside complete with 21" dia (Inside)CI frame 21"dia of 3"x3/8 flat iron frame with RCC 1:2:4 precast cover l/c the cost of MS abrs sreinfoced both way & tow handles of 5' dep in CC 1:2:4 situ walls 50% screened graded bajri l/c benching & channles 1/2"thick cement plaster 1:3 on all inside wall susurface complete with CI foot arest l/c cutting of soil Asphalt road, excavation in all kinds of soil back filling & dispoisal of stuff etc. (Approved Rate) | 84.0Nos | 6134/- | Each | 515256/- |
| 16 P/L 4" thick dry stone metal compacted thickness 1 1/1" to 3/4" broken stone ballast approved grade and quality using crushed dust at 16.60 of % Sft approved quality to fill upto voids i/c watering leveliong compecting to required density etc (Approved Rate) | 60000.0Cft | 12/- | P.Sft | 720000/7 230400/- |

Total :- 56,98,900/-

Add 39 / 1/2 amount
 Item No 15 & 16
 Total :- 1740824/1
 C. Total :- 7439724/7

CONDITIONS

- 1 No any typographical errors ins the schedule "B" are subject correction with reference to the schedule of arte General 2004 in forced from 1.10.2004 as approved by the standing rate committee Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 3 Water shall be arranged by the contractor at site of work with out any extra payment.
- 4 No premium shall be paid on Non-Schedule items.

CONTRACTOR

M.A.A. Construction Co.
 Proprietor

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

CITY DISTRICT GOVERNMENT KARACHI
WORKS & SERVICES DEPARTMENT

MPA'S PRIORITY PROGRAMME

SPONSORED BY
HONOURABLE MPA
MISS BEGUM NAGIS N.D. KHAN (RS-139)

DETAILED WORKING ESTIMATE



IMPROVEMENT OF CC FLOORING & IMPROVEMENT
OF SEWERAGE LINE OF FAQIR MUHAMMAD BROHI
GOTH, UC-04, GUJRO, GADAP TOWN KARACHI

Rs. 7.994 Million

Prepared by

DISTRICT OFFICER, MPA PRIORITY PROGRAMME
CITY DISTRICT GOVERNMENT KARACHI.

SUMMARY COST OF PROJECT

IMPROVEMENT OF CC FLOORING & IMPROVEMENT OF SEWERAGE LINE OF FAQIR MUHAMMAD BROHI GOTH, UC-04, GUJRO, GADAP TOWN, KARACHI

| | | |
|----|-----------------------------------------------------------|----------------|
| 1- | Total Cost of Schedule of Rates 2004 | 4,463,644.27 ✓ |
| 2 | 20% Contractor Premium | 892,728.85 ✓ |
| 3 | Cost of Carriage Material | 771,236.80 ✓ |
| 4 | Different cost of Cement @ Rs. 105/- per bag 4521 Bags | 474,705.00 ✓ |
| 5 | Different cost of Steel @ Rs. 23,000/- per ton | |
| 6 | Difference cost of bitumen @ Rs. 42787/- per | |

| | | |
|----|----------------------------|----------------|
| 8 | Cost of Non Schedule Items | 1,235,256/ ✓ |
| 9 | Contingencies | 156,751.42 |
| 10 | Total Cost of Work | 7,994,322.34 ✓ |
| | Grand Total in Millions | 7.994 |

FAQIR MUHAMMAD BROHI
A.D.C.

Salman
D.D.O

OK

Q. J. In
Addl. D.O

DISTRICT OFFICER
Engineering (WBS) Department
C.D.G. Karachi

NAME OF WORK: IMPROVEMENT OF CC FLOORING & IMPROVEMENT OF SEWERAGE
LINE OF FAQIR MUHAMMAD BROHI GOTH UC-04 GUJRO, GADAP TOWN

ABSTRACT SHEET

| S.NO | DESCRIPTION OF ITEMS | QUANTITY | RATE | UNIT | AMOUNT |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------|----------|
| 1 | Excavation for pipe line in trenched & pits & all kind of soil of murum i/c trimming & dressing sides sto tru alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth withn one chain as directed by Engineer Incharge. | 45400.0cft | 2250/60 | %cft. | 102177/- |
| 2 | Providing RCC pipe of ASTM C-76-62 TIC 7670 class II wall B and fixing in trench i/c cutting fitting & jointing with rubber ring i/c testing with water to specified pressure.. | 700.0Rft | 244/- | P.Rft | 170800/- |
| | 18" Dia pipe | 900.0Rft | 155/15 | P.Rft | 139635/- |
| | 12" Dia pipe | 3700.0Rft | 128/25 | P.Rft | 474525/- |
| | 9" Dia pipe | | | | |
| 3 | Shifting & fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification & approved R/A by KW&SB). | 80.0Nos | 1084/55 | Each: | 86764/- |
| 4 | M/Sypplying RCC manhole covers casting 1:2:4 concrete ratio 3" inch deep at center reinforced with 3/8" dia ato steel fans @ 4" CC etac welded to 1/8" thick 2.5 deep plate i/c curring, stacking & transportation with in ten miles. | 80.0Nos | 347/50 | Each | 27800/- |
| 5 | Full higher charges of the pumpibng set per day inclusive of waje of deriver & assistant fuel or electric energy plate from required for placing pump etc at lower depth with sucstion & delevery pipe for pumping out water found at various depth from trenches i/c the cost of erection & dismantling after completion of the job. Higher charge of pumping set of upto 10 HP (but not less than 5 HP) pumping out water from 10" deep trench. | 20.0day | 600/- | P.day | 12000/- |
| 6 | Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc complete. | 36320.0cft | 1343/- | %0cft | 48778/- |
| 7 | Dismantling of cement concrete plain Ratio 1:2:4 etc complete. | 35100.0cft | 1597/20 | %Cft | 560617/- |
| 8 | Dismantling RCC separating reinforcement from concrete cleaning & straighnting same. | 20800.0cft | 2613/60 | %Cft | 543629/- |
| 9 | Cutting & removing trees within distances of 100 ft. (2.40ft to 6.0ft Girth) | 36.0Nos | 444/70 | Each | 16009/- |

CITY DISTRICT GOVERNMENT KARACHI

10

MENTOR CC FLOORING & IMPROVEMENT OF SEWERAGE LINE OF FAGIR MUHAMMAD BROHI GOHAUG-04 GURROGADAP TOWN KARACHI

Measurements Details

| Description | Nos | Length | Width | Depth | Quantity | Unit |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|-------|-------|-----------|------|
| Excavation for pipe line in trenches & pits & all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & levelling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer Incharge. | | | | | | |
| 18" Dia Pipe | 7.00 | 100.00 | 3 | 5.00 | 10,500.00 | Cft |
| 12" Dia Pipe | 9.00 | 100.00 | 2.5 | 4.00 | 9,000.00 | Cft |
| 9" Dia Pipe | 37.00 | 100.00 | 2 | 3.50 | 25,900.00 | Cft |
| | | | | | 45,400.00 | Cft |
| Providing RCC Pipe of ASTM C-76-62 T/C 76 70 class-II wall B and fixing in trench i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure | | | | | | |
| 18" Dia Pipe | 7.00 | 100.00 | | | 700.00 | Rft |
| 12" Dia Pipe | 9.00 | 100.00 | | | 900.00 | Rft |
| 9" Dia Pipe | 37.00 | 100.00 | | | 3,700.00 | Rft |
| Construction of Manhole 4' dia inside complete with 21" dia (inside) C.I frame 21" dia of 3" x 3/8 flat iron frame with RCC 1:2.4 pre-cast cover i/c the cost of M.S.Bars reinforced both way & Two handles of 5" deep in CC 1:2.4 site walls 50% screened graded bajri i/c benching & channels 1/2" thick cement plaster 1:3 on all inside wall surface complete with C.I foot rest i/c cutting Asphalt road, excavation in all kinds of soil back filling & disposal of stuff etc | 84.00 | | | | 84.00 | Nos |
| Shifting and Fixing 36" dia (Outer) ring slab in perfect position on damaged main holes i/c cutting of the portion of damaged main Holes in proper shape laying a layer of cement concrete 2" thick and disposal of the debris i/c cartage, transportation, loading unloading from manufacturing yard to site (as per specification and approved R/A by KW&SB) | 80.00 | | | | 80.00 | Nos |
| Manufacturing and Supplying RCC manhole covers casting 1:2.4 concrete ratio 3" inch deep at center reinforced with 3/8" dia to steel fans @ 4" C C etc, welded to 1/8" thick 2.5 deep plate i/c curing, stacking and transportation within ten miles | 80.00 | | | | 80.00 | Nos |

Measurements Details

| Description | Nos | Length | Width | Depth | Quantity | Unit |
|-------------------------------------------------------------------------------------------|-------|--------|-------|-------|-----------|------|
| concrete brick or stone ballast 1 1/2" guage ratio 1:4:8 CC. in base kerb | 40.00 | 100.00 | 15.00 | 0.33 | 19,800.00 | Cft |
| " thick topping cement concrete 1:2:4 i/c ce finishing and dividing into panels etc. etc. | 40.00 | 100.00 | 15.00 | | 60,000.00 | Sft |

M. Salwan

Dy. District Officer
W&S, CDGK

GK
District Officer
GK

S. Singh
Add. D.O.

Officer-II
DGK

CITY DISTRICT GOVERNMENT KARACHI

Works & Services Department

STATEMENT OF MATERIAL

| Description of Item | Working for 100 Cft of material (Cement Bag) | Quantity of BOQ | Cement Bag | Hill Sand Cft | Crush / Shingle Cft | Stone Metal Cft | Steel in Ton |
|---------------------|----------------------------------------------|-----------------|------------|---------------|---------------------|-----------------|--------------|
| CC 1:4:8 | 9.5 | 19,600.00 | 1,881.00 | 9,405.00 | 18,810.00 | | |
| CC 1:3:6 | 12.32 | | 0 | 0 | 0 | | |
| Block Masonary | 5.5 | | | | | | |
| RCC 1:2:4 | 17.6 | | 0 | 0 | 0 | | |
| RCC 1:1.5:3 | 22.4 | | 0 | 0 | 0 | | |
| RCC Steel Bars | | | | | | | |
| Cement Plaster | 1.5 | | 0 | 0 | | | |
| Earth Filling | | 20,000.00 | | | | | |
| Topping 2" Thick | 2.99 | | 0 | 0 | 0 | | |
| Topping 3" Thick | 4.4 | 60000.00 | 2640 | 6600 | 13200 | | |
| Carpet 4 cm | | 0.00 | | 0 | 0 | | |
| Total Qty | | | 4,521.00 | 16,005.00 | 32,010.00 | | |

| Description of Item | Qty | Miles | Rate | Unit | Amount |
|-------------------------------------------|-----------|----------|---------|------------|------------|
| Cement from Javedan Cement Factory | 4,521.00 | 25 Miles | 1700 | P/100 Bags | 76,857.00 |
| Sand from Nonabad to Site | 16,005.00 | 51 Miles | 1332.08 | % Cft | 213,199.40 |
| Shingle from Bilal Crusher to Site | 32,010.00 | 35 Miles | 1004 | % Cft | 321,380.40 |
| Stone from Manghopir to Site | | 25 Miles | 799 | % Cft | |
| Earth Filling from nearest quarry to site | 20,000.00 | 25 Miles | 799 | % Cft | 159,800.00 |
| Steel from Market to site | | 15 Miles | 594 | P/Ton | |
| | | | | | 771,236.80 |

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J.D.O.

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Addl. D.O.