

# 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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government, CDGK.
- 3) TITLE OF CONTRACT ADP CDGK.
- 4) TENDER NUMBER Tc/DO/B-III/CDGK/2021, 25.4.2011.
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of Boundary wall Landhi
- 6) FORUM THAT APPROVED THE SCHEME F & P Deptt. CDGK. Kerachi
- 7) TENDER ESTIMATED VALUE 7.50 (M).
- 8) ENGINEER'S ESTIMATE  
(For civil works only) 7.50 (M).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12- Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.5.2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 4- Nos.
- 12) NUMBER OF BIDS RECEIVED 4- Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4- Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Noor Const. Co
- 16) CONTRACT AWARD PRICE Rs. 6,683,551/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1) M/s. Al. Noor Const. Co.  
2) M/s. Tariq Enterprises.  
3) M/s. Aaqib Builders.  
4) M/s. Yasin & Brothers.
- 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 type="checkbox"/> X                          |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/> X                          |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X                          |

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 E.D.O. was Deptt.

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

Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes   
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic/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

N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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 type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*M. Zakir*  
**MUHAMMAD ZAKIR**  
 District Officer  
 Buildings-III  
 Works & Services Department  
 Karachi.

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 BUILDINGS-III,  
Works & Services Department City District Government Karachi,  
Annexe Building of N.J.V. High School, M.A. Jinnah Road, Karachi. Ph. No. 99215406**

NO.SAC/DÓ (B-III)/CDGK/ 2071

Karachi, dt. 8/6/2011

## Bid Evaluation Report

(In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | D.O. BUILDINGS-III. W&S DEPARTMENT  |
| 2. Tender Reference No:--                            | TC/DO/B-III/CDGK/2021, dt.25.4.2011   |
| 3. Tender Description/Name of Work/Item:             | Const. of Boundary Wall Grave yard of old and new Muzzafarabad, Landhi Karachi. |
| 4. Method of Procurement:                            | Single state – one envelope procedure   |
| 5. Tender Published:                                 | Daily Eman, Metropolitan, Pak today on 30.04.2011.                              |
| 6. Total Bid Documents Sold:                         | 4-Nos   |
| 7. Total Bids Received:                              | 4-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:                      | 28.05.2011  |
| 12. Bid Evaluation Report:                           |   |

S. No	Name of Firm of 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. Al Noor Const. Co.	Rs.6,683,551/- (as per calculation)	1st lowest 28.45% above	7.500 (M)	Qualified as per Evaluation criteria	Recommended for award of work.
2.	M/S. Tariq Enterprises	Rs.7,119,350/- (as per calculation)	2 <sup>nd</sup> lowest 37.00% above	7.500 (M)	Qualified as per Evaluation criteria	Responsive.
3.	M/s. Aaqib Builders.	Rs.7,244,228/- (as per calculation)	3 <sup>rd</sup> lowest 39.45% above	7.500 (M)	Qualified as per Evaluation criteria	Responsive.
4.	M/S. Yasin & Brothers.	Rs.7,629,055/- (as per calculation)	4 <sup>th</sup> lowest 47.00p% above	7.500 (M)	Qualified as per Evaluation criteria	Responsive.

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

*(Signature)*  
Member / D.A.O. Buildings-III  
(W&S) CDGK

*(Signature)*  
Member / Addl. D.O.  
(W&S) CDGK

*(Signature)*  
Chairman / D.O.  
BUILDINGS-III, CDGK  
MUSAMMAD ZAKIR  
District Officer  
Buildings-III  
Works & Services Department  
Karachi.

Director (CB) SPPRA w.f.t ID # 4021, 5/2011  
With a request to upload on SPPRA Website.  
C.C. 10/-

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

MUHAMMAD KHAN GIDRI  
District Officer  
Buildings-III  
Works & Services Department  
Karachi.

BY: CITY OFFICER  
Sub: Landhi Tower  
CDGK, Karachi.

# COMPERATIVE STATEMENT

DATE OF ISSUE

DATE OF OPENING 28.05.2011

NAME OF WORK:- *of Boundary wall Gravel and*  
 CONSTRUCTION/OPERATION OF ~~OPERATION OF~~ *OPERATION OF*  
 BIRTH-GROUND LANDHI TOWN KARACHI.  
*of old & new M433 for ahead*

S.NO	DESCRIPTION OF ITEMS.	ESTIMATED COST.	NAME OF PARTICIPATIONS.		
			M/S. AL NOOR CONST. CO.	M/S. TARIQ ENTERPRISES.	M/S. AAQIB BUILDERS

As per Schedule B attached.	7,500,000/-	Amount of			
		Sch.B. ✓	5,233,439/-	5,233,439/-	5,233,439/-
		Add. 28.45% except Item No. 11.	1,450,112/-	1,885,911/-	2,010,789/-
				Add. 39.45 %	Add. 47.0%
		Total	<u>6,683,551/-</u>	<u>7,119,350/-</u>	<u>7,244,228/-</u>
				Total	Total
					<u>7,629,055/-</u>

It is certified that the tenders have been opened in my presence & it have also been prepared in my presence.

Rate quoted by M/S. Al Noor Const. Co. is lowest and recommended for approval.

*SV*  
~~DIVL. ACCOUNTS OFFICER~~  
 Buildings-III

*M. A. M.*  
 DISTRICT OFFICER  
 Buildings-III, W&S Department  
 CDG, Karachi.

5

**TENDER OF THE WORK**


b

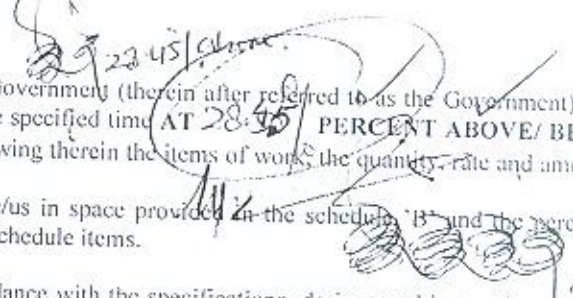
ISSUED TO M/S Al. Noor Const. Co.

TENDER FEE RS. 3,000/-

DR. NO. 80/S DATED 28.5.2011

DATE OF OPENING TENDER 28.05.2011

  
DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

  
29-2345/Al. Noor  
AT 28.45 PERCENT ABOVE/ BELOW

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the under-written memorandum within the specified time AT 28.45 PERCENT ABOVE/ BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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. CONST. OF BOUNDARY WALL, GRAVE YARD OF OLD AND NEW MUZZAFARABAD LANDIII TOWN KARACHI.
- b) ESTIMATED COST. Rs. 7,500,000/-
- c) EARNEST MONEY 2% Rs. 150,000/-
- d) SECURITY DEPOSIT I/C EARNEST MONEY 10% Rs. 750,000/-
- e) PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. 14%
- f) TIME OF COMPLETION 12 MONTHS.

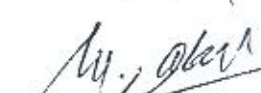
Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-I form & abide by all the terms & conditions stipulated in it together with the additional condition for the time being in vogue & annexed thereto.

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. 0230349 Dated 27.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 150,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender other wise the said sum of Rs. 150,000/- shall be retained by the Government by way of security deposit.

  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

  
DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:- CONSTRUCTION OF BOUNDARY WALL GRAVE YARD OF OLD AND NEW MUZAFFARABAD COLONY LANDHI TOWN KARACHI.

' SCHEDULE 'B' '

S.No.	Description of items.	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft: (in ordinary soil.(S.I.No 18(b)P-5).	16904.50 Cft	1306 / 80	%Cft	22,091 /-
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	3235.24 Cft	3584 / 10	%Cft	115,954 /-
3	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	12702.00 Cft	6891 / 58	%Cft.	875,368 /-
4	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	72124.00 Sft	531 / 41	%Sft.	383,274 /-
5	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	72124.00 Sft	536 / 14	%Sft.	386,686 /-
6	Distemper 3-coats.(S.I.No.24-c P-59)	75920.00 Sft	263 / 51	%Sft.	200,057 /-
7	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangemnt.	224.00 Sft.	385 / 76	P.Sft	86,410 /-
8	Painting New Surface ( c) preparing surface and painting of doors and windows any type, (including edges). 3-coats.(S.I.No.5-ci+ii+iii/P-76)	448.00 Sft.	978 / 95	%Sft	4,386 /-
9	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	622.40 Cwt	2772 / 55	P.Cwt	1,725,635 /-

**DB**  
**CHECKED**

*M. A. Khan*  
District Officer  
Building III  
Works & Services Department  
Karachi.

S.No.	Description of items.	Quantity	Rate	Unit	Amount
10	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	11378.90 Cft	114 / 00	P.Cft.	1,297,195 /-
11	Difference cost of S.R. Cement (S.I)	1818.44 Bags	75 / 00	P.Bag	136,383 /-

Total Rs: 5,233,439 /-

Add 28.45 % above/Below Premium except item no.11 1450112/-

Total Rs: **6,683,551/-****CONDITIONS.**

- 1 Any type graphical errors is Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 inforce from 1-10-2004. as approved by the standing Rates Committee Sindh, Karachi.
- 2 Arbitration clause stands deleted from Agreement.
- 3 100% well graded crushed bajri shall be used in item of R.C.C. 1:1-1/2:3/1:2:4.
- 4 C.C. Block shall be machine made.
- 5 Water shall be arranged by the contractor at site of work without any extra payment.
- 6 No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7 Contractor has to bring all samples of the materials and handed-over to the Engineer Incharge free of cost.
- 8 All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 9 All Buildings debris and surplus Stuff shall be removed from site in the suitable disposed off by the contractor for which no extra cost of cartage shall be paid.

CONTRACTOR

*Amy*  
 DEPUTY CITY OFFICER  
 BUILDINGS LANDHI TOWN (W&S)  
 CDG KARACHI.

*M. Khan*  
 DISTRICT OFFICER  
 BUILDING-III W & S DEPARTMENT  
 CDG KARACHI.



**TENDER OF THE WORK**

ISSUED TO M/S

Tariq Enterprises

TENDER FEE RS. 3,000/-

DR. NO. 81/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

*M. Ali*  
DISTRICT OFFICER  
Buildings-III 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 under-written memorandum within the specified time AT 37.10 PERCENT ABOVE/ BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | CONST. OF BOUNDARY WALL GRAVE YARD OF OLD AND NEW MUZAFFARABAD COLONY, LANDHI KARACHI. |
| b) | ESTIMATED COST.                                  | Rs. <u>7,500,000/-</u>   |
| c) | EARNEST MONEY                                    | 2% Rs. <u>150,000/-</u>  |
| d) | SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. <u>750,000/-</u>   |
| e) | PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%  |
| f) | TIME OF COMPLETION                               | <u>12</u> 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 the 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. 861738 Dated 24.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 150,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 150,000/- shall be retained by the Government by way of security deposit.

*M. Ali*  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

*M. Ali*  
DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:-

CONSTRUCTION OF BOUNDARY WALL GRAVE YARD OF OLD  
AND NEW MUZAFFARABAD COLONY LANDHI TOWN  
KARACHI.

10

## ' SCHEDULE 'B' "

S.No.	Description of items.	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft: (in ordinary soil.(S.I.No 18(b)P-5).	16904.50 Cft	1306 / 80	%Cft	22,091 /-
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	3235.24 Cft	3584 / 10	%Cft	115,954 /-
3	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	12702.00 Cft	6891 / 58	%Cft.	875,368 /-
4	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	72124.00 Sft	531 / 41	%Sft.	383,274 /-
5	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	72124.00 Sft	536 / 14	%Sft.	386,686 /-
6	Distemper 3-coats.(S.I.No.24-c P-59)	75920.00 Sft	263 / 51	%Sft.	200,057 /-
7	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangemnt.	224.00 Sft.	385 / 76	P.Sft	86,410 /-
8	Painting New Surface (c) preparing surface and painting of doors and windows any type, (including edges). 3-coats.(S.I.No.5-ci+ii+iii/P-76)	448.00 Sft.	978 / 95	%Sft	4,386 /-
9	Fabrication of Miled steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	622.40 Cwt	2772 / 55	P.Cwt	1,725,635 /-

D.B  
CHECKED

CONTRACTOR

  
 District Officer  
 Building III  
 Works & Services Department  
 Karachi

S.No.	Description of items.	Quantity	Rate	Unit	Amount
10	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	11378.90 Cft	114 / 00	P.Cft.	1,297,195 /-
11	Difference cost of S.R. Cement (S.I)	1818.44 Bags	75 / 00	P.Bag	136,383 /-

D.B  
CHECKED

Total Rs: 5,233,439 /-


Add 37.0 % above/Below Premium except item no.11 1885911/=


Total Rs: 7119350/

#### CONDITIONS.

- 1 Any type graphical errors is Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 inforce from 1-10-2004. as approved by the standing Rates Committee Sindh, Karachi.
- 2 Arbitration clause stands deleted from Agreement.
- 3 100% well graded crushed bajri shall be used in item of R.C.C. 1:1-1/2:3/1:2:4.
- 4 C.C. Block shall be machine made.
- 5 Water shall be arranged by the contractor at site of work without any extra payment.
- 6 No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7 Contractor has to bring all samples of the materials and handed-over to the Engineer Incharge free of cost.
- 8 All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 9 All Buildings debris and surplus Stuff shall be removed from site in the suitable disposed off by the contractor for which no extra cost of cartage shall be paid.

CONTRACTOR

  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN (W&S)  
CDG KARACHI.

  
DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.

**TENDER OF THE WORK**

ISSUED TO M/S Aagib Builders TENDER FEE RS. 3,000/-

DR. NO. 78/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

*M. Khan*  
DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi.

*A. Shah*  
**CONTRACTOR**

I/We hereby tender for the execution for the City District Government (the Govt. after referred to as the Government) of the work specified in the under-written memorandum within the specified time AT 39.45 PERCENT ABOVE BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | CONST. OF BOUNDARY WALL GRAVE YARD OF OLD AND NEW MUZAFFARABAD COLONY, LANDHI KARACHI. |
| b) | ESTIMATED COST.                                  | Rs. <u>7,500,000/-</u>   |
| c) | EARNEST MONEY                                    | 2% Rs. <u>150,000/-</u>  |
| d) | SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. <u>750,000/-</u>   |
| e) | PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%  |
| f) | TIME OF COMPLETION                               | <u>12</u> 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 the 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. 3702562 Dated 16.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 1,40,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 1,40,000/- shall be retained by the Government by way of security deposit.

*A. Shah*  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

*M. Khan*  
DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi.

NAME OF WORK:-

CONSTRUCTION OF BOUNDARY WALL GRAVE YARD OF OLD  
AND NEW MUZAFFARABAD COLONY LANDHI TOWN  
KARACHI.

13

' SCHEDULE 'B' "

S.No.	Description of items.	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft: (in ordinary soil.(S.I.No 18(b)P-5).	16904.50 Cft	1306 / 80	%Cft	22,091 /-
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	3235.24 Cft	3584 / 10	%Cft	115,954 /-
3	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	12702.00 Cft	6891 / 58	%Cft.	875,368 /-
4	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	72124.00 Sft	531 / 41	%Sft.	383,274 /-
5	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	72124.00 Sft	536 / 14	%Sft.	386,686 /-
6	Distemper 3-coats.(S.I.No.24-c P-59)	75920.00 Sft	263 / 51	%Sft.	200,057 /-
7	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangemnt.	224.00 Sft.	385 / 76	P.Sft	86,410 /-
8	Painting New Surface ( c) preparing surface and painting of doors and windows any type, (including edges). 3-coats.(S.I.No.5-ci+ii+iii/P-76)	448.00 Sft.	978 / 95	%Sft	4,386 /-
9	Fabrication of Mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also 1/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	622.40 Cwt	2772 / 55	P.Cwt	1,725,635 /-

**D B**  
 CHECKED

*A. Ghosh*  
 CONTRACTOR

*M. J. Khan*  
 District Officer  
 Building III  
 Works & Services Department  
 Karachi.

S.No.	Description of items.	Quantity	Rate	Unit	Amount
10	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" gauge. (S.I.No. 6-a-i/ P-18).	11378.90 Cft	114 / 00	P.Cft.	1,297,195 /-
11	Difference cost of S.R. Cement (S.I)	1818.44 Bags	75 / 00	P.Bag	136,383 /-

Total Rs: 5,233,439 /-

Add 39.45 % above/Below Premium except item no.11 2010789/-

Total Rs: 7244228/-

CONDITIONS.

- 1 Any type graphical errors is Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 inforce from 1-10-2004. as approved by the standing Rates Committee Sindh, Karachi.
- 2 Arbitration clause stands deleted from Agreement.
- 3 100% well graded crushed bajri shall be used in item of R.C.C. 1:1-1/2:3/1:2:4.
- 4 C.C. Block shall be machine made.
- 5 Water shall be arranged by the contractor at site of work without any extra payment.
- 6 No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7 Contractor has to bring all samples of the materials and handed-over to the Engineer Incharge free of cost.
- 8 All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 9 All Buildings debris and surplus Stuff shall be removed from site in the suitable disposed off by the contractor for which no extra cost of cartage shall be paid.

*A. Shadi*  
CONTRACTOR

*A. Shadi*  
DEPUTY CITY OFFICER  
BUILDINGS HANDEHI TOWN (W&S)  
CDG KARACHI.

*M. I. Qureshi*  
DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.

OFFICE OF THE DISTRICT OFFICER BUILDINGS-III, W&S DEPT: C.D.G. KARACHI

TENDER OF THE WORK

ISSUED TO M/S Yasin & Brothers.

TENDER FEE RS. 3,000/-

DR. NO. 79/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

DISTRICT OFFICER  
Buildings-III 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 under-written memorandum within the specified time AT 47% PERCENT ABOVE/ BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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. CONST. OF BOUNDARY WALL GRAVE YARD OF OLD AND NEW MUZAFFARABAD COLONY, LANDHI KARACHI.
- b) ESTIMATED COST. Rs. 7,500,000/-
- c) EARNEST MONEY 2% Rs. 150,000/-
- d) SECURITY DEPOSIT I/C EARNEST MONEY 10% Rs. 750,000/-
- e) PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. 14%
- f) TIME OF COMPLETION 12 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 the 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. 2472291 Dated 24.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 1,50,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 1,50,000/- shall be retained by the Government by way of security deposit.

SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:-

CONSTRUCTION OF BOUNDARY WALL GRAVE YARD OF OLD  
AND NEW MUZAFFARABAD COLONY LANDHI TOWN  
KARACHI.' SCHEDULE 'B' '

S.No.	Description of items.	Quantity	Rate	Unit	Amount
1	Excavation in foundation of buildings bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft: (in ordinary soil.(S.I.No 18(b)P-5).	16904.50 Cft	1306 / 80	%Cft	22,091 /-
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	3235.24 Cft	3584 / 10	%Cft	115,954 /-
3	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	12702.00 Cft	6891 / 58	%Cft.	875,368 /-
4	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	72124.00 Sft	531 / 41	%Sft.	383,274 /-
5	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	72124.00 Sft	536 / 14	%Sft.	386,686 /-
6	Distemper 3-coats.(S.I.No.24-c P-59)	75920.00 Sft	263 / 51	%Sft.	200,057 /-
7	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangemnt.	224.00 Sft.	385 / 76	P.Sft	86,410 /-
8	Painting New Surface (c) preparing surface and painting of doors and windows any type, (including edges). 3-coats.(S.I.No.5-ci+ii+iii/P-76)	448.00 Sft.	978 / 95	%Sft	4,386 /-
9	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	622.40 Cwt	2772 / 55	P.Cwt	1,725,635 /-

D B  
CHECKED

*M. G. Khan*

*M. G. Khan*  
District Officer  
Building III  
Works & Services Department  
Karachi.



S.No.	Description of items.	Quantity	Rate	Unit	Amount
10	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	11378.90 Cft	114 / 00	P.Cft.	1,297,195 /-

**D B**  
**CHCKED**

11	Difference cost of S.R. Cement (S.I)	1818.44 Bags	75 / 00	P.Bag	136,383 /-
----	--------------------------------------	--------------	---------	-------	------------

Total Rs: 5,233,439 /-

Add 47 % above/Below Premium except item no.11 2,395,616/=

Total Rs: 7,629,055/=

### CONDITIONS.

- 1 Any type graphical errors is Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 inforce from 1-10-2004. as approved by the standing Rates Committee Sindh, Karachi.
- 2 Arbitration clause stands deleted from Agreement.
- 3 100% well graded crushed bajri shall be used in item of R.C.C. 1:1-1/2:3/1:2:4.
- 4 C.C. Block shall be machine made.
- 5 Water shall be arranged by the contractor at site of work without any extra payment.
- 6 No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 7 Contractor has to bring all samples of the materials and handed-over to the Engineer Incharge free of cost.
- 8 All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 9 All Buildings debris and surplus Stuff shall be removed from site in the suitable disposed off by the contractor for which no extra cost of cartage shall be paid.

CONTRACTOR

*A. Amir*  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN (W&S)  
CDG KARACHI.

*M. J. Amir*  
DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.

*M. J. Amir*

# 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. Works & Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt. CDGK.
- 3) TITLE OF CONTRACT ADP CDGK.
- 4) TENDER NUMBER TC/DA/B-III/CDGK/2021, 25/4.2011.
- 5) BRIEF DESCRIPTION OF CONTRACT Const. & Up. Gradation of Eidgah ground Landhi Karachi.
- 6) FORUM THAT APPROVED THE SCHEME F&P Department CDGK.
- 7) TENDER ESTIMATED VALUE 5.000 (M).
- 8) ENGINEER'S ESTIMATE (For civil works only) 5.200 (M).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.5.2011.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3-Nos.
- 12) NUMBER OF BIDS RECEIVED 3-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3-Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Aqib Builders.
- 16) CONTRACT AWARD PRICE Rs. 5,093,095/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1) M/S. Aqib Builders.  
2) M/S. Al-Noor Const. Co.  
3) M/S. Yasin & Brothers.
- 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 type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

22

**CITY DISTRICT GOVERNMENT KARACHI WORKS &  
SERVICES GROUP OF OFFICES**

NO.EDO/W&S/CDGK/2010-11/

1150

KARACHI DATED 30.5.2011

SUBJECT: CONSTRUCTION / UP-GRADATION OF MAJEED COLONY EIDGAH  
GROUND LANDHI TOWN KARACHI.

In exercise of powers delegated to the undersigned West Pakistan Delegation of Powers Re-appropriation rules 1962 as corrected and amended by the Government of Sindh from time to time Technical Sanction is hereby accorded to the detail estimate amounting Rs: 5.200 (M) (Rupees Five Million Two Hundred Zero Thousand only) for the work mentioned below subject to the availability of funds and completion of codal formalities as required under rules in vogue.

S.NO	NAME OF WORKS	SANCTIONED AMOUNT
1.	CONSTRUCTION / UP-GRADATION OF MAJEED COLONY EIDGAH GROUND LANDHI TOWN KARACHI.	Rs. 5.200 (M).

The expenditure is debatable to the head of account "04" (Economic Affairs) (Capital), (Building & Structure).

**RCC DESIGN: -**

The details of RCC design for all members shall be re-checked by the District Officer of the work as per site condition i/c Cube Strength of the concrete used with its water cement ratio and the quality of steel as used before actual execution of work.

**QUANTITIES: -**

The District Officer, is required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however, made on the actual quantities of work executed by them, properly measured and checked by the competent authority of the Department.

**CARRIAGE OF MATERIALS: -**

Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the under-standing/certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the District Officer.

This technical sanction is accorded in the light of financial review given by the District Officer concern and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by competent forum is received.

If any excess in anticipated, revised, rough cost estimate must be sent at once for its approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on non-schedule items.

*Reza*  
Executive District Officer  
Works & Services Department  
City District Government  
Karachi.

Copy forwarded for information to: -

1. The District Officer, Building-III, (W&S), CDG Karachi.
2. Accountant General Sindh Karachi.

NAME OF WORK =>

CONSTRUCTION / UP-GRADATION OF MAJEED COLONY EIDGAH GROUND LANDHI TOWN KARACHI.

23

Reference of Scheme: CDGK ADP. BLOCK ALLOCATION 2010-2011.

GENERAL ABSTRACT

**COST OF EIDGAH GROUND**

Schedule Item

Non Schedule Item

Add: 20% above	921,114 /-
Add Cartage	184,223 /-
Difference in cost of cement	78,703 /- 60003 / 2
Difference in cost of Steel	<del>127,575</del> /- 128100 / 2
A. Total Rs:	1,488,415 /- 1470240 / 2
B. Total Rs:	3,628,512 /-
TOTAL RS:	5,116,927 /- 5098752 / 2
Add: contengency 2%	153,508 /- 101975 / 2
G.TOTAL RS:	5,270,435 /- 5200727 / 2

CHECKED

*(Signature)*

E.M.M

SAY RS: 52,00,000 / 2  
5,270,000 / 2

OR RS: 5,200  
5,270 (M)

*(Signature)*  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN (W&S)  
CDG KARACHI.

*(Signature)*  
DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.

24

**CITY DISTRICT GOVERNMENT KARACHI**  
**WORKS & SERVICES GROUP OF OFFICES**

NO.EDO /W&S/CDGK/2010-11/

1323

KARACHI DATED: 16.6.2011

To,

The District Officer,  
Building-III (Works & Services),  
CDG, Karachi.

**SUBJECT: APPROVAL OF TENDERS**

**REF: Your Office letter No. TC/G-55/DO /B-III/2080/ Karachi**

Dated: 14-06-2011

In exercise of powers vested in him under the West Pakistan Delegation of Powers 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:-

S #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTED	TENDER COST
1	CONSTRUCTION / UP-GRADATION OF MAJEED COLONY EIDGAH GROUND LANDHI TOWN KARACHI.	M/S Aaqib Builder's	Part A., @25.90% above	Rs. 47,88,195/--

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

3/-  
4/-

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

This approval and acceptance is subject to the following condition:-

- The District Officer shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work and no premium shall be allowed on non-schedule items.
- No separate payment for carriages of materials shall be made; premium quoted by the contractor covers the cost of carriage of buildings materials involved.
- All materials required for construction shall be procured & brought at site by contractor at his own cost from 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 regard.
- 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 resistance 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 conform 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 Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, pit, sand shall not be allowed to be used.
- Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor. Stone recovered from cutting hard rock will be stacking on the site.

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

D.A/As above.

3 (Three) Tenders documents  
Original.

*Qasim*  
**Executive District Officer**  
**Works & Services Department**  
**City District Government**  
**Karachi.**

Copy forwarded for information to:-

The Accountant General Sindh, Karachi.

# COMPERATIVE STATEMENT

DATE OF ISSUE 28.05.2011

DATE OF OPENING 28.05.2011

NAME OF WORK:- CONSTRUCTION/ UP GRADATION OF MAJEED COLONY  
EIDGAH GROUND LANDHI TOWN KARACHI.

S.NO	DESCRIPTION OF ITEMS.	ESTIMATED COST.	NAME OF PARTICIPATIONS.	
			M/S. AAQIB BUILDERS.	M/S. AL NOOR CONST. CO.

As per Schedule B attached. 5,000,000/-

Amount of Sch.B.	921,114/-	921,114/-	921,114/-	
Add.25.90 %	238,569/-	Add.42.50%	391,473/-	Add.45.0 %
Sub-Total	1,159,683/-	Sub-Total	1,312,587/-	Sub-Total
N.S.I.	3,628,512/-	N.S.I.	4,644,000/-	N.S.I.
<b>G.TOTAL.</b>	<b>4,788,195/-</b>	<b>G.TOTAL.</b>	<b>5,956,587/-</b>	<b>G.TOTAL.</b>
				1,335,615/-
				4,334,400/-
				<b>5,670,015/-</b>

It is certified that the tenders have been opened in my presence & it have also been prepared in my presence.

DIVL. ACCOUNTS OFFICER  
Buildings-III

Rate quoted by M/S. Aaqib Builders is lowest and recommended for approval.

*M. Aqib*  
DISTRICT OFFICER  
Buildings-III, W&S Department  
CDG, Karachi.

TENDER OF THE WORKISSUED TO M/S Aggib Builders.TENDER FEE RS. 3,000/-DR.NO. 78/5 DATED 28.5.2011DATE OF OPENING TENDER 28.05.2011

*M. ALI*  
 DISTRICT OFFICER  
 Buildings-III 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 under-written memorandum within the specified time AT 25.90% PERCENT ABOVE/ BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | CONSTRUCTION/ UP GRADATION OF MAJEED COLONY EIDGAH GROUND LANDHI TOWN KARACHI. |
| b) | ESTIMATED COST.                                  | Rs. <u>5,000,000/-</u>   |
| c) | EARNEST MONEY                                    | 2% Rs. <u>100,000/-</u>  |
| d) | SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. <u>500,000/-</u>   |
| e) | PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%  |
| f) | TIME OF COMPLETION                               | <u>12</u> MONTHS.  |

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-1 form & abide by all the terms & conditions stipulated in it together with the additional condition for the time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-1 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. 3702561 Dated 16.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 100,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 100,000/- shall be retained by the Government by way of security deposit.

*A. Ghosh*  
 SIGNATURE OF THE CONTRACTOR  
 BEFORE SUBMISSION OF TENDER

*M. ALI*  
 DISTRICT OFFICER  
 Buildings-III W&S Department  
 C.D.G. Karachi

NAME OF WORK:- CONSTRUCTION / UP-GRADATION OF MAJEED COLONY  
EIDGAH GROUND LANDHI TOWN KARACHI.

SCHEDULE 'B'

S.No.	Description of items.	Quantity	Rate	Unit	Amount
<b>SCHEDULE ITEMS.</b>					
1	Excavation in foundation of buildings bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft. (in ordinary soil.(S.I.No 18(b)P-5).	600.00 Cft	1306 / 80	%Cft	784 /-
2	Dismantling cement concrete plain 1: 3: 6. (S.I.No 19(b)P-11).	750.00 Cft	1306 / 80	%Cft	9,801 /-
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	75.00 Cft	3584 / 10	%Cft	2,688 /-
4	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	3507.00 Cft	114 / 00	P.Cft.	399,798 /-
5	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	136.00 Cwt	2772 / 55	P.Cwt	377,067 /-
6	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	9840.00 Sft	531 / 41	%Sft.	52,291 /-
7	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	9840.00 Sft	536 / 14	%Sft.	52,756 /-



*Agha*  
**CONTRACTOR**

*M. Anwar*  
District Officer  
Building III  
Works & Services Department  
Karachi.



S.No.	Description of items.	Quantity	Rate	Unit	Amount
8	Distemper 3-coats.(S.I.No.24-c P-59)	9840.00 Sft	263 / 51 %Sft.		25,929 /-
Total Rs:					921,114 /-
Add 25.90 % above/Below Premium					238,569/-
A. Total Rs:					<u>1159683/-</u>

**NON-SCHEDULE ITEMS**

- 1 Providing and fixing iron steel grill of square bars 5/8"x5/8" vertically at 5" c/c with flat iron patti 2"x1/4" size 4 Nos in horizontal also provided precast mild steel nobe at top of bars and making threat welded on bars for fixing etc fixed in position in RCC beam or column and refilling other some etc complete and apply three coat of enamel paints after a coat of orange oxide this rate also in/c: grill should be in the plinth i.e 2'-0 ft: and measurement should be taken exposed area etc complete as per drawing and directed by D.O. incharge.(LQR)

**D B**  
**CHECKED**

6192.00 Sft 586/- P.sft. 3,628,512/-  
 B. Total Rs: 3,628,512/-  
 A. Total Rs: 1159683/-  
 G.TOTAL RS: 4788195/-

**CONDITIONS.**

- 1) The difference in cost of Cement (OPC) at Rs.175/- P.Bag has been incorporated in the estimate as per Addendum & Corrigendum No.3, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 11.09.2008. However, the actual payment for Cement escalation will be governed by the rise and fall in price of Cement per bag at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.3, Dated 11-09-2008
- 2) Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 enforced from 1-10-2004. as approved by the Standing Rates Committee Sindh, Karachi.
- 3) Arbitration clause stands deleted from Agreement.
- 4) 100% well graded crushed bajri shall be used in item of R.C.C. 1:2:4.
- 5) C.C. Block shall be machine made.

*A. Shah*  
**CONTRACTOR**

*M. Akbar*  
Works Services Department  
Karachi.

S.No.	Description of items.	Quantity	Rate	Unit	Amount
-------	-----------------------	----------	------	------	--------

- 6) Water shall be arranged by the contractor at site of work without any extra payment.
- 7) No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 8) Contractor has to bring all samples of the materials and hand-over to the Engineer Incharge free of cost.
- 9) All R.C./C.C cost of situ shall be mechanically vibrated.
- 10) All Buildings debris and surplus Stuff shall be removed from site and suitably disposed off by the contractor, for which no extra cost of cartage shall be paid.
- 11) Sand from only approved quarry shall be used in all items involving use of cement Pit sand shall not be allowed to be used.
- 12) Sweet & portable water only shall have to be used in construction work which is to be arranged by the contractor.

*A. Shah*  
CONTRACTOR

*A. Sami*  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN  
CDG KARACHI.

*M. Ali*  
DISTRICT OFFICER  
BUILDING-W & S DEPARTMENT  
CDG KARACHI.

29

**TENDER OF THE WORK**

ISSUED TO M/S Al-Nuay Const. Co.

TENDER FEE RS. 3,000/-

DR. NO. 80/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

DISTRICT OFFICER  
Buildings-III 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 under-written memorandum within the specified time AT 12.50 PERCENT ABOVE/ BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such item. **CONTRACTOR**  
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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | CONSTRUCTION/ UP GRADATION OF MAJEED COLONY EIDGAAH GROUND LANDH TOWN KARACHI. |
| b) ESTIMATED COST.                                  | Rs. <u>5,000,000/-</u>   |
| c) EARNEST MONEY                                    | 2% Rs. <u>100,000/-</u>  |
| d) SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. <u>500,000/-</u>   |
| e) PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%  |
| f) TIME OF COMPLETION                               | <u>12</u> 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 the 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. 0230350 Dated 27.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 1,00,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 1,00,000/- shall be retained by the Government by way of security deposit.

SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER


DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:-

CONSTRUCTION / UP-GRADATION OF MAJEED COLONY  
EIDGAH GROUND LANDHI TOWN KARACHI.SCHEDULE 'B'

S.No.	Description of items.	Quantity	Rate	Unit	Amount
<b>SCHEDULE ITEMS.</b>					
1	Excavation in foundation of buildings bridges and other structure including dag belling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft: (in ordinary soil.(S.I.No 18(b)P-5).	600.00 Cft	1306 / 80 %	Cft	784 /-
2	Dismantling cement concrete plain 1: 3: 6. (S.I.No 19(b)P-11).	750.00 Cft	1306 / 80 %	Cft	9,801 /-
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	75.00 Cft	3584 / 10 %	Cft	2,688 /-
4	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	3507.00 Cft	114 / 00 P.	P.Cft.	399,798 /-
5	Fabrication of Miled steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also i/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	136.00 Cwt	2772 / 55 P.	P.Cwt	377,067 /-
6	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	9840.00 Sft	531 / 41 %	%Sft.	52,291 /-
7	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	9840.00 Sft	536 / 14 %	%Sft.	52,756 /-

**D B**  
 CHECKED

  
**CONTRACTOR**

  
 District Officer  
 Building III  
 Works & Services Department  
 Karachi.

S.No.	Description of items.	Quantity	Rate	Unit	Amount
8	Distemper 3-coats.(S.I.No.24-c P-59)	9840.00	263 / 51	%Sft.	25,929 /-
					Total Rs: 921,114 /-
Add 42.50 % above/Below Premium					391,473 /-
A. Total Rs:					1312,587 /-

**NON-SCHEDULE ITEMS**

- 1 Providing and fixing iron steel grill of square bars 5/8"x5/8" vertically at 5" c/c with flat iron patti 2"x1/4" size 4 Nos in horizontal also provided precast mild steel nobe at top of bars and making threat welded on bars for fixing etc fixed in position in RCC beam or column and refilling other some etc complete and apply three coat of enamel paints after a cost of orange oxide this rate also in/c: grill should be in the plinth i.e 2'-0 ft: and measurement should be taken exposed area etc complete as per drawing and directed by D.O. incharge.(LQR)



6192.00 Sft 750/- P.sft. 4644000/-


B. Total Rs:

A. Total Rs: 1312587/-

G.TOTAL RS: 5956587/-

**CONDITIONS.**

- The difference in cost of Cement (OPC) at Rs.175/- P.Bag has been incorporated in the estimate as per Addendum & Corrigendum No.3, Case No. JV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 11.09.2008. However, the actual payment for Cement escalation will be governed by the rise and fall in price of Cement per bag at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.3, Dated 11-09-2008
- Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 enforced from 1-10-2004. as approved by the Standing Rates Committee Sindh, Karachi.
- Arbitration clause stands deleted from Agreement.
- 100% well graded crushed bajri shall be used in item of R.C.C. 1:2:4.
- C.C. Block shall be machine made.

  
CONTRACTOR


  
District Engineer  
Works & Services Department

S.No.	Description of items.	Quantity	Rate	Unit	Amount
-------	-----------------------	----------	------	------	--------

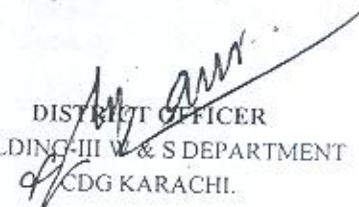
- 6) Water shall be arranged by the contractor at site of work without any extra payment.
- 7) No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 8) Contractor has to bring all samples of the materials and hand-over to the Engineer Incharge free of cost.
- 9) All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 10) All Buildings debris and surplus Stuff shall be removed from site and suitably disposed off by the contractor, for which no extra cost of cartage shall be paid.
- 11) Sand from only approved quarry shall be used in all items involving use of cement Pit sand shall not be allowed to be used.
- 12) Sweet & portable water only shall have to be used in construction work which is to be arranged by the contractor.



CONTRACTOR



DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN  
CDG KARACHI.



DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.

**TENDER OF THE WORK**

ISSUED TO M/S Yasin & Brothers

TENDER FEE RS. 3,000/-

DR. NO. 79/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

DISTRICT OFFICER  
Buildings-III 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 under-written memorandum within the specified time **AT 4.5% PERCENT ABOVE/ BELOW** the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | CONSTRUCTION/ UP GRADATION OF MAJEED COLONY EIDGAAH GROUND LANDH TOWN KARACHI. |
| b) | ESTIMATED COST.                                  | Rs. <u>5,000,000/-</u>   |
| c) | EARNEST MONEY                                    | 2% Rs. <u>100,000/-</u>  |
| d) | SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. <u>500,000/-</u>   |
| e) | PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%  |
| f) | TIME OF COMPLETION                               | <u>12</u> 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 the 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. 1002684 Dated 24.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 100,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 100,000/- shall be retained by the Government by way of security deposit.

SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:- CONSTRUCTION / UP-GRADATION OF MAJEED COLONY  
EIDGAH GROUND LANDHI TOWN KARACHI.

**SCHEDULE 'B'**

S.No.	Description of items.	Quantity	Rate	Unit	Amount
<b>SCHEDULE ITEMS.</b>					
1	Excavation in foundation of buildings bridges and other structure inncluding dag bellling dressing refilling arround the structure with excavated earth watering and ramming lead upto one chain and lift upto 5Ft: (in ordinary soil.(S.I.No 18(b)P-5).	600.00 Cft	1306 / 80 %	%Cft	784 /-
2	Dismantling cement concrete plain 1: 3: 6. (S.I.No 19(b)P-11).	750.00 Cft	1306 / 80 %	%Cft	9,801 /-
3	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-17).	75.00 Cft	3584 / .10 %	%Cft	2,688 /-
4	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	3507.00 Cft	114 / 00 P.	P.Cft.	399,798 /-
5	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also 1/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 7-b P-20)	136.00 Cwt	2772 / 55 P.	P.Cwt	377,067 /-
6	Cement plaster 1:6 upto 20' height 1/2" thick.(S.I.No.13-b P-57)	9840.00 Sft	531 / 41 %	%Sft.	52,291 /-
7	Cement plaster 1:4 upto 20' height 3/8" thick.(S.I.No.11-a P-58)	9840.00 Sft	536 / 14 %	%Sft.	52,756 /-

**D B**  
**CHECKED**

*M. S. Khan*  
**CONTRACTOR**

*M. S. Khan*  
District Officer  
Building III  
Works & Services Department  
Karachi.

011

wers 1962 and  
cord approval  
sanctioned esti

UM ED	TENI CO
----------	------------

bove 47,8

chnically sancti  
technically sanc

upon strictly  
ade will be th  
e funds.

rated in Non

contractor

tor at his ow

ecution of

is per late

d have to  
cement

m to the

minim

it, pit.

s to be

fer  
ph

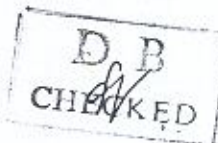
ic  
s  
of  
h



S.No.	Description of items.	Quantity	Rate	Unit	Amount
8	Distemper 3-coats.(S.I.No.24-c P-59)	9840.00 Sft	263 / 51	%Sft.	25,929 /-
					Total Rs: 921,114 /-
Add 45 % above/Below Premium					414501/-
A. Total Rs:					1335615/=

**NON-SCHEDULE ITEMS**

- 1 Providing and fixing iron steel grill of square bars 5/8"x5/8" vertically at 5" c/c with flat iron patti 2"x1/4" size 4 Nos in horizontal also provided precast mild steel nobe at top of bars and making threat welded on bars for fixing etc fixed in position in RCC beam or column and refilling other some etc complete and apply three coat of enamel paints after a coat of orange oxide this rate also in/c; grill should be in the plinth i.e 2'-0 ft; and measurement should be taken exposed area etc complete as per drawing and directed by D.O. incharge.(LQR)



6192.00 Sft 700/= P.sft. 4334400/-  
 B. Total Rs: 4334400/-  
 A. Total Rs: 1,335,615/-  
 G.TOTAL RS: 5,670,015/=

**CONDITIONS.**

- The difference in cost of Cement (OPC) at Rs.175/- P.Bag has been incorporated in the estimate as per Addendum & Corrigendum No.3, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 11.09.2008. However, the actual payment for Cement escalation will be governed by the rise and fall in price of Cement per bag at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.3, Dated 11-09-2008
- Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 enforced from 1-10-2004; as approved by the Standing Rates Committee Sindh, Karachi.
- Arbitration clause stands deleted from Agreement.
- 100% well graded crushed bajri shall be used in item of R.C.C. 1:2:4.
- C.C. Block shall be machine made.

*M. Sami*

CONTRACTOR

*M. Sami*  
 District Engineer  
 Public Works Department  
 Karachi

S.No.	Description of items.	Quantity	Rate	Unit	Amount
6)	Water shall be arranged by the contractor at site of work without any extra payment.				
7)	No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.				
8)	Contractor has to bring all samples of the materials and hand-over to the Engineer Incharge free of cost.				
9)	All R.C.C/C.C cost of situ shall be mechanically vibrated.				
10)	All Buildings debris and surplus Stuff shall be removed from site and suitably disposed off by the contractor, for which no extra cost of cartage shall be paid.				
11)	Sand from only approved quarry shall be used in all items involving use of cement Pit sand shall not be allowed to be used.				
12)	Sweet & portable water only shall have to be used in construction work which is to be arranged by the contractor.				

*M. S. Khan*

CONTRACTOR

*[Signature]*  
 DEPUTY CITY OFFICER  
 BUILDINGS LANDHI TOWN  
 CDG KARACHI.

*[Signature]*  
 DISTRICT OFFICER  
 BUILDING-III W & S DEPARTMENT  
 CDG 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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. CDGK.
- 3) TITLE OF CONTRACT ADP CDGK.
- 4) TENDER NUMBER TC/D0/B-111/CDGK/2021, 25.4.2011
- 5) BRIEF DESCRIPTION OF CONTRACT Repair Maintenance Baldis Dip. Landhi
- 6) FORUM THAT APPROVED THE SCHEME F&P Deptt. CDGK. Karachi
- 7) TENDER ESTIMATED VALUE 5.00 (M).
- 8) ENGINEER'S ESTIMATE (For civil works only) 5.441 (M).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.5.2011.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3-Nos.
- 12) NUMBER OF BIDS RECEIVED 3-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3-Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Yasin & Brothers
- 16) CONTRACT AWARD PRICE Rs. 5,312,764/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
  - 1) M/s. Yasin & Brothers.
  - 2) M/s. Al-Noor Const. Co.
  - 3) M/s. Atgib Builders.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input 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 EDo, was Deptt.

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

Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes  No

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

Yes  No

22) NATURE OF CONTRACT

Domestic/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  N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

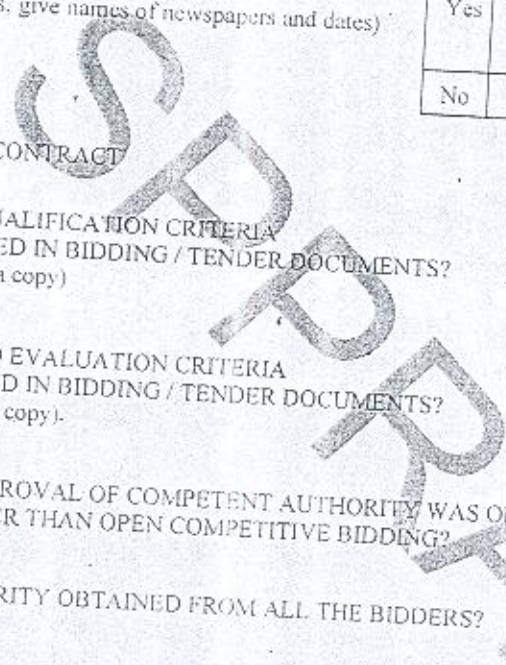
Yes  No

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

Yes  No

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

Yes  No



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 type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

Signature & Official Stamp of  
Authorized Officer

*M. J. Zakir*  
**MUHAMMAD ZAKIR**  
 District Officer  
 Buildings-III  
 Works & Services Department  
 Karachi.

**FOR OFFICE USE ONLY**

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

41

**OFFICE OF THE DISTRICT OFFICER BUILDINGS-III,  
Works & Services Department City District Government Karachi,  
Annexe Building of N.J.V. High School, M.A. Jinnah Road, Karachi. Ph. No. 99215406**

SAC/DO (B-III)/CDGK/ 2081

Karachi, dt. 18/6/2011

## Bid Evaluation Report


(In Compliance of Clause 45 SPP Rules 2010)

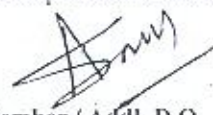
- |  |  |
|--|--|
| 1. Name of Procuring Agency:                         | D.O. BUILDINGS-III, W&S DEPARTMENT                                       |
| 2. Tender Reference No:                              | TC/DO/B-III/CDGK/2021, dt.25.4.2011                                      |
| 3. Tender Description/Name of Work/Item:             | Repair Maintenance Baldia Dispensary UC-I Muzaffarabad, Landhi, Karachi. |
| 4. Method of Procurement:                            | Single state – one envelope procedure                                    |
| 5. Tender Published:                                 | Daily Eman, Metropolitan, Pak today on 30.04.2011.                       |
| 6. Total Bid Documents Sold:                         | 3-Nos  |
| 7. Total Bids Received:                              | 3-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:                      | 28.05.2011   |
| 12. Bid Evaluation Report:                           |  |

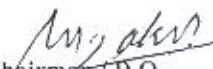
S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Yasin & Brothers.	Rs.4,753,909/- (as per calculation)	1st lowest 23.70% above	5.441 (M)	Qualified as per Evaluation criteria	Recommended for award of work.
2.	M/S. Al Noor Const. Co.	Rs.5,297,308/- (as per calculation)	2 <sup>nd</sup> lowest 38.90% above	5.441 (M)	Qualified as per Evaluation criteria	Responsive.
3.	M/s. Aaqib Builders.	Rs.5,332,352/- (as per calculation)	3 <sup>rd</sup> lowest 39.90% above	5.441 (M)	Qualified as per Evaluation criteria	Responsive.

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

MUHAMMAD YASIN ALI  
 Divl. Officer  
 Buildings-III,  
 W&S Department  
 CCG, Karachi.

  
 Member/D.O. Buildings-III  
 (W&S) CDGK

  
 Member / Addl. D.O.  
 (W&S) CDGK  
**DO: CITY OFFICER**  
 Landhi Town  
 CCG, Karachi

  
 Chairman / D.O.  
 BUILDINGS-III, CDGK  
**MUHAMMAD ZAKIR**  
 District Officer  
 Buildings-III  
 Works & Services Department  
 Karachi.

Director (CB) SPPRA w.f.l ID # 4021  
 With a request to upload on SPPRA Website  
 C.C. to:-  
 1. District Officer, Building-III, CDGK  
 2. DO (MPA's PP) W&S, CDGK  
 3. PS to EDO (W&S) CDGK.

47

**CITY DISTRICT GOVERNMENT KARACHI WORKS &  
SERVICES GROUP OF OFFICES**

NO.EDO/W&S/CDGK/2010-11/

1152

KARACHI DATED

30.5.2011

SUBJECT: REPAIR / MAINTENANCE BALDIA DISPENSARY UC-1  
MUZAFFARABAD LANDHI TOWN KARACHI.

In exercise of powers delegated to the undersigned West Pakistan Delegation of Powers Re-appropriation rules 1962 as corrected and amended by the Government of Sindh from time to time Technical Sanction is hereby accorded to the detail estimate amounting Rs: 5.441 (M) (Rupees Five Million Four Hundred Forty One Thousand only) for the work mentioned below subject to the availability of funds and completion of codal formalities as required under rules in vogue.

S.NO	NAME OF WORKS	SANCTIONED AMOUNT
1.	REPAIR / MAINTENANCE BALDIA DISPENSARY UC-1 MUZAFFARABAD LANDHI TOWN KARACHI.	Rs. 5.441 (M)

The expenditure is debatable to the head of account "07" (Health) (Capital), (Building & Structure).

**RCC DESIGN: -**

The details of RCC design for all members shall be re-checked by the District Officer of the work as per site condition i/c Cube Strength of the concrete used with its water cement ratio and the quality of steel as used before actual execution of work.

**QUANTITIES: -**

The District Officer, is required to see, that the quantities provided in the detail estimate are correct and payment to the contractor are however, made on the actual quantities of work executed by them, properly measured and checked by the competent authority of the Department.

**CARRIAGE OF MATERIALS: -**

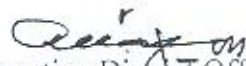
Should be by the shortest and by the cheapest mode of conveyance from recognized source/point subject to the understanding/certificates that no other shorter route and cheaper mode of conveyance is possible having been given in the estimate by the District Officer.

This technical sanction is accorded in the light of financial review given by the District Officer concern and shall be responsible for any deviation.

No expenditure to be incurred beyond the administrative approval till revised administrative approval by competent forum is received.

If any excess in anticipated, revised, rough cost estimate must be sent at once for its approval from competent forum. Balance work will be taken after revision of PC-I.

No premium is to be allowed on non-schedule items.

  
Executive District Officer  
Works & Services Department  
City District Government  
Karachi.

Copy forwarded for information to: -

1. The District Officer, Building-III, (W&S), CDG Karachi
2. Accountant General Sindh Karachi.

NAME OF WORK =>

REPAIR MAINTENANCE BALDIA DISPENSARY UC-1,  
MUZAFFARABAD LANDHI TOWN.

43

GENERAL ABSTRACT

Schedule Item

PART "A" MATERNITY HOME  
PART "B" DISPENSARY  
PART "C" COMPOUND WALL  
PART "D" RESIDENTIAL ACOMODATION  
PART "E" INT: W/S & S/F  
PART "F" ELECTRIFICATION

	1,694,160	+ 1690256	
	894,967	+ 964515	
Total (A)	530,184		
	57,797		
	56,761	+ 324255	
Total (B)	205,057		
	3,438,926	+ 2618181	
Add: 20% above	687,785	+ 3204373	
Add Cartage	271,324	+ 140479	
Difference in cost of cement	292,075	+ 303275	
Difference in cost of Steel	257,400	+ 255580	
SI) Total Rs:	4,947,510		

Non Schedule Item

PART "A-i" MATERNITY HOME  
PART "E-i" INT: W/S & S/F

	4904532		
	292,230	+ 243102	
	136,632		
NSI) TOTAL RS:	428,862	+ 429734	
SI) TOTAL RS:	4,947,510		
SI) Total Rs:	5,376,372	+ 5334268	
Add: contengency 3%	161,291	+ 106685	
G.TOTAL RS:	5,537,663		

CHECKED

*(Signature)*

C.E.

	5440951		
SAY RS:	5,540,000		
	54,41,000		
OR RS:	5,540 (M)		
	5,441		

*(Signature)*  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN (W&S)  
CDG KARACHI.

*(Signature)*  
DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.



# CITY DISTRICT GOVERNMENT KARACHI WORKS & SERVICES GROUP OF OFFICES

NO.EDO /W&S/CDGK/2010-11/

1321

KARACHI DATED: 16.6.2011

To,

The District Officer,  
Building-III,(Works & Services),  
CDG, Karachi.

SUBJECT: **APPROVAL OF TENDERS**

REF: Your Office letter No. TC/G-55/DO /B-III/ 2078 dated: Karachi 14/6/2011

In exercise of powers vested in him under the West Pakistan Delegation of Powers 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:-

S #	NAME OF WORK	NAME OF THE LOWEST BIDDER	PREMIUM QUOTED	TENDER COST
1.	REPAIR/MAINTENANCE BALDIA DISPENSARY UC-I, MUZAFFARABAD LANDHI TOWN, KARACHI.	MS YASIN & BROTHERS.	PART-A @ 23.70% Above Part B & C @ 19.40% Above	Rs. 47,53,909/-

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

3/- A Programme of work may be chalked out in concurrence with the contractor and acted upon strictly.

4/- Any excess work / excess payment beyond the funds available with District Officer if made will be the total responsibility of concerned District Officer, who will make the payment over and above funds.

This approval and acceptance is subject to the following condition:-

- a) The District Officer shall be responsible for sanction of Rate Analysis of items incorporated in Non-Schedule items of this work and no premium shall be allowed on non-schedule items.
- b) No separate payment for carriage of materials shall be made; premium quoted by the contractor covers the cost of carriage of buildings materials involved.
- c) All materials required for construction shall be procured & brought at site by contractor at his own cost from approved source.
- d) 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.
- e) 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 regard.
- f) 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 resistance cement and no premium over difference in cost shall be paid.
- g) 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.
- h) All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- i) Sand from only approved quarry shall be used in all items involving use of cement. pit, sand shall not be allowed to be used.
- j) Sweet & palatable water only shall have to be used in construction work which is to be arranged by the contractor.
- k) No separate payment for carriage of material shall be made, premium quoted by the contractor covers the cost of carriage of building material.

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

D.A/As above.

3 (Three) Tenders documents

Original.

*Asif*  
Executive District Officer  
Works & Services Department  
City District Government

Karachi.

Copy forwarded for information to:-

The Accountant General Sindh, Karachi.

# COMPARATIVE STATEMENT

DATE OF ISSUE 28.05.11  
DATE OF OPENING 28.05.2011

REPAIR MAINTENANCE BALDIA DISPENSARY UC-1  
MUZAFARABAD, LANDHI KARACHI.

NAME OF WORK:-

## NAME OF PARTICIPATIONS.

S. NO	DESCRIPTION	ESTIMATED COST	M/S. YASIN & BROTHERS.	M/S. AL NOOR CONST. CO.	M/S. AAQIB BUILDERS.
	As per Schedule B attached.	5,000,000/-			
			<b>Part "A"</b> Amount of Sch. B. Add 23.70% Sub-Total N.S.I <b>Total "A"</b>	<b>Part "A"</b> Amount of Sch. B. Add 39.90% Sub-Total N.S.I <b>Total "A"</b>	<b>Part "A"</b> Amount of Sch. B. Add 39.90% Sub-Total N.S.I <b>Total "A"</b>
			<b>Part "B" + C</b> W/S & E.I Add 19.60% Sub-Total N.S.I <b>Total "B"</b>	<b>Part "B" + C</b> W/S & E.I Add 39.90% Sub-Total N.S.I <b>Total "B"</b>	<b>Part "B" + C</b> W/S & E.I Add 39.90% Sub-Total N.S.I <b>Total "B"</b>
		<b>G.Total (A+B)</b>	<b>4,753,909/-</b>	<b>4,797,011/-</b>	<b>5,297,308/-</b>
			<b>G.Total (A+B)</b>	<b>5,332,352/-</b>	

Rate quoted by M/S. Yasin & Brothers is lowest and recommended for approval.

It is certified that the tenders have been opened in my presence & it have also been prepared in my presence.

~~DIVL. ACCOUNT OFFICER  
BUILDINGS-II~~

~~DISTRICT OFFICER  
BUILDINGS-II, W&S DEPARTMENT  
CDG, KARACHI.~~

95

TENDER OF THE WORK

ISSUED TO M/S

Yasin &amp; Brothers

TENDER FEE RS. 3,000/-

DR. NO. 79/5 DATED 28.5.2011

DATE OF OPENING TENDER 28.05.2011

*M. Yasin*  
 DISTRICT OFFICER  
 Buildings-III W&S Department  
 C.D.G. Karachi

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the under-written memorandum within the specified time **AT 23.19% PERCENT ABOVE/BELLOW** the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | REPAIR MAINTENANCE BALDIA DISPENSARY UC-1 MUZZAFARABAD LANDHI KARACHI. |
| b) | ESTIMATED COST.                                  | Rs. 5,000,000/-  |
| c) | EARNEST MONEY                                    | 2% Rs. 100,000/-   |
| d) | SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. 100,000/-  |
| e) | PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%  |
| f) | TIME OF COMPLETION                               | 12 MONTHS.   |

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-1 form & abide by all the terms & conditions stipulated in it together with the additional condition for the time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-1 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. 1061002685 Dated 24.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 100,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 100,000/- shall be retained by the Government by way of security deposit.

SIGNATURE OF THE CONTRACTOR  
 BEFORE SUBMISSION OF TENDER

*M. Yasin*  
 DISTRICT OFFICER  
 Buildings-III W&S Department  
 C.D.G. Karachi

NAME OF WORK:- REPAIR MAINTENANCE BALDIA DISPENSARY UC-1, 47  
MUZAFFARABAD LANDHI TOWN.

**SCHEDULE 'B'**

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>(PART "A" MATERNITY HOME)</b>					
1	Dismantling C.C. plain 1:2:4. (S.I.No 19-c P-11).	502.00 Cft	1597 / 20	%Cft	8,018 /-
2	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same. (S.I.No 20 P-11).	2655.00 Cft	2613 / 60	%Cft	69,391 /-
3	Removing door with chowket. (S.I.No 33-a P-13).	12 Nos	82 / 28	Each	987 /-
4	Removing Window and sky light with chowkets. (S.I.No 33-b P-13).	14 Nos	52 / 90	Each	741 /-
5	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No 29 P-98).	208.00 Rft	113 / 37	P.Rft	23,581 /-
6	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial , ply veneer shutters of first class deodar skeleton (H ollow ) and commercial ply wood (3-ply ) on both sides.including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks. (317/55 (-) 81/14 = 236/41 )(without frame). (S.I.No. 9 P-65).	235.00 Sft	236 / 41	P.Sft	55,556 /-
7	P/F in position Aluminium channels framing for sliding window and ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) Aluminium fly screen I/c handles stopper and locking arrangement etc complete (b) Delluxe modle Bronze) (S.I.No. 84-a P-114).	208.00 Sft	652 / 35	P.Sft	135,689 /-

**D B**  
**CHECKED**

**CONTRACTOR**

*M. J. Khan*  
District Officer  
Building II,  
Works & Services Department  
Karachi.

## Schedule 'B'

S.No.	Description of items.	Quantity	Rate	Unit	Amount
8	Removing cement or lime plaster. (S.I.No. 53 P-14).	5685.00 Sft	58 / 08	%Sft	3,302 /-
9	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also included all kind of forms moulds lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" gauge. (S.I.No. 6-a-i/ P-18).	2839.00 Cft	114 / 00	P.Cft	323,646 /-
10	Fabrication of Miled steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also I/c removal of rust from Bars. (S.I.No. 7-b P-20)	181.85 Cwt	2772 / 55	P.Cwt	504,188 /-
11	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	2817.00 Sft.	1820 / 23	%Sft	51,276 /-
12	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	5685.00 Sft	361 / 08	%Sft	20,527 /-
13	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	8449.00 Sft	531 / 41	%Sft	44,899 /-
14	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	8449.00 Sft	536 / 14	%Sft	45,298 /-
15	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile (S.I.No. 52 / P-60).	2008.00 Sft	13683 / 55	%Sft	274,766 /-

**D. B**  
**CHECKED**

M *[Signature]*  
**CONTRACTOR**

*[Signature]*  
District Engineer  
Building III  
Works & Services Department  
Karachi.

## Schedule 'B'

S.No.	Description of items.	Quantity	Rate	Unit	Amount
16	Distemping in three coats. (S.I.No. 24 -c P-60).	1391.00 Sft	263 / 51	%Sft	3,665 /-
17	Preparing surface and painting with Emulsion paint. three coats (S.I.No. 29 -c P-79).	3194.00 Sft	814 / 84	%Sft	26,026 /-
18	Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk plaster of Paris and then painting with weather coat of approved make. three coats (S.I.No. 31	2700.00 Sft	1085 / 11	%Sft	29,298 /-
19	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	145.00 Cft	6891 / 58	%Cft	9,993 /-
20	Preparing new surface © Painting to doors ans windows any type (including edges in three coats (S.I.No. 5-c(I+ii+iii P-77).	470.00 Sft	978 / 95	%Sft	4,601 /-
21	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (S.I.No. 60 P-73).	416.00 Rft	25 / 95	P.Rft	10,795 /-
22	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No. 30 P-98).	208.00 Sft	123 / 91	P.Sft	25,773 /-
23	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" 1/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also 1/c locking arrangement and fixing in floor/ceiling or wall etc: completed. (S.I.No. 32 P-9	80.00 Sft	225 / 50	P.Sft	18,040 /-
Maternity Home) G.Total Rs.					1,690,056 /-

D.B  
CHECKED

M *[Signature]*  
CONTRACTOR

*[Signature]*  
District Officer  
Building III  
Works & Services Department  
Karachi

## Schedule 'B'

S.No	Description of items.	Quantity	Rate	Unit	Amount
------	-----------------------	----------	------	------	--------

"A-i" (MATERNITY HOME) NSI

- 1 Providing & Laying Floor of Verona Marble tile of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 1-1/2" thick grey cement mortar setting the tile with grey cement slurry of white cement and pigment to match the colour of tile in/c polishing etc complete.

1530.00 Sft

191 / 57 P.Sft

293,102 /-

NSI (Maternity Home)A-i Total Rs.

293,102 /-

(PART "B" DISPENSARY)

- 1 Dismantling C.C. plain 1:2:4. (S.I.No 19-c P-11).

1019.00 Cft

1597 / 20 %Cft

16,275 /-

- 2 SCRAPING. Ordinary distemper, oil bound distemper or paint on walls. (S.I.No 54-b P-14).

16837.00 Sft

108 / 90 %Sft

18,335 /-

- 3 Removing door with chowket. (S.I.No 33-a P-13).

21 Nos

82 / 28 Each

1,728 /-

- 4 Removing Window and sky light with chowkets. (S.I.No 33-b P-13).

29 Nos

52 / 90 Each

1,534 /-

- 5 Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also 1/c all carriage, tools and plants used in making and fixing. (S.I.No 29 P-98).

350.00 Rft

113 / 37 P.Rft

39,680 /-

- 6 Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides, including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks. (317/55 (-) 81/14 = 236/41)(without frame). (S.I.No. 9 P-65).

484.00 Sft

236 / 41 P.Sft

114,422 /-

- 7 P/F in position Aluminium channels framing for sliding window and ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) Aluminium fly screen 1/c handles stopper and locking arrangement etc complete (b) Deluxe mode Bronze) (S.I.No. 84-a P-114).

408.00 Sft

652 / 35 P.Sft

266,159 /-

D. B  
CHECKED

M. S. S. S.

M. S. S. S.

## Schedule 'B'

S.No	Description of items.	Quantity	Rate	Unit	Amount
8	Removing cement or lime plaster. (S.I.No. 53 P-14).	4233.00 Sft	58 / 08	%Sft	2,459 /-
9	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds lifting shuttering curing rendering and finishing the exposed surface including screeding and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (1) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" gauge. (S.I.No. 6-a-i/ P-18).	260.00 Cft	114 / 00	P.Cft	29,640 /-
10	Fabrication of Miled steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also 1/c removal of rust from Bars. (S.I.No. 7-b P-20)	14.71 Cwt	2772 / 55	P.Cwt	40,784 /-
11	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	4076.00 Sft	1820 / 23	%Sft	74,193 /-
12	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	4233.00 Sft	361 / 08	%Sft	15,285 /-
13	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	4233.00 Sft	531 / 41	%Sft	22,495 /-
14	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	4233.00 Sft	536 / 14	%Sft	22,695 /-
15	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profiles (S.I.No. 52 / P-60).	529.00 Sft	13683 / 55	%Sft	72,386 /-

D.R.  
CHECKED

CONTRACTOR

District Officer  
Building III  
Works & Services Department  
Karachi



Schedule 'B'

S.No	Description of items.	Quantity	Rate	Unit	Amount
16	Distemping in three coats. (S.I.No. 24 -c P-60).	8102.00 Sft	263 / 51	%Sft	21,350 /-
17	Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. three coats (S.I.No. 31)	4000.00 Sft	1085 / 11	%Sft	43,404 /-
18	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curing etc complete (S.I.No. 23 P-22).	87.00 Cft	6891 / 58	%Cft	5,996 /-
19	Preparing new surface © Painting to doors ans windows any type (including edges in three coats (S.I.No. 5-c(I+ii+iii P-77).	5219.00 Sft	978 / 95	%Sft	51,091 /-
20	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (S.I.No. 60 P-73).	700.00 Rft	25 / 95	P.Rft	18,165 /-
21	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No. 30 P-98).	408.00 Sft	123 / 91	P.Sft	50,555 /-
22	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" 1/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also 1/c locking arrangement and fixing in floor/ceiling or wall etc: completed. (S.I.No. 32 P-5	144.00 Sft	225 / 50	P.Sft	32,472 /-
23	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo. (S.I.No.	355.00 Sft	961 / 95	%Sft	3,415 /-
Dispensary) G.Total Rs.					964,518 /-

D.B  
CHECKED

*M. J. Khan*

**CONTRACTOR**

*M. Khan*

52

1A

Amount  
included in  
d. Agor  
  
Strike  
any cash  
deposit  
to  
acc.  
  
Signature  
of  
the  
Contractor  
to  
be  
verified  
by  
the  
Inspector  
of  
Works  
to  
be  
provided.

Contract  
document  
track

Schedule 'B'				
S.No	Description of items.	Quantity	Rate	Amount

**(PART "C" COMPOUND WALL)**

1	Removing cement or lime plaster. (S.I.No. 53 P-14).	17100.00 Sft	58 / 08 %Sft	9,932 /-
2	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	1528.00 Cft	6891 / 58 %Cft	105,303 /-
3	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	24300.00 Sft	361 / 08 %Sft	87,742 /-
4	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	24300.00 Sft	531 / 41 %Sft	129,133 /-
5	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	24300.00 Sft	536 / 14 %Sft	130,282 /-
6	Distemping in three coats. (S.I.No. 24 -c P-60).	24300.00 Sft	263 / 51 %Sft	64,033 /-
7	Preparing new surface © Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(I+ii+iii P-77).	384.00 Sft	978 / 95 %Sft	3,759 /-
			C/Wall) G.Total Rs.	530,184 /-

**(PART "D" RESIDENTIAL ACOMODATION)**

1	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8 (S.I.No. 4-b P-16).	257.00 Cft	3584 / 10 %Cft	9,211 /-
2	Providing and laying 1" thick topping cement concrete (1:2:4 ) including Surface finishing and dividing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	1639.00 Sft	1820 / 23 %Sft	29,834 /-
3	Distemping in three coats. (S.I.No. 24 -c P-60).	5675.00 Sft	263 / 51 %Sft	14,954 /-
4	Preparing new surface © Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(I+ii+iii P-77).	388.00 Sft	978 / 95 %Sft	3,798 /-
			Residential) G.Total Rs.	57,797 /-

M  
CONTRACTOR

M. J. Khan  
District Officer  
Building III  
Works & Services Department  
Karachi

Schedule 'B'

S.No	Description of items.	Quantity	Rate	Unit	Amount
------	-----------------------	----------	------	------	--------

SM

Part 'E' Internal Water Supply & Sanitary Fittings

- 1 Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i8/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1: 2: 4. (A) W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I thumble (Superior Quality). (ii) With 4" dia earthen ware trap and plastic thumble. (S.I.No. 3 A(i) / P.2)  
7 Nos      2135 / 10      Each      14,946 /-
- 2 Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1: 2: 4 (Foreign or Equivalent). (S.I.No. 13 / P.3)  
7 Nos      2100 / 45      Each      14,703 /-
- 3 Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent..) (S.I.No. 11 / P.3)  
7 Nos      1131 / 55      Each      7,921 /-
- 4 S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia. (S.I.No. 14-b / P.15)  
14 Nos      198 / 65      Each      2,781 /-
- 5 S/Fixing long bib- cock of crystal head with 1/2" dia. (S.I.No. 15-b / P.15)  
14 Nos      211 / 00      Each      2,954 /-
- 6 S/F bath rooms accessories (7-pices ) l/c towal rod, bursh holder, soap tray self of approved quality and design etc complete (S.No 24 P.16 )  
7 Nos      981 / 20      Each      6,868 /-
- 7 Providing & fixing steel sinks stainless local make complete with cast iron or wraught iron brackets 6 inches built in wall, 1-1/2" c.p bubber plug chrome plated brass chain, 1-1/2" pipe & making requisite number of holes in wall & plinth



OR

*M. D. P. M. D.*

**CONTRACTOR**

*M. S. K. M.*  
 District Officer  
 Building Dept  
 Work & Services Department  
 Muzaffarpur

## Schedule 'B'

S.No.	Description of items.	Quantity	Rate	Unit	Amount
	pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1 : 2 : 4. (a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.) (S.I.No. 19-a / P.5)	2 Nos	1714 / 35	Each	3,429 /-
8	Providing and fixing handle valves (china)	7 Nos	102 / 95	Each	721 /-
	(a) 3/4" dia (S.I.No. 7-ii / P.14)	2 Nos	146 / 95	Each	294 /-
	(b) 1" dia. (S.I.No. 7-iii / P.14)	4 Nos	300 / 95	Each	1,204 /-
	(c) 1-1/2" dia (S.I.No. 7-v / P.14)	2 Nos	388 / 95	Each	778 /-
	(d) 2" dia. (S.I.No. 7-vi / P.14)				
9	Providing and fixing ball valve (with unsoldered copper ball) made to B.B S 1212. 1" dia. (S.I.No. 8-iii / P.14)	1 No	161 / 90	Each	162 /-
	(SI) W/S&S/F) Total				56,761 /-

**PART "E-i" NON SCHEDULE ITEM**

- 1 P/F UPVC pipe of schedule 40 of Nepro/AGM plastic (Made in KSA) for waste and vent pipe i/c cutting, fitting and all fixtures i.e. (plug bend, plug tee, Y-tee, offsets, cowels, 45degree bend, plain tee, plain bend, socket, adopter, gass clamp etc) jointing special UPVC cement solution as approved and directed by DO incharge (s). (a) 4" dia pipe (RAS)
- 2 Supplying and using pipe cleanner for UPVC special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).
- 3 P/F UPVC 4" dia P-Trap i/c fitting jointing with special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).
- 4 P/F PVC pipe Nepro make of Sch. 40 i/c cutting fitting and all fixtures i.e. (plug bend, plug tee, Y-tee, offsets, cowels, 45degree bend, plain tee, plain bend, socket, adopter, gass clamp etc) jointing special UPVC cement solution as approved and directed by D.O. Incharge.(RAS). (a) 1/2" dia pipe. (RAS)

**D.B**  
*Checked*  
**CHECKED**

168.0 Rft      324 / 39      P.Rft      54,498 /-

4 Tins      973 / 50      Each      3,894 /-

14 Nos      1050 / 00      Each      14,700 /-

98.0 Rft      45 / 00      P.Rft      4,410 /-

CONTRACTOR

*Mr. akv*

S.No	Description of items.	Quantity	Rate	Unit	Amount
(b)	1" dia pipe. (RAS)	94.0 Rft	91 / 68	P.Rft	8,618 /-
(c)	2" dia pipe. (RAS)	217.0 Rft	192 / 50	P.Rft	41,773 /-
5	P/F UPVC 1/2" dia Brass threaded elbow i/c fitting jointing with special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).	28 Nos	312 / 12	Each	8,739 /-
(NSI) W/S&S/F Total					136,632 /-

Part "F" Internal Electrification

- |   |   |           |           |         |           |
|---|---|-----------|-----------|---------|-----------|
| 1 | Wiring for light or fan point with 1/1.13 (3/.029) PVC insulated wire in 20mm (1/2") PVC conduit on surface as required. (S.I.No. 1 / P.1)                            | 58 Nos    | 439 / 21  | P.Point | 25,474 /- |
| 2 | Wiring for plug point with 1/1.13(3/.029) PVC insulated wire in 20mm(3/4") PVC conduit on surface as required. (S.I.No. 3 / P.1)                                      | 20 Nos    | 219 / 66  | P.Point | 4,393 /-  |
| 3 | Providing and fixing A.C. one way S.P. 10/15 amps switch flush type on metal Board recessed in the wall or columns and covered with plastic sheet. (S.I.No. 7 / P.10) | 78 Nos    | 219 / 66  | Each    | 17,133 /- |
| 4 | Providing and fixing flush type 2 pin's amps S.P. plug socket switch and shoe unit on a prepared board. (S.I.No. 10-c / P.10)   | 20 Nos    | 219 / 66  | Each    | 4,393 /-  |
| 5 | Supply of A.C. ceiling fan 56" sweep. (S.I.No. 9 / P.14)  | 26 Nos    | 1567 / 00 | Each    | 40,742 /- |
| 6 | Errction of ceiling fan in/c. wiring of down rod with 1/1.13mm(3/.029) PVC wire, fixing of regulator, blade, canopy etc. as required.(S.I.No. D-1 / P.14)             | 26 Nos    | 82 / 16   | Each    | 2,136 /-  |
| 7 | Providing 20mm(3/4") G.I. pipe with 1/1.13mm (3/.029) PVC wire for down rod of ceiling fan.(S.I.No. D-2 / P.14)   | 65.00 Rft | 25 / 91   | P.Rft   | 1,684 /-  |

**D. B**  
*Checked*  
**CHECKED.**

*M. [Signature]*

COLLECTOR

*M. [Signature]*  
District Officer  
Building III-  
Works & Services-Department  
Karachi.

S.No	Description of items.	Quantity	Rate	Unit	Amount
8	Providing & fixing distribution metal board double shutter to accommodate circuit breakers in/c. painting with enemelled paint, recessed in wall. (S.I.No. 7 / P.13)	10 Nos	976 / 46	Each	9,765 /-
9	Providing Circuit Breaker 6 Amps to 63 Amps D.P. including fixing on a prepared board and necessary connection. (S.I.No. F-2 / P.20)	9 Nos	948 / 02	Each	8,532 /-
10	Providing Circuit Breaker 100 Amps triple pole including fixing on a prepared board and necessary connection. (S.I.No. F-5 / P.20)	2 Nos	9138 / 25	Each	18,277 /-
11	P/F 1-40 Watts tube light complete with 40 Watts 4'-0" long rod, chock, starter and putty with Philip components including necessary electric connection and fixing on wall or ceiling etc. complete.(Philips (S.I.No. 1 / P.33)	42 Nos	396 / 00	Each	16,632 /-
12	P/F bulb 100 Watts. (S.I.No. 7 / P.33)	20 Nos	25 / 00	Each	500 /-
13	Providing and fixing flush type 3 pin, 15 Amps, S.P. plug-socket, switch and shoe unit on metal board recessed in the walls or columns and covered with plastic sheet.(S.I.No.20 / P.11)	6 Nos	186 / 67	Each	1,120 /-
14	Wiring for mains with 2-1/1.78(7/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall as required. (S.I.No.17 / P.5)	285.00 Rft	25 / 67	P.Rft	7,316 /-
15	Wiring for mains with 2-7/1.04(7/044) PVC insulated wire in 25mm(1") PVC conduit recessed in the wall as required. (S.I.No.19 / P.5)	100.00 Rft	32 / 73	P.Rft	3,273 /-
16	Wiring for mains with 3-7/044 and 1-7/036 wire 660 volts Grade, in 1" PVC conduit on the surface as required. (S.I.No.53 / P.7)	160.00 Rft	51 / 02	P.Rft	8,163 /-

D. B  
CHECKED

M *[Signature]*  
CONTRACTOR

*[Signature]*  
Officer  
Building II  
Section  
C-10

No	Description of items.	Quantity	Rate	Unit	Amount
17	Providing and fixing water pumping set with Seimen Motor & Javed Pump 1 H.P. 1400 RPM single phase 220 Volts 2" x 1 1/2" section and delivery 40 ft. head including base plate and also making C.C. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect. (S.I.No.1 / p.9)	2 Nos	17761 / 79	Each	35,524 /-
Int: Electrification) Total					205,057 /-

"GENERAL ABSTRACT"A) CIVIL WORK (Schedule Item)

PART "A" MATERNITY HOME	1,690,056 /-
PART "B" DISPENSARY	964,518 /-
PART "C" COMPOUND WALL	530,184 /-
PART "D" RESIDENTIAL ACCOMODATION	57,797 /-

Total Rs: 3,242,555 /-

Add: 23.70 % above / Below 768,486 /-

SI) Total Rs: 4,011,041 /-

PART "A-I" MATERNITY HOME (NSI)

Total Rs: 293,102 /-

I) Civil Work) Total Rs: 4,304,143 /-

B) INT: W/S & S/F (Schedule Item)

PART "E" INT: W/S &amp; S/F

56,761 /-

Add: 19.60 % above / Below 1125 /-

SI) Total Rs: 67,886 /-

PART "E-i" INT: W/S &amp; S/F (NSI)

Total Rs: 136,632 /-

II) Int: W/S &amp; S/F) Total Rs: 2,045,181 /-

C) INT: ELECTRIFICATION

PART "F" ELECTRIFICATION

205,057 /-

Add: 19.60 % above / Below 40,911 /-

III) Electrification) Total Rs: 245,248 /-

Add Amount (I + II + III)

Total Rs: 4,753,909 /-

Civil.	3,242,555/-	} 4,753,909/=
23.70	768,486/-	
	4,011,041/-	
S.I.	293,102/-	
	4,304,143/-	
2 E.I.	261,818/-	
2.19.60%	51,316/-	
	313,134/-	
I.S.I.	136,632/-	
	449,766/-	

*M. A. Khan*  
 District Officer  
 Building III  
 Works & Services Department  
 Karachi.



## Schedule 'B'

No	Description of items.	Quantity	Rate	Unit	Amount
----	-----------------------	----------	------	------	--------

**CONDITIONS.**

- 1) The difference in cost of Steel at Rs.26,000/- P.Ton (effective till May 2008) has been incorporated in the estimate, as per Addendum & Corrigendum No.2, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 23.05.2008. However, the actual payment for Steel escalation will be governed by the rise and fall in price of Steel per ton at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.2, Dated 23-05-2008
- 2) The difference in cost of Cement (OPC) at Rs.175/- P.Bag has been incorporated in the estimate as per Addendum & Corrigendum No.3, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 11.09.2008. However, the actual payment for Cement escalation will be governed by the rise and fall in price of Cement per bag at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.3, Dated 11-09-2008
- 3) Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 enforced from 1-10-2004. as approved by the Standing Rates Committee Sindh, Karachi.
- 4) Arbitration clause stands deleted from Agreement.
- 5) 100% well graded crushed bajri shall be used in item of R.C.C. 1:2:4.
- 6) C.C. Block shall be machine made.
- 7) Water shall be arranged by the contractor at site of work without any extra payment.
- 8) No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 9) Contractor has to bring all samples of the materials and hand-over to the Engineer Incharge free of cost.
- 10) All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 11) All Buildings debris and surplus Stuff shall be removed from site and suitably disposed off by the contractor, for which no extra cost of cartage shall be paid.
- 12) Sand from only approved quarry shall be used in all items involving use of cement Pit sand shall not be allowed to be used.
- 13) Sweet & portable water only shall have to be used in construction work which is to be arranged by the contractor.

CONTRACTOR

  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN  
CDG KARACHI.  
DISTRICT OFFICER  
BUILDING-W & S DEPARTMENT  
CDG KARACHI.



**TENDER OF THE WORK**

ISSUED TO M/S A1-Navy Const. Co

TENDER FEE RS. 3,000/-

DR. NO. 80/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

*[Handwritten signature and stamp]*  
30% PERCENT ABOVE/BELOW  
CONTRACTOR

I/We hereby tender for the execution for the City District Government (herein after referred to as the Government) of the work specified in the under-written memorandum within the specified time at 30% PERCENT ABOVE/BELOW the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such item.

The rates of non-schedule items have been filled in by me/us in space provided in the schedule 'B' and the contractor 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.	REPAIR MAINTENANCE BALDIA DISPENSARY UC-1 MUZAFFARABAD, LANDHI KARACHI.
b) ESTIMATED COST.	Rs. <u>5,000,000/-</u>
c) EARNEST MONEY	2% Rs. <u>100,000/-</u>
d) SECURITY DEPOSIT I/C EARNEST MONEY	10% Rs. <u>500,000/-</u>
e) PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS.	14%
f) TIME OF COMPLETION	<u>12</u> MONTHS.

Should this tender be accepted, I/We hereby agree & undertake to execute the agreement on the printed B-1 form & abide by all the terms & conditions stipulated in it together with the additional condition for the time being in vogue & annexed thereto.

All the terms & conditions as contained in the B-1 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. 0230351 Dated 27.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 100,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 100,000/- shall be retained by the Government by way of security deposit.

*[Handwritten signature]*  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER


DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:- REPAIR MAINTENANCE BALDIA DISPENSARY UC-1,  
MUZAFFARABAD LANDHI TOWN.

**SCHEDULE 'B'**

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>(PART "A" MATERNITY HOME)</b>					
1	Dismantling C.C. plain 1:2:4. (S.I.No 19-c P-11).	502.00 Cft	1597 / 20	%Cft	8,018 /-
2	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same. (S.I.No 20 P-11).	2655.00 Cft	2613 / 60	%Cft	69,391 /-
3	Removing door with chowket. (S.I.No 33-a P-13).	12 Nos	82 / 28	Each	987 /-
4	Removing Window and sky light with chowkets. (S.I.No 33-b P-13).	14 Nos	52 / 90	Each	741 /-
5	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also I/c all carriage , tools and plants used in making and fixing. (S.I.No 29 P-98).	208.00 Rft	113 / 37	P.Rft	23,581 /-
6	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial , ply veneer shutters of first class deodar skeleton (H ollow ) and commercial ply wood (3 ply ) on both sides.including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks. (317/55 (-) 81/14 = 236/41 )(without frame). (S.I.No. 9 P-65).	235.00 Sft	236 / 41	P.Sft	55,556 /-
7	P/F in position Aluminium channels framing for sliding window and ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) Aluminium fly screen I/c handles stopper and locking arrangement etc complete (b) Delluxe modle Bronze) (S.I.No. 84-a P-114).	208.00 Sft	652 / 35	P.Sft	135,689 /-

**D B**  
*Checked*  
**CHECKED**

  
**CONTRACTOR**

  
District Officer  
Building III  
Works & Services Department  
Karachi.

2839.00 Cft

114 / 00 P.Cft

323,646 /-

steel reinforcement for  
ring cutting bending  
ring joints and fastening  
ring wire also l/c removal



27

181.85 Cwt

2772 / 55 P.Cwt

504,188 /-

1" thick topping cement  
ring Surface finishing  
rings: (d.) 3" thick

2817.00 Sft

1820 / 23 %Sft

51,276 /-

ring of Cement 1/32" thick.

5685.00 Sft

361 / 08 %Sft

20,527 /-

ring upto 20' height.  
ring 13-b / P-57).

8449.00 Sft

531 / 41 %Sft

44,899 /-

ring upto 20' height.  
ring 11-a / P-57).

8449.00 Sft

536 / 14 %Sft

45,298 /-

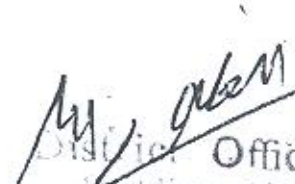
ring tiles glazed 6" x 6" x 1/4"  
ring in required colour and  
ring finishing jointed in white  
ring over a base of 1:2 grey  
ring brick including washing  
ring with slurry of white cement  
ring in shape with finishing,  
ring wax polish etc. complete  
ring to proper profile.

2008.00 Sft

13683 / 55 %Sft

274,766 /-

  
ACTOR

  
District Officer  
Building III  
Works & Services Department  
Karachi.

S.No.	Description of items.	Quantity	Rate	Unit	Amount
16	Distemping in three coats. (S.I.No. 24 -c P-60).	1391.00 Sft	263 / 51	%Sft	3,665 /-
17	Preparing surface and painting with Emulsion paint. three coats (S.I.No. 29 -c P-79).	3194.00 Sft	814 / 84	%Sft	26,026 /-
18	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. three coats (S.I.No. 31	2700.00 Sft	1085 / 11	%Sft	29,298 /-
19	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curing etc complete (S.I.No. 23 P-22).	145.00 Cft	6891 / 58	%Cft	9,993 /-
20	Preparing new surface © Painting to doors ans windows any type (including edges in three coats (S.I.No. 5-c(1+ii+iii P-77).	470.00 Sft	978 / 95	%Sft	4,601 /-
21	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (S.I.No. 60 P-73).	416.00 Rft	25 / 95	P.Rft	10,795 /-
22	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No. 30 P-98).	208.00 Sft	123 / 91	P.Sft	25,773 /-
23	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc; completed. (S.I.No. 32 P-9	80.00 Sft	225 / 50	P.Sft	18,040 /-
Maternity Home) G.Total Rs.					1,690,056 /-

D B  
CHECKED

*M. akh.*

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>"A-i" (MATERNITY HOME) NSI</b>					
1	Providing & Laying Floor of Verona Marble tile of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 1-1/2" thick grey cement mortar setting the tile with grey cement slurry of white cement and pigment to match the colour of tile in/c polishing etc complete.	1530.00 Sft	191 / 57	P.Sft	293,102 /-
NSI (Maternity Home)A-i) Total Rs.					293,102 /-
<b>(PART "B" DISPENSARY)</b>					
1	Dismantling C.C. plain 1:2:4. (S.I.No 19-c P-11).	1019.00 Cft	1597 / 20	%Cft	16,275 /-
2	SCRAPING. Ordinary distemper, oil bound distemper or paint on walls. (S.I.No 54-b P-14).	16837.00 Sft	108 / 90	%Sft	18,335 /-
3	Removing door with chowket. (S.I.No 33-a P-13).	21 Nos	82 / 28	Each	1,728 /-
4	Removing Window and sky light with chowkets. (S.I.No 33-b P-13).	29 Nos	52 / 90	Each	1,534 /-
5	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No 29 P-98).	350.00 Rft	113 / 37	P.Rft	39,680 /-
6	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial , ply veneer shutters of first class deodar skeleton (H ollow ) and commercial ply wood (3 ply ) on both sides.including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks. (317/55 (-) 81/14 = 236/41 )(without frame). (S.I.No. 9 P-65).	484.00 Sft	236 / 41	P.Sft	114,422 /-
7	P/F in position Aluminium channels framing for sliding window and ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) Aluminium fly screen i/c handles stopper and locking arrangement etc complete (b) Deluxe modle Bronze) (S.I.No. 84-a P-114).	408.00 Sft	652 / 35	P.Sft	266,159 /-

D B  
CHECKED

**CONTRACTOR**

*M. Akbar*  
District Officer  
Building III  
Works & Services Department  
Karachi.


S.No	Description of items.	Quantity	Rate	Unit	Amount
8	Removing cement or lime plaster. (S.I.No. 53 P-14).	4233.00 Sft	58 / 08	%Sft	2,459 /-
9	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also included all kind of forms moulds lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	260.00 Cft	114 / 00	P.Cft	29,640 /-
10	Fabrication of Mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also I/c removal of rust from Bars. (S.I.No. 7-b P-20)	14.71 Cwt	2772 / 55	P.Cwt	40,784 /-
11	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	4076.00 Sft	1820 / 23	%Sft	74,193 /-
12	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	4233.00 Sft	361 / 08	%Sft	15,285 /-
13	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	4233.00 Sft	531 / 41	%Sft	22,495 /-
14	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	4233.00 Sft	536 / 14	%Sft	22,695 /-
15	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No. 52 / P-60).	529.00 Sft	13683 / 55	%Sft	72,386 /-

D B  
CHECKED

**CONTRACTOR**

*M. J. Khan*  
M. J. Khan  
Railway III  
Works & Services Department  
Karachi

S.No	Description of items.	Quantity	Rate	Unit	Amount
16	Distemping in three coats. (S.I.No. 24 -c P-60).	8102.00 Sft	263 / 51	%Sft	21,350 /- <span style="float: right;">66</span>
17	Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. three coats (S.I.No. 31	4000.00 Sft	1085 / 11	%Sft	43,404 /-
18	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	87.00 Cft	6891 / 58	%Cft	5,996 /-
19	Preparing new surface © Painting to doors ans windows any type (including edges in three coats (S.I.No. 5-c(I+ii+iii P-77).	5219.00 Sft	978 / 95	%Sft	51,091 /-
20	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (S.I.No. 60 P-73).	700.00 Rft	25 / 95	P.Rft	18,165 /-
21	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No. 30 P-98).	408.00 Sft	123 / 91	P.Sft	50,555 /-
22	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" l/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also l/c locking arrangement and fixing in floor/ceiling or wall etc: completed. (S.I.No. 32 P-5	144.00 Sft	225 / 50	P.Sft	32,472 /-
23	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo. (S.I.N:	355.00 Sft	961 / 95	%Sft	3,415 /-
Dispensary) G.Total Rs.					964,518 /-


  
CONTRACTOR

  
District Officer  
Building III  
Works & Services Department  
Kathunji

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>(PART "C" COMPOUND WALL)</b>					
1	Removing cement or lime plaster. (S.I.No. 53 P-14).	17100.00 Sft	58 / 08	%Sft	9,932 /-
2	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thickness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curing etc complete (S.I.No. 23 P-22).	1528.00 Cft	6891 / 58	%Cft	105,303 /-
3	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	24300.00 Sft	361 / 08	%Sft	87,742 /-
4	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	24300.00 Sft	531 / 41	%Sft	129,133 /-
5	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	24300.00 Sft	536 / 14	%Sft	130,282 /-
6	Distemping in three coats. (S.I.No. 24 -c P-60).	24300.00 Sft	263 / 51	%Sft	64,033 /-
7	Preparing new surface @ Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(i+ii+iii P-77)).	384.00 Sft	978 / 95	%Sft	3,759 /-
C/Wall) G.Total Rs.					530,184 /-

**(PART "D" RESIDENTIAL ACOMODATION)**

1	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8 (S.I.No. 4-b P-16).	257.00 Cft	3584 / 10	%Cft	9,211 /-
2	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	1639.00 Sft	1820 / 23	%Sft	29,834 /-
3	Distemping in three coats. (S.I.No. 24 -c P-60).	5675.00 Sft	263 / 51	%Sft	14,954 /-
4	Preparing new surface @ Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(i+ii+iii P-77)).	388.00 Sft	978 / 95	%Sft	3,798 /-
Residential) G.Total Rs.					57,797 /-



CONTRACTOR



CONTRACTOR



S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>Part 'E' Internal Water Supply &amp; Sanitary Fittings</b>					
1	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i8/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1: 2: 4. (A) W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I thumble (Superior Quality). (ii) With 4" dia earthen ware trap and plastic thumble. (S.I.No. 3 A(i) / P.2)	7 Nos	2135 / 10	Each	14,946 /-
2	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1: 2: 4 (Foreign or Equivalent). (S.I.No. 13 / P.3)	7 Nos	2100 / 45	Each	14,703 /-
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent..) (S.I.No. 11 / P.3)	7 Nos	1131 / 55	Each	7,921 /-
4	S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia. (S.I.No. 14-b / P.15)	14 Nos	198 / 65	Each	2,781 /-
5	S/Fixing long bib- cock of crystal head with 1/2" dia. (S.I.No. 15-b / P.15)	14 Nos	211 / 00	Each	2,954 /-
6	S/F bath rooms accessories (7-pices ) I/c towal rod, bursh holder, soap tray self of approved quality and design etc complete (S.No 24 P.16)	7 Nos	981 / 20	Each	6,868 /-
7	Providing & fixing steel sinks stainless local make complete with cast iron or wraught iron brackets 6 inches built in wall, 1-1/2" c.p bubber plug chrome plated brass chain, 1-1/2" pipe & making requisite number of holes in wall & plinth				

**D. B**  
**CHECKED**

*M. Saleh*  
District Officer  
Building III  
Works & Services Department  
Karachi

*CONTRACTOR*

S.No.	Description of items.	Quantity	Rate	Unit	Amount
	pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1 : 2 : 4. (a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.) (S.I.No. 19-a / P.5)	2 Nos	1714 / 35	Each	3,429 /-
8	Providing and fixing handle valves (china)				
	(a) 3/4" dia (S.I.No. 7-ii / P.14)	7 Nos	102 / 95	Each	721 /-
	(b) 1" dia. (S.I.No. 7-iii / P.14)	2 Nos	146 / 95	Each	294 /-
	(c) 1-1/2" dia (S.I.No. 7-v / P.14)	4 Nos	300 / 95	Each	1,204 /-
	(d) 2" dia. (S.I.No. 7-vi / P.14)	2 Nos	388 / 95	Each	778 /-
9	Providing and fixing ball valve (with unsoldered copper ball ) made to B.B S 1212. 1" dia. (S.I.No. 8-iii / P.14)	1 No	161 / 90	Each	162 /-
(SI) W/S&S/F) Total					56,761 /-

**PART "E-i" NON SCHEDULE ITEM**

- 1 P/F UPVC pipe of schedule 40 of Nepro/AGM plastic (Made in KSA) for waste and vent pipe i/c cutting , fitting and all fixtures i.e. (plug bend, plug tee, Y-tee, offsets, cowels, 45degree bend, plain tee, plain bend, socket, adopter, gass clamp etc) jointing special UPVC cement solution as approved and directed by DO incharge (s).  
(a) 4" dia pipe (RAS)
- 2 Supplying and using pipe cleaner for UPVC special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).
- 3 P/F UPVC 4" dia P-Trap i/c fitting jointing with special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).
- 4 P/F PVC pipe Nepro make of Sch. 40 i/c cutting fitting and all fixtures i.e. (plug bend, plug tee, Y-tee, offsets, cowels, 45degree bend, plain tee, plain bend, socket, adopter, gass clamp etc) jointing special UPVC cement solution as and directed by D.O. Incharge.(RAS).  
(a) 1/2" dia pipe (RAS)

D.B  
CHECKED

168.0 Rft	324 / 39	P.Rft	54,498 /-
4 Tins	973 / 50	Each	3,894 /-
14 Nos	1050 / 00	Each	14,700 /-
98.0 Rft	45 / 00	P.Rft	4,410 /-

  
 Officer  
 Works & Services Department  
 Kumbhari

S.No	Description of items.	Quantity	Rate	Unit	Amount
(b) 1" dia pipe. (RAS)		94.0 Rft	91 / 68	P.Rft	8,618 /-
(c) 2" dia pipe. (RAS)		217.0 Rft	192 / 50	P.Rft	41,773 /-
5	P/F UPVC 1/2" dia Brass threaded elbow i/c fitting jointing with special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).	28 Nos	312 / 12	Each	8,739 /-
(NSI) W/S&S/F Total					136,632 /-

Part "F" Internal Electrification

- |   |   |           |           |         |           |
|---|---|-----------|-----------|---------|-----------|
| 1 | Wiring for light or fan point with 1/1.13 (3/.029) PVC insulated wire in 20mm (1/2") PVC conduit on surface as required. (S.I.No. 1 / P.1)                            | 58 Nos    | 439 / 21  | P.Point | 25,474 /- |
| 2 | Wiring for plug point with 1/1.13(3/.029) PVC insulated wire in 20mm(3/4") PVC conduit on surface as required. (S.I.No. 3 / P.1)                                      | 20 Nos    | 219 / 66  | P.Point | 4,393 /-  |
| 3 | Providing and fixing A.C. one way S.P. 10/15 amps switch flush type on metal Board recessed in the wall or columns and covered with plastic sheet. (S.I.No. 7 / P.10) | 78 Nos    | 219 / 66  | Each    | 17,133 /- |
| 4 | Providing and fixing flush type 2 pin 5 amps S.P. plug socket switch and shoe unit on a prepared board. (S.I.No. 10-c / P.10)   | 20 Nos    | 219 / 66  | Each    | 4,393 /-  |
| 5 | Supply of A.C. ceiling fan 56" sweep. (S.I.No. 9 / P.14)  | 26 Nos    | 1567 / 00 | Each    | 40,742 /- |
| 6 | Errrection of ceiling fan in/c. wiring of down rod with 1/1.13mm(3/.029) PVC wire, fixing of regulator, blade, canopy etc. as required.(S.I.No. D-1 / P.14)           | 26 Nos    | 82 / 16   | Each    | 2,136 /-  |
| 7 | Providing 20mm(3/4") G.I. pipe with 1/1.13mm (3/.029) PVC wire for down rod of ceiling fan.(S.I.No. D-2 / P.14)   | 65.00 Rft | 25 / 91   | P.Rft   | 1,684 /-  |

D.B  
CHECKED

CONTRACTOR

District Officer  
Building III  
Works & Services Department  
Karachi.

1) V  
only  
to be

ut (b)  
to be

are also  
before  
to be

attested  
by

Office  
part  
ent

d  
of  
sit  
ve  
the  
the  
s to  
own  
d b  
ev  
sit  
osit  
d e  
mal  
m  
d f  
um  
c  
po  
ron  
or  
ing  
act  
c

S.No	Description of items.	Quantity	Rate	Unit	Amount
8	Providing & fixing distribution metal board double shutter to accommodate circuit breakers in/c. painting with enamelled paint, recessed in wall. (S.I.No. 7 / P.13)	10 Nos	976 / 46	Each	9,765 /-
9	Providing Circuit Breaker 6 Amps to 63 Amps D.P. including fixing on a prepared board and necessary connection. (S.I.No. F-2 / P.20)	9 Nos	948 / 02	Each	8,532 /-
10	Providing Circuit Breaker 100 Amps triple pole including fixing on a prepared board and necessary connection. (S.I.No. F-5 / P.20)	2 Nos	9138 / 25	Each	18,277 /-
11	P/F 1-40 Watts tube light complete with 40 Watts 4'-0" long rod, chock, starter and putty with Philip components including necessary electric connection and fixing on wall or ceiling etc. complete. (Philips) (S.I.No. 1 / P.33)	42 Nos	396 / 00	Each	16,632 /-
12	P/F bulb 100 Watts. (S.I.No. 7 / P.33)	20 Nos	25 / 00	Each	500 /-
13	Providing and fixing flush type 3 pin, 15 Amps, S.P. plug-socket, switch and shoe unit on metal board recessed in the walls or columns and covered with plastic sheet. (S.I.No.20 / P.11)	6 Nos	186 / 67	Each	1,120 /-
14	Wiring for mains with 2-1/1.78(7/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall as required. (S.I.No.17 / P.5)	285.00 Rft	25 / 67	P.Rft	7,316 /-
15	Wiring for mains with 2-7/1.04(7/044) PVC insulated wire in 25mm(1") PVC conduit recessed in the wall as required. (S.I.No.19 / P.5)	100.00 Rft	32 / 73	P.Rft	3,273 /-
16	Wiring for mains with 3-7/044 and 1-7/036 wire 660 volts Grade, in 1" PVC conduit on the surface as required. (S.I.No.53 / P.7)	160.00 Rft	51 / 02	P.Rft	8,163 /-



CONTRACTOR

District Officer  
 Building & Works Department

S.No.	Description of items.	Quantity	Rate	Unit	Amount
-------	-----------------------	----------	------	------	--------

17 Providing and fixing water pumping set with Seimen Motor & Javed Pump 1 H.P. 1400 RPM single phase 220 Volts 2"x1 1/2" suction and delivery 40 ft. head including base plate and also making C.C. 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect. (S.I.No.1 / P.9)

2 Nos 17761 / 79 Each 35,524 /-  
 Int: Electrification) Total **205,057 /-**

**"GENERAL ABSTRACT"**

**A) CIVIL WORK (Schedule Item)**

DB  
CHECKED

PART "A" MATERNITY HOME  
 PART "B" DISPENSARY  
 PART "C" COMPOUND WALL  
 PART "D" RESIDENTIAL ACOMODATION

1,690,056 /-  
 964,518 /-  
 530,184 /-  
 57,797 /-

Total Rs: 3,242,555 /-

Add: 38.90 % above / Below 1,261,354 /-

4,503,909 /-

SI) Total Rs:

Total Rs: 293,102 /-

PART "A-i" MATERNITY HOME (NSI)

I) Civil Work) Total Rs: **4,797,011 /-**

**B) INT: W/S & S/F (Schedule Item)**

PART "E" INT: W/S & S/F

56,761 /-

Add: 38.90 % above / Below 220,801 /-

78,841 /-

SI) Total Rs:

136,632 /-

PART "E-i" INT: W/S & S/F (NSI)

II) Int: W/S & S/F) Total Rs: **215,473 /-**

**C) INT: ELECTRIFICATION**

PART "F" ELECTRIFICATION

205,057 /-

7,176,662 /-

Add: 38.90 % above / Below 797,671 /-

III) Electrification) Total Rs: **284,824 /-**

Add Amount (I + II + III) Total Rs: **5,297,308 /-**

S. I. 3,504,373 /-

Add. 38.90% above 1,363,201 /-

4,867,574 /-

N. S. I. 429,734 /-

5,297,308 /-

*(Handwritten scribbles)*

*M. also*


S.No	Description of items.	Quantity	Rate	Unit	Amount
------	-----------------------	----------	------	------	--------

CONDITIONS.


- 1) The difference in cost of Steel at Rs.26,000/- P.Ton (effective till May 2008) has been incorporated in the estimate, as per Addendum & Corrigendum No.2, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 23.05.2008. However, the actual payment for Steel escalation will be governed by the rise and fall in price of Steel per ton at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.2, Dated 23-05-2008
- 2) The difference in cost of Cement (OPC) at Rs.175/- P.Bag has been incorporated in the estimate as per Addendum & Corrigendum No.3, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 11.09.2008. However, the actual payment for Cement escalation will be governed by the rise and fall in price of Cement per bag at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.3, Dated 11-09-2008
- 3) Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 enforced from 1-10-2004. as approved by the Standing Rates Committee Sindh, Karachi.
- 4) Arbitration clause stands deleted from Agreement.
- 5) 100% well graded crushed bajri shall be used in item of R.C.C. 1:2:4.
- 6) C.C. Block shall be machine made.
- 7) Water shall be arranged by the contractor at site of work without any extra payment.
- 8) No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 9) Contractor has to bring all samples of the materials and hand-over to the Engineer Incharge free of cost.
- 10) All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 11) All Buildings debris and surplus Stuff shall be removed from site and suitably disposed off by the contractor, for which no extra cost of cartage shall be paid.
- 12) Sand from only approved quarry shall be used in all items involving use of cement Pit sand shall not be allowed to be used.
- 13) Sweet & portable water only shall have to be used in construction work which is to be arranged by the contractor.



CONTRACTOR



DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN  
CDG KARACHI.



DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.

**TENDER OF THE WORK**

ISSUED TO M/S Aagib Builders TENDER FEE RS. 3,000/-

DR. NO. 78/5 DATED 28.05.2011

DATE OF OPENING TENDER 28.05.2011

DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

*A. B. A. Shah*  
CONTRACTOR

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 under-written memorandum within the specified time AT 39.99 PERCENT ABOVE/ ~~BELOW~~ the estimated rates entered in the annexed schedule 'B' showing therein the items of work, the quantity, rate and amount of each such 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 and instructions and also agreed that when the materials for the work are provided by the Government description of each material, 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.                             | REPAIR MAINTENANCE BALDIA DISPENSARY UC-1 MUZAFFARABAD, LANDHI KARACHI. |
| b) | ESTIMATED COST.                                  | Rs. <u>5,000,000/-</u>  |
| c) | EARNEST MONEY                                    | 2% Rs. <u>100,000/-</u>   |
| d) | SECURITY DEPOSIT I/C EARNEST MONEY               | 10% Rs. <u>500,000/-</u>  |
| e) | PERCENTAGE IF ANY TO BE DEDUCTED FROM THE BILLS. | 14%   |
| f) | TIME OF COMPLETION                               | <u>12</u> 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 the 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. 3702563 Dated 16.5.11 from the Govt. Treasury/Sub-Treasury at Karachi or the deposit at call or other Government Rs. 1,50,000/- is forwarded herewith, representing the earnest money, the full value of which is to be absolutely forfeited to Government in case I/We fail to undertake the execution of the work in accordance with this tender otherwise the said sum of Rs. 1,50,000/- shall be retained by the Government by way of security deposit.

*A. Shah*  
SIGNATURE OF THE CONTRACTOR  
BEFORE SUBMISSION OF TENDER

*M. Khan*  
DISTRICT OFFICER  
Buildings-III W&S Department  
C.D.G. Karachi

NAME OF WORK:- REPAIR MAINTENANCE BALDIA DISPENSARY UC-1,  
MUZAFFARABAD LANDHI TOWN.

75

SCHEDULE 'B'

S.No	Description of items.	Quantity	Rate	Unit	Amount
<u>(PART "A" MATERNITY HOME)</u>					
1	Dismantling C.C. plain 1:2:4. (S.I.No 19-c P-11).	502.00 Cft	1597 / 20	%Cft	8,018 /-
2	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same. (S.I.No 20 P-11).	2655.00 Cft	2613 / 60	%Cft	69,391 /-
3	Removing door with chowket. (S.I.No 33-a P-13).	12 Nos	82 / 28	Each	987 /-
4	Removing Window and sky light with chowkets. (S.I.No 33-b P-13).	14 Nos	52 / 90	Each	741 /-
5	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No 29 P-98).	208.00 Rft	113 / 37	P.Rft	23,581 /-
6	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial , ply veneer shutters of first class deodar skeleton (H ollow ) and commercial ply wood (3 ply ) on both sides.including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks. (317/55 (-) 81/14 = 236/41 )(without frame). (S.I.No. 9 P-65).	235.00 Sft	236 / 41	P.Sft	55,556 /-
7	P/F in position Aluminium channels framing for sliding window and ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) Aluminium fly screen i/c handles stopper and locking arrangement etc complete (b) Delluxe modle Bronze) (S.I.No. 84-a P-114).	208.00 Sft	652 / 35	P.Sft	135,689 /-

**DB**  
**CHECKED**

*A. Shah*

CONTRACTOR

*M. Khan*  
District Officer  
Building III  
Works & Services Department  
Karachi.



S.No	Description of items.	Quantity	Rate	Unit	Amount
8	Removing cement or lime plaster. (S.I.No. 53 P-14).	5685.00 Sft	58 / 08	%Sft	3,302 /-
9	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also included all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i/ P-18).	2839.00 Cft	114 / 00	P.Cft	323,646 /-
10	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars. (S.I.No. 7-b P-20)	181.85 Cwt	2772 / 55	P.Cwt	504,188 /-
11	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividling into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	2817.00 Sft	1820 / 23	%Sft	51,276 /-
12	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	5685.00 Sft	361 / 08	%Sft	20,527 /-
13	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	8449.00 Sft	531 / 41	%Sft	44,899 /-
14	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	8449.00 Sft	536 / 14	%Sft	45,298 /-
15	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No. 52 / P-60).	2008.00 Sft	13683 / 55	%Sft	274,766 /-

D B  
CHECKED

*A. Shah*

CONTRACTOR

*M. S. Khan*  
Officer  
Works & Services Development  
Karnal

S.No	Description of items.	Quantity	Rate	Unit	Amount
16	Distemping in three coats. (S.I.No. 24 -c P-60).	1391.00 Sft	263 / 51	%Sft	3,665 /-
17	Preparing surface and painting with Emulsion paint. three coats (S.I.No. 29 -c P-79).	3194.00 Sft	814 / 84	%Sft	26,026 /-
18	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. three coats (S.I.No. 31	2700.00 Sft	1085 / 11	%Sft	29,298 /-
19	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curing etc complete (S.I.No. 23 P-22).	145.00 Cft	6891 / 58	%Cft	9,993 /-
20	Preparing new surface © Painting to doors ans windows any type (including edges in three coats (S.I.No. 5-c(1+ii+iii P-77).	470.00 Sft	978 / 95	%Sft	4,601 /-
21	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (S.I.No. 60 P-73).	416.00 Rft	25 / 95	P.Rft	10,795 /-
22	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" I/c and frame of flat iron patti of 3/4" x 3/4" I/c circle shape at 1-0 apart equivalent fitted with screws are pins I/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No. 30 P-98).	208.00 Sft	123 / 91	P.Sft	25,773 /-
23	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" I/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc: completed. (S.I.No. 32 P-5	80.00 Sft	225 / 50	P.Sft	18,040 /-
Maternity Home) G.Total Rs.					1,690,056 /-

D.B  
CHECKED

*A. Shah*

CONTRACTOR

*M. Aksh*

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>"A-i" (MATERNITY HOME) NSI</b>					
1	Providing & Laying Floor of Verona Marble tile of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 1-1/2" thick grey cement mortar setting the tile with grey cement slurry of white cement and pigment to match the colour of tile in/c polishing etc complete.	1530.00 Sft	191 / 57	P.Sft	293,102 /-
NSI (Maternity Home)A-i) Total Rs.					293,102 /-
<b>(PART "B" DISPENSARY)</b>					
1	Dismantling C.C. plain 1:2:4. (S.I.No 19-c P-11).	1019.00 Cft	1597 / 20	%Cft	16,275 /-
2	SCRAPING. Ordinary distemper, oil bound distemper or paint on walls. (S.I.No 54-b P-14).	16837.00 Sft	108 / 90	%Sft	18,335 /-
3	Removing door with chowket. (S.I.No 33-a P-13).	21 Nos	82 / 28	Each	1,728 /-
4	Removing Window and sky light with chowkets. (S.I.No 33-b P-13).	29 Nos	52 / 90	Each	1,534 /-
5	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing. (S.I.No 29 P-98).	350.00 Rft	113 / 37	P.Rft	39,680 /-
6	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks. (317/55 (-) 81/14 = 236/41)(without frame). (S.I.No. 9 P-65).	484.00 Sft	236 / 41	P.Sft	114,422 /-
7	P/F in position Aluminium channels framing for sliding window and ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) Aluminium fly screen l/c handles stopper and locking arrangement etc complete (b) Deluxe modle Bronze) (S.I.No. 84-a P-114).	408.00 Sft	652 / 35	P.Sft	266,159 /-

D B  
CHECKED

*A. Shah*

**CONTRACTOR**

*M. Akbar*  
District Officer  
Building III  
Works & Services Department  
Karachi.

78

S.No.	Description of items.	Quantity	Rate	Unit	Amount
8	Removing cement or lime plaster. (S.I.No. 53 P-14).	4233.00 Sft	58 / 08	%Sft	2,459 /-
9	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft. Sand 4Cft. Shingle 1/8" to 1/4" gauge. (S.I.No. 6-a-i/ P-18).	260.00 Cft	114 / 00	P.Cft	29,640 /-
10	Fabrication of Miled steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars. (S.I.No. 7-b P-20)	14.71 Cwt	2772 / 55	P.Cwt	40,784 /-
11	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	4076.00 Sft	1820 / 23	%Sft	74,193 /-
12	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	4233.00 Sft	361 / 08	%Sft	15,285 /-
13	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	4233.00 Sft	531 / 41	%Sft	22,495 /-
14	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	4233.00 Sft	536 / 14	%Sft	22,695 /-
15	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No. 52 / P-60).	529.00 Sft	13683 / 55	%Sft	72,386 /-

D.B  
CHECKED

*A. Shah*  
CONTRACTOR

*M. Khan*  
Chief Engineer  
Building (II)  
Works & Services Department  
S. S. S. S.

S.No	Description of items.	Quantity	Rate	Unit	Amount
16	Distemping in three coats. (S.I.No. 24 -c P-60).	8102.00 Sft	263 / 51	%Sft	21,350 /- <sup>80</sup>
17	Preparing the surface and painting with weather coat 1/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. three coats (S.I.No. 31	4000.00 Sft	1085 / 11	%Sft	43,404 /-
18	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	87.00 Cft	6891 / 58	%Cft	5,996 /-
19	Preparing new surface © Painting to doors ans windows any type (including edges in three coats (S.I.No. 5-c(I+ii+iii P-77).	5219.00 Sft	978 / 95	%Sft	51,091 /-
20	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (S.I.No. 60 P-73).	700.00 Rft	25 / 95	P.Rft	18,165 /-
21	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No. 30 P-98).	408.00 Sft	123 / 91	P.Sft	50,555 /-
22	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" 1/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also 1/c locking arrangement and fixing in floor/ceiling or wall etc: completed. (S.I.No. 32 P-9	144.00 Sft	225 / 50	P.Sft	32,472 /-
23	Damp Proof course with cement sand Ratio (1: 2) mixed with dampo. (S.I.No.	355.00 Sft	961 / 95	%Sft	3,415 /-
Dispensary) G.Total Rs.					964,518 /-

*A. Shah*  
CONTRACTOR

*M. Khan*  
District Officer  
Building III  
Works & Services Department  
Karachi.

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>(PART "C" COMPOUND WALL)</b>					
1	Removing cement or lime plaster. (S.I.No. 53 P-14).	17100.00 Sft	58 / 08	%Sft	9,932 /-
2	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below thick ness set in 1:6 cement mortar in ground floor superstructure including racking out joints and curring etc complete (S.I.No. 23 P-22).	1528.00 Cft	6891 / 58	%Cft	105,303 /-
3	Applying floating coat of Cement 1/32" thick. (S.I.No. 14 / P-58).	24300.00 Sft	361 / 08	%Sft	87,742 /-
4	Cement plaster 1:6 upto 20' height. (b) 1/2" thick. (S.I.No. 13-b / P-57).	24300.00 Sft	531 / 41	%Sft	129,133 /-
5	Cement plaster 1:4 upto 20' height. (a) 3/8" thick. (S.I.No. 11-a / P-57).	24300.00 Sft	536 / 14	%Sft	130,282 /-
6	Distempering in three coats. (S.I.No. 24 -c P-60).	24300.00 Sft	263 / 51	%Sft	64,033 /-
7	Preparing new surface © Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(i+ii+iii P-77).	384.00 Sft	978 / 95	%Sft	3,759 /-
					C/Wall) G.Total Rs. <b>530,184 /-</b>
<b>(PART "D" RESIDENTIAL ACOMODATION)</b>					
1	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (b) Ratio 1 : 4 : 8 (S.I.No. 4-b P-16).	257.00 Cft	3584 / 10	%Cft	9,211 /-
2	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels: (d.) 3" thick (S.I.No. 16-d / P-46).	1639.00 Sft	1820 / 23	%Sft	29,834 /-
3	Distempering in three coats. (S.I.No. 24 -c P-60).	5675.00 Sft	263 / 51	%Sft	14,954 /-
4	Preparing new surface © Painting to doors and windows any type (including edges in three coats (S.I.No. 5-c(i+ii+iii P-77).	388.00 Sft	978 / 95	%Sft	3,798 /-
					Residential) G.Total Rs. <b>57,797 /-</b>

*A. Shah*  
CONTRACTOR

*M. Khan*  
Assistant Officer  
Building III  
Works & Services Department  
Karachi

S.No	Description of items.	Quantity	Rate	Unit	Amount
<b>Part 'E' Internal Water Supply &amp; Sanitary Fittings</b>					
1	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i8/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1: 2: 4. (A) W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I thumble (Superior Quality). (ii) With 4" dia earthen ware trap and plastic thumble. (S.I.No. 3 A(i) / P.2)	7 Nos	2135 / 10	Each	14,946 /-
2	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1: 2: 4 (Foreign or Equivalent). (S.I.No. 13 / P.3)	7 Nos	2100 / 45	Each	14,703 /-
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent..) (S.I.No. 11 / P.3)	7 Nos	1131 / 55	Each	7,921 /-
4	S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia. (S.I.No. 14-b / P.15)	14 Nos	198 / 65	Each	2,781 /-
5	S/Fixing long bib- cock of crystal head with 1/2" dia. (S.I.No. 15-b / P.15)	14 Nos	211 / 00	Each	2,954 /-
6	S/F bath rooms accessories (7-pices ) I/c towal rod, bursh holder, soap tray self of approved quality and design etc complete (S.No 24 P.16)	7 Nos	981 / 20	Each	6,868 /-
7	Providing & fixing steel sinks stainless local make complete with cast iron or wraught iron brackets 6 inches built in wall, 1-1/2" c.p bubber plug chrome plated brass chain, 1-1/2" pipe & making requisite number of holes in wall & plinth				



*A. Shah*  
**CONTRACTOR**

*M. Akbar*  
 District Officer  
 Building III  
 Works & Services Department  
 Karachi.

S.No	Description of items.	Quantity	Rate	Unit	Amount
	pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1 : 2 : 4. (a) Steel sink stainless sized 40" x 20" local make (Standard Pattern.) (S.I.No. 19-a / P.5)	2 Nos	1714 / 35	Each	3,429 /-
8	Providing and fixing handle valves (china)				
	(a) 3/4" dia (S.I.No. 7-ii / P.14)	7 Nos	102 / 95	Each	721 /-
	(b) 1" dia. (S.I.No. 7-iii / P.14)	2 Nos	146 / 95	Each	294 /-
	(c) 1-1/2" dia (S.I.No. 7-v / P.14)	4 Nos	300 / 95	Each	1,204 /-
	(d) 2" dia. (S.I.No. 7-vi / P.14)	2 Nos	388 / 95	Each	778 /-
9	Providing and fixing ball valve (with unsoldered copper ball) made to B.B S 1212. 1" dia. (S.I.No. 8-iii / P.14)	1 No	161 / 90	Each	162 /-
(SI) W/S&S/F) Total					56,761 /-

**PART "E-i" NON SCHEDULE ITEM**

- 1 P/F UPVC pipe of schedule 40 of Nepro/AGM plastic (Made in KSA) for waste and vent pipe i/c cutting, fitting and all fixtures i.e. (plug bend, plug tee, Y-tee, offcets, cowels, 45degree bend, plain tee, plain bend, socket, adopter, gass clamp etc) jointing special UPVC cement solution as approved and directed by DO incharge (s). (a) 4" dia pipe (RAS)
- 2 Supplying and using pipe cleanner for UPVC special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).
- 3 P/F UPVC 4" dia P-Trap i/c fitting jointing with special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).
- 4 P/F PVC pipe Nepro make of Sch. 40 I/c cutting fitting and all fixtures i.e. (plug bend, plug tee, Y-tee, offcets, cowels, 45degree bend, plain tee, plain bend, socket, adopter, gass clamp etc) jointing special UPVC cement solution as and directed by D.O. Incharge.(RAS). (a) 1/2" dia pipe. (RAS)



168.0 Rft	324 / 39	P.Rft	54,498 /-
4 Tins	973 / 50	Each	3,894 /-
14 Nos	1050 / 00	Each	14,700 /-
98.0 Rft.	45 / 00	P.Rft	4,410 /-

*A. Shah*

CONTRACTOR

*M. Akbar*

Director Officer  
Building & Works  
Services Department  
Karachi



S.No	Description of items.	Quantity	Rate	Unit	Amount
	(b) 1" dia pipe. (RAS)	94.0 Rft	91 / 68	P.Rft	8,618 /-
	(c) 2" dia pipe. (RAS)	217.0 Rft	192 / 50	P.Rft	41,773 /-
5	P/F UPVC 1/2" dia Brass threaded elbow i/c fitting jointing with special 'U' PVC cement solution as approved and directed by D.O. Incharge.(RAS).	28 Nos	312 / 12	Each	8,739 /-
(NSI) W/S&S/F Total					136,632 /-

Part "F" Internal Electrification

1	Wiring for light or fan point with 1/1.13 (3/.029) PVC insulated wire in 20mm (1/2") PVC conduit on surface as required. (S.I.No. 1 / P.1)	58 Nos	439 / 21	P.Point	25,474 /-
2	Wiring for plug point with 1/1.13(3/.029) PVC insulated wire in 20mm(3/4") PVC conduit on surface as required. (S.I.No. 3 / P.1)	20 Nos	219 / 66	P.Point	4,393 /-
3	Providing and fixing A.C. one way S.P. 10/15 amps switch flush type on metal Board recessed in the wall or columns and covered with plastic sheet. (S.I.No. 7 / P.10)	78 Nos	219 / 66	Each	17,133 /-
4	Providing and fixing flush type 2 pin 5 amps S.P. plug socket switch and shoe unit on a prepared board. (S.I.No. 10-c / P.10)	20 Nos	219 / 66	Each	4,393 /-
5	Supply of A.C. ceiling fan 56" sweep. (S.I.No. 9 / P.14)	26 Nos	1567 / 00	Each	40,742 /-
6	Erection of ceiling fan in/c. wiring of down rod with 1/1.13mm(3/.029) PVC wire, fixing of regulator, blade, canopy etc. as required.(S.I.No. D-1 / P.14)	26 Nos	82 / 16	Each	2,136 /-
7	Providing 20mm(3/4") G.I. pipe with 1/1.13mm (3/.029) PVC wire for down rod of ceiling fan.(S.I.No. D-2 / P.14)	65.00 Rft	25 / 91	P.Rft	1,684 /-

D. B  
CHECKED

*A. Shah*  
**CONTRACTOR**

*M. Akhtar*  
**District Officer**  
Building III  
Works & Services Department  
Karachi.

1) If  
 2) If  
 3) If  
 4) If  
 5) If  
 6) If  
 7) If  
 8) If  
 9) If  
 10) If  
 11) If  
 12) If  
 13) If  
 14) If  
 15) If  
 16) If  
 17) If  
 18) If  
 19) If  
 20) If  
 21) If  
 22) If  
 23) If  
 24) If  
 25) If  
 26) If  
 27) If  
 28) If  
 29) If  
 30) If  
 31) If  
 32) If  
 33) If  
 34) If  
 35) If  
 36) If  
 37) If  
 38) If  
 39) If  
 40) If  
 41) If  
 42) If  
 43) If  
 44) If  
 45) If  
 46) If  
 47) If  
 48) If  
 49) If  
 50) If  
 51) If  
 52) If  
 53) If  
 54) If  
 55) If  
 56) If  
 57) If  
 58) If  
 59) If  
 60) If  
 61) If  
 62) If  
 63) If  
 64) If  
 65) If  
 66) If  
 67) If  
 68) If  
 69) If  
 70) If  
 71) If  
 72) If  
 73) If  
 74) If  
 75) If  
 76) If  
 77) If  
 78) If  
 79) If  
 80) If  
 81) If  
 82) If  
 83) If  
 84) If  
 85) If  
 86) If  
 87) If  
 88) If  
 89) If  
 90) If  
 91) If  
 92) If  
 93) If  
 94) If  
 95) If  
 96) If  
 97) If  
 98) If  
 99) If  
 100) If

S.No	Description of items.	Quantity	Rate	Unit	Amount
8	Providing & fixing distribution metal board double shutter to accommodate circuit breakers in/c. painting with enamelled paint, recessed in wall. (S.I.No. 7 / P.13)	10 Nos	976 / 46	Each	9,765 /-
9	Providing Circuit Breaker 6 Amps to 63 Amps D.P. including fixing on a prepared board and necessary connection. (S.I.No. F-2 / P.20)	9 Nos	948 / 02	Each	8,532 /-
10	Providing Circuit Breaker 100 Amps triple pole including fixing on a prepared board and necessary connection. (S.I.No. F-5 / P.20)	2 Nos	9138 / 25	Each	18,277 /-
11	P/F 1-40 Watts tube light complete with 40 Watts 4'-0" long rod, chock, starter and putty with Philip components including necessary electric connection and fixing on wall or ceiling etc. complete. (Philips) (S.I.No. 1 / P.33)	42 Nos	396 / 00	Each	16,632 /-
12	P/F bulb 100 Watts. (S.I.No. 7 / P.33)	20 Nos	25 / 00	Each	500 /-
13	Providing and fixing flush type 3 pin, 15 Amps, S.P. plug-socket, switch and shoe unit on metal board recessed in the walls or columns and covered with plastic sheet. (S.I.No.20 / P.11)	6 Nos	186 / 67	Each	1,120 /-
14	Wiring for mains with 2-1/1.78(7/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall as required. (S.I.No.17 / P.5)	285.00 Rft	25 / 67	P.Rft	7,316 /-
15	Wiring for mains with 2-7/1.04(7/044) PVC insulated wire in 25mm(1") PVC conduit recessed in the wall as required. (S.I.No.19 / P.5)	100.00 Rft	32 / 73	P.Rft	3,273 /-
16	Wiring for mains with 3-7/0.44 and 1-7/0.36 wire 660 volts Grade, in 1" PVC conduit on the surface as required. (S.I.No.53 / P.7)	160.00 Rft	51 / 02	P.Rft	8,163 /-

D.B  
CHECKED

*A. Shadi*  
CONTRACTOR

*M. A. Khan*  
District Officer  
Building III  
Works & Services Department  
Karachi.

S.No	Description of items.	Quantity	Rate	Unit	Amount
------	-----------------------	----------	------	------	--------

CONDITIONS.

- 1) The difference in cost of Steel at Rs.26,000/- P.Ton (effective till May 2008) has been incorporated in the estimate, as per Addendum & Corrigendum No.2, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 23.05.2008. However, the actual payment for Steel escalation will be governed by the rise and fall in price of Steel per ton at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.2, Dated 23-05-2008
- 2) The difference in cost of Cement (OPC) at Rs.175/- P.Bag has been incorporated in the estimate as per Addendum & Corrigendum No.3, Case No. IV/2(iv)-SO(Rates), issued by Standing Rates Committee Government of Sindh, Karachi, Dated 11.09.2008. However, the actual payment for Cement escalation will be governed by the rise and fall in price of Cement per bag at Factory Rate, as authorized by SRC, vide Addendum and Corrigendum No.3; Dated 11-09-2008
- 3) Any typographical errors in Schedule "B" are subject to correction with the reference to the Schedule of Rates General 2004 enforced from 1-10-2004. as approved by the Standing Rates Committee Sindh, Karachi.
- 4) Arbitration clause stands deleted from Agreement.
- 5) 100% well graded crushed bajri shall be used in item of R.C.C. 1:2:4.
- 6) C.C. Block shall be machine made.
- 7) Water shall be arranged by the contractor at site of work without any extra payment.
- 8) No. Cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
- 9) Contractor has to bring all samples of the materials and hand-over to the Engineer Incharge free of cost.
- 10) All R.C.C/C.C cost of situ shall be mechanically vibrated.
- 11) All Buildings debris and surplus Stuff shall be removed from site and suitably disposed off by the contractor, for which no extra cost of cartage shall be paid.
- 12) Sand from only approved quarry shall be used in all items involving use of cement Pit sand shall not be allowed to be used.
- 13) Sweet & portable water only shall have to be used in construction work which is to be arranged by the contractor.

*A Shah*  
CONTRACTOR

*Ahmed*  
DEPUTY CITY OFFICER  
BUILDINGS LANDHI TOWN  
CDG KARACHI.

*M. Khan*  
DISTRICT OFFICER  
BUILDING-III W & S DEPARTMENT  
CDG KARACHI.