**REHAN AKHTAR Stamp Vendor**

Licence No.129, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

23 SEP 2013

S. No. _____ DATE _____

ISSUED TO WITH ADDRESS _____

THROUGH WITH ADDRESS _____

PURPOSE _____

VALUE RS _____

TAMP VENDOR'S SIGNATURE

S. Nawazish Ali Ajmi
Advocate

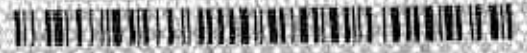
AGREEMENT

THIS CONTRACT AGREEMENT made this 23rd day of Oct, 2013 BETWEEN -
KW&SB and Contractor M/s. N. K. Builders of the other part.

Whereas the Procuring Agency is desirous that certain works, viz
"CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R. STAFF COLONY" on the basis of
corrected bid / assessed cost amounting to for Rs. 14,43,986/- (Rupees Fourteen Lac Forty
Three Thousand Nine Hundred Eighty Six Only) as assessed by Procurement Committee-I
vide Para 11/N to 16/N and Financial Concurrence accorded by Finance Department
against B.G. No.6083-24 for the year 2013-2014 vide Para 32/N to 45/N duly approved
by the M.D., KWSB as per Para 47/N, the 2% Earnest Money is hereby treated as
Performance Security and balance 8% will be deducted from bill.

Now this Agreement witnesseth as follows :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
 - a) The Letter of Acceptance
 - b) The completed Form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced schedule of prices / bill of quantities (BOQ)
 - e) The Specifications and
 - f) The Drawings.



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No. 16,Block-14,
Karim Plaza Gulshan-e-Iqbal, Karachi
Near Civic Centre

23 SEP 2013

S. NO. _____ DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS _____
STAMP VENDOR'S SIGNATURE _____

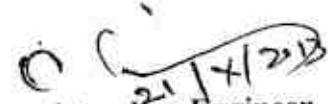
S. Nawazish Ali Ajmi
Advocate


3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


M/s. N. K. Builders
CONTRACTOR


Executive Engineer
K.D(Civil-I), KW&SB.

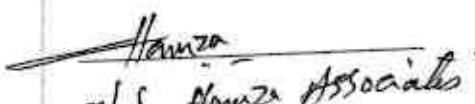

Superintending Engineer,
(BWSC-I), KW&SB.

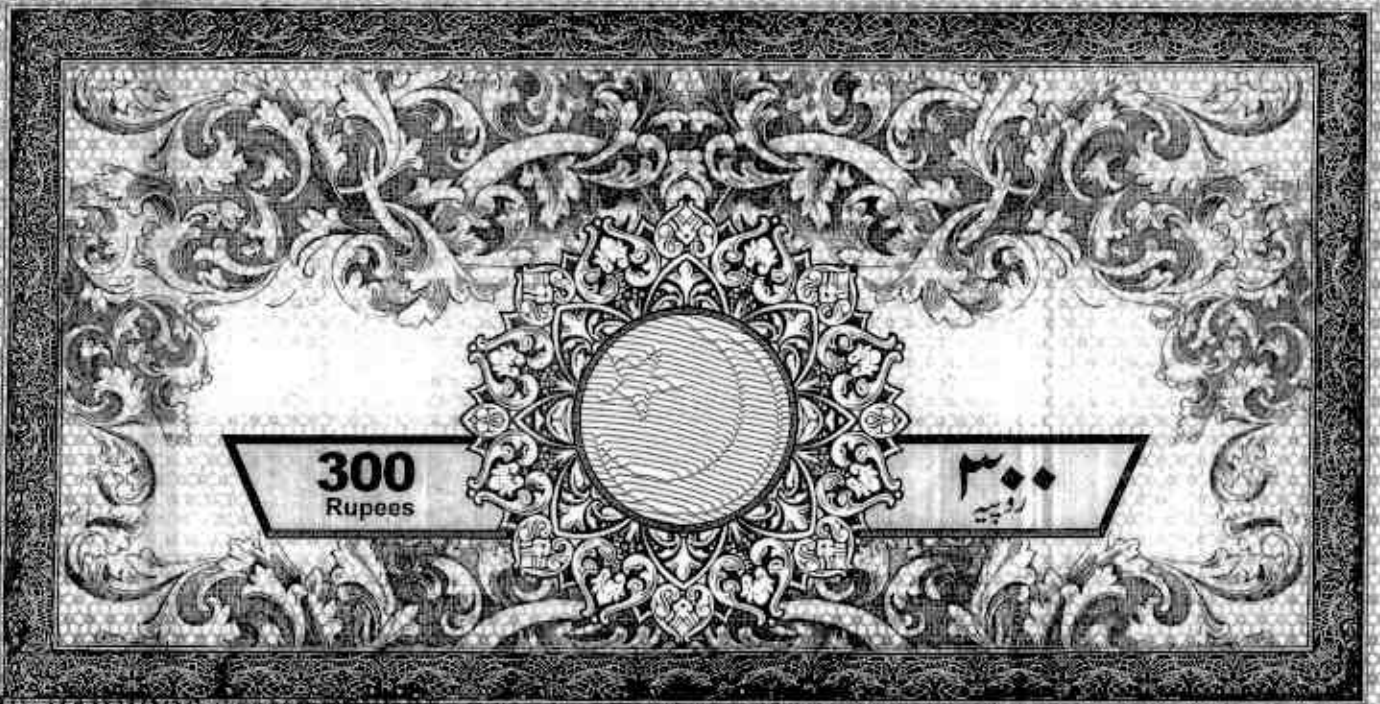

Chief Engineer(B.T), KW&SB

Witness:

Witness:




m/s Hamza Associates



SAJID MAHMOOD STAMP VENDOR

License No. 105, Shop B, Karim Plaza
Block 4, Civic Centre, Karachi

S.No.

ISSUED TO OFFICE

THROUGH OFFICE

PURPOSE

VALUE RS ATTACHED

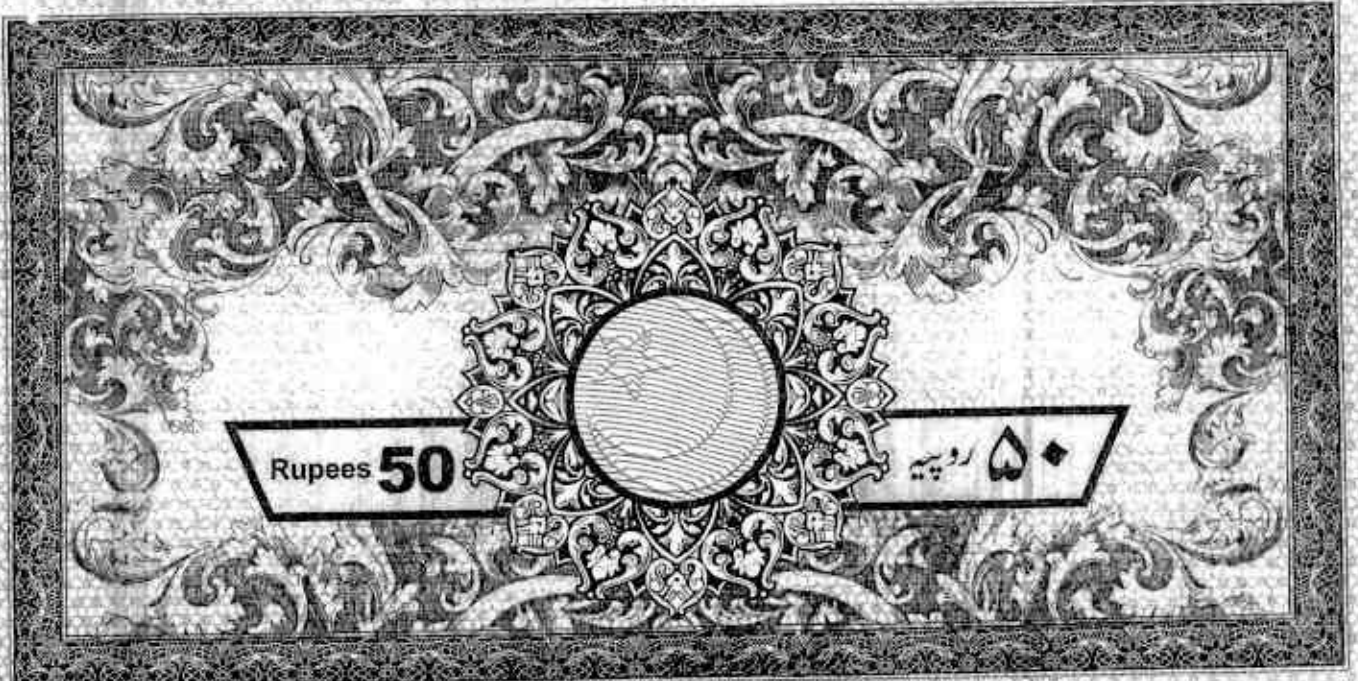
STAMP VENDOR'S SIGNATURE

03 OCT 2013

Signature
Ahmed Khan
Khyber Pakhtunkhwa High Court

*KDC-1
21/10/13*

B285764



SATID MAHMOOD STAMP VENDOR

09 OCT 2013

Licence No. 105, Block 8, Karachi
 Block 4, Civic Centre
 S.No. *[Signature]*
 ISSUES IN
 THE
 PURPOSE
 VALUE RS ATTACHED.....
 STAMP VENDOR'S SIGNATURE.....

CH. ABDUL GHANI
 Advocate High Court
 KARACHI


KDC-1
21/10/13

- (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

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

- (a) Name of Procuring agency K.D(C-I), KW&SB.
- (b) Brief Description of Works CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R. STAFF COLONY
- (c) Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (d) Estimated Cost:- Rs. 14,46,788/-
- (e) Amount of Bid Security:- 2% OF BID COST.
- (f) Period of Bid Validity (90 days):-
- (g) Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (h) Percentage, if any, to be deducted from bills:- 6% Income Tax & 1 ½% WATER CHARGES
- (i) Deadline for issuance of Bids along with time :- 24-06-2013 at 5:00 PM
- (j) Deadline for submission of Bids along with time :- 25-06-2013 at 02:00 PM
- (k) Venue, Time, and Date of Bid Opening :- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 02:30 PM, 25-06-2013
- (l) Time for Completion from written order of commence:- 15 DAYS
- (m) Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I)/KW&SB.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | <u>Karachi Division Civil-I, KW&SB</u> |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | <u>Local Govt. Department</u> |
| 3) TITLE OF CONTRACT | <u>CONSTRUCTION / RENOVATION</u>
<u>OF MOSQUE AT L.S.R. STAFF</u>
<u>COLONY</u> |
| 4) TENDER NUMBER | <u>16662 I.D. No. /2013</u> |
| 5) BRIEF DESCRIPTION OF CONTRACT | <u>To facilitate the residents of staff colony</u> |
| 6) FORUM THAT APPROVED THE SCHEME | <u>M.D., KWSB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs. 14,46,788/-</u> |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | <u>Rs. 14,46,788/-</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) | <u>15 Days</u> |
| 10) TENDER OPENED ON (DATE & TIME) | <u>25-06-2013 at 02:30 PM</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | <u>01 No.</u> |
| 12) NUMBER OF BIDS RECEIVED | <u>01 No.</u> |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
'OPENING OF BIDS | <u>01 Nos.</u> |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | <u>Copy attached</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. N. K. Builders</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs. 14,43,986/-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION
REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | • <u>M/s. N. K. Builders</u> |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE _____ | <input checked="" type="checkbox"/> 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

M.D., KWSB.

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	16662 I.D.
No	No. /2013

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

Yes	Through Website / Press 1. THE NEWS. 2. AMAN DAILIES 3. HILAL-OL-FARSIYAH
No	No.

22) NATURE OF CONTRACT

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

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL 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 reasons)

Yes	
No	√

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

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes give reasons)

Yes	
No	√

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

Yes	√	No	
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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, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(if yes, enclosed a copy)

Yes		No	√
-----	--	----	---


37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. M. Mansoor Ejaz
Executive Engineer (G)
KDE-I KW&SB

**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER
BULK TRANSMISSION WING**

NO: P.A.C.E/BT/Actt../KW&SB/2013/86/e

Dated: 21-10-2013

To,

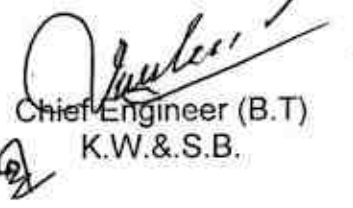
**M/s. N.K. Builders.
Karachi.**

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R. STAFF COLONY.

Your tender dated 25-06-2013 costing of **Rs. 14,43,986/-** (Rupees Fourteen Lac Forty Three Thousand Nine Hundred Eighty Six Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of **Rs. 14,43,986/-** (Rupees Fourteen Lac Forty Three Thousand Nine Hundred Eighty Six Only) vide Para 47/N, against B.G. No. 6083-24 for the financial year 2013-14, your firm has already submitted 2% Bid price in shape of Pay Order on account of Bid Security amounting to Rs.29,000/- and the remaining amount of 8% Security Deposit will be deducted from bill as a Performance Security / Security Deposit.

You are, therefore, directed to attend the office of the E.E, K.D(C-I) alongwith non-judicial stamp paper @ 0.30% of the Sanctioned Cost i.e. Rs.4,350/- for signing the agreement within three days positively.


Chief Engineer (B.T)
K.W.&S.B.

Copy to:-

1. The S.E(BWSC-I), KWSB.
2. The E.E., K.D(C-I), KWSB.
3. The Accounts Officer(B.T), KWSB.
4. Office copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

NO: E.E.K.D(C-1)/KWSB/Acctt/16

Dated: 21/10/2013

To,

M/s M. K. Builders

Government Contractor,
Karachi.

Work Order

SUBJECT: Construction / Renovation of Mosque
at L.S.R

The tender for the above noted work on the assessed rate of design office i.e. costing Rs. 1443986/- have been accepted by the competent authority.

The work may be started immediately and must be completed in one month.

Further you are requested to attend the office of the under signed within three days alongwith Rs. 4350/- non-judicial stamp paper for signing the agreement.

Executive Engineer,
K.D.(C-1), KWSB.

Copy to :-

1. The C.E(B.T), KWSB.
2. The S.E(BWSC), KWSB.
3. The Accounts Officer(Exp), KWSB.
4. The Accounts Officer(Budget), KWSB.
5. The Assistant Engineer, M.S.D KWSB.

Executive Engineer,
K.D.(C-1), KWSB.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 1793

Book No.: 18

Date: 18-06-2013

Received Pay Order No.: 11214659 Dated: 17-06-2013

of Allied Bank Bank M.A.H. Society Karachi Branch

for Rs 2000/- (Rupees) TWO THOUSANDS ONLY

in favour of KW&SB from M/s. N. K. Builders.

on account of cost of quotation / tender documents for the work of Construction/Renovation

of Mosque at L.S.R. Staff Colony.

M. Aslam Khan
TELEPHONE
Finance Department
K. W. & S. B.

(1)

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I

TENDER DOCUMENTS

ISSUED TO M/S:

N. K. Builders.

VIDE RECEIPT NO.

1793

Dated

18-6-2013

1. Name of Work : CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R. STAFF COLONY.
2. Amount put to Tender : Item Rate Basis
3. Date of opening & Time : 25/6/2013 AT 02:30AM
4. Time allowed for completion : Days
5. Bid validity : 90 Days
6. Earnest Money : 2% Earnest Money


M. Saleem Khan
TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 25/6/13, at 02:30 AM.
- 2) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 3) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender.
- 4) Schedule of work to quote the rate is enclosed herewith.
- 5) All SPP Rules 2010 is applicable on the contract.


Executive Engineer(KDC-I)
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

(Handwritten initials)

Estimate Cost :
Place of Opening :

Offer Rate Basis

SUBJECT: CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R. STAFF COLONY.

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No 1	Excavation for foundation in trenches and drains in all kinds of soil (except gravelly and murum soil, wet silt, clay or mud conglomeration of gravel and boulders, soft, sandy or disintegrated sandy and hard rock) and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction, dressing and disposal of surplus excavated stuff as directed lead upto one chain (30.5 R.m) and lift upto 5 ft.(1.52 R.m).	2051.87	400	%Cft	8207.48
Item No.2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations i/c leveling compacting and curing etc complete.	329.37	5670	%Cft	18675.27
Item No.3	P/L RCC using screened bajri 3/4" and down gauge having a minimum work cube crushing strength of 2250 Lbs / Sq. ft. 1:2:4 in plinth beam of required shap and deising i/c form work and it removal compacting and curing but i/c the cost of reinforcement	394	9430	% Cft	37154.20
Item No 4	Cement concrete bajri 3/4" and down gauge minimum cbr be strength 2250 lbs / sq. inche 1:2:4 strength column, beams slab or ground floor.	540	9240	%Cft	49896
A-	RCC Columns	263.25	12540	%Cft	33011.55
B-	RCC Beams(Super structure)	379.35	11610	%Cft	44042.53
C-	RCC Slabs	633.49	11600	%Cft	73484.84
Item No 5	P/L 1:3:6 cement concrete soil block masonry 4" to 6" thick using screen graded bajri 3/4" and down gauge set in lime cement mortar 1:1:6 in foundation, basement and plinth i/c scaffolding and basement masonry upto 5 feet 1.52 depth and plinth upto 4 feet height.	777	8000	%Cft	62160.00
Item No.6	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	40	500	P/Point	20000
Item No 7	Wiring for mains with 2.1/1.78 (7/029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	320	28	P/Rft	8960
Item No 8	Wiring for mains with 2.1/1.70 (7/044) PVC insulated wire 600 Volts grade in 1" conduit surface as required	430	36	P/Rft	15480
Item No 9	P/F ceiling fan 56" Pak Fan	12	1650	Each	19800
Item No 10	P/F 4 feet light of 40 watt(Single) type tube light, Philips make i/c frame, chowk, starter etc complete.	30	400	Each	12000

(Handwritten signatures and dates)
25/6 25/6

17

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 11	P/L Cold twisted steel reinforcement bars with i/c the cost of straightening, cutting, bending, wastage and such over the drawing planning in position on CC 1:2:4 pre cast of M.S. Chain laying wire cost chain and wire in all kind of RCC work in foundation basement, plinth and ground floor of building i/c septic tank and under ground tank and in projection in feet use extension.	112.95	2560	P/Cwt	289152.00
Item No. 12	Providing / Fixing of Aluminum super deluxe type box section 1.5mm thick and 4' wide section of approve anodized color with all fittings like, locks gasket rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	149.50	310	P/Sft	46345
Item No. 13	Laying white marble flooring fine dressing on the surface without working set in lime mortar 1:2 including rubbering and polishing of joints. (1" thick).	1568	150.69	P/Sft	236282
Item No. 14 A)	1/2" Cement plaster 1:4 on wall and column etc in basement, plinth, mezzanine and ground floor i/c making edges corners and curing etc complete.	4940.50	1130	%Sft	55827.65
B)	P/L floor 2" thick 1:2:4 using graded screened bajri 3/4 and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	1140	2320	%Sft	26448
Item No. 15	Distempering two coats	4940.50	320	%Sft	15809.60
Item No. 16	P/F Fiber Shad (Making with fiber sheet 2 mm imported angle bar, M.S. Pipe 2", 16 Swg colour fixing grinding welding complete as per required and as per direction of Engineer Incharge.	825	450	P/Sft	371250.00
TOTAL RS					1443986

I / We hereby quoted the cost of Rs. 1443986/- for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Ravi
 Mr. N. K. Baidar
 Signature of Contractor
 with Name of Firm & Seal

W/h
 25/6
 Executive Engineer,
 (KBC-I), KWSB.

Address : HNOH101 Githal Pawan
Baldia Pawan Khi

Contact # 0300-3943553
25/6



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/75 published in daily "The News" daily "Hilal-e-Pakistan dated:08-06-2013 and daily "Amn" dated:09-06-2013. SPPRA Serial No.16662 I.D No. /2013
3	Tender Description/Name of Work/Item:	CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R (KW&SB).
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>1 No</u>
7	Total Bid Received:	<u>1 No</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	25-06-2013

12 BID EVALUATION REPORT

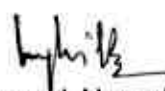
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.N.K Builders	Rs.14,43,986/-	1 st Lowest	@0.194%Below	Substantially Responsive	P.O # AAA 11214656 ABL M.A.H Society Branch Karachi Rs.29,000/- Recommended for Sanction

The concerned bidder is being informed accordingly.
The E.E Concerned for compliance of Rule-45 of SPPR 2010.

M/s. N.K Builders declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Riaz Khalid)
Accounts Officer (B.T)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zafar Ali Palijo)
Chief Engineer (B.T)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R (KW&SB).

Item No	Description of Work	Estimated Cost				M/s. N.K Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Excavation for foundation in trenches and drains in all kinds of soil (except gravelly and murum soil, wet silt, clay or mud conglomeration of gravel and boulders, soft, sandy or disintegrated sandy and hard rock) and back filling the excavated material in foundation, plinth or under floor including breaking clods watering consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction, dressing and disposal of surplus excavated stuff as directed lead upto one chain (30.5 R.m) and lift upto 5 ft.(1.52 R.m).	2051.87	CR	434.01	%CR	8,905.32	400.00	8,207.48
2	P/L 1:4:8 C.C. using graded and stone blast 2" inch (51mm) and down gauge in foundations i/c leveling compacting and curing etc complete.	329.37	CR	5671.94	%CR	18,681.67	5670.00	18,675.28
3	P/L RCC using screened bajri 3/4" and down gauge having a minimum work cube crushing strength of 2250 Lbs / Sq. ft. 1:2:4 in plinth beam of required shape and design i/c form work and it removal compacting and curing but i/c the cost of reinforcement	394.00	CR	9432.04	%CR	37,162.24	9430.00	37,154.20
4	Cement concrete bajri 3/4" and down gauge minimum cbr be strength 2250 lbs / sq. inches 1:2:4 strength column, beams slab or ground floor.	540.00	CR	9247.16	%CR	49,934.66	9240.00	49,896.00
A.	Rcc Columns	263.25	CR	12546.26	%CR	33,028.03	12540.00	33,011.55
B.	Rcc Beams(Super structure)	379.35	CR	11610.57	%CR	44,044.70	11610.00	44,042.54
C.	Rcc Slabs	633.49	CR	11618.86	%CR	73,604.32	11600.00	73,484.84
5	P/L 1:3:6 cement concrete soil block masonry 4" to 6" thick using screen graded bajri 3/4" and down gauge set in lime cement mortar 1:1:6 in foundation, basement and plinth i/c scaffolding and basement masonry upto 5 feet 1.52 depth and plinth upto 4 feet height..	777.00	CR	8028.00	%CR	62,377.56	8000.00	62,160.00
6	Wiring for light or fan with 3/29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.	40.00	Point	500.00	P/Point	20,000.00	500.00	20,000.00
7	Wiring for mains with 2.1/1.78 (7/.029) PVC insulated wire in 20mm (3/4") PVC conduit fitting	320.00	Rft	28.00	P/Rft	8,960.00	28.00	8,960.00
8	Wiring for mains with 2.1/1.70 (7/.044) PVC insulated wire 600 Volts grade in 1" conduit surface as required.	430.00	Rft	36.00	P/Rft	15,480.00	36.00	15,480.00
9	P/F ceiling fan 56" Pak Fan	12.00	Nos	1650.00	Each	19,800.00	1650.00	19,800.00


RIAZ KHATTAR
 Accounts Officer
 K.W. & S.B.

Name of Work: CONSTRUCTION / RENOVATION OF MOSQUE AT L.S.R (KW&SB).

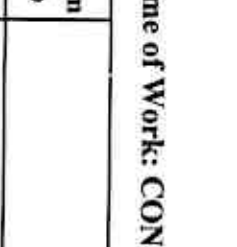
Item No	Description of Work	Estimated Cost				M/s.N.K Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	
10	P/F 4 feet light of 40 watt(Single) type tube light, Philips make i/c frame, chowk, starter etc complete.	30.00	Nos	400.00	Each	12,000.00	400.00	12,000.00
11	P/L Cold twisted steel reinforcement bars with i/c the cost of straightening, cutting, bending, wastage and such over the drawing planning in position on CC 1:2:4 pre cast of M.S. Chain laying wire cost chain and wire in all kind of RCC work in foundation basement, plinth and ground floor of building i/c septic tank and under ground tank and in projection in feet use extension.	112.95	Cwt	2566.96	P/Cwt	289,938.13	2560.00	289,152.00
12	Providing / Fixing of Aluminum super deluxe type box section 1.5mm thick and 4" wide section of approve anodized color with all fittings like, locks gasket rubber, heavy duty roller 5mm thick imported tinted glass as per site requirement etc complete.	149.50	Sft	311.67	P/Sft	46,594.67	310.00	46,345.00
13	Laying white marble flooring fine dressing on the surface without working set in lime mortar 1:2 including rubbing and polishing of joints. (1" thick).	1568.00	Sft	150.69	P/Sft	236,281.92	150.69	236,281.92
14	A. 1/2" Cement plaster 1:4 on wall and column etc in basement, plinth, mezzanine and ground floor i/c making edges corners and curing etc complete.	4940.50	Sft	1136.42	%Sft	56,144.83	1130.00	55,827.65
	B. P/L floor 2" thick 1:2:4 using graded screened bajri ¾ and down gauge in ground floor laid in i/c form work and its removal consolidation finishing lining etc complete.	1140.00	Sft	2328.72	%Sft	26,547.41	2320.00	26,448.00
15	Distemping two coats	4940.50	Sft	324.93	%Sft	16,053.17	320.00	15,809.60
16	P/F Fiber Shad (Making with fiber sheet 2 mm imported angle bar, M.S. Pipe 2"; 16 Swg colour fixing grinding welding complete as per required and as per direction of Engineer Incharge.	825.00	Sft	450.00	P/Sft	371,250.00	450.00	371,250.00
TOTAL QUOTED / CORRECTED COST						1,446,788.32		1,443,986.05
SAY						1,446,788		1,443,986
								1st


 (Riaz Khajiwala)
 Accounts Officer (B.T)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC-Member


 (Magsood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member


 (Zafar Ali Palijo)
 Chief Engineer (B.T)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener