

HAJED SALEEM Stamp Vendo
 xence No 85, Shop No. 3, Karta Plaza
 Tulshan-e-Iqbal, Block-14, Karachi

05 MAR 2013

No. 85033 Date
 used to with Address...
 rough with Address...
 Ledger No 11292/L.C.
 Attached
 Vendor's Signature

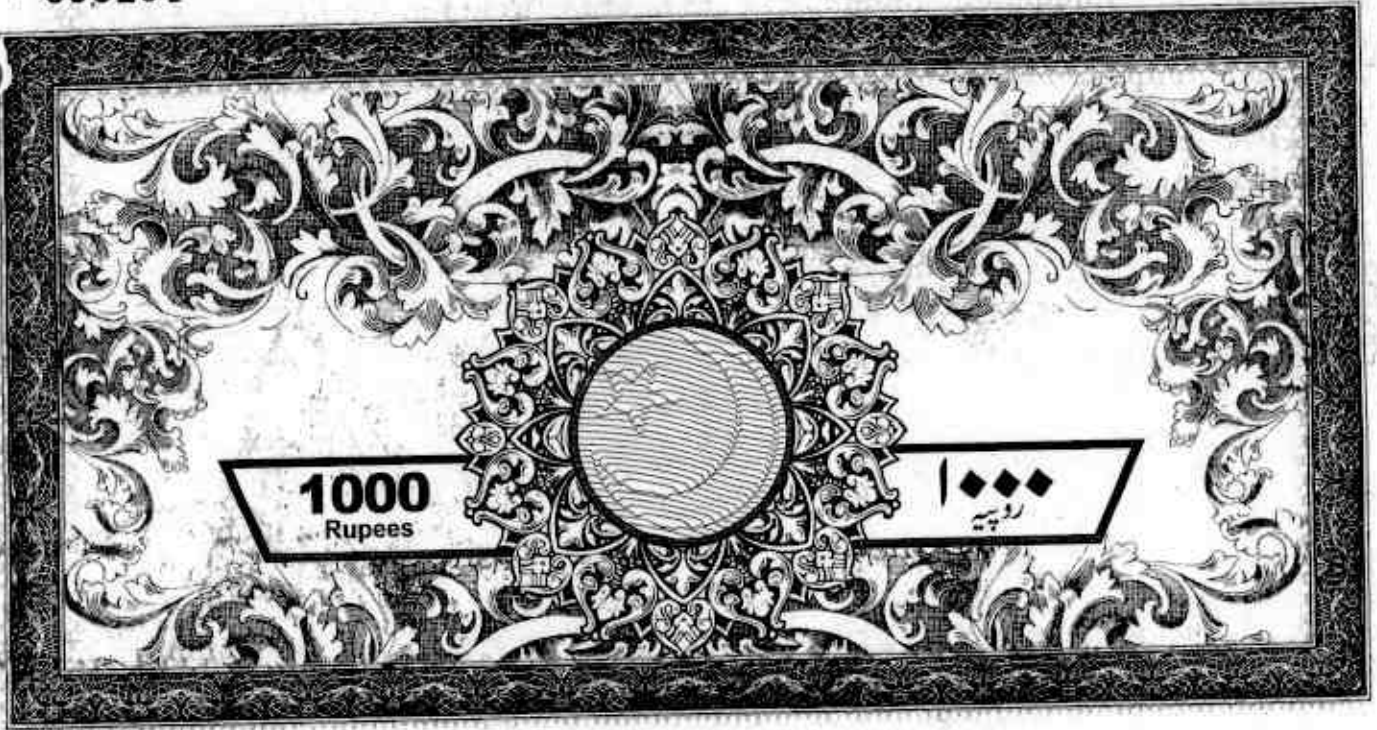
AGREEMENT

THIS CONTRACT AGREEMENT made this ~~6th~~ day of **Nov**, 2013 BETWEEN -
 KW&SB and Contractor M/s. **Unique Enterprise** of the other part.

Whereas the Procuring Agency is desirous that certain works, viz
 "CONSTRUCTION OF NEW HOUSE AT SYPHON 20 GULISTAN-E-JAUHAR" on
 the basis of corrected bid / assessed cost amounting to for **Rs.13,79,271/-** (Rupees Thirteen
 Lac Seventy Nine Thousand Two Hundred Seventy One Only) as assessed by Procurement
 Committee-I vide Para 28/N to 33/N and Financial Concurrence accorded by Finance
 Department against B.G. No.6083-24 for the year 2013-2014 vide Para 37/N to 47/N duly
 approved by the M.D., KWSB as per Para 50/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.



SAHEB SALEEM Stamp Merch
 Office No 85, Shop 100, 2, Khasim Place,
 Gulshan-e-Iqbal, Block-46, Islamabad
 57159 Date: 30 OCT 2013
 Sold to with Address:
 Bought with Address:
 Price:
 Value Rs. Attached:
 Ledger No. 1887


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. Unique Enterprise
 CONTRACTOR


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


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


 Chief Engineer(B.T), KW&SB

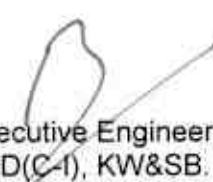
Witness:

Witness:

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

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works CONSTRUCTION OF NEW HOUSE AT SYPHON 20, GULISTAN-E-JAUHAR.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- Rs. 13,79,271/-
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 6% Income Tax & 1 ½% WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 29-07-2013 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 30-07-2013 at 11:30 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" 9TH MILE KARSAZ, NEAR AWAMI MARKAT, 12:00 Noon, 30-07-2013
- (m). Time for Completion from written order of commence:- 20 DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% of 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: Karachi Division Civil-I. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Department, Govt. of Sindh
- 3) TITLE OF CONTRACT CONSTRUCTION OF NEW HOUSE AT SYPHON
20, GULISTAN-E-JAUHAR
- 4) TENDER NUMBER 16860 I.D. No. /2013
- 5) BRIEF DESCRIPTION OF CONTRACT To facilitate the employee
- 6) FORUM THAT APPROVED THE SCHEME M.D., KWSB
- 7) TENDER ESTIMATED VALUE Rs. 13,82,646/-
- 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) Rs. 13,82,646/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER
CONTRACT) Days
- 10) TENDER OPENED ON (DATE & TIME) 30-07-2013 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) 03 No.
- 12) NUMBER OF BIDS RECEIVED 03 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF
'OPENING OF BIDS' 03 Nos.
- 14) BID EVALUATION REPORT
(ENCLOSE A COPY) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER
- M/s. Unique Enterprises
 - M/s. Yaseen Enterprise
 - M/s. Al-Rehman Associates
- 16) CONTRACT AWARD PRICE Rs. 13,79,271/-
- 17) RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT (I.E 1ST, 2ND, 3RD EVALUATION BID) • M/s. Unique Enterprises
- 18) METHOD OF PROCUREMENT USED :- (TICK ONE)
- a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ LOCAL
- b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) Advertisement

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

Yes	16860 I.D. No. _____ /2013
No	

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

Yes	Through Website & Press
No	JANG & other leading News Papers

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	
No	√

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


S. Mohammad Rjas
Executive Engineer (C)
EDG-I KW&SB

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

NO: P.A.C.E/BT/Actt../KW&SB/2013/93

Dated: 6-11- 2013

To,


**M/s. Unique Enterprises,
Karachi.**

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: CONSTRUCTION OF NEW HOUSE AT SYPHON NO.20,
GULISTAN-E-JAUHAR.

Your tender dated 30-07-2013 costing of **Rs. 13,79,271/-** (Rupees Thirteen Lac Seventy Nine Thousand and Two Hundred Seventy One Only) is hereby sanctioned / approved by the competent authority on the evaluated bid cost of **Rs. 13,79,271/-** (Rupees Thirteen Lac Seventy Nine Thousand and Two Hundred Seventy One Only) vide Para 50/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.32,189/- 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.4,000/- 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 & Sewerage Board

Office of the Executive Engineer

Karachi Division Civil - I

Block "B" 9th Mile Karsaz, Shakra-e-Faisal, Karachi

NO:- .E.E/KDC-I/KW&SB/Acctt/113/769

Dated:- 07-11-2013

To,

M/s. Ujjwal
Enterprises.

Karachi.


WORK ORDER

SUBJECT: Construction of New House at
Section No. 20.

The Tender for the above noted work on the evaluated rate of the Procurement Committee and financial concurrence of D.M.D(Finance), KWSB Rs. 1379271/- have been accepted by the competent authority.

The work may be started immediately and must be completed in 30 days.

Further you are requested to attend the office of the undersigned within three days alongwith Rs. 4200/- non judicial stamp paper for signing the Agreement.


Executive Engineer
Karachi Division Civil-I,
K.W. & S.B.

Copy to:-

1. The C.E.(BT&D), KW&SB.
2. The S.E.(BWSC), KW&SB.
3. The Accounts Officer (Budget), KW&SB.
4. The Asstt. Engineer(), KW&SB.
5. Office copy.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

5-88 036

Receipt No.: _____

Book No.: 21

Date: 18-07-2013

Received Pay Order No.: 9011469

Dated: 15-07-2013

of H.B.L. Bank SIND SECRET KARACHI Branch

for Rs. 2000/- (Rupees) TWO THOUSAND ONLY

in favour of KW&SB from M/s.: Unique Enterprises.

on account of cost of quotation / tender documents for the work of CONSTRUCTION OF
NEW HOUSE AT SYPHON NO. 20, GULISTAN-E-
TAUHAR.

M. Aslam Khan
TENDR & ~~SECRET~~
Finance Department
K. W. & S.B.

(1/3)

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

TENDER DOCUMENTS

ISSUED TO M/S Unique Enterprises.

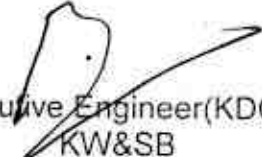
VIDE RECEIPT NO. 36 Dated 18-7-2013.

- 1. Name of Work : CONSTRUCTION OF NEW HOUSE AT SYPHON NO.20, GULISTAN-E-JAUHAR
- 2. Amount put to Tender : Item Rate Basis
- 3. Date of opening & Time : 30-07-2013 AT 11:30AM
- 4. Time allowed for completion : Days
- 5. Bid validity : 90 Days
- 6. Earnest Money : 2% Earnest Money


TENDER CLERK
Finance Department
K. W. & S.B.

GENERAL TERMS & CONDITIONS FOR THE GUIDANCE OF CONTRACTORS

- 1) Tender will be opened ^{Received +} in the office of Chief Engineer (IPD) at 9th Mile office Block "B" Karachi- 8, on 30-07-2013, at 11:30AM. ~~-12.00 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

1/3

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

Estimate Cost : Offer Rate Basis
Place of Opening : Chief Engineer(IPD)

SUBJECT: CONSTRUCTION OF NEW HOUSE AT SYPHON NO.20, GULISTAN-E-JAUHAR

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No. 1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.	2487	3170	% Cft	7883.79
Item No.2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:8	664	9400	% Cft	62416
Item No. 3	Cement concrete plain i/c placing, compacting, finishing and curing complete i/c screening and washing at stone aggregate without shuttering (H) Ratio 1:3:6	804	12590	% Cft	101223.60
Item No.4	Dump proof course with (cement sand and single concrete 1:2:4) including 2 coats of asphaltic mixture (A) 1 1/2" thick.	268	2580	% Sft	6914.40
Item No. 5	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	955.75	15770	% Cft	150721.77
Item No. 6 <i>Partial</i>	Erection and removal of centering for RCC or plain cement concrete work of deodar wood (2 nd Class)	1587	3120	% Sft	49514.40
Item No.7	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire (also includes removal).	42.00	4800	P/Cwt	201600
Item No.8	R.C. work in roof slab, beams columns rafts, lintels and other structure members laid in situ or precast laid in position complete in all respects continued (l) ratio (1:2:4) 90 Lbs cement 2 cft. (i) Ration (1:2:4) 90 Lbs cement 2 cft sand 4 cft single 1/8" to 1/4" gauge	771.84	330	P/Cft	254707.20
Item No. 9	P/F in position, door, windows and ventilation of 2"x2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole fast, cleats iron tower bolts handle hinges and on mortice lock.	182	933	P/Sft	169806
Item No. 10	P/L Cement Plaster 1:6 upto 12' height 1/2" thick.	3184.30	2200	% Sft	70054.60
Item No. 11	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	158.87	28290	% Sft	44944.32

(13)

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.12	Laying floor of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2.	201	27740	% Sft	55757.40
Item No. 13	P/L 1 ½" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel 1 ½" thick.	740	2548	%Sft	18855.20
Item No.14	Making & fixing steel gate door with 1 1/6" thick shetering i/c angle iron frame 2 x 2 x 3/8" and ¾" sq. bar 4" centre to centre with locking arrangement.	65	726	P/Sft	47190
Item No. 15	Distempering two coats	3184.30	1040	%Sft	33116.72
Item No.16	Painting old surface door & windows any type each subsequent coats	500.50	1160	%Sft	5805.80
Item No. 17	P/F 24x18" lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint ½" dia chrome plated mixture 1 1/4" dia brass waste of approved pattern 1 ¼ dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4.	02	6000	Each	12000
Item No.18	P/F squatting type white glazed earthen ware W.C. Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe with bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C. or C.I. Trap.	02	6000	Each	12000
Item No. 19	P/L G.I. Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after claming the pipe etc with white zink paint with pigment 18 mach the colour 5 of the bluding and testing with water to a pressure head of 200 ft and handling ½" dia G.I. Pipe.	50	73	P/Rft	3650
Item No.20	¾" dia G.I. Pipe	25	95	Rft.	2375
Item No.21	S/F C.P. Muslim shower with double bib cock & ring pipe etc complete	02	4400	Each	8800
Item No.22	S/F in position C.P. Bib cock ½" dia C.P. Bib Cock high pattern	03	145	Each	435
Item No.23	Wiring for light or fan with 3/029 PVC insulated wire in 20 mm ¾" PVC conduit recessed in the wall or colum as required	20 points	1125	P/Poin t	22500
Item No. 24	P/L Wiring for mains or sub main with PVC insulated pipe with size 7/029 copper conduit in ¾" dia meter PVC conduit on surface	80	170	P/Mtr.	13600

1/3

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE	PER	AMOUNT
Item No.25	P/L main or sub main PVC insulated with size 7/044 copper conductor 1" diaPVC conduit on surface.	25	300	P/Mtr.	7500
Item No. 26	P/F Brass ceiling fan 56"(Good Quality)	05	3180	Each	15900
Total					1379271.20

I / We hereby quoted the cost of Rs. 1379271.20 for execution of the above work and I / We hereby undertaking to accept all clauses of SPPR, 2010.

Executive Engineer,
(KDC-II), KWSB.

Signature of Contractor
with Name of Firm & Seal *M.P. Red*

Address: Univue Enterprises

1. Tender Received in Sealed Cover and open by Tender Procurement Committee-I.
2. No Cutting or overwriting found/cutting Or overwriting found.
3. Contractor has enclosed Earnest Money in shape of Pay Order / Bank Guarantee.

① Rs. 20000/- Drawn on HBL ② Pay order Rs. 8000/- of N.B.P.
Dt. 29-7-2013 P.O. No. 9193559 Dt. 5-6-2013 NO. 1041272.

4. Quoted Amount @ 1379,271/20. (Rs. Thirteen lac seventy nine thousand -
5. Cost after rebate - two hundred seventy one & paise two zero

[Signature]
Accptt. Officer (B.T)
Chief Engineer (B.T)

[Signature]
30/7
S.E. (KWSB)
ADDL. I.A (KWSB)
Chief Engineer (IP&D)
30/7



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	KW&SB/ADVT/DPR/2013/81 published in Daily Jang on dt:11-07-2013 as well as SPPRA Serial No.16860 I.D No. /2013
3	Tender Description/Name of Work/Item	CONSTRUCTION OF NEW HOUSE AT SYPHON 20 GULISTAN-E-JAUHAR.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	30-07-2013
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Unique Enterprises	Rs. 1,379,271/-	1st Lowest	@ 0.2441% Below	Substantially Responsive	P.O # 9193559 Dt: 29/07/2013 HBL Sind Secret Br Karachi Rs.20,000/- & P.O # 1041272 Dt:05-06-2013 NBP Sakhi Hassan Br Karachi. Rs. 8,000/-
2	M/s. Yaseen Enterprises	Rs.1,386,984/-	2nd Lowest	@ 0.3137% Above	Substantially Responsive	P.O # 9193543 Dt: 29/07/2013 HBL Sind Secret Br Karachi Rs.29,000/-
3	M/s Al-Rehman Associates	Not Quoted	-----	-----	-----	-----

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unique Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Riaz Khalid Bajwa)
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 Khatti)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: CONSTRUCTION OF NEW HOUSE AT SYPHON 20 GULLISTAN-E-JAUHAR.

S.No	Description of Work	Engineer's Estimate			M/s. Unique Enterprises		M/s. Yaseen Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation in foundation of building bridge and other structure including dag belling dressing refilling around structure with excavation earth watering and remaining load upto 5ft in ordinary soil.							
2	Cement concrete brick or stone ballast 1 1/2" to 2 gauge ration 1:4:8	2487 % 0 Cft	3,176.25	7,899.33	3,170.00	7,883.79	3,175.00	7,896.23
3	Cement concrete plain i/c placing, compacting, finishing and curing complete i/c screening and washing at stone aggregate without shuttering (H) Ratio 1:3:6	664 % Cft	9,416.28	62,524.10	9,400.00	62,416.00	9,410.00	62,482.40
4	Dump proof course with (cement sand and single concrete 1:2:4) including 2 coasts of asphaltic mixture (A) 1 1/2" thick.	804 % Cft	12,595.00	101,263.80	12,590.00	101,223.60	12,600.00	101,304.00
5	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including racking out joint & curing etc.	268 % Sft	2,586.12	6,930.80	2,580.00	6,914.40	2,585.00	6,927.80
6	Erection and removal of centering for RCC or plain cement concrete work of partial.	955.75 % Cft	15,771.01	150,731.43	15,770.00	150,721.78	15,772.00	150,740.89
7	Fabrication of mild steel reinforcement for cement concrete including cutting, banding, laying position, making joints and fastening machine including cost of binding wire (also includes removal) f.	1587 % Sft	3,127.41	49,632.00	3,120.00	49,514.40	3,125.00	49,593.75
8	R.C work in roof slab, beams columns rafts, lintels and other structure members laid in situ or precast laid in position complete in all respects continued (I) ration (1:2:4) 90 Lbs cement 2 cft. (I) Ration (1:2:4) 90 Lbs cement 2 cft sand 4 cft single 1/8" to 1/4" gauge.	42 P/Cwt	4,820.20	202,448.40	4,800.00	201,600.00	4,810.00	202,020.00
9	P/F In position, door, windows and ventilation of 2"x2" 1/4 angle iron frame and 1 3/4" thick commercial plywood veneer shutter of deodar wood (3 Ply) on both side including hole fast, cleats iron tower bolts handle hinges and on mortice lock.	771.84 P/Cft	337.00	260,110.08	330.00	254,707.20	335.00	258,566.40
		182 P/Sft	933.75	169,942.50	933.00	169,806.00	940.00	171,080.00


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S.No	Description of Work	Engineer's Estimate				M/s. Unique Enterprises		M/s. Yaseen Enterprises	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
10	P/L Cement Plaster 1:6 upto 12" upto 12" height 1/2" thick.	3184.3 % Sft	2,206.60	70,264.76	2,200.00	70,054.60	2,210.00	70,373.03	
11	Glazed tiles dodo 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing.	158.87 % Sft	28,299.30	44,959.10	28,290.00	44,944.32	28,300.00	44,960.21	
12	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	201 % Sft	27,747.06	55,771.59	27,740.00	55,757.40	27,750.00	55,777.50	
13	P/L 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panel 1 1/2" thick.	740 % Sft	2,548.29	18,857.35	2,548.00	18,855.20	2,550.00	18,870.00	
14	Making & fixing steel gate dor with 1 1/6" thick sheering i/c angle iron frame 2x2x3/8" and 3/4" sq. bar 4" centre to centre with locking arrangement.	65 P/Sft	726.72	47,236.80	726.00	47,190.00	730.00	47,450.00	
15	Distemping two coats	3184.3 % Sft	1,043.90	33,240.91	1,040.00	33,116.72	1,045.00	33,275.94	
16	Painting old surface door & windows any type each subsequent coats	500.5 % Sft	1,160.06	5,806.10	1,160.00	5,805.80	1,165.00	5,830.83	
17	P/F 24x18" lavator basin in white glazed earthen ware complete with and i/x the cost of W1 or CI cantilever brackets 6" built into walls, painted white in two coats after a primary coats of red lead paint 1/2" dia chrome plated mixture 1 1/4 dia brass waste of approved pattern 1 1/4 dia makeable or CP brass traps makeable iron or brass unions and making requisite chamber or holes in walls plinth and floor for pipe connections and making good in CC 1:2:4.	2 Each	5,192.17	10,384.34	6,000.00	12,000.00	6,010.00	12,020.00	
18	P/F squatting type white glazed earthen ware W.C Pan with front flush into complete with i/c the cost of flushing cistern with internal fitting and flush into pipe ith bend and making request number of hole wall plinth & floor pipe connection & making good in cement concrete 1:2:4 W.C or C.I trap	2 Each	5,728.80	11,457.60	6,000.00	12,000.00	6,010.00	12,020.00	
19	P/L G.I Pipes specials and clamp etc i/c fixing cutting, fitting complete with and i/c the cost of breaking through wall and roof making good etc providing two coats after cleaning the pipe etc with white zink painting with pigment 18 match the colour 5 or th ebluding and testing with water to a pressure head of 200 ft and handling 1/2" dia G.I pipe	50 P/Rft 25 P/Rft	73.21 95.79	3,660.50 2,394.75	73.00 95.00	3,650.00 2,375.00	75.00 100.00	3,750.00 2,500.00	
20	3/4" dia G.I pipe								

S.No	Description of Work	Engineer's Estimate			M/s. Unique Enterprises			M/s. Yaseen Enterprises		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
21	S/F c.p muslim shower with double bib cock & ring pipe etc complete	2 Each	3,432.00	6,864.00	4,400.00	8,800.00	4,410.00	8,820.00		
22	S/F in position C.P bib cock 1/2" dia C.P Bib cock height pattern	3 Each	145.42	436.26	145.00	435.00	150.00	450.00		
23	Wiring for light of fan with 3/029 PVC insulated wire in 20 mm 3/4" PVC conduit recessed in the wall or column as required	20 P/Point	1,130.00	22,600.00	1,125.00	22,500.00	1,130.00	22,600.00		
24	P/L Wiring for mains or sub main with PVC insulated pipe with size 7/029 copper conduit in 3/4" dia meter PVC conduit on surface	80 P/Mtr	171.00	13,680.00	170.00	13,600.00	175.00	14,000.00		
25	P/ll main or sub main PVC insulated with size 7/044 copper conductor 1" dia PVC conduit on surface	25 P/Mtr	305.00	7,625.00	300.00	7,500.00	310.00	7,750.00		
26	P/F Brass ceiling fan 56" (Good Quality)	5 Each	3,185.00	15,925.00	3,180.00	15,900.00	3,185.00	15,925.00		
	Total Quoted / Corrected Cost			1,382,646.50		1,379,271.21		1,386,983.97		
	Say			1,382,646		1,379,271		1,386,984		


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zafar Ali Palljo)
 Chief Engineer (B/T)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (IPD), (Convener)