



DELIBERASAUN N. 32/III/CAFI/2025

Conselho de Administração do Fundo das Infraestruturas – CAFI, bazeia ba artigo 10º (1) e (3) DL Nº. 25/2024, de 22 de maio, Primeira Alteração ao DL Nº.13/2016, 18 de Maio, realiza reuniaun ordinária iha loron Sexta-feira, 28 de Março de 2025, e halo deliberasaun ba assunto tur mai ne'e:

Asuntu: Pedidu Aprovasaun CAFI hodi Cansela prosesu aprovisionamentu iha Comissão Nacional de Aprovisionamento ba Projetu:

1. Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 1 - 5.1 Km);
2. Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km);

Proponente: Ministério das Obras Publicas — MOP

Notas/justifikasiun:

- Bazeia ba despacho husi Ministro do MPIE ho karta no. Ref.: 355/CG-GMPIE/III/2025, data 10 de Março de 2025, ba karta pedidu husi S.E. Ministro das Obras Publicas Sr. Samuel Marçal, ho no. Ref.: 298/GAB.MOP/III/2025, data 10 de Março de 2025, ho asuntu: Pedido Agendamento CAFI ba projetu ne'ebe hetan ona verifikasiun husi ADN, I.P;
- Bazeia ba Deliberasaun Nº. 120/X/CAFI/2024, data 8 de Outubro de 2024, CAFI aprova no autoriza despezas ba projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 1 - 5.1 Km) no projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km), hodi hakat ba faze tenderizasaun;
- MOP nudar projetu nain husu atu CAFI adia prosesu tenderizasaun iha CNA ba projetu 2 refere, ho razaun, MOP simu despacho husi Exelêncie Primeiro-Ministro atu fo konsiderasaun ba empreza Star King Construction Unip. Lda. no King Construction Lda hodi bele implementa projetu refere;
- MOP husu atu CAFI konsidera despacho husi Exelêncie Primeiro-Ministro, ba projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 1 - 5.1 Km) no projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km)

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DELIBERASAUN N.º32/III/CAFI/2025



IX GOVERNO CONSTITUCIONAL
MINISTÉRIO DO PLANEAMENTO E INVESTIMENTO ESTRATÉGICO
FUNDO DAS INFRAESTRUTURAS



**Conselho de
Administração**

No.	Naran Projetu	Verifikasi saun ADN,I.P. Kustu estimativa/ Referensia	Alokasaun orsamentu iha FI 2025
1	Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 1 - 5.1 Km);	\$5,090,043.30	<ul style="list-style-type: none"> • FI 2024: \$ 435,175.00; • Kodigu atividade: 026057G
2	Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km);	\$6,840,339.41	<ul style="list-style-type: none"> • FI 2024: \$ 435,175.00; • Kodigu atividade: 026057G

Rekomendasaun:

- 1) CAFI atu aprova no konsidera proposta husi MOP nudar projetu nain atu adia prosesu tenderizasaun iha CNA ba projetu 2 refere, bazeia ba despacho husi Exelencia Primeiro-Ministro atu fo konsiderasaun ba empreza Star king Construction Unip. Lda. no King Construction Lda hodi bele implementa projetu refere;
- 2) MOP husu atu CAFI konsidera despacho husi Exelência Primeiro-Ministro ba projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 1 - 5.1 Km) no projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km);
- 3) CAFI atu aprova hodi Cansela prosesu aprovisionamentu ne'ebe iha ona CNA.

Desizaun:

1. CAFI aprova no konsidera proposta husi MOP nudar projetu nain atu adia prosesu tenderizasaun iha CNA ba projetu 2 refere, bazeia ba despacho husi Exelência Primeiro-Ministro atu fo konsiderasaun ba empreza Star king Construction Unip. Lda. no King Construction Lda hodi bele implementa projetu refere;
2. CAFI aprova no konsidera proposta husi MOP relasiona ho despacho husi Exelencia Primeiro-Ministro ba projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 1 - 5.1 Km) no projetu Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km);
3. CAFI aprova hodi Cansela prosesu aprovisionamentu ne'ebe iha ona CNA.

DELIBERASAUN N.º32/III/CAFI/2025

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IX GOVERNO CONSTITUCIONAL
MINISTÉRIO DO PLANEAMENTO E INVESTIMENTO ESTRATÉGICO
FUNDO DAS INFRAESTRUTURAS



Conselho de
Administração

Aprovado husi CAFI iha loron 28 de março de 2025.

O Conselho de Administração do Fundo das Infraestruturas
O presidente,



Gastão Francisco de Sousa
Ministro do Planeamento e Investimento Estratégico



Santina José Rodrigues Ferreira Viegas Cardoso
Ministra das Finanças



Miguel Marques Gonçalves Manetelu
Ministro dos Transportes e Comunicações



Samuel Marçal
Ministro das Obras Públicas

DELIBERASAUN N.º32/III/CAFI/2025



IX GOVERNO CONSTITUCIONAL
MINISTÉRIO DO PLANEAMENTO E INVESTIMENTO ESTRATÉGICO
FUNDO DAS INFRAESTRUTURAS



Conselho de
Administração

Annexo:

DELIBERASAUN N.º32/III/CAFI/2025

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REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
Ministério do Planeamento e Investimento Estratégico
Fundo das Infraestruturas

NOTA DE DESPAICHO

1. ORIGEM DO DOCUMENTO

N Ref;391/CG-GMPIE/III/2025

Data do Documento : 13/ 03 /2025

Proveniência do Documento

GMPIE

2. DETALHES DO DOCUMENTO

Data Entrada do Documento: 13/ 03 /2025

Enviado ao:

1. Sr/ Mauricio Borges

2. Sr/a _____

3. Sr/a _____

4. Assessores Nacionais / Internacionais

Assunto:

Encaminha Despacho Ministro, MPIE Kona-ba karta husi Sua. Excelênciia Ministro das Obras Públicas, Senhor Samuel Marçal ho assunto Pedido Agendamento CAFI

3. INSTRUÇÃO DO DIRETOR DO SGP

Data do Despacho: 17/ 3 /2025

Para Sr/a

1. Sr/a _____

2. Sr/a _____

3. Sr/a _____

Despacho:

Pro fuso be Agde ksa

Assinatura :


Mauricio Borges



**MINISTÉRIO DO PLANEAMENTO
E INVESTIMENTO ESTRATÉGICO
IX GOVERNO CONSTITUCIONAL
GABINETE DO MINISTRO**



Dili, 13 de Março de 2025

Nu. Ref : **391**/CG-GMPIE/III/2025

Hato'o ba Directur Executivo SGP
 Sr. Mauricio Borges

Asuntu : Encaminha Despacho Ministro, MPIE

Ho Respeito

Liu husi oficio ida ne'e hakarak encaminha despacho Ministro MPIE kona ba Karta husi Sua Excelênci Ministro das Obras Públicas, Senhor Samuel Marçal ho assunto Pedido Agendamento CAFI, no despacho Ministro iha anexo.

Despaçho Ministro : Para SGP

Agendar

Data despaçho : 03.13.2025

Mak ne'e deit ba atensaun, lahaluha hato'o obrigado wain.

Hau nia melhores cumprimentos

Tomás de Fatima da Silva
Chefe Gabinete do MPIE



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTÉRIO DAS OBRAS PÚBLICAS
IX GOVERNO CONSTITUCIONAL

SCK
Agenda
Ministério das Obras Públicas

03.13.2025

GABINETE DO MINISTRO DAS OBRAS PÚBLICAS

Dili, 11 de Março de 2025

Ref No : 320/GAB.MOP/III/2025

Hatoó ba : Sua Excelência Sr. Gastão Francisco de Sousa
Ministro do Planeamento e Investimento Estratégico e Presidente CAFI

Cc : Sr. Mauricio Borges
Director Secretariado dos Grandes Projetos do Fundo das Infraestruturas
(SGP)

Asunto : Pedido Agendamento CAFI

Excelência,

Refere ba asuntu iha leten, Ministerio das Obras Públicas hato'o ba Sua Excelência hodi bele agenda iha reuniaun Conselho de Administração do Fundo de Infraestruturas (CAFI) ba projeto sira hanesan tuir mai ne'e :

1. Road Package A (Município Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 KM (Part 1-5.1 KM),
2. Road Package A (Município Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km),

Atu nune'e bele adia lai prosesu tenderizasaun ba projeto hirak ne'e tamba Ministerio das Obras Públicas hanesan Projeto nain simu despacho hosi Excelência Primeiro Ministro atu fo konsiderasaun ba Empreza Star King Construção Unip. Lda no King Construction Lda hodi bele implementa projeto refere.

Maka ne'e deit, Excelência nia atensaun no serviso hamutuk-la haluha hato'o obrigado wain.



Samuel Marçal

Ministro das Obras Públicas

GABINETE DO
Ministro do Planeamento e
Investimento Estratégico

RECIDIDO
DIA 12 POR 3, 2025
POR INOCÊNCIA S17



King Construction Lda

Contractor and Supplier

Rua De Audian No.8 Telp +670 7562 2681, +670 7438 3888

NAME OF PROJECT : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14)
SAME LUAK - BETANO, L =10 KM (Part 2 - 5.05 KM) (TENDER/171/MOP-2024)

LOCATION OF PROJECT : SAME LUAK - BETANO

SUMMARY BILL OF QUANTITIES

PAY ITEM NO.	DESCRIPTION	AMOUNT (USD)
100	GENERAL REQUIREMENTS	\$ 50,393.14
200	EARTHWORKS	\$ 1,165,331.21
300	SUBBASE AND BASE COURSE	\$ 867,117.33
400	SURFACE COURSES	\$ 1,201,925.60
500	BRIDGE CONSTRUCTION	\$ 1,306,471.19
600	DRAINAGE AND SLOPE PROTECTION STRUCTURES	\$ 1,036,504.21
700	MISCELLANEOUS STRUCTURES	\$ 182,436.87
800	BIOENGINEERING	\$ 70,347.02
	PROVISIONAL SUM (Relocation of Existing Utilities and Services)	\$ 101,000.00
	OVER HEAD	\$ 13,320.00
	CONTINGENCIES	\$ 286,626.74
	TOTAL CONSTRUCTION COST	\$ 6,281,473.32

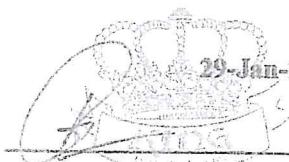
TOTAL CONSTRUCTION COST IN WORDS

(US\$ Six Million Two Hundred Eighty One Thousand
Four Hundred Seventy Three Dolar and Thirty Two Cent)

Date:

29-Jan-25

Signature:



Printed Name of Authorized Signatory : Vanessa Lee

Designation : Directris Company

Company Name : King Construction Lda.



King Construction Lda

Contractor and Supplier

Rua De Audian No.8 Telp +670 7562 2681, +670 7438 3888

BILL OF QUANTITIES (BOQ)

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14) SAME LUAK - BETANO, L =10 KM (Part 2 - 5.05 KM) (TENDER/171/MOP-2024)

Location of Project : Same Luak to Betano

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 100	GENERAL REQUIREMENTS				
102(1)	Mobilization	L.S	1	7,857.14	7,857.14
102 (2)	Demobilization	L.S	1	4,536.00	4,536.00
104	Field Office for Facilities for Engineer	L.S		-	
105	Vehicles for Engineer, furnish units that Pick-up Type, Double Crew Cab, 2000cc Diesel.	Unit	1	18,000.00	18,000.00
106	Laboratory Testing Services	L.S	1	15,000.00	15,000.00
108	Traffic and Safety Management	L.S	1	1,000.00	1,000.00
109	Survey, Shop Drawings and As Built Drawing	L.S	1	1,000.00	1,000.00
112.3.2	Monthly Progress Report and Photographs	L.S	1	1,000.00	1,000.00
114	Environmental Safeguard and Transfer Skills	L.S	1	1,000.00	1,000.00
114.3	Transfer of Technical Skills and Knowledge	L.S	1	1,000.00	1,000.00
	Sub Total BILL 100				50,393.14
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 200	EARTHWORKS				
201 (1)	Clearing and Grubbing in Sparse Vegetation	Ha	3.92	926.29	3,631.06
201 (3)	Individual removal of trees (small) 150-900mm	each	147.00	10.60	1,558.20
201 (4)	Individual removal of trees (large) 900-2000mm	each	325.00	56.07	18,222.75
201 (5)	Individual removal of trees (gigantic) over 2000mm	each	49.00	266.33	13,050.17
202 (2)	Removal of Structures and Obstructions	per unit	30.00	16.77	503.10
202 (3)	Removal and disposal of existing asphalt pavement	sq m	11,267.20	1.87	21,069.66
203 (1)	Unsuitable Excavation	cu.m	16,070.00	2.05	32,943.50
203 (2)	Common Excavation	cu.m	20,826.08	2.03	42,276.94
204 (1)	Structure Excavation	cu.m	30,002.87	3.30	99,009.47
205 (2)	Selected Embankment	cu.m	96,714.98	8.87	857,861.87
206 (1)	Subgrade Preparation (Common Material)	sq.m	17,641.50	1.82	32,107.53
206 (2)	Subgrade Preparation (Existing Pavement)	sq.m	23,046.50	1.87	43,096.96
	Sub Total BILL 200				1,165,331.21

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 300	SUB BASE AND BASE COURSE				
301	Aggregate Subbase Course	cu.m	10290.14	29.73	305,925.86
303 (1)	Aggregate Base Class A	cu.m	9498.84	59.08	561,191.47
	Sub Total BILL 300				867,117.33
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 400	SURFACE COURSES				
402	Prime Coat	sq.m	31604.67	2.05	64,789.57
411 (5a)	Asphaltic Concrete Wearing Coarse (AC WC) 60mm	sq.m	31604.67	35.98	1,137,136.03
	Sub Total BILL 400				1,201,925.60
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 500	BRIDGE CONSTRUCTION				
501(16)	Concrete Piles Cast in Drill Holes (600 mm)	1 m	440	392.92	172,884.80
501(21)	Pile Load Teals	Each	3	9000	27,000.00
502	Railing (for Bridge)	1 m.	56	31.04	1,738.24
504(1)	Structural Steel (furnished, fabricated and erected)	kg	678.24	2.07	1,403.96
505	Reinforcing Steel (for Bridge)	kg	72,865.60	2.07	150,831.79
505	Reinforcing Steel (for Drains, Retaining Walls and Access Slab)	kg	157665.25	2.07	326,367.07
506(1)A	Structural Concrete (15 Mpa) (Lean Concrete) Bridge	cu.m	6.93	130.13	901.80
506(1)A	Structural Concrete (15 Mpa) (Lean Concrete) Culverts	cu.m	119.56	130.13	15,558.34
506(1)B	Structural Concrete (20 Mpa)	cu.m	162.34	208.58	33,860.88
506(1)C	Structural Concrete (25 Mpa) (for Access slab)	cu.m	152.5	225.12	34,330.80
506(1)D	Structural Concrete (30 Mpa) (for Bridge)	cu.m	480.37	249.33	119,770.65
506(1)D	Structural Concrete (30 Mpa) (for Culverts)	cu.m	1664.27	249.33	414,952.44
512(2)	Expansion Joint	1.m.	18	16.49	296.82
512(5)	Elastomenc Bearing Type 4	Each	24	273.90	6,573.60
	Sub Total BILL 400				1,306,471.19
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 600	DRAINAGE AND SLOPE PROTECTION				
602(3)	Granular backfill filter material for bridge	cu.m	160.2	10.40	1,666.08
602(3)	Granular backfill filter material for underdrains (hardcore)	cu.m	2490.02	10.40	25,896.21
606	Stone masonry	cu.m	11368.46	71.79	816,141.74
606	Slone masonry (River protection)	cu.m	764	71.79	54,847.56
610	Gabions	cu.m	206	68.77	14,166.62
610	Gabions (River protection)	cu.m	1800	68.77	123,786.00
	Sub Total BILL 600				1,036,504.21

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 700	MISCELLANEOUS STRUCTURES				
704 (3)	Metal Guardrail	l.m.	414.6	173.75	72,036.75
706 (1)	Warning Signs	each	160	173.77	27,803.20
706 (3)	Informatory Signs	each	5	358.65	1,793.25
707 (1)	Pavement Markings (Reflective)	sq.m	3613.76	22.36	80,803.67
	Sub Total BILL 700				182,436.87
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 800	BIOENGINEERING WORKS				
801 (1)	Nursery Establishment Operation and Management	sq.m	50	2	100.00
801 (2)	Grass and/or trees slips production	sq.m	20200	1	20,200.00
803 (1)	Slope Trimming and Preparation	sq.m	2196.96	0.75	1,647.72
803 (2)	Spol Disposal (Assume 0,15m layer from slope trimming)	cu.m	724.35	6	4,346.10
805 (3)	Planting of grass slips	sq.m	20200	2	40,400.00
805 (4)	Planting of trees	per unit	264	7.35	1,940.40
808 (1)	Fabrication of tree guards	per unit	264	2.70	712.80
808 (2)	Maintenance and aftercare	LS	1	1,000.00	1,000.00
	Sub Total BILL 800				70,347.02



King Construction Lda

Contractor and Suplier

Rua De Audian No.8 Telp +670 7562 2681, +670 7438 3888

OVERHEAD

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14) SAME LUAK - BETANO, L =10 KM (Part 2 - 5.05 KM) (TENDER/171/MOP-2024)

Location of Project : Same Luak to Betano

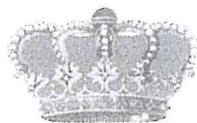
NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
1	Site Engineer	L.S	1.00	9,000.00	9,000.00
2	Security @ 2 Person	L.S	1.00	4,320.00	4,320.00
TOTAL					13,320.00

Dili, January 29 2025

King Construction Lda.



Vanessa-Lie
Directris Company



STAR KING CONSTRUCAO UNIP LDA

RUA DE AUDIAN NO.8 DILI, TIMOR LESTE
PHONE : +670 7562 2681, +670 7723 8388

NAME OF PROJECT: REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFATTO)

PROJECT NUMBER: TENDER/176/MOP-2024

LOCATION OF PROJECT: SAME LUAK - BETANO

SUMMARY OF BILL QUANTITIES

SECTION NO.	DESCRIPTION	AMOUNT
100	GENERAL REQUIREMENTS	\$ 47,163.67
200	EARTHWORKS	\$ 583,553.78
300	SUBBASE AND BASE COURSE	\$ 879,811.87
400	SURFACE COURSES	\$ 1,237,899.50
500	BRIDGE CONSTRUCTION	\$ 589,523.86
600	DRAINAGE AND SLOPE PROTECTION STRUCTURES	\$ 766,784.97
700	MISCELLANEOUS STRUCTURES	\$ 76,245.80
800	BIO ENGINEERING	\$ 94,711.71
	OVER HEAD	\$ 3,680.00
	PROVISIONAL SUM (Relocation of Existing Utilities and	\$ 101,000.00
	CONTINGENCIES	\$ 212,019.07
	TOTAL CONSTRUCTION COST	\$ 4,592,394.24

TOTAL CONSTRUCTION COST IN WORDS (USS)

Four Milion Five Hundred Ninety Two Thousand Three Hundred Ninety Four Dolar and Twenty Four Cent

Date : January 29, 2025

Signature :



Printed Name of Authorized Signatory : Siu Hing Lay, SP.

Designation : Director

Company Name : Star King Construcao Unip. Lda.



STAR KING CONSTRUCAO UNIP LDA

RUA DE AUDIAN NO.8 DILI, TIMOR LESTE
PHONE : +670 7562 2681, +670 7723 8388

Bill of Quantities

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14) SAME LUAK - BETANO, L = 10 KM (PART 1 - 5.1 KM) (TENDER/176/MOP-2024)

Location of the Project : Same Luak-Betano

ITEM NO.	ITEM DESCRIPTION	By Contractor			
		UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 100	GENERAL REQUIREMENTS				
102 (1)	Mobilization	L.S	\$ 7,183.67	1.00	\$ 7,183.67
102 (2)	Demobilization	L.S	\$ 4,480.00	1.00	\$ 4,480.00
103	Field Offices and Facilities for The Contactor				
104	Field Office for Facilities for Engineer	L.S		1.00	\$ -
105	Vehicles for Engineer, Furnish units 4x4 Pick-up Type, Double Crew Cab, 3000cc Displacement.	Unit	\$ 18,000.00	1.00	\$ 18,000.00
106	Laboratory Testing Services	L.S	\$ 15,000.00	1.00	\$ 15,000.00
108	Traffic and Safety Management	L.S	\$ 500.00	1.00	\$ 500.00
109	Survey, Shop Drawings and As Built Drawing	L.S	\$ 500.00	1.00	\$ 500.00
112.3.2	Monthly Progress Report and Photographs	L.S	\$ 500.00	1.00	\$ 500.00
114	Environmental Safeguard and Transfer Skills	L.S	\$ 500.00	1.00	\$ 500.00
114.3	Transfer of Technical Skills and Knowledge	L.S	\$ 500.00	1.00	\$ 500.00
115	Relocation of Existing Public Utilities and Resettlement				
Sub Total BILL 100					\$ 47,163.67
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 200	EARTHWORKS				
201 (1)	Clearing and Grubbing in Sparse Vegetation	Ha	\$ 926.29	4.28	\$ 3,964.52
201 (3)	Individual removal of trees (small) 150-900mm	each	\$ 5.29	613.00	\$ 3,242.77
201 (4)	Individual removal of trees (large) 900-2000mm	each	\$ 56.07	107.00	\$ 5,999.49
201 (5)	Individual removal of trees (gigantic) over 2000mm	each	\$ 199.75	40.00	\$ 7,990.00
202 (2)	Removal of Structures and Obstructions	per unit	\$ 16.77	8.00	\$ 134.16
202 (3)	Removal and disposal of existing asphalt pavement	sq.m	\$ 1.87	9573.85	\$ 17,903.10
203 (2)	Common Excavation	cu.m	\$ 2.03	9504.13	\$ 19,293.38
204 (1)	Structure Excavation	cu.m	\$ 3.30	22902.68	\$ 75,578.84
205 (2)	Selected Embankment	cu.m	\$ 8.87	42047.23	\$ 372,958.93
206 (1)	Subgrade Preparation (Common Material)	sq.m	\$ 1.82	17859.00	\$ 32,503.38
206 (2)	Subgrade Preparation (Existing Pavement)	sq.m	\$ 1.87	23521.50	\$ 43,985.21
Sub Total BILL 200					\$ 583,553.78
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 300	SUB BASE AND BASE COURSE				
301	Aggregate Subbase Course	cu.m	\$ 32.85	10198.97	\$ 335,036.16
303 (1)	Aggregate Base Class A	cu.m	\$ 56.78	9594.50	\$ 544,775.71
Sub Total BILL 300					\$ 879,811.87

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 400	SURFACE COURSES				
402	Prime Coat	sq.m	\$ 2.04	31847.17	\$ 64,968.23
411 (5a)	Asphaltic Concrete Wearing Coarse (AC WC) 60mm	sq.m	\$ 36.83	31847.17	\$ 1,172,931.27
	Sub Total BILL 400				\$ 1,237,899.50
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 500	BRIDGE CONSTRUCTION				
505	Reinforcing Steel (for Drains, Retaining Walls and Access Slab)	kg	\$ 2.06	102539.96	\$ 211,232.32
506(1)A	Structural Concrete (15 Mpa) (Lean Concrete) Culverts	cu.m	\$ 106.87	91.67	\$ 9,796.77
506(1)B	Structural Concrete (20 Mpa)	cu.m	\$ 202.47	102.56	\$ 20,765.32
506(1)C	Structural Concrete (25 Mpa) (for Access slab)	cu.m	\$ 218.06	250.00	\$ 54,515.00
506(1)D	Structural Concrete (30 Mpa) (for Culverts)	cu.m	\$ 230.01	1274.79	\$ 293,214.45
	Sub Total BILL 400				\$ 589,523.86
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 600	DRAINAGE AND SLOPE PROTECTION				
602(3)	Granular backfill filter material for underdrains (hardcore)	cu.m	\$ 7.56	2164.44	\$ 16,363.17
606	Stone masonry	cu.m	\$ 67.50	11117.36	\$ 750,421.80
	Sub Total BILL 600				\$ 766,784.97
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 700	MISCELLANEOUS STRUCTURES				
704 (3)	Metal Guardrail	l.m.	\$ 173.75	144.00	\$ 25,020.00
706 (1)	Warning Signs	each	\$ 173.77	46.00	\$ 7,993.42
706 (2)	Regulatory Signs	each	\$ 251.91	0.00	\$ -
706 (3)	Informatory Signs	each	\$ 358.65	10.00	\$ 3,586.50
707 (1)	Pavement Markings (Reflective)	sq.m	\$ 17.45	2271.97	\$ 39,645.88
	Sub Total BILL 700				\$ 76,245.80
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 800	BIOENGINEERING WORKS				
801 (1)	Nursery Establishment Operation and Management	sq.m	\$ 1.00	50.00	\$ 50.00
801 (2)	Grass and/or trees slips production	sq.m	\$ 2.00	20400.00	\$ 40,800.00
803 (1)	Slope Trimming and Preparation	sq.m	\$ 2.00	2632.07	\$ 5,264.14
803 (2)	Spol Disposal (Assume 0.15m layer from slope trimming)	cu.m	\$ 5.00	724.35	\$ 3,621.77
805 (3)	Planting of grass slips	sq.m	\$ 2.00	20400.00	\$ 40,800.00
805 (4)	Planting of trees	per unit	\$ 7.35	316.00	\$ 2,322.60
808 (1)	Fabrication of tree guards	per unit	\$ 2.70	316.00	\$ 853.20
808 (2)	Maintenance and aftercare	LS	\$ 1,000.00	1.00	\$ 1,000.00
	Sub Total BILL 800				\$ 94,711.71



STAR KING CONSTRUCAO UNIP LDA

RUA DE AUDIAN NO.8 DILI, TIMOR LESTE

PHONE : +670 7562 2681, +670 7723 8388

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL
ROAD (ARTERIAL A14) SAME LUAK - BETANO, L = 10 KM (PART 1 - 5.1 KM)

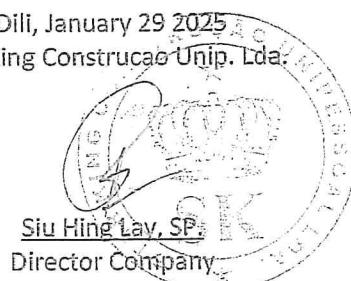
Project Number : TENDER/167/MOP-2024

Location of Project : Same Luak to Betano

OVERHEAD

No.	ITEM DESCRIPTION	By Contractor			
		QTY	UNIT	UNIT PRICE	AMOUNT
1	Site Engineer	1	Ls	\$ 2,000.00	\$ 2,000.00
2	Security @ 2 Person	1	Ls	\$ 1,680.00	\$ 1,680.00
TOTAL					\$ 3,680.00

Dili, January 29 2025
Star King Construcao Unip. Lda.





REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
Ministério do Planeamento e Investimento Estratégico
Fundo das Infraestruturas

NOTA DE DESPAICHO

1. ORIGEM DO DOCUMENTO

N Ref; 320/Gab-MOP/III/2025

Data do Documento : 11/ 03 /2025

Proveniência do Documento

G- MOP

2. DETALHES DO DOCUMENTO

Data Entrada do Documento: 12/ 03 /2025

Enviado ao:

1. Sr/ Mauricio Borges

2. Sr/a _____

3. Sr/a _____

4. Assessores Nacionais / Internacionais

Assunto:

Pedido Agendamento CAFI

3. INSTRUÇÃO DO DIRETOR DO SGP

Data do Despacho: 12 / 3 /2025

Para Sr/a

1. Sr/a _____

2. Sr/a _____

3. Sr/a _____

Despacho:

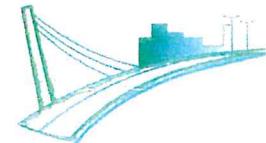
Há de ser feito o que for necessário

Assinatura :

Mauricio Borges



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTÉRIO DAS OBRAS PÚBLICAS
IX GOVERNO CONSTITUCIONAL



Ministério das Obras Públicas

GABINETE DO MINISTRO DAS OBRAS PÚBLICAS

Dili, 11 de Março de 2025

Ref No : 320/GAB.MOP/III/2025

Hatoó ba : Sua Excelência Sr. Gastão Francisco de Sousa
Ministro do Planeamento e Investimento Estratégico e Presidente CAFI

Cc : Sr. Mauricio Borges
Director Secretariado dos Grandes Projetos do Fundo das Infraestruturas
(SGP)

Asunto : Pedido Agendamento CAFI

Excelência,

Refere ba asuntu iha leten, Ministerio das Obras Públicas hato'o ba Sua Excelência hodi bele agenda iha reuniaun Conselho de Administração do Fundo de Infraestruturas (CAFI) ba projetu sira hanesan tuir mai ne'e :

1. Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano,
L = 10 KM (Part 1-5.1 KM),
2. Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano,
L = 10 Km (Part 2 - 5.05 Km),

Atu nune'e bele adia lai prosesu tenderizasaun ba projeto hirak ne'e tamba Ministerio das Obras Públicas hanesan Projeto nain simu despacho hosi Excelência Primeiro Ministro atu fo konsiderasaun ba Empreza Star King Construção Unip. Lda no King Construction Lda hodi bele implementa projeto refere.

Maka ne'e deit, Excelência nia atensaun no serviso hamutuk la haluha hato'o obrigado wain.

Samuel Marçal

Ministro das Obras Públicas

GABINETE DO
Ministro do Planeamento e
Investimento Estratégico

RECIDIDO
DIA 12/03/25
POR Tuon'a



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
Ministério do Planeamento e Investimento Estratégico
Fundo das Infraestruturas

NOTA DE DESPAICHO

1. ORIGEM DO DOCUMENTO

N Ref; 386-UIVP-MOP/2025

Data do Documento : 07/ 04 /2025

Proveniência do Documento

UIVP-MOP

2. DETALHES DO DOCUMENTO

Data Entrada do Documento: 07/ 04 /2025

Enviado ao:

1. Sr/ Mauricio Borges

2. Sr/a _____

3. Sr/a _____

4. Assessores Nacionais / Internacionais

Assunto:

Informasaun ba Projeto Road package A (Municipo Manufahi), National Road (Arterial A 14) Same Luak Betano

3. INSTRUÇÃO DO DIRETOR DO SGP

Data do Despacho: 8/ 4 /2025

Para Sr/a

1. Sr/a Mauricio Borges

2. Sr/a Mauricio Borges

3. Sr/a _____

Despacho:

Responde dentro desse mês

Assinatura :

Mauricio Borges-



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
IX GOVERNO CONSTITUCIONAL
MINISTÉRIO DAS OBRAS PÚBLICAS
Avenida 20 de Maio Dili, Timor -Leste



Unidade do Inspecção e Verificação Para Pagamento – MOP

Dili, 07 de Abril de 2025

Ref No : 386 /UIVP-MOP/FV/2025

Hatoó ba : **Sr. Mauricio Borges**
Director Secretariado dos Grandes Projetos do Fundo das Infraestruturas (SGP)

Asuntu : Informasaun ba Projeto Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano

Ho respeito,

Refere ba asuntu iha leten, Ministerio das Obras Públicas liu hosi Unidade do Inspecção e Verificação Para Pagamento hakarak hato'o ba Sr. Diretor katak Projeto :

1. Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 KM (Part 1-5.1 KM),
2. Road Package A (Municipio Manufahi), National Road (Arterial A14) Same Luak-Betano, L = 10 Km (Part 2 - 5.05 Km),

Hanesan projeto nebe iha hela fase tenderizasaun iha Comissão Nacional de Aprovisionamento (CNA) no tama ona ba iha Avalisaun Dokumentus Tecnicos (Technical Bid), maibe iha Dia 23 Fevereiro 2025 Ministerio das Obras Públicas simu despacho hosi Excelênci Primeiro Ministro atu fo konsiderasaun ba Empreza Star King Construção Unip. Lda no King Construction Lda hodi bele implementa projeto refere, tampa ne mak Ministerio das Obras Públicas hakarak adia prosesu tenderizasaun refere.

Maka ne'e deit, la haluha hato'o obrigado wain.

Eng. Aleixo Amaral do Carmo

Koordenador Geral Unidade do Inspecção e Verificação Para Pagamento – MOP





King Construction Lda

Contractor and Suplier

Rua De Audian No.8 Telp +670 7562 2681, +670 7438 3888

Park Pinis tr
 Samuel Sua pro
 Jeta wa wa
 Recal 23 feb 2025
 23 feb 2025

NAME OF PROJECT : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14)
SAME LUAK - BETANO, L=10 KM (Part 2 - 5.05 KM) (TENDER/171/MOP-2024)

LOCATION OF PROJECT : SAME LUAK - BETANO

SUMMARY BILL OF QUANTITIES

PAY ITEM NO.	DESCRIPTION	AMOUNT (USD)
100	GENERAL REQUIREMENTS	\$ 50,393.14
200	EARTHWORKS	\$ 1,165,331.21
300	SUBBASE AND BASE COURSE	\$ 867,117.33
400	SURFACE COURSES	\$ 1,201,925.60
500	BRIDGE CONSTRUCTION	\$ 1,306,471.19
600	DRAINAGE AND SLOPE PROTECTION STRUCTURES	\$ 1,036,504.21
700	MISCELLANEOUS STRUCTURES	\$ 182,436.87
800	BIOENGINEERING	\$ 70,347.02
	PROVISIONAL SUM (Relocation of Existing Utilities and Services)	\$ 101,000.00
	OVER HEAD	\$ 13,320.00
	CONTINGENCIES	\$ 286,626.74
	TOTAL CONSTRUCTION COST	\$ 6,281,473.32

TOTAL CONSTRUCTION COST IN WORDS

(US\$ Six Milion Two Hundred Eighty One Thousand
Four Hundred Seventy Three Dolar and Thirty Two Cent)

Date:

29-Jan-25

Signature:

Printed Name of Authorized Signatory : Vanessa Lie

Designation : Directris Company

Company Name : King Construction Lda.



King Construction Lda

Contractor and Suplier

Rua De Audian No.8 Telp +670 7562 2681, +670 7438 3888

BILL OF QUANTITIES (BOQ)

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14) SAME LUAK - BETANO, L =10 KM (Part 2 - 5.05 KM) (TENDER/171/MOP-2024)

Location of Project : Same Luak to Betano

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 100	GENERAL REQUIREMENTS				
102(1)	Mobilization	L.S	1	7,857.14	7,857.14
102 (2)	Demobilization	L.S	1	4,536.00	4,536.00
104	Field Office for Facilities for Engineer	L.S			-
105	Vehicle for Engineer, furnish units plus Pick-up type, Double Crew Cab,	Unit	1	18,000.00	18,000.00
106	Laboratory Testing Services	L.S	1	15,000.00	15,000.00
108	Traffic and Safety Management	L.S	1	1,000.00	1,000.00
109	Survey, Shop Drawings and As Built Drawing	L.S	1	1,000.00	1,000.00
112.3.2	Monthly Progress Report and Photographs	L.S	1	1,000.00	1,000.00
114	Environmental Safeguard and Transfer Skills	L.S	1	1,000.00	1,000.00
114.3	Transfer of Technical Skills and Knowledge	L.S	1	1,000.00	1,000.00
	Sub Total BILL 100				50,393.14
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 200	EARTHWORKS				
201 (1)	Clearing and Grubbing in Sparse Vegetation	Ha	3.92	926.29	3,631.06
201 (3)	Individual removal of trees (small) 150-900mm	each	147.00	10.60	1,558.20
201 (4)	Individual removal of trees (large) 900-2000mm	each	325.00	56.07	18,222.75
201 (5)	Individual removal of trees (gigantic) over 2000mm	each	49.00	266.33	13,050.17
202 (2)	Removal of Structures and Obstructions	per unit	30.00	16.77	503.10
202 (3)	Removal and disposal of existing asphalt pavement	sq m	11,267.20	1.87	21,069.66
203 (1)	Unsuitable Excavation	cu.m	16,070.00	2.05	32,943.50
203 (2)	Common Excavation	cu.m	20,826.08	2.03	42,276.94
204 (1)	Structure Excavation	cu.m	30.002.87	3.30	99,009.47
205 (2)	Selected Embankment	cu.m	96,714.98	8.87	857,861.87
206 (1)	Subgrade Preparation (Common Material)	sq.m	17,641.50	1.82	32,107.53
206 (2)	Subgrade Preparation (Existing Pavement)	sq.m	23.046.50	1.87	43,096.96
	Sub Total BILL 200				1,165,331.21

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 300	SUB BASE AND BASE COURSE				
301	Aggregate Subbase Course	cu.m	10290.14	29.73	305,925.86
303 (1)	Aggregate Base Class A	cu.m	9498.84	59.08	561,191.47
	Sub Total BILL 300				867,117.33
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 400	SURFACE COURSES				
402	Prime Coat	sq.m	31604.67	2.05	64,789.57
411 (5a)	Asphaltic Concrete Wearing Coarse (AC WC) 60mm	sq.m	31604.67	35.98	1,137,136.03
	Sub Total BILL 400				1,201,925.60
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 500	BRIDGE CONSTRUCTION				
501(16)	Concrete Piles Cast in Drill Holes (600 mm)	1 m	440	392.92	172,884.80
501(21)	Pile Load Teals	Each	3	9000	27,000.00
502	Railing (for Bridge)	1 m.	56	31.04	1,738.24
504(1)	Structural Steel (furnished, fabricated and erected)	kg	678.24	2.07	1,403.96
505	Reinforcing Steel (for Bridge)	kg	72,865.60	2.07	150,831.79
505	Reinforcing Steel (for Drains, Retaining Walls and Access Slab)	kg	157665.25	2.07	326,367.07
506(1)A	Structural Concrete (15 Mpa) (Lean Concrete) Bridge	cu.m	6.93	130.13	901.80
506(1)A	Structural Concrete (15 Mpa) (Lean Concrete) Culverts	cu.m	119.56	130.13	15,558.34
506(1)B	Structural Concrete (20 Mpa)	cu.m	162.34	208.58	33,860.88
506(1)C	Structural Concrete (25 Mpa) (for Access slab)	cu.m	152.5	225.12	34,330.80
506(1)D	Structural Concrete (30 Mpa) (for Bridge)	cu.m	480.37	249.33	119,770.65
506(1)D	Structural Concrete (30 Mpa) (for Culverts)	cu.m	1664.27	249.33	414,952.44
512(2)	Expansion Joint	1.m.	18	16.49	296.82
512(5)	Elastomenc Bearing Type 4	Each	24	273.90	6,573.60
	Sub Total BILL 400				1,306,471.19
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
BILL 600	DRAINAGE AND SLOPE PROTECTION				
602(3)	Granular backfill filter material for bridge	cu.m	160.2	10.40	1,666.08
602(3)	Granular backfill filter material for underdrains (hardcore)	cu.m	2490.02	10.40	25,896.21
606	Stone masonry	cu.m	11368.46	71.79	816,141.74
606	Stone masonry (River protection)	cu.m	764	71.79	54,847.56
610	Gabions	cu.m	206	68.77	14,166.62
610	Gabions (River protection)	cu.m	1800	68.77	123,786.00
	Sub Total BILL 600				1,036,504.21

ITEM NO	ITEM DESCRIPTION	UNIT	QUANTIT Y	UNIT RATE (USD)	AMOUNT (USD)
BILL 700	MISCELLANEOUS STRUCTURES				
704 (3)	Metal Guardrail	l.m.	414.6	173.75	72,036.75
706 (1)	Warning Signs	each	160	173.77	27,803.20
706 (3)	Informatory Signs	each	5	358.65	1,793.25
707 (1)	Pavement Markings (Reflective)	sq.m	3613.76	22.36	80,803.67
	Sub Total BILL 700				182,436.87
ITEM NO	ITEM DESCRIPTION	UNIT	QUANTIT Y	UNIT RATE (USD)	AMOUNT (USD)
BILL 800	BIOENGINEERING WORKS				
801 (1)	Nursery Establishment Operation and Management	sq.m	50	2	100.00
801 (2)	Grass and/or trees slips production	sq.m	20200	1	20,200.00
803 (1)	Slope Trimming and Preparation	sq.m	2196.96	0.75	1,647.72
803 (2)	Spol Disposal (Assume 0.15m layer from slope trimming)	cu.m	724.35	6	4,346.10
805 (3)	Planting of grass slips	sq.m	20200	2	40,400.00
805 (4)	Planting of trees	per unit	264	7.35	1,940.40
808 (1)	Fabrication of tree guards	per unit	264	2.70	712.80
808 (2)	Maintenance and aftercare	LS	1	1,000.00	1,000.00
	Sub Total BILL 800				70,347.02



King Construction Lda

Contractor and Suplier

Rua De Audian No.8 Telp +670 7562 2681, +670 7438 3888

OVERHEAD

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14) SAME LUAK - BETANO, L =10 KM (Part 2 - 5.05 KM) (TENDER/171/MOP-2024)

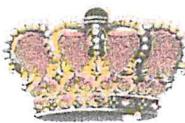
Location of Project : Same Luak to Betano

NO	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT RATE (USD)	AMOUNT (USD)
1	Site Engineer	L.S	1.00	9,000.00	9,000.00
2	Security @ 2 Person	L.S	1.00	4,320.00	4,320.00
TOTAL					13,320.00

Dili, January 29 2025
King Construction Lda.



Vanessa Lie
Directris Company



STAR KING CONSTRUCAO UNIP LDA

RUA DE AUDIAN NO.8 DILI, TIMOR LESTE
PHONE : +670 7562 2681, +670 7723 8388

NAME OF PROJECT: REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHD)

PROJECT NUMBER: TENDER/176/MOP-2024

LOCATION OF PROJECT: SAME LUAK - BETANO

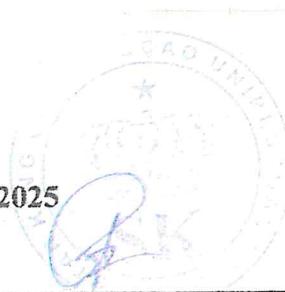
SUMMARY OF BILL QUANTITIES

SECTION NO.	DESCRIPTION	AMOUNT
100	GENERAL REQUIREMENTS	\$ 47,163.67
200	EARTHWORKS	\$ 583,553.78
300	SUBBASE AND BASE COURSE	\$ 879,811.87
400	SURFACE COURSES	\$ 1,237,899.50
500	BRIDGE CONSTRUCTION	\$ 589,523.86
600	DRAINAGE AND SLOPE PROTECTION STRUCTURES	\$ 766,784.97
700	MISCELLANEOUS STRUCTURES	\$ 76,245.80
800	BIO ENGINEERING	\$ 94,711.71
	OVER HEAD	\$ 3,680.00
	PROVISIONAL SUM (Relocation of Existing Utilities and	\$ 101,000.00
	CONTINGENCIES	\$ 212,019.07
	TOTAL CONSTRUCTION COST	\$ 4,592,394.24

TOTAL CONSTRUCTION COST IN WORDS (USS)

Four Milion Five Hundred Ninety Two Thousand Three Hundred Ninety Four Dolar and Twenty Four Cent

Date : January 29, 2025

Signature : 

Printed Name of Authorized Signatory : Siu Hing Lay, SP.

Designation : Director

Company Name : Star King Construcao Unip. Lda.



STAR KING CONSTRUCAO UNIP LDA

RUA DE AUDIAN NO.8 DILI, TIMOR LESTE
PHONE : +670 7562 2681, +670 7723 8388

Bill of Quantities

Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL ROAD (ARTERIAL A14) SAME LUAK - BETANO, L = 10 KM (PART 1 - 5.1 KM) (TENDER/176/MOP-2024)

Location of the Project : Same Luak-Betano

ITEM NO.	ITEM DESCRIPTION	By Contractor			
		UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 100	GENERAL REQUIREMENTS				
102 (1)	Mobilization	L.S	\$ 7,183.67	1.00	\$ 7,183.67
102 (2)	Demobilization	L.S	\$ 4,480.00	1.00	\$ 4,480.00
103	Field Offices and Facilities for The Contactor				
104	Field Office for Facilities for Engineer	L.S		1.00	\$ -
105	Vehicles for Engineer, Furnish units 4x4 Pick-up Type, Double Crew Cab, 3000cc Displacement.	Unit	\$ 18,000.00	1.00	\$ 18,000.00
106	Laboratory Testing Services	L.S	\$ 15,000.00	1.00	\$ 15,000.00
108	Traffic and Safety Management	L.S	\$ 500.00	1.00	\$ 500.00
109	Survey, Shop Drawings and As Built Drawing	L.S	\$ 500.00	1.00	\$ 500.00
112.3.2	Monthly Progress Report and Photographs	L.S	\$ 500.00	1.00	\$ 500.00
114	Environmental Safeguard and Transfer Skills	L.S	\$ 500.00	1.00	\$ 500.00
114.3	Transfer of Technical Skills and Knowledge	L.S	\$ 500.00	1.00	\$ 500.00
115	Relocation of Existing Public Utilities and Resettlement				
Sub Total BILL 100					\$ 47,163.67
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 200	EARTHWORKS				
201 (1)	Clearing and Grubbing in Sparse Vegetation	Ha	\$ 926.29	4.28	\$ 3,964.52
201 (3)	Individual removal of trees (small) 150-900mm	each	\$ 5.29	613.00	\$ 3,242.77
201 (4)	Individual removal of trees (large) 900-2000mm	each	\$ 56.07	107.00	\$ 5,999.49
201 (5)	Individual removal of trees (gigantic) over 2000mm	each	\$ 199.75	40.00	\$ 7,990.00
202 (2)	Removal of Structures and Obstructions	per unit	\$ 16.77	8.00	\$ 134.16
202 (3)	Removal and disposal of existing asphalt pavement	sq.m	\$ 1.87	9573.85	\$ 17,903.10
203 (2)	Common Excavation	cu.m	\$ 2.03	9504.13	\$ 19,293.38
204 (1)	Structure Excavation	cu.m	\$ 3.30	22902.68	\$ 75,578.84
205 (2)	Selected Embankment	cu.m	\$ 8.87	42047.23	\$ 372,958.93
206 (1)	Subgrade Preparation (Common Material)	sq.m	\$ 1.82	17859.00	\$ 32,503.38
206 (2)	Subgrade Preparation (Existing Pavement)	sq.m	\$ 1.87	23521.50	\$ 43,985.21
Sub Total BILL 200					\$ 583,553.78
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 300	SUB BASE AND BASE COURSE				
301	Aggregate Subbase Course	cu.m	\$ 32.85	10198.97	\$ 335,036.16
303 (1)	Aggregate Base Class A	cu.m	\$ 56.78	9594.50	\$ 544,775.71
Sub Total BILL 300					\$ 879,811.87

ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 400	SURFACE COURSES				
402	Prime Coat	sq.m	\$ 2.04	31847.17	\$ 64,968.23
411 (5a)	Asphaltic Concrete Wearing Coarse (AC WC) 60mm	sq.m	\$ 36.83	31847.17	\$ 1,172,931.27
	Sub Total BILL 400				\$ 1,237,899.50
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 500	BRIDGE CONSTRUCTION				
505	Reinforcing Steel (for Drains, Retaining Walls and Access Slab)	kg	\$ 2.06	102539.96	\$ 211,232.32
506(1)A	Structural Concrete (15 Mpa) (Lean Concrete) Culverts	cu.m	\$ 106.87	91.67	\$ 9,796.77
506(1)B	Structural Concrete (20 Mpa)	cu.m	\$ 202.47	102.56	\$ 20,765.32
506(1)C	Structural Concrete (25 Mpa) (for Access slab)	cu.m	\$ 218.06	250.00	\$ 54,515.00
506(1)D	Structural Concrete (30 Mpa) (for Culverts)	cu.m	\$ 230.01	1274.79	\$ 293,214.45
	Sub Total BILL 400				\$ 589,523.86
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 600	DRAINAGE AND SLOPE PROTECTION				
602(3)	Granular backfill filter material for underdrains (hardcore)	cu.m	\$ 7.56	2164.44	\$ 16,363.17
606	Stone masonry	cu.m	\$ 67.50	11117.36	\$ 750,421.80
	Sub Total BILL 600				\$ 766,784.97
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 700	MISCELLANEOUS STRUCTURES				
704 (3)	Metal Guardrail	l.m.	\$ 173.75	144.00	\$ 25,020.00
706 (1)	Warning Signs	each	\$ 173.77	46.00	\$ 7,993.42
706 (2)	Regulatory Signs	each	\$ 251.91	0.00	\$ -
706 (3)	Informatory Signs	each	\$ 358.65	10.00	\$ 3,586.50
707 (1)	Pavement Markings (Reflective)	sq.m	\$ 17.45	2271.97	\$ 39,645.88
	Sub Total BILL 700				\$ 76,245.80
ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT RATE	QUANTITY	AMOUNT
BILL 800	BIOENGINEERING WORKS				
801 (1)	Nursery Establishment Operation and Management	sq.m	\$ 1.00	50.00	\$ 50.00
801 (2)	Grass and/or trees slips production	sq.m	\$ 2.00	20400.00	\$ 40,800.00
803 (1)	Slope Trimming and Preparation	sq.m	\$ 2.00	2632.07	\$ 5,264.14
803 (2)	Spol Disposal (Assume 0.15m layer from slope trimming)	cu.m	\$ 5.00	724.35	\$ 3,621.77
805 (3)	Planting of grass slips	sq.m	\$ 2.00	20400.00	\$ 40,800.00
805 (4)	Planting of trees	per unit	\$ 7.35	316.00	\$ 2,322.60
808 (1)	Fabrication of tree guards	per unit	\$ 2.70	316.00	\$ 853.20
808 (2)	Maintenance and aftercare	LS	\$ 1,000.00	1.00	\$ 1,000.00
	Sub Total BILL 800				\$ 94,711.71



STAR KING CONSTRUCAO UNIP LDA

RUA DE AUDIAN NO.8 DILI, TIMOR LESTE

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Name of Project : REHABILITATION OF ROAD PACKAGE A (MUNICIPIO MANUFAHI), NATIONAL
ROAD (ARTERIAL A14) SAME LUAK - BETANO, L = 10 KM (PART 1 - 5.1 KM)

Project Number : TENDER/167/MOP-2024

Location of Project : Same Luak to Betano

OVERHEAD

No.	ITEM DESCRIPTION	By Contractor			
		QTY	UNIT	UNIT PRICE	AMOUNT
1	Site Engineer	1	Ls	\$ 2,000.00	\$ 2,000.00
2	Security @ 2 Person	1	Ls	\$ 1,680.00	\$ 1,680.00
	TOTAL				\$ 3,680.00

Dili, January 29 2025
Star King Construcao Unip. Lda.

