

BILL OF QUANTITIES

APPLY & INSTALLATION OF OFFICE FURNITURE & SPORTS EQUIPMENT AT SYNTHETIC HOCKEY TURF BLOCK-H NORTH NAZIMABAD KARACHI AND M.A KHURO KHAN HOCKEY STADIUM LARKANA.


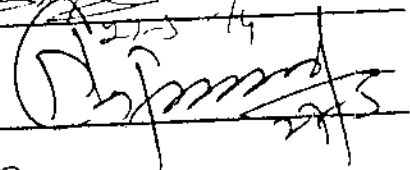
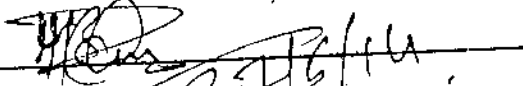
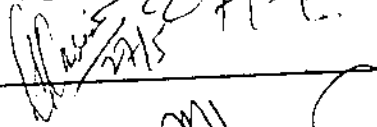

SUMMARY OF PRICE

Sl. No.	Description	Amount (RS.)
1.	Supply & Installation of Office Furniture & Sports Equipment at Synthetic Hockey Turf Block-H North Nazimabad Karachi and M.A Khuro Khan Hockey Stadium Larkana.	
	Karachi Unit	Rs. 4547000.00
	Larkana Unit	Rs. 4547000.00
	Total Non Schedule Items	Rs.
	Grand Total	Rs. 9094000.00

in words Ninety lac Ninety four thousand Only

Contractor's Signature

Committee's Signature

1. 
2. 
3. 
4. 
5. 
6. _____


Irfan Ahmed

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

(FOR KARACHI UNIT)
(AT SYNTHETIC HOCKEY TURF BLOCK-H NORTH NAZIMABAD KARACHI)

No	NSI	Description	Unit	Qty	Rate	Amount
FURNITURE FOR PAVILION./ HOCKEY						
	NSI	Supply & providing of Plastic Chairs for Pavilion.	No	1000.00	2050/=	2050000/=
	NSI	Supply & Providing of Sofa Sets with Table for Commentary Room	No	03.00	40000/=	120000/=
	NSI	Supply & providing of Chairs (Talhi Wood) for Commentary Room.	No	20.00	2600/=	52000/=
	NSI	Supply & Providing of Table Chairs (3x5) teak ply wood for Commentary Room.	P. Set	06.00	22000/=	132000/=
						2354000/=
OFFICE FURNITURE						
	NSI	Supply & Providing of Exchange Table with Side Rack	No	02.00	32000/=	64000/=
	NSI	Supply & Providing of Office Table.	No	06.00	12000/=	72000/=
	NSI	Supply & Providing of Revolving Chairs (Talhi Wood)	No	06.00	11000/=	66000/=
	NSI	Supply & Providing of Office Chairs (Talhi Wood).	Nos	10.00	2600/=	26000/=
	NSI	Supply & Providing of Benches (Wooden/ Steel).	Nos	04.00	6000/=	24000/=
	NSI	Supply & providing of Steel File Cabinet.	Nos	03.00	14000/=	42000/=
	NSI	Supply & Providing of Steel Almirah (3x6)22" gauge	Nos	03.00	15000/=	45000/=
	NSI	Supply & Providing of Computer Trolley.	Nos	04.00	8500/=	34000/=
STORE FURNITURE						
	NSI	Supply & Providing of Steel Rack (3x6).	Nos	06.00	10500/=	63000/=
						Total Rs:- 4366000/=
SPORTS EQUIPMENTS						
HOCKEY						
	NSI	Supply & Providing of Net for Hockey Goal Posts.	Pair	02.00	14000/=	28000/=
	NSI	Supply & Providing of Hockey Balls	No	50.00	700/=	35000



6.	NSI	Supply & Providing of Goal Keepers Kit. a. Leg Guard. b. Goal Keeping Pads. c. Goal Keeping Pads Gloves. d. Abdomin Guard. e. Helmet. f. Thai Pad.	Pairs	04.00	30000/=	120000/=
7.	NSI	Supply & Providing of Score Board (4x5)	No	01.00	25000/=	25000/=
8.	NSI	Supply & Providing of Shing Guard.	Nos	10.00	1000/=	10000/=
						218000/=

GENERAL ITEMS

9.	NSI	Supply & Fixing of Venyle Tiles (50x30)	Sft	1500.00	40/=	60000/=
10.	NSI	Supply & Fixing of Synthetic Carpet for Fitness Hall (60x20)	Sft	1200.00	35/=	42000/=
11.	NSI	Supply & Fixing of Wall Paneling	Rft	1600.00	150/=	240000/=
12.	NSI	Supply & Fixing of A.C Split Unit (1.5 ton) for Fitness Hall (Mitsubishi or equivalent)	Nos	04.00	75000/=	300000/=
13.	NSI	Supply & Fixing of Electric Water Cooler 100 litter Capacity	Nos.	02.00	48000/=	96000/=
14.	NSI	Supply & Fixing of Public Address System	Nos	01.00	346000/=	346000/=
15.	NSI	Supply & Providing of Measurement Tape 100 Meters.	Nos	05.00	3000/=	150000/=
16.	NSI	Supply & Providing of Computer set with all accessories including Printer / scanner.	Nos	04.00	110000/=	440000/=
						Total Rs. 1539000

Grand Total Rs. 4547000

[Signature]

[Stamp]

(AT M.A KHURO KHAN HOCKEY STADIUM LARKANA).

NSI	Description	Unit	Qty	Rate	Amount	
FURNITURE FOR PAVILION./ HOCKEY						
NSI	Supply & providing of Plastic Chairs for Pavilion.	No	1000.00	2050/-	205000/-	
NSI	Supply & Providing of Sofa Sets with Table for Commentary Room	No	03.00	40000/-	120000/-	
NSI	Supply & providing of Chairs (Talhi Wood) for Commentary Room.	No	20.00	2600/-	52000/-	
NSI	Supply & Providing of Table Chairs (3x5) teak ply wood for Commentary Room.	P. Set	06.00	22000/-	132000/-	
OFFICE FURNITURE						
NSI	Supply & Providing of Exchange Table with Side Rack	No	02.00	32000	64000/-	
NSI	Supply & Providing of Office Table.	No	06.00	12000/-	72000/-	
NSI	Supply & Providing of Revolving Chairs (Talhi Wood)	No	06.00	11000/-	66000/-	
NSI	Supply & Providing of Office Chairs (Talhi Wood).	Nos	10.00	2600/-	26000/-	
NSI	Supply & Providing of Benches (Wooden/ Steel).	Nos	04.00	6000/-	24000/-	
0.	NSI	Supply & providing of Steel File Cabinet.	Nos	03.00	14000/-	42000/-
1.	NSI	Supply & Providing of Steel Almirah (3x6)22" gauge	Nos	03.00	15000/-	45000/-
2.	NSI	Supply & Providing of Computer Trolley.	Nos	04.00	8500/-	34000/-
STORE FURNITURE						
3.	NSI	Supply & Providing of Steel Rack (3x6).	Nos	06.00	10500/-	63000/-
					Total Rs:-	436000/-
SPORTS EQUIPMENTS						
HOCKEY						
4.	NSI	Supply & Providing of Net for Hockey Goal Posts.	Pair	02.00	14000/-	28000/-
5.	NSI	Supply & Providing of Hockey Balls	No	50.00	700/-	35000/-

NSI	Supply & Providing of Goal Keepers Kit. a. Leg Guard. b. Goal Keeping Pads. c. Goal Keeping Pads Gloves. d. Abdomin Guard. e. Helmet. f. Thai Pad.	Pairs	04.00	30000/-	120000/-
NSI	Supply & Providing of Score Board (4x5)	No	01.00	25000/-	25000/-
NSI	Supply & Providing Shing Guard.	Nos	10.00	1000/-	10000/-

GENERAL ITEMS

218000/-

NSI	Supply & Fixing of Venyle Tiles (50x30)	Sft	1500.00	40/-	66000
NSI	Supply & Fixing of Synthetic Carpet for Fitness Hall (60x20)	Sft	1200.00	35/-	42000/-
NSI	Supply & Fixing of Wall Paneling	Rft	1600.00	150/-	240000/-
NSI	Supply & Fixing of A.C Split Unit (1.5 ton) for Fitness Hall (Mitsubishi or equivalent)	Nos	04.00	75000/-	300000/-
NSI	Supply & Fixing of Electric Water Cooler 100 litter Capacity	Nos.	02.00	48000/-	96000/-
NSI	Supply & Fixing of Public Address System	Ncs	01.00	346000/-	346000/-
NSI	Supply & Providing of Measurement Tape 100 Meters.	Nos	05.00	3000/-	15000/-
NSI	Supply & Providing of Computer set with all accessories including Printer / scanner.	Nos	04.00	110000/-	440000/-

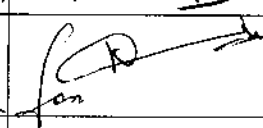
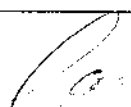
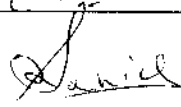
Total Rs. 1539000/-


Grand Total Rs. 4547000/-




COMPRATIVE STATEMENT


Subject: - SUPPLY & INSTALLATION OF OFFICE FURNITURE & SPORTS EQUIPMENT AT SYNTHETIC HOCKEY TURF BLOCK-H NORTH NAZIMABAD KARACHI AND M.A KHURO KHAN HOCKEY STADIUM LARKANA.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Tofique Brothers Builders & Operators, Karachi.	NOT PARTICIPATED		
2.	M/s I. A builders, Karachi	R. 180000/-	R. 9094000/-	
3.	M/s Saleh Mohammed, Karachi.	R. 205000/-	R. 10009000/-	
4.	M/s NJJR Trading Company, Karachi	R. 217000/-	R. 10770000/-	
5.	M/s Techno FRP Services, Karachi.	R. 220000/-	R. 10572600/-	
6.	M/s G.F Builders, Karachi,	R. 190000/-	R. 9747000/-	


Section Officer (Dev-IV)
Finance Department
Member


Section Officer (General)
Youth Affairs Department
Member

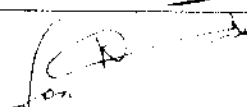
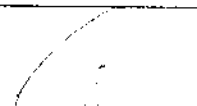
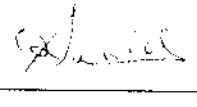

Deputy Director
Sports Department
Member



Executive Engineer (Civil)
Sports & Youth Affairs Department
Member



CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN


COMPRATIVE STATEMENT


Subject: - SUPPLY & INSTALLATION OF OFFICE FURNITURE & SPORTS EQUIPMENT AT SYNTHETIC HOCKEY TURF BLOCK-H NORTH NAZIMABAD KARACHI AND M.A KHURO KHAN HOCKEY STADIUM LARKANA.


S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Tofique Brothers Builders & Operators, Karachi.	NOT PARTICIPATED		
2.	M/s I. A builders, Karachi	R. 180000/-	R. 9094000/-	
3.	M/s Saleh Mohammed, Karachi.	R. 205000/-	R. 10009000/-	
4.	M/s NJJR Trading Company, Karachi	R. 217000/-	R. 10770000/-	
5.	M/s Techno FRP Services, Karachi.	R. 220000/-	R. 10572600/-	
6.	M/s G.F Builders, Karachi,	R. 190000/-	R. 9747000/-	


Section Officer (Dev-IV)
Finance Department
Member


Section Officer (General)
Youth Affairs Department
Member


Deputy Director
Sports Department
Member


Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

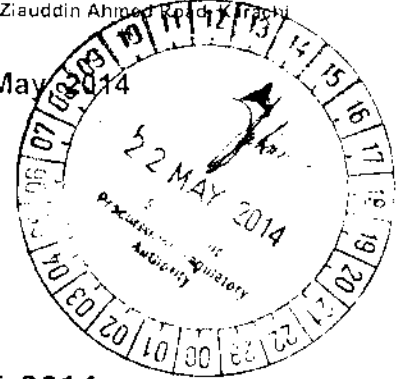

CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN

Ph. 021-99206733
Fax.021-99206738



No. XEN/S&YAD/2014/065
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 22nd May 2014




To,

The Manager (Enforcement-II),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NIT REF NO:INF-KRY NO:1629/14 DATED 09-05-2014.**

Ref: - Your letter No.Dir (Enf-II) S&Y-25/SPPRA/16-1/13-14/7040 dated 19th May 2014.

Enclosed please find herewith a Soft / hard copy of Biding documents alongwith photocopy of procurement committee notification as desired please.


for (NAJAMUDDIN SHAIKH)
Executive Engineer
o/c

CC to:-


1. PS to Chief Engineer Sports & Youth Affairs Department Govt. of Sindh, Karachi.


Bid Evaluation Report

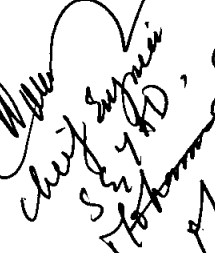
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.1629/14 dated 09th May 2014
3. Tender Description/ Name of Work/ Item: Supply & Installation of Office Furniture & Sports Equipment at Synthetic Hockey Turf Block-H North Nazimabad Karachi and M.A Khuhro Khan Hockey Stadium Larkana.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575215879 "Daily Dawn 09th May 2014 & Daily Kawish Newspaper dated 10th May, 2014".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 06 (Five)
7. Total Bids Received: 05 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27-05-2014
12. **Bid Evaluation Report.**

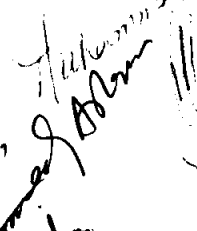
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M M/s I. Builders, Karachi.	Rs.9094000/-	First Lowest	2.43% Above	Lowest Bidder	Recommended for award of work
2	M/s G.F Builders, Karachi.	Rs.9747000/-	Second Lowest	8.96% Above	Highest Bidder	
3	M/s Saleh Mohammed, Karachi.	Rs.10009000/-	Third Lowest	11.34% Above	Highest Bidder	
4	M/s Techno FRP Services, Karachi.	Rs.10572600/-	Forth Lowest	16.07% Above	Highest Bidder	
5.	M/s NJJR Trading Company, Karachi.	Rs.10770000/-	Fifth Lowest	17.61% Above	Highest Bidder	

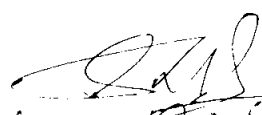
Signature of the Members of the Committee



NAZAMUDDIN
XEN SPORTS


 Muhammad Ali
 Chairman


 Syed Yousaf
 Member


 Muhammad
 Member

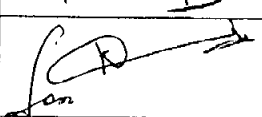
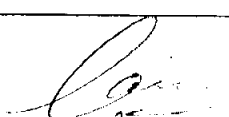
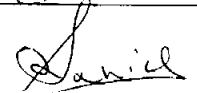

 Shehzaad
 27-5-14
 Director Sports


 Muhammad Malook
 Section Officer
 Youth Affairs Deptt.


17

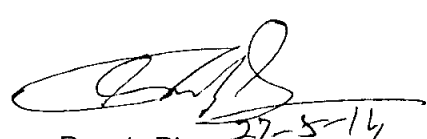
COMPRATIVE STATEMENT

Subject: - SUPPLY & INSTALLATION OF OFFICE FURNITURE & SPORTS EQUIPMENT AT SYNTHETIC HOCKEY TURF BLOCK-H NORTH NAZIMABAD KARACHI AND M.A KHURO KHAN HOCKEY STADIUM LARKANA.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Tofique Brothers Builders & Operators, Karachi.	NOT PARTICIPATED		
2.	M/s I. A builders, Karachi	R. 180000/-	R. 9094000/-	
3.	M/s Saleh Mohammed, Karachi.	R. 205000/-	R. 10009000/-	
4.	M/s NJJR Trading Company, Karachi	R. 217000/-	R. 10770000/-	
5.	M/s Techno FRP Services, Karachi.	R. 220000/-	R. 10572600/-	
6.	M/s G.F Builders, Karachi,	R. 190000/-	R. 9747000/-	


Section Officer (Dev-IV)
Finance Department
Member


Section Officer (General)
Youth Affairs Department
Member


Deputy Director
Sports Department
Member


Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN