BILL OF QUANTITIES

JPPLY & INSTALLATION OF OFFICE FURNITURE & SPORTS EQUIPMENT AT YNCETIC HOCKEY TURF BLOCK-H NORTH NAZIMABAD KARACHI AND M.A. HURO KHAN HOCKEY STADIUM LARKANA.

SUMMARY OF PRICE

/ 15151 . 1 18164 . 1	/ pDescription (FE)	Atmonint(eRs)) \$4
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	
n words £	Vinty lac Ninety four thousand	Only
	s Signature	

Committee's Signature

SCHEDULE OF PRICES – SUMMARY OF BID PRICES (Sample)

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

	TUT -	YNTHETIC HOCKEY TURF BLOCK-H S			Rate	Amount
\top	NSI	Description	Unit	Qty		<u></u>
		FURNITURE FOR PAVILI	ON./ HC	OCKEY		
_		FURNITURE FOR A Plastic Chairs I	No	1000.00	2060/	2050000/2
-	NSI	Supply & providing of Plastic Chairs	. 1	'	<u> </u>	
		for Pavilion.	No	03.00	1. mal	120009/
_	NSI	Supply & Providing of Sofa Sets	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4000/2	1200/2
1		with Table for Commentary Room	No	20.00	101.1	Timan
	NSI	Supply & providing of Chairs (Talhi	i		2600/2	52000/2
1		Wood) for Commentary Room.		06.00	22 000/n	
	NSI	Supply & Providing of Table Chairs	1	00	12-12	1 (0-0-1)
1	1	(3x5) teak ply wood for Commentary	1		 	1
1	ı _	Room	<u> </u>	<u> </u>	<u> </u>	2354009
;		OFFICE FURNITURE	T-No	02.00		
	NSI	Supply & Providing of Exchange	No	02,00	32000/=	64000/
	INOT	Table with Side Rack	!	00.00		
	NSI	Supply & Providing of Office Table.	No	06.00	12000/0	72000/
	N91			06.00		- /
	NSI	Supply & Providing of Revolving	No	00.00	11000h	6600ds
	INDI	Chaire (Talhi Wood)				1 4100
	TOT	Supply & Providing of Office Chairs	Nos	10.00	2600/2	26000
	NSI	(Tally Wood)		<u> </u>		$ \!$ $\!$ $\!$ $\!$ $\!$ $\!$ $\!$ $\!$ $\!$ $\!$
		Supply & Providing of Benches	s Nos	04.00	1 / sand	1 24000
	NSI	(Wooden/Steel)			000011	
		Supply & providing of Steel File	e Nos	03.00	1 11mm	1 42000
0.	NSI				17000	1/2 42000/
_		Cabinet. Supply & Providing of Steel Almirah	h Nos	03.00		
.1.	NSI	Supply & Providing of Sect Thursday	İ	! 	15000/	15000
	i	(3x6)22" gauge	Nos	04.00		1
12.	NSI	Supply & Providing of Compute		İ	8500	1 34000/
		Trolley.	, _			
		STORE FURNITURE	ı, Nos	06.00		
3.	NSI	Supply & Providing of Steel Rac	<u> </u>		10 500	1-163000
- -] ;	(3x6).			Total Ŕ	1= 63000 s:- 43600
		SPORTS EQUIPME	<u>N15</u>			
		НОСКЕУ		02.00		
h	NSI	Supply & Providing of Net for	or Pair	r 02.00	LIUDADI	/ DRARO
4,	N ₂₁	Hookey Goal Posts.	i		/////////	28000/
j. 1		Supply & Providing of Hockey Ball	ls No	50.00	Font	13500
5.	NSI	Supply & Horising		ļ		

			ers Pairs	04.00	30000/=	120000/=
*		Supply & Providing of Goal Keepe	ers Fans		1	\ 1
NSI		Supply & 11	\ \	\	1	1
			1	}	;	Ì
		a. Leg Guard.			1	
			1	I		
		Goal Keeping rads Crass	1	1		
		d. Abdomin Guard.	1	1		
		e. Helmet.		01.00	2 cample	26000/2
		f. Thai Pad. Supply & Providing of Score B	Board No	01.00	23000	
$+$ $\frac{1}{N}$	SI	Supply & Providing		10.00	1000/	25000/s
		(4x5) Supply & Providing of Shing Gu	uard. Nos		1000/2	
IN	ISI	Supply & Floridan	- TODA	AC		218009
		GENER	AL ITEM	1500.00		12006
_		Supply & Fixing of Venyle	Tiles Sft	1500	40/=	60000/2
. 1	NSI	Supply & Fixing		1200.00	5	42009
		Supply & Fixing of Synthetic (Carpet Sft		35/5	
	NSI	for Fitness Hall (60x20)	ling Rft	1600.0	, 0 ,	240000
}		for Fitness Hall (60x26) Supply & Fixing of Wall Panel	ring Nit		150/2	
1.	NSI	Supply war and C. Sh	lit Unit Nos	04.00	75009	1 30000
	NOT	Supply & Fixing of A.C Spl	toubishi		1/2/	
2.	NSI	(1.5 ton) for Fitness 1144	\	20.0		o/= 9600
·	ţ	or equivalent)	c Water Nos	s. 02.00	18000	
	NSI	Supply & Fixing of Breaty		016		
23.	1101	Cooler 100 litter Capacity Supply & Fixing of Public	Address Nos	s 01.0	34600	00/5 3 1000
<u></u>	NSI	Supply & Fixing of Turn		05.0		
1;	*	System Supply & Providing of Mea	surement No	s \ 03	3600	1500
<u>75.</u>	NSI	Supply & Providing	137	04.	00 1/00	00/= 44000
*		Tape 100 Meters. Supply & Providing of Con	npuier set No	DS	1,700	27=
75.	NSI	Supply & Providing of Con- with all accessories including	ng Printer			
		With an accessor			Tof	tal Rs. 1539
		/ scanner.				tal Rs. 1539
1					Grand To	tal Ks. 454

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

	NSI	Description	Unit	Qty	Rate	Amount
		FURNITURE FOR PAVII	JON./ I	FOCKEY		
	NSI	Supply & providing of Plastic Chairs for Pavilion.	No	1000.00	2050/2	205000
	NSI Supply & Providing of Sofa Sets with Table for Commentary Room		No	03.00	40000/2	205000%.
	NSI	Supply & providing of Chairs (Talhi Wood) for Commentary Room.	No	20.00	2600/2	5 2000/0
	NSI	Supply & Providing of Table Chairs (3x5) teak ply wood for Commentary Room.	P. Set	06.00	22000/2	5 2000/2 13 200/2
<u> </u>	NOT	OFFICE FURNITURE				2354000/5
	NSI	Supply & Providing of Exchange Table with Side Rack	No	02.00	32800	54000/2
	NSI	Supply & Providing of Office Table.	No	06.00	12000/=	
	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/=	26006/1
-	NSI	Supply & Providing of Benches (Wooden/ Steel).	Nos	04.00	6000/=	24000/2
0.	NSI	Supply & providing of Steel File Cabinet.	Nos	03.00	19000/=	42000/
1. _i	NSI	Supply & Providing of Steel Almirah (3x6)22" gauge	Nos	03.00	15000/	45 acop
2.	NSI	Supply & Providing of Computer Trolley.	Nos	04.00	8500/2	34000/
-	13105	STORE FURNITURE		- -		
3. 	NSI	Supply & Providing of Steel Rack (3x6).	Nos	06.00	10 500/	63000/
	<u> </u>				Total Rs:-	436000
	···	SPORTS EQUIPMENT	rs			
	····	НОСКЕУ				
l,	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/=	28000/s

	9 707	D 10 D 111 00 155	<u> </u>	0.1.00		
	NSI SANSI	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. Supply & Providing of Score Board (4x5)		01.00	30000/2	25000/-
	NSI	Supply & Providing Shing Guard.	Nos	10.00	1000/-	2500/_
		GENERAL I	TEM	S		218000
	NSI	Supply & Fixing of Venyle Tiles (50x30)		1500.00	40/2	66000
	NSI	Supply & Fixing of Synthetic Carpet for Fitness Hall (60x20)	Sft	1200.00	35/-	42009.
	NSI	Supply & Fixing of Wall Paneling	Rft	1600.00	150/-	24000
	NSI	Supply & Fixing of A.C Split Unit (1.5 ton) for Fitness Hall (Mitsubishi or equivalent)	Nos	04.00	35/- 150/= 75000/-	
	NSI	Supply & Fixing of Electric Water Cooler 100 litter Capacity	Nos,	02.00	48000/2 346000/2 3000/2	96000/
L.	NSI	Supply & Fixing of Public Address System	Nes	01.00	346000/=	346000
	NSI	Supply & Providing of Measurement Tape 100 Meters.	Nos	05.00	3000/2	15000/
L .	NSI	Supply & Providing of Computer set with all accessories including Printer / scanner.	Nos	04.00	110000/2	440000/
	<u> </u>			······································	Total Rs.	1539000
				-	and Total Rs.	,

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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	PARTICI	
2.	M/s I. A builders, Karachi		B9094000/_	
3.	M/s Saleh Mohammed, Karachi.	'	B 1000 90001-	
4.	M/s NJJR Trading Company, Karachi	B, 217000/=	R 107700001	60
5.	M/s Techno FRP Services, Karachi.		7	Daniel
6.	M/s G.F Builders, Karachi,	B. 1900001-	B. 9747000/	

Section Officer (Dev-IV) Finance Department Member

Deputy Director Sports Department Member

Section Officer (General) Youth Affairs Department Member

Executive Engineer (Civil) Sports & Youth Affairs Departme

Member

Sports & Youth Affairs Department CHATRMAN

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4.	M/s NJJR Trading Company, Karachi	B, 217000/=	R 107700001	(:
5.	M/s Techno FRP Services, Karachi.	B 2200001=	R 105726001	(3)
6.	M/s G.F Builders, Karachi,	B. 1900001-	B. 9747000/-	

Section Officer (Dev-IV) Finance Department Member

Deputy Director Sports Department Member

Section Officer (General) Youth Affairs Department Member

neer (Civil) Sports & Youth Affairs Departmen

Member

Sports & Youth Affairs Department CHAIRMAN



No. XEN/S&YAD/2014/*log* ς^{*} GOVERNMENT OF SINDH SPORTS & YOUTH AFFAIRS DEPARTMENT

05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Rold;
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.

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(NAJAMUDDIN SHAIKH)
Executive Engineer

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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: <u>INF-KRY NO.1629/14 dated 09th May 2014</u>							
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: <u>(SPPRA ID 1575215879 "Daily Dawn 09th May 2014 & Daily Kawish Newspaper</u>							
6.	Print & Electronic Media (SPPRA ID No.& News Papers names with dates) Total Bid Documents Sold: 06 (Five)							
7.	Total Bids Received: 05 (Four)							
8.	Technical Bid Opening date: (if applicable)							
9.	No. of Bid Technically qualified (if applicable): Nil (Provide details in separate form)							
10.	Bid(s) Rejected:Nil							
11.	Financial Bid Opening date: 27-05-2014							

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	
1	M M/s I. Builders, Karachi.	Rs.9094000/-	First Lowest	2.43% Above	Lowest Bidder	6 Recommended for award of
2	M/s G.F Builders, Karachi.	Rs.9747000/-	Second Lowest	8.96% Above	Highest Bidder	work
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

NATAMUDDIN NATAMUDDIN NEN SPORTS

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Bid Evaluation Report.

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5.	M/s Techno FRP Services,	,	10000	Daniel
6.	M/s G.F Builders, Karachi,	B. 1900001-	B. 9747000/	

Section Officer (Dev-IV) Finance Department Member

Deputy Director

Sports Department

Member

Section Officer (General) Youth Affairs Department Member

Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

CHIEF ENSINEER
Sports & Youth Affairs Department

CHAIRMAN