

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-1685/2017
3. Tender Description/ Name of Work/ Item: Construction of Youth Hostel at Kashmore.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32390" Daily Express Tribune, Sobh & Sindh Express all dated 02nd April 2017, Awami Awaz dated 03rd April 2017 and Jisarat dated 04th April, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
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: 19th April, 2017
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.48599361.69)

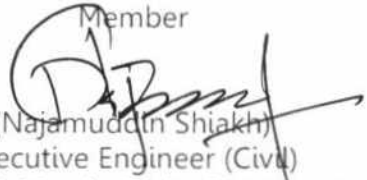
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Qayoom Mazari, Sukkur.	Rs.49997564/-	First Lowest	2.88% Above	Lowest Bidder	Recommended for award of work
2	M/s Bisma Enterprises Construction Company, Jacobabad	Rs.50401578/-	Second Lowest	3.71% Above	Highest Bidder	
3	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur	Rs.50677583/-	Third Lowest	4.28% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


(Syed Mohsin Afzal)
Divisional Accounts Officer
Office of the Accountant General Sindh
Member




(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


(Najamuddin Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

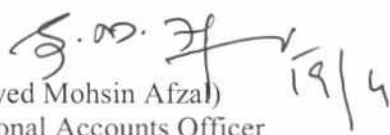

(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN

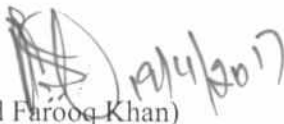
COMPRATIVE STATEMENT


Subject: - CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.

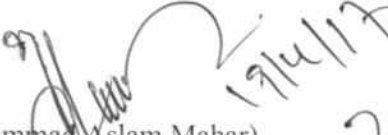
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Syed Imtaiz Ali Shah Bukhari, Shikarpur	R. 10,00,000/-	R. 50679583/-	
2.	M/s Bisma Enterprises Construction Company, Jacobabad.	R. 10,00,000/-	R. 50401578/-	
3.	M/s Abdul Qayoom Mazari, Sukkur.	R. 10,00,000/-	R. 49997564/-	
4.	M/s Muhammad Hamza Khan & Company, Sukkur.	NOT PARTICIPATED		


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Member


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Office of the Accountant General Sindh
Member




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Deputy Director (Admin)
Sports Department
Member


(Najamuddin Shikhi)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN

CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE TO BE HELD
ON 19TH APRIL, 2017.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	GURAL MAL	M/s Abdul ^{Mazari} Qayoom	
2.	Abdul Wahed	M/s Syed Imtiaz Ali Shah	
3.			
4.			
5.			
6.			



GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)

05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 19th April, 2017

Subject: **MINUTES OF MEETING- CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.**

1. **Receipt and Opening of Tender.**

Secretary, Sports & Youth Affairs Department, Government of Sindh, approved the appointment of Committee responsible for the tender opening, evaluation and approval the award of work. The committee consists on the following members:-

a	Chief Engineer, Sports & Youth Affairs Department, Government of Sindh.	Chairman
b	Deputy Director (Admin), Sports Department Govt. of Sindh	Member
c	Executive Engineer (Civil), Sports & Youth Affairs Deptt: Govt. of Sindh.	Member
d	Divisional Accounts Officer, office of the A. G Sindh.	Member
e	Deputy Director, Industries Department, Govt. of Sindh.	Member

2. **EVALUATION REPORTS IS AS UNDER:-**

Tender regarding "Construction of Youth Hostel at Kashmore" was floated in the press published in "Daily Express Tribune, Sobh & Sindh Express all dated 02nd April 2017, Awami Awaz dated 03rd April, 2017 and Jisarat dated 04th April, 2017" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- for issuance of Tender documents and we issued to 04 firms out of these 03 firms participated in the competition on 19th April 2017. Tender were received at 1300 hours and opened at 1400 hours on the same day in the presence of the bidders.

S. No	Name of Firm who purchased the Tender.	Tender Fees
1.	M/s Abdul Qayoom Mazari, Sukkur.	Rs.3000/-
2.	M/s Bisma Enterprises Construction Company, Jacobabad	Rs.3000/-
3.	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur	Rs.3000/-
4.	M/s Muhammad Hamza Khan & Company, Sukkur	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Abdul Qayoom Mazari, Sukkur.
2.	M/s Bisma Enterprises Construction Company, Jacobabad
3.	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur

The short brief regarding the participated firm is as under:-

i. **M/S ABDUL QAYOOM MAZARI, SUKKUR.**

- The bid submitted by M/s Abdul Qayoom Mazari, Sukkur has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.

Cont...P/2

- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Abdul Qayoom Mazari, Sukkur were examined. The read out price of the bid was **Rs.49997564/-**. **No Computational error was found.**

ii. M/S SYED IMTIAZ ALI SHAH BUKHARI, SHIKARPUR.

- The bid submitted by M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur were examined. The read out price of the bid was **Rs.50401578/-**. **No Computational error was found.**

iii. M/S BISMA ENTERPRISES CONSTRUCTION COMPANY, JACOBABAD.

- The bid submitted by M/s Bisma Enterprises Construction Company, Jacobabad has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Bisma Enterprises Construction Company, Jacobabad were examined. The read out price of the bid was **Rs.50677583/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Abdul Qayoom Mazari, Sukkur.	Rs.49997564/-	Rs.1000000/-
2.	M/s Bisma Enterprises Construction Company, Jacobabad	Rs.50401578/-	Rs.1000000/-
3.	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur	Rs.50677583/-	Rs.1000000/-

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Abdul Qayoom Mazari, Sukkur.	Rs.49997564/-	Rs.49997564/-
2.	M/s Bisma Enterprises Construction Company, Jacobabad	Rs.50401578/-	Rs.50401578/-
3.	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur	Rs.50677583/-	Rs.50677583/-

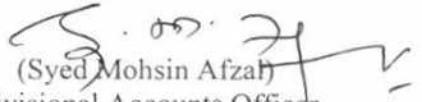
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3. After opening of Tender & before offering recommendations the Chief Engineer / Chairman of Tender Opening Committee asked the committed members alongwith Bidders for any sought of observation / complaint if found in bidding process but no body lodged any type of complaint.

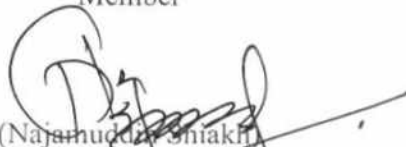
4. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s Abdul Qayoom Mazari, Sukkur may please be accepted and the work regarding "Construction of Youth Hostel at Kashmore" may be awarded to M/s Abdul Qayoom Mazari, Sukkur at a cost of Rs.49997564/- (Rupees Forty Nine Million Nine Hundred Ninety Seven Thousand Five Hundred Sixty Four Only) being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.


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Member



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Office of the Accountant General Sindh
Member


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Deputy Director (Admin)
Sports Department
Member


(Najamuddin Shah)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

5. Submitted for approval please.

*Approved as proposed by committee
please proceed further as per rules only comply
all local requirements administrative & financial
as admissible under rules.*


Chief Engineer / Chairman
Tender Opening Committee


BIDDER'S QUALIFICATION REPORT.


Name of Department: - **SPORTS & YOUTH AFFAIRS DEPARTMENT.**

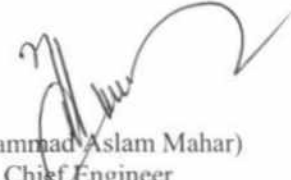
Name of Work: - **CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.**


N.I.T NO. **NIT REF NO.INF-KRY-1685/2017**

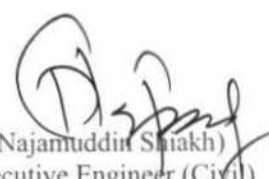
Sr No	Description	NAME OF BIDDERS			
		M/s Abdul Qayoom Mazari, Sukkur.	/s Bisma Enterprises Construction Company, Jacobabad	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur	
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Not participated
2	NTN	Yes	Yes	Yes	
3	Sales Tax Registration	Yes	Yes	Yes	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	
Qualification Criteria:					
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	Yes	
7	Required Bid Security is attached.	Yes	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	
9	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	N/A	N/A	N/A	
10	Qualified / Disqualified.	Qualified	Qualified	Qualified	


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Executive Engineer (Civil)
Sports & Youth Affairs Department
Member



حکومت سندھ

محکمہ اسپورٹس اینڈ یوتھ افیئرز

(انجینئرنگ ونگ)

پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
کراچی، مورخہ 30 مارچ 2017ء

ٹینڈر نوٹس

عنوان: یوتھ ہاسٹل کی تعمیر واقع کشمور

- i- فرس سے سربمہر ٹینڈرز مطلوب ہیں، فرم کا پاکستان انجینئرنگ کونسل میں رجسٹرڈ (C-S) میں رجسٹرڈ اور درج ذیل معیار کے مطابق ہونا چاہئیں۔ دیئے جانے والے رٹس لیکل کرئی میں ہونے چاہئیں۔ مذکورہ بالا عنوان سے متعلق ٹینڈر کیلئے فارم ایگزیکٹو انجینئر (سول) محکمہ اسپورٹس اینڈ یوتھ افیئرز، پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے 3000/- روپے ہر ایک کام کیلئے (باقابل واپسی) بٹل پے بینک ڈرافٹ/پے آرڈر بنا کر ایگزیکٹو انجینئر (سول) محکمہ اسپورٹس اینڈ یوتھ افیئرز حکومت سندھ کے نام پر دفتر کی اوقات کار کے دوران جمع کرنا کر حاصل کیے جاسکتے ہیں۔ دستاویزات اشتہار پڑا کی اشاعت مورخہ 31-03-2017 سے مورخہ 18-04-2017 تک جاری کیے جائیں گی۔
 - i- پاکستان انجینئرنگ کونسل کالائسنس ہونا چاہئیں۔ (اپیشا رزڈ کوڈ)۔
 - ii- بولی کی قیمت میں تمام گورنمنٹ ٹیکسز، FBR اور SRB شامل ہونے چاہئیں یا اگر کسی دوسرے کی صورت میں ہیکلڈار کی طرف سے برداشت کیا جائے گا۔
 - iii- گورنمنٹ ٹیکسز میں اسی وقت یا بعد میں کی جانے والی تبدیلیاں افسانے جملے کی جانب سے قابل قبول نہیں ہوگا۔
 - iv- NTN رجسٹریشن سرٹیفکیٹ۔
 - v- سندھ یونٹ ہاؤس (SRB) رجسٹریشن سرٹیفکیٹ۔
 - vi- اسپورٹس سے متعلق آٹری ٹین سالہ کاموں کا تجربہ اور کام میں مہارت۔
 - vii- دلچسپی کی حامل فرما ہیکلڈاروں کو اسی نوعیت کے 03 کاموں کی تکمیل کا سرٹیفکیٹ مہیا کرنا ہوگا۔
 - viii- کام سے متعلق مالی معاہدہ جاری کام۔
 - ix- مالی گھنٹاں، بینک اسٹیٹمنٹ وغیرہ آٹری ٹین سالوں کی (100,000 ملین روپے)۔
 - x- لائحہ عمل ہونے کی صورت میں پورے ٹینڈر کی جانب سے اقدار از ٹینڈر کا لیکر۔
 - xi- اس بات کا حلف نامہ کہ کوئی کام نہیں لائے گا جس کی ٹینڈر کیلئے بلیک لسٹ نہیں ہے۔
- 2- ٹینڈرز مورخہ 19 اپریل 2017ء کو بوقت 1300 گھنٹوں میں واپسی وصول کیے جائیں گے اور اسی روز 1400 گھنٹوں بعد کھلی اور بولی دہندگان پان کے پناز لکھندوں کی موجودگی میں کھولے جائیں گے۔
- 3- 2 فیصد کے مساوی زر بیعانہ رقم بٹل پے بینک ڈرافٹ/پے آرڈر ایگزیکٹو انجینئر محکمہ اسپورٹس اینڈ یوتھ افیئرز کراچی کے نام جمع کرانا ہوگا، مشروڈ/بٹل پے ٹینڈر قابل قبول نہیں ہوں گے۔
- 4- SPP ریڈر 2010 کی شیق (1) 25 کے تحت پروڈیکرنگ ایجنسی کو جن حاصل ہے کہ وہ بولی کے عمل کو یا کسی پیشکش کو کسی بھی وقت منظوری سے عمل مسترد کر سکتی ہے۔

و سرمنڈو

ایگزیکٹو انجینئر (سول)

INF-KRY-1685/2017

مہر دست گردی کے خلاف محمد ہیں

Say No to Corruption

Please see
13
9/4

11/1/17
MAX

13
9/4
PA

Daily Sindh Express

روزاني سنڌ ايڪسپريس

حيدرآباد

ذميوار صحافت... سنڌ سلامت

Sunday, April 2, 2017

جلد: 6، شمارو: 37، آچر 2 اپريل 2017 ع، بمطابق 4 رجب المرجب 1438 هـ، صفحا: 12، قيمت: 15 روپيا

حڪومت سنڌ اسپورٽس اينڊ يوٿ ائفئرز ڊپارٽمنٽ (انجنيئرنگ ونگ)

05th فلور اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر مسالدين احمد روڊ، ڪراچي
شراهي 30th مارچ 2017

ٽينڊر نوٽيس

عنوان: ڪشمور ۾ يوٿ هاسٽل جي تعمير

1. ڄاڻايل اهلين پوريون ڪرڻ سميت ڪيٽري (C-5) ۾ پاڪستان انجنيئرنگ ڪائونسل مان رجسٽرڊ فرمز وٽان مھربند ٽينڊرز گھراجن ٿا، اگھ مفاصلي ڪرنسي ۾ ھئڻ گھرجن عنوان ٿيل ڪم جا ٽينڊر فارمز ايگريڪيٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ ائفئرز ڊپارٽمنٽ 05th فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر مسالدين احمد روڊ ڪراچي جي آفيس مان ڪنھن ڪم واري ڏينھن آفيس وقت دوران ئي ايگريڪيٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ ائفئرز ڊپارٽمنٽ حڪومت سنڌ جي نالي بيهڪ ڊرافٽ/بيل آرڊر جي صورت ۾ ھر ٽينڊر جي (ناقابل واپس) 3000/- جي لائڪي جي حاصل ڪري سگھجن ٿا، دستاويز اشاعت/لڳڻ جي تاريخ کان يعني 31-03-2017 کان 18-04-2017 تائين جاري ڪيا ويندا.

i. پاڪستان انجنيئرنگ ڪائونسل لائسنسز (اسپيشلائزڊ ڪور) رکندڙ ھجن
ii. بد رقم حڪومت جي ٽيڪسن سميت ھجن جھڙوڪ SRB ۽ FBR يا ڪو ٻيو ڪنٽريڪٽر پاران برداشت ڪيو ويندو
iii. وقت تي يا پھريان حڪومت جي ٽيڪسن ۾ ڪا واڌ/تديلي ٿي ڪاٺي پاران غور نه ڪيو ويندو.

iv. NTN رجسٽريشن سرٽيفڪيٽ
v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ
vi. اسپيشلائزڊ ڪم ھوندي گذريل ٽن سالن ۾ اسپورٽس لاڳاپيل ڪم جو تجربو ھجي.

vii. دلچسپي رکندڙ فرمز/ڪنٽريڪٽرز اڀلائيڊ ڪيل ڪم (03 ڪم) لاءِ جو تڪميل سرٽيفڪيٽ فراھم ڪندا.

viii. ھائوڪيون ڪنٽريڪٽ ذميوارين/ھلندڙ ڪم.
ix. گذريل ٽي سالن دوران (100,000 ملين مالي صلاحيتون بيهڪ اسٽيٽمنٽ وغيره).

x. پروفيسنل پاران ڄاڻايل نمائندگي جي صورت ۾ اٽارنريشن ليٽر
xi. وڌيڪ ٽينڊرنگ لاءِ بليڪ لسٽڊ/روڪڻ جي متعلق ڪس نامو
2 ٽينڊرز 19 اپريل 2017 منجھند 1:00 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳئي ڏينھن منجھند 2:00 وڳي تائين ڪميٽي ۽ بڊرز يا انھن جي نمائندن جي موجودگي ۾ ڪرايا ويندا.

3. ايگريڪيٽو انجنيئر اسپورٽس اينڊ يوٿ ائفئرز ڊپارٽمنٽ ڪراچي جي نالي تي بيهڪ ڊرافٽ/بيل آرڊر طور بد رقم جي 2% جي مساوي سوڻي رقم لازمي ٽينڊر سان گڏ منسلڪ ھجي مشروط/نامڪمل ٽينڊر قبول نه ڪيو ويندو.

4. پروڪيورنگ ايجنسي SPP قانون 2010 جي لاڳاپيل فراھمي جي عنوان تي بد رقم ۽ بيان ڪيل قانونن جي قانون-25 (1) مطابق بد يا پروٽيڪٽ جي قبوليت کان پھريان ڪنھن به وقت تي بڊنگ عمل منسوخ ڪري سگھي ٿي.

ايگريڪيٽو انجنيئر (سول) INF-KRY-NO.1685/17

Say No to Corruption اسين دھشڪردگي خلاف متحد آھيون

TEXT

سنڌ تعليم جي پھري لاءِ علمي، پنھنجو پيئڙھ رکي ڪري 8 3 9 8 تي ايس ايس ڪريو

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عوامي حقن جي ترجمان، ڪمپيوٽر تي پهريون مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

ABC CERTIFIED

Daily AWAMI AWAZ

روزاني

عوامي آواز

Daily AWAMI AWAZ Karachi

سال 28 - شمارو 94 سومر 3 اپريل 2017، 5 رجب 1438ھ صفحا 12 - قيمت 15 روپيا

حڪومت سنڌ

اسپورٽس اينڊ يوتھ ائفئرس ڊپارٽمنٽ (انجنيئرنگ ونگ)



05th فلور اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
ڪراچي 30th مارچ 2017

ٽينڊر نوٽيس

عنوان: ڪشمور ۾ يوٽ هاسٽل جي تعمير

1. جاڻايل اهلتيون يورپيون ڪرڻ سميت ڪيٽگري (C-5) ۾ پاڪستان انجنيئرنگ ڪائونسل مان رجسٽرڊ فرمز وٽان مهيند ٽينڊرز گهرائجن ٿا. اڳهه مقامي ڪرنسي ۾ هٿ ڪهڙجن عنوان ٿيل ڪمن جا ٽينڊر فارمز ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٽ ائفئرس ڊپارٽمنٽ 05th فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي جي آفيس مان ڪنهن ڪم واري ڏينهن آفيس وقت دوران ئي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٽ ائفئرس ڊپارٽمنٽ حڪومت سنڌ جي نالي بينڪ ڊرافٽ/پي آرڊر جي صورت ۾ هر ٽينڊر جي (ناقابل واپسي) 3000/- جي ادائينگي تي حاصل ڪري سگهجن ٿا. دستاويز اشاعت/لڳڻ جي تاريخ کان يعني 31-03-2017 کان 18-04-2017 تائين جاري ڪيا ويندا.

ii. پاڪستان انجنيئرنگ ڪائونسل لائسنسز (اسپيشلائزڊ ڪورڊ) رکندڙ هجن.
iii. بدو رقم حڪومت جي ٽيڪسن سميت هجن. جهڙوڪ SRB ۽ FBR يا ڪو ٻيو ڪنٽريڪٽر پاران برٽنلٽ ڪيو ويندو.
iii. وقت تي يا پهريان حڪومت جي ٽيڪسن ۾ ڪا واڌ/تبديلي ٿي ڪانهي پاران غور نه ڪيو ويندو.

NTN iv رجسٽريشن سرٽيفڪيٽ

v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.

vi. اسپيشلائزڊ ڪم هوندي گذريل ٽن سالن ۾ اسپورٽس لاڳاپيل ڪم جو تجربو هجي.

vii. دلچسپي رکندڙ فرمز/ڪنٽريڪٽرز اڳواڻي ڪيل ڪم (03 ڪم) لاءِ جو تڪميل سرٽيفڪيٽ فراهم ڪندا.

viii. هائوڪيون ڪنٽريڪٽ ڏسياريون/هلندڙ ڪم.

ix. گذريل ٽي سالن دوران (100,000 ملين مالي صلاحيتون، بينڪ اسٽيٽمنٽ وغيره).

x. پيرويائيشن پاران جاڻايل نمائندي جي صورت ۾ انٽارٽيشن ليٽر.

xi. وڌيڪ ٽينڊرنگ لاءِ بليڪ لسٽڊ/روڪڻ جي متعلق قسم نامو.

2. ٽينڊرز 19 اپريل 2017 منجهند 1:00 وڳي تائين واپس وصول ڪيا ويندا ۽ ساڳئي ڏينهن منجهند 2:00 وڳي تائين ڪميٽي ۽ بڊيز يا انهن جي نمائندن تي موجودگي ۾ ڪوٺيا ويندا.

3. ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٽ ائفئرس ڊپارٽمنٽ ڪراچي جي نالي تي بينڪ ڊرافٽ/پي آرڊر طور بدو رقم جي 2% جي مساوي سڙهي رقم لازمي ٽيڊر مان گڏ منسلڪ هجي. مشروط/نامڪمل ٽينڊر قبول نه ڪيو ويندو.

4. پروڪيورنگ ايجنسي SPP قانون 2010 جي لاڳاپيل فراهمي جي عنوان تي بدو رقم

۽ بيان ڪيل قانونن جي قانون-25 (1) مطابق بدو يا پروپوزل جي قبوليت کان پهريان ڪنهن بدو وقت تي بدو ڪم عمل منسوخ ڪري سگهجن ٿي.

ايگزيڪيوٽو انجنيئر (سول)

INF-KRY.NO.1685/17

Say No to Corruption

اسين دشمنگري خلاف متحد آهيون



سنڌ ۽ تعليم جي بھتري لاءِ علمي، پنهنجو بھتار ڪري 8 3 9 8 تي ايس ايس ڪريو

Please see
13/4/17
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GOVERNMENT OF SINDH SPORTS & YOUTH AFFAIRS DEPARTMENT

(Engineering Wing)

05th Floor State Life Building No.3 Dr. Ziauddin Ahmed Road, Karachi
Karachi 30th March, 2017

TENDER NOTICE

Subject- **CONSTRUCTION OF YOUTH HOSTEL AT
KASHMORE**

1. Sealed Tenders are invited from firms shall apply registered with Pakistan Engineering Council in Category (C-5) shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department 05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs. 3000/- of each tender (Non-refundable) in the Shape of Bank Draft/ Pay order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh on any working day during office hours. Documents will be issued from date of publication / hoisting i.e from 31-03-2017 to 18-04-2017.

- i. Pakistan Engineering Council Licenses having (Specialized Code).
- ii. The bid amount should included all the Government Taxes, such as FBR and SRB or if any other will be borne by the contractor.
- iii. Any increase / change in Government Taxes at the time on or before that will not be entertained by the Department.
- iv. NTN Registration Certificate.
- v. Sindh Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having Experience of sports related relevant work last three years.
- vii. Interested Firms / Contractors will provide completion certificate of such type of work applied for (03 works).
- viii. Current Contract Commitments / work in progress.
- ix. Financial Capabilities, Bank Statement etc last three years (Rs. 100.000 Million).
- x. Authorization letter in case representative detailed by the proprietor.
- xi. Affidavit regarding not debared / Black Listed for further tendering.

2. Tenders will be received on 19th April, 2017 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.

3. Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi as earnest money equivalent to 2% of the amount of bid must be attached with tender, Conditional/ incomplete tender will not be accepted.

4. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (1) of said rules.

INF-KRY.NO. 1685/17 **Executive Engineer (Civil)**

Terrorists have no Religion.



FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMP' + YOUR MESSAGE TO 839

Say No to Corruption

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VEN

*31/4/17
A. Khan is selected Price
N2
3/4 PA*



حڪومت سنڌ
اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ
(انجنيئرنگ ونگ)
پنجين ماڻ اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي
ڪراچي 30 هين مارچ 2017

ٽينڊر نوٽيس

موضوع: ڪشمور ۾ يوٿ هاسٽل جي تعمير

1. هيٺين اهليتن تي پورو لهندو ساڻ ڪيٽيگري (C-5) ۾ پاڪستان انجنيئرنگ ڪائونسل سان رجسٽرڊ فرم کي درخواست ڏيڻ جي لاءِ مهربند ٿيندڙن جي دعوت ڏني ٿي. اڳهه مقامي نالي ۾ آڇ ڪيا ويندا. ڄاڻايل ڪم جا ٽينڊر فارمز ڪنهن به ڪم ڪار واري ڏينهن آفيس وقت دوران ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ حڪومت سنڌ جي نالي ۾ پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ هر هڪ ٽينڊر لاءِ Rs.30000- (تقريباً واپسي) جي ادائگي تي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ جي آفيس واقع پنجين ماڻ اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي مان حاصل ڪري سگهجن ٿا. دستاويز اشاعت/هوسٽنگ جي تاريخ يعني 2017-03-31 کان 2017-04-18 تائين جاري هڪيا ويندا.
2. (اسپيشلائيزيشن ڪوڊ) حامل پاڪستان انجنيئرنگ ڪائونسل لائينس
3. آڇ رقم ۾ سمورا سرڪاري ٽيڪسز شامل ڪيا ويندا، جيئن ته SHR ۽ FBR يا هڪي ٻيا ليڪيڊار پاران برداشت ڪيا ويندا.
4. سرڪاري ٽيڪسز ۾ ڪو اضافو يا تبديلي پهريان ٿيڻ يا ان وقت ٿيڻ تي ڪا به پاران ادا نه ڪيا ويندا.
5. NTN رجسٽريشن سرٽيفڪيٽ
6. سنڌ روٽيو پورڊ (SRB) رجسٽريشن سرٽيفڪيٽ
7. بطور اسپيشلائيزڊ ورڪ گزريل ٽن سالن ۾ اسپورٽس سان لاڳاپيل ڪم جو تجربو
8. خواهشمند فرم/ليڪيڊار اهڙي نوعيت جي درخواست ڏنل ڪم ڇڏڻ جا دستاويزي ثبوت فراهم ڪندا (01 ڪم)
9. لهندو ليڪي جا ڪميٽيسٽس/لهندو ڪم
10. گزريل ٽن سالن جي بينڪ اسٽيٽمينٽ، مالي اهليت (Rs.100,000 million)
11. پرڏيهي پاران ڏني واري مليل نمائندگي جي صورت ۾ آٽورائيزيشن ليٽر
12. وڌيڪ ٽيڪس لاءِ باقيدار بليڪ لسٽ ٿيل نه هجڻ جي حوالي سان حلف نامو
13. ٽينڊر 19 هين اپريل 2017 تي منجهند 1300 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن منجهند 1400 وڳي ڪاميٽي ۽ آڇ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
14. ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي ۾ پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ بطور آڇ جي رقم جي 2% جي برابر سوڻي رقم لازمي ٿيندڙ سان گڏ شامل هجڻ گهرجي. مشروط ٽيڊورن ٽينڊرن کي قبول نه ڪيو ويندو.
15. پرڏيهي ونگ ايجنسي ڄاڻايل قانون جي رول (1-25) تحت آڇ يا تجويز جي قبول ٿيڻ کان پهرين ڪنهن وقت پڻيلاو عمل کي منسوخ ڪري ۽ SPP رولز 2010 جي لاڳاپيل قرون سان مشروط ڪنهن آڇ کي رد ڪري سگهي ٿي.

Please see
12/3/17
[Signature]

دستخط
ايگزيڪيوٽو انجنيئر (سول)
INF-KRY-No.1685/17
SAY NO TO CORRUPTION
اسان وٽ ڪو به ڪم ڪار ڪونه آهي
BUREAU
سنڌ جي حڪومت لاءِ مقامي ۽ پرڏيهي ٽيڪس ۽ ٽيڪس ڪمپيوٽر سافٽويئر ۽ هارڊويئر جي فراهمي ڪندڙ

[Handwritten signatures and notes]
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Construction of Youth Hostel at Kashmore
- 4) TENDER NUMBER INF/KRY-No.1685/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Youth Hostel at Kashmore
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.49997564/-
- 8) ENGINEER'S ESTIMATE Rs.48599361.69
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 19th April, 2017 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Qayoom Mazari, Sukkur.
- 16) CONTRACT AWARD PRICE Rs.49997564/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

12

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.32390
No	

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

Yes	Express Tribune, Sobh & Sindh Express 02-4-17 and Awami Awaz & Jisarat 4-4-17.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

12

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

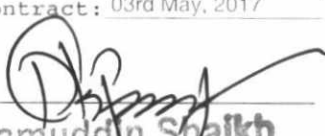
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 03rd May, 2017

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Subject: - CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Abdul Qayoom Mazari, Sukkur.
2.	M/s Bisma Enterprises Construction Company, Jacobabad
3.	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur
4.	M/s Muhammad Hamza Khan & Company, Sukkur


Najamuddin Shaikh
Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-1685/2017
3. Tender Description/ Name of Work/ Item: Construction of Youth Hostel at Kashmore.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.32390" Daily Express Tribune, Sobh & Sindh Express all dated 02nd April 2017, Awami Awaz dated 03rd April, 2017 and Jisarat dated 04th April, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
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: 19th April, 2017
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.48599361.69)

#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	
1	M/s Abdul Qayoom Mazari, Sukkur.	Rs.49997564/-	First Lowest	2.88% Above	Lowest Bidder	Recommended for award of work
2	M/s Bisma Enterprises Construction Company, Jacobabad	Rs.50401578/-	Second Lowest	3.71% Above	Highest Bidder	
3	M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur	Rs.50677583/-	Third Lowest	4.28% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


(Syed Mohsin Afzal)
Divisional Accounts Officer
Office of the Accountant General Sindh
Member


(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


(Najamuddin Shikhi)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN



No. XEN/S&YAD/2017/9508
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 03rd May, 2017

To,

M/s Abdul Qayoom Mazari,
Banglow No.21 Sukkur Housing Society,
Airport Road, Sukkur.

WORK ORDER

Subject: - CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.

Ref: - Your Financial Proposal Bid opened on 19th April, 2017.

1. I am pleased to inform you, the contract of "Construction of Youth Hostel at Kashmore" is awarded to you at your correct bid price Rs.49997564/- (Rupees Forty Nine Million Nine Hundred Ninety Seven Thousand Five Hundred Sixty Four Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within 540 Days from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL, SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

Cont....P/2

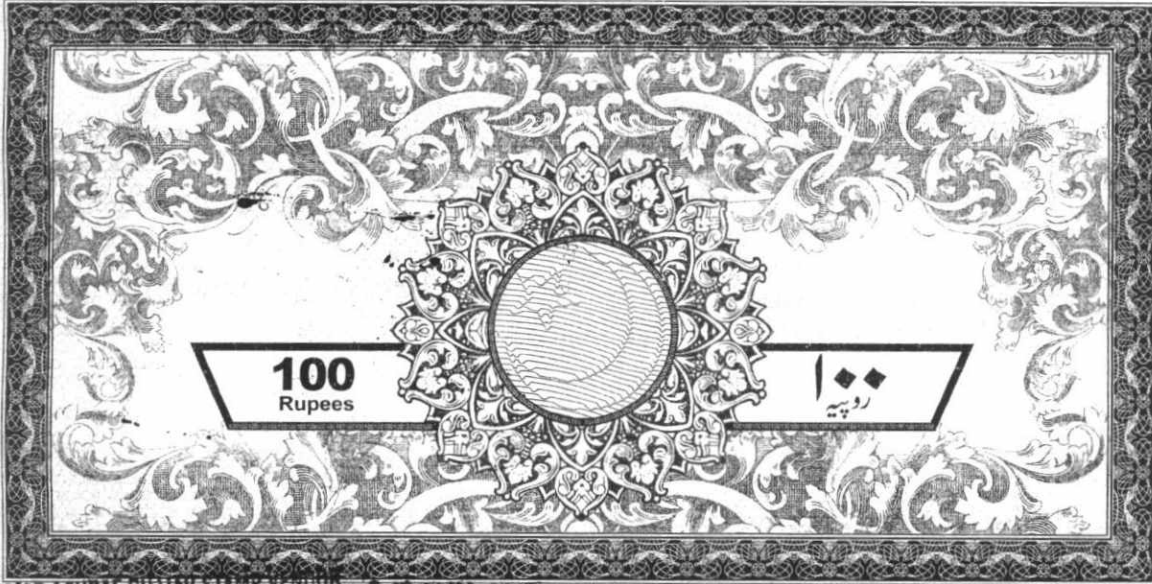
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch and used steel shuttering.
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design / Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-II, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085 Street No. 1,

Liaquat Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi

03 MAY 2017.

S. No. 3794 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 03rd day of May, 2017 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Abdul Qayoom Mazari, Sukkur hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Youth Hostel at Kashmore** should be executed by the Contractor and has accepted a Bid Rs.49997564/- (Rupees Forty Nine Million Nine Hundred Ninety Seven Thousand Five Hundred Sixty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed 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
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 inconformity 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.


Signature of the Contactor



M/s Abdul Qayoom Hazari, Sukkur.


Signature of the Procuring Agency


Sports & Youth Affairs Department
Najamuddin Shaikh
(Seal)
Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:


Witness:
GIURAZ MAL
(Name, Title and Address)

Witness: 
Abdul Haq Jr. Sade Stenographer
(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9508

Dated 03rd May, 2017.

Contract Value: Rs.49997564/-

Contract Title: - CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.

M/s Abdul Qayoom Mazari, Sukkur hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Abdul Qayoom Mazari, Sukkur represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Abdul Qayoom Mazari, Sukkur accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s Abdul Qayoom Mazari, Sukkur accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s Abdul Qayoom Mazari, Sukkur agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Abdul Qayoom Mazari, Sukkur as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

SPORTS & YOUTH AFFAIRS DEPARTMENT

M/S ABDUL QAYOOM MAZARI SUKKUR

GOVERNMENT OF SINDH

Najamuddin Shaikh

Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh



BILL OF QUANTITIES

CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	<u>CONSTRUCTION OF YOUTH HOSTEL AT KASHMORE.</u>	.
	Sub Head "A" Total =	Rs. 43695358
	Sub Head "B" Total =	Rs. 2416110
	Sub Head "C" Total =	Rs. 3290596
	Non Schedule Items Total =	Rs. 595500
	Grand Total	Rs. 49997564

(In words Four crore Ninety nine Lacs Ninety seven thousand Five Hundred Sixty Four only.)

Contractor's Signature

[Handwritten Signature]

Committee's Signature

1. *[Signature]*
2. *[Signature]* 19/4/17
3. *[Signature]* 4/5/17
4. *[Signature]* 19/4/2017
5. *[Signature]* 19/4/17



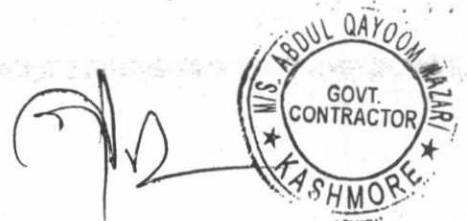
[Handwritten Signature]

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sub Head "A" Construction of Youth Hostel

S.#	S.I No.	Description	Unit	Qty	Rate	Amount
Schedule Items Civil Work.						
1	S.I No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft (b) In ordinary soil.	0%Cft	32000.00	3176.25	101640.00
2	S.I No.16 Page No. 4	Earth for slush or Daldal including dewatering.	0%Cft	10000.00	2420.00	24200.00
3	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	3500.00	3327.50	116462.50
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering (i) Ratio 1:4:8	% Cft	3120.00	11288.75	352209.00
5	SI No. 21 Page No. 4	Backfilling. Filling, Watering and ramming earth under floor with new earth (Excavated from) lead upto one chain and lift upto 5 feet.	0%Cft	16500.00	1512.50	24956.25
6	SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	20000.00	11.00	220000.00
7	SI No.6 Page No. 17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (i) Ratio (1:2:4)	P. Cft	25000.00	337.00	8425000.00



8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	13500.00	15771.01	2129086.35
9	S.I No. 11 P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	56000.00	3015.76	1688825.60
10	(S.NO.11- C/P-52)	Cement plaster (1:4) upto 12' height 1/2" thick	%Sft	17000.00	2283.93	388268.10
11	(S.I No.05/P- 16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4)	%Cft	1300.00	14429.25	187580.25
12	SI No.36.A Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	50000.00	1989.62	994810.00
		2nd & Subsequent coat.	% Sft	50000.00	727.38	363690.00
13	SI NO.04 (C.) Page No.68	Painting doors and windows any. (i). First Coat.	% Sft	3400.00	657.91	22368.94
		(ii). Each subsequent coat.	% Sft	3400.00	502.15	17073.10
14	SI No.38 Page No.56	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	% Sft	8,000.00	1,328.25	106,260.00
		2nd & Subsequent coat.	% Sft	8,000.00	619.85	49,588.00
15	S.I. No.29 P. No.93	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	1300.00	228.90	297570.00




16	SI NO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	P. Rft	500.00	400.00	200,000.00
17	SI No.1 Page No.27	Random, rubble masonry (un-coursed). (iv). Ration 1:6	% Cft	2,500.00	19,025.05	475,626.25
18	(S.I No.43/P-39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	P. Sft	4000.00	91.50	366000.00
19	SI No. 38 P No. 38	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer incharge.	P. Sft	3000.00	10.70	32100.00
20	SI No. 29 Page No. 26	Supplying and filling sand under floor and plugging in walls (Sweet Earth).	% Sft	3500.00	1141.25	39943.75
21	S.I No. 27 Page No. 05	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	% Sft	2500.00	1210.00	30250.00
22	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shulters of forst class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	1,575.00	1,245.96	1,962,387.00
23	(S.I # 83-b Page # 108)	Supplying & fixing in position Aluminum channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) handles, stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	P.Sft	325.00	1,507.66	489,989.50



24	SI No. 84 Page No. 108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete (a) Deluxe Model (Shite).	P. Sft	2230.00	1,592.69	3,551,698.70
25	SI No.48 Page No.46	Mosaic tiles of grey cement 12" x 12" x 1" of approved shade with khapcha laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2	% Sft	4,000.00	7,582.49	303,299.60
26	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	1000.00	567.48	567480.00
27	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	22000.00	27747.06	6,104,353.20
28	SI No.60 Page No.66	Wooden Beading to Doors Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge.	P..Rft	865.00	49.97	43224.05
29	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b) Using Tor Bars / Deformed Bars Grade 60 as per instruction of engineer incharge.	P. Cwt	2,100.00	5,001.70	10,503,570.00
30	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	400.00	194.16	77664.00
31	S.I No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	120.00	231.60	27792.00



WATER SUPPLY & SANITRY FITTINGS						
32	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	30.00	5,339.40	160,182.00
33	(CSI # 1/P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	2.00	6166.60	12333.20
34	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	35.00	4,253.70	148,879.50
35	SI No.11 Page No.03	Pedestal. Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	Each	32.00	2533.47	81071.04
36	SI No.1 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyfords design no.1108) (a) Standard Pattern.	Each	31.00	572.00	17,732.00
37	SI No.15 page no.19	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	32.00	3,179.00	101728.00

38	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. (a) Standard Pattern.	Each	31.00	1,711.60	53,059.60
39	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	31.00	497.20	15,413.20
40	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	4.00	8,122.40	32,489.60
41	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	72.00	478.28	34,436.16
42	SI No.20 Page No.6	Providing and fixing 6" x 2" or 6" x 3" C.I floor trap of the approved selt cleaning design with a vent arm complete with including making requisite number of holes in walls plinth & floor for pipe connections & making good cement concrete 1:2:4	Each	24.00	2,042.43	49,018.32
43	SI No.15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	Each	22.00	1,142.24	25,129.28
44	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	31.00	3,432.00	106,392.00
45	SI No.1 Page No.24	I-GUILLY TRAPP Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete.	Each	25.00	1,193.17	29,829.25
46	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	24.00	1,269.95	30,478.80



47	S.I No.01 (P) CH: P.H. W P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14,748.00	88,488.00
48	SI No.02 Page No.22	Providing, Laying UPVC Pressure Pipes of Class "C" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91 meter or 300 ft				
		(a) 50 mm dia (2" dia).	P. Rft	20.00	55.00	1,100.00
49	S.I No.03 P.H.WP.23	Providing, Laying UPVC Pressure Pipes of Class "D" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.				
		(a) 75 mm (3" dia)	P. Rft	30.00	137.00	4,110.00
		(b) 100 mm (4" dia)	P. Rft	900.00	226.00	203,400.00
		(d) 150 mm (6" dia)	P. Rft	300.00	486.00	145,800.00
50	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
		(i). 1/2" dia GI Pipe.	P. Rft	30.00	73.21	2,196.30
		(ii). 3/4" dia GI Pipe.	P. Rft	900.00	95.79	86,211.00
		(iii) 1" dia GI Pipe.	P. Rft	400.00	128.55	51,420.00



Electrical Work						
51	SI No.124 Bage No.15	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	650.00	1,130.00	734,500.00
52	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	40.00	162.00	6,480.00
53	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	1,400.00	252.00	352,800.00
54	SI No.102 Page No.12	Providing and laying (MAIN or SUB MAIN) PVC insulated and PVC sheathed with 4 core armoured copper conductor in 600/1000 volts size 16mm ² .	P. Meter	200.00	1,679.00	335,800.00
55	SI No.7 Page No.1	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 50mm ² .	P. Meter	50.00	3,312.00	165,600.00
56	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	60.00	916.00	54,960.00
57	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	2.00	7,612.00	15,224.00
58	SI No.202 Page No.30	Providing and fixing DP i/c change over switch 500 volts 600 amp on a prepared board.	P. No	1.00	69,014.00	69,014.00
59	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2,160.00
60	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	45.00	3,185.00	143,325.00
61	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	8.00	2,791.00	22,328.00
62	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	2.00	4,332.04	8,664.08
63	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	30.00	596.40	11,928.00

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64	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	45.00	149.16	6,712.20
					Total=	43,695,358.67
					Above	%
					Below	%
					Sub Head "A" Total=	43,695,358.67
Sub Head "B"		BOUNDARY WALL AROUND THE BUILDING				
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	2400.00	3176.25	7623.00
2	S.I No. 16 P. No. 04	Earth for slush or daldal I/c dewatering.	0%Cft	1800.00	2420.00	4356.00
3	S.I No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	% Cft	600.00	3327.50	19965.00
4	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	400.00	11288.75	45155.00
5	S.I No .21.40 P. No.21	Pacca Brick work in ground floor in Cement sand mortar 1:6	% Cft	50.00	12674.36	6337.18
6	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4)	P.Cft	1900.00	337.00	640300.00
7	S.I No. 1 P.No.27	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	% Cft	1100.00	15771.01	173481.11
8	SI No.1 Page No.27	Random, rubble masonry (uncoursed). (iv). Ration 1:6	% Cft	2050.00	19,025.05	390,013.52
9	S.I No. 11 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	% Sft	4800.00	3015.76	144756.48



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10	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2 nd & subsequent coat.	% Sft	4800.00	1328.25	63756.00
			% Sft	4800.00	619.85	29752.80
11	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	120.00	5001.70	600204.00
12	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paints etc.	P. Sft	300.00	194.16	58248.00
13	SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2-1/2" to 2-1/2" x 3/8" size and shutter of 2" x 2" X 3/8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	P. Sft	160.00	930.76	148921.60
14	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	300.00	27747.06	83241.18
					Total=	2,416,110.87
					Above	%
					Below	%
					Sub Head "B" Total=	2,416,110.87

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Sub Head "C"		TUFF PAVERS AROUND THE BUILDING				
1	S# No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P.Cft	124000.00	11.00	1364000.00
2	S.I No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	% Cft	4000.00	3327.5	133100.00
3	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	3500.00	11288.75	395106.25
	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	7000.00	199.77	1,398,390.00
					Total=	3,290,596.25
					Above	%
					Below	%
					Sub Head "C" Total=	3,290,596.25
Non Schedule Items						
1	NSI	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	P. Each	2.00		20000 40000
2	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects as per instruction of Engineer Incharge.	P. Each	2.00		20000 40000
3	NSI	Supply and fixing of stainless steel railing approved design and shape upto 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	P. Rft	200.00		650 130000



4	NSI	Alcubond Facing. Supplying and Fixing Alcubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	300.00	570	171000
5	NSI	Supply & fixing of Nasgas gas or equivalent geezer 35 Gln complete in all respect as per Instruction of Engineer Incharge.	P. Each	1.00	25000	25000
6	N.S.I	Providing and Fixing of Door Locks (imported quality or equivalent) complete in all respects as per instruction of Engineer Incharge.	Each	40.00	1400	56000
7	N.S.I	Supply & Fixing of LED Lights 18 watts complete in all respect as per instruction of engineer incharge.	P. Each	30.00	1300	39000
8	N.S.I	Supply & Fixing of LED Lights 7 watts complete in all respect as per instruction of engineer incharge.	P. Each	150.00	630	94500
Non Schedule Items Total Rs:						595500

