

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-3856/2016.
3. Tender Description/ Name of Work/ Item: Supply & Providing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30111 "Daily Awami Awaz, Express Tribune both dated 09th October 2016 and Daily Jang dated 11th October 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: 26th October, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.10725200.00)

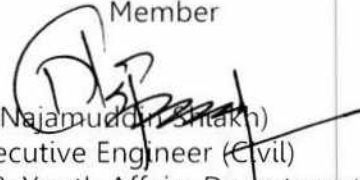
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.11240600/-	First Lowest	(+) 4.79% Above	Lowest Bidder	Recommended for award of contract
2.	M/s Liaqat & Brothers, Mardan.	Rs.11577818/-	Second Lowest	(+) 7.94% Above	Second Lowest Bidder	
3.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.11915036/-	Third Lowest	(+) 11.09% 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

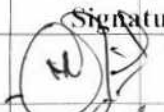
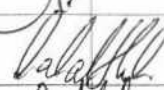
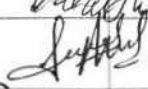

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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

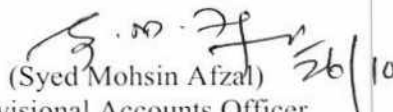

(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN

COMPRATIVE STATEMENT

Subject: - SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s M.A.K Construction & Builders, Jacobabad.	Rs. 238500/-	Rs. 11915036/-	
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs. 225000/-	Rs. 11240600/-	
3.	M/s Liaqat & Brothers, Mardan.	Rs. 232000/-	Rs. 11577818/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


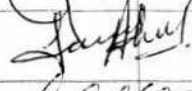


(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR
ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND
NORTH NAZIMABAD, KARACHI TO BE HELD ON 26TH OCTOBER 2016 AT 1400
HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	MUZAMMIL	M.A.R Construction Building	
2.	Saud	Liaquat Brothers	
3.	TALAL SHAH	T S Builders Pvt Ltd	
4.			
5.			
6.			
7.			
8.			
9.			
10.			



GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.5, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 26th October, 2016

Subject: **MINUTES OF MEETING- SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.**

1. **Tender Documents.**

The tender documents / BOQ were prepared by the Engineering Wing Sports & Youth Affairs Department Government of Sindh and approved by Chief Engineer Sports & Youth Affairs Department, Government of Sindh, Karachi for holding competition and obtaining competitive rates.

2. **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

3. **The bidding process regarding "Supply & Fixing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi".**

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

Tender regarding "Supply & Fixing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi" was floated in the press published in "Daily Awami Awaz, Express Tribune both dated 09th October 2016 and Daily Jang dated 11th October 2016" for invitation of offers. Consequently (03) applications along with Pay Order Rs.1000/- for issuance of Tender documents and were issued to 03 and all firms participated in the competition on 26th October 2016. 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 T.S Builders (Pvt) Limited, Karachi.	Rs.1000/-
2.	M/s Liaqat & Brothers, Mardan	Rs.1000/-
3.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.1000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s T.S Builders (Pvt) Limited, Karachi.
2.	M/s Liaqat & Brothers, Mardan
3.	M/s M.A.K Construction & Builders, Jacobabad.

Cont...P/2

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

i. **M/S T.S BUILDERS (PVT) LIMITED, KARACHI.**

- The bid submitted by M/s T.S Builders (Pvt) Limited, Karachi 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 T.S Builders (Pvt) Limited, Karachi were examined. The read out price of the bid was **Rs.11240600/-**. **No Computational error was found.**

ii. **M/S LIAQAT & BROTHERS, MARDAN.**

- The bid submitted by M/s Liaqat & Brothers, Mardan 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 Liaqat & Brothers, Mardan were examined. The read out price of the bid was **Rs.11577818/-**. **No Computational error was found.**

iii. **M/S M.A.K CONSTRUCTION & BUILDERS, JACOBABAD.**

- The bid submitted by M/s M.A.K Construction & Builders, 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 M.A.K Construction & Builders, Jacobabad, were examined. The read out price of the bid was **Rs.11915036/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.11240600/-	Rs.225000/-
2.	M/s Liaqat & Brothers, Mardan	Rs.11577818/-	Rs.232000/-
3.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.11915036/-	Rs.238500/-

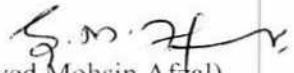
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.11240600/-	Rs.11240600/-
2.	M/s Liaqat & Brothers, Mardan	Rs.11577818/-	Rs.11577818/-
3.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.11915036/-	Rs.11915036/-

5. 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.


6. **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 T.S Builders (Pvt) Limited, Karachi** may please be accepted and the work regarding **"Supply & Providing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi"** may be awarded to **M/s T.S Builders (Pvt) Limited, Karachi** at a cost of **Rs.11240600/- (Rupees Eleven Million Two Hundred Forty Thousand Six Hundred 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.


(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 Shialchi)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

7. Submitted for approval please.

*Approved as proposed by committee
Please proceed further as per rules only comply
all local formalities if administration and financial
as admissible under rules.*


Chief Engineer / Chairman
Tender Opening Committee

N.I.T NO.

INF-KRY: NO.3856/16.

Method and procedure of procurement :-

OPEN COMPETITIVE BIDDING (NATIONAL) SINGLE STAGE-ONE ENVELOP.

Name of Department :- SPORTS & YOUTH AFFAIRS DEPARTMENT.

Description of Work :-

SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS		
		M/S T.S Builders (Pvt) Limited, Karachi	M/s Laqat & Brothers, Mardan	M/s M.A.K Construction & Builders, Jacobabad.
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A
4.	Professional Tax	Yes	Yes	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qualification Criteria:				
6.	Minimum three years' experience of relevant field.	Yes	Yes	Yes
7.	Turnover of at least last three years	Yes	Yes	Yes
8.	Required Bid Security is attached.	Yes	Yes	Yes
9.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	N/A	N/A	N/A
11.	Qualified / Disqualified.	Qualified	Qualified	Qualified

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

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

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

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

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

روزاني عوامي آواز (11) آچر 9 آڪٽوبر 2016 ع

ماڻهن کي لڏپلاڻ ڪرايو پيو وڃي

گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ، (انجنيئرنگ ونگ)



5_ ماڻ. اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
ڪراچي، 07 آڪٽوبر 2016

ٽينڊر نوٽيس

مضمون: فقير ڪالوني اورنگي ٽائون ڪراچي ۾ اسپورٽس

ڪلب بلوچ محل لاءِ روٽينيو آئتمز جي سپلائي ۽

فڪسنگ

1. C-5 ۽ ان کان مٿي جي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اهلليت تي پورو لهندڙ فرمن کان مهربند ٽينڊر طلب ڪجن ٿا، اڳهه مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪوڙا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) / اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ 05_ ماڻ اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضيا الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ گورنمينٽ آف سنڌ جي نالي تي 1000 رپيا (ناقابل واپسي) بي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي وٺي سگهجن ٿا، ٽينڊر جا دستاويز هن اشتهار جي اشاعت ۽ ويب سائيٽ تي پڌرائي کانپوءِ 08 آڪٽوبر 2016 کان 25 آڪٽوبر 2016 تائين جاري ڪيا ويندا.

I. C-5 ۽ ان کان مٿي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس

II سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واک سان شامل هئڻ گهرجن يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا ته اهي واک ڏيندڙ کي ادا ڪرڻا پوندا.

III ان دوران يا ان کان اڳ سرڪار محصولات ۾ واڌ / تبديلي جي صورت ۾ ان تي ڪا به پارٽن غور نه ڪيو ويندو.

IV اين تي اين رجسٽريشن سرٽيفڪيٽ

V سنڌ روٽينيو پروڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ

VI خاص ڪم هئڻ ڪري گذريل ٽن سالن جو اسپورٽس سان متعلق ڪم جو تجربو هئڻ گهرجي.

VII دلچسپي رکندڙ فرمز / ليڪيڊار درخواست ڏنل ساڳي نوعيت جي ڪم جي تڪميل جو سرٽيفڪيٽ پيش ڪن.

VIII نازا لئڪي جا ڪيل معاهد / هلندڙ ڪم.

XI مالي حالت گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ.

X نمائندي هئڻ جي صورت ۾ پروپرائيٽر طرفان اختياري ليٽر مالڪ جي تفصيل سميت

XI مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / پابندي موهيل نه هئڻ بابت حلف نامو

2. پريل ٽينڊر 26 آڪٽوبر 2016 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي 1400 وڳي ڪمپني طرفان ۽ بيزنس يا سندن نمائندن جي موجودگي ۾ کوليائون پيدا.

3. واک جي ماليٽ جي 2 سيڪڙو برابر سوڻي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ / بي آرڊر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گهرجي، مشروط / آڏورن ٽينڊرن کي قبول نه ڪيو ويندو.

4. پروڪيورنگ ايجنسي ايس بي بي رولز 2010 جي لاڳاپيل شق تحت ڪنهن به واک کي رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول (I) 25 مطابق ڪنهن به واک يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واک جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

ايگزيڪيوٽو انجنيئر

INF/KRY.NO.3857/2016

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text، علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايم ايس ڪريو

Please see

13/10

CE

13/10

PA



GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT (Engineering Wing)
5th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 07th October, 2016

TENDER NOTICE

SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB
UMEER BALOCH MUHALLAH FAQEER COLONY, ORANGI TOWN, KARACHI.

1. Sealed tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and above 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 Engineering (Civil) Sports & Youth Affairs Department 05th Floor State Life Building No. 3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs. 1000/- (non-refundable) in 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. The documents will be issued from the date of publication / hoisting of this notice i.e. **08-10-2016 to 25-10-2015.**

- i. Pakistan Engineering Council Licence in Category C-5 and above.
- ii. The bid amount should include 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 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 for the last three years.

- vii. The interested firms / contractors will provide completion certificate of such type of work applied for.
 - viii. Current contract commitments / work in progress.
 - ix. Financial capabilities, Bank statement etc. for the last three years.
 - x. Authorization letter, in case representative is detailed by the proprietor.
 - xi. Affidavit regarding not debarred/blacklisted for further tendering.
2. Tenders will be received on **26th October 2016** upto 1300 hours and will be opened on the same day at 1400 hours in 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 earned money equivalent to 2% of the amount of bid must be attached with the tender. Conditional / incomplete tenders 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 the said rules.

EXECUTIVE ENGINEER (CIVIL -)

INF-KRY No 3857/16

ہم دہشدری کے خلاف کام کریں۔

Say No to Corruption

Library No 2535
Date 13/10/2016

Handwritten signature and initials: 13/10/16 PA

Handwritten signature and initials: 13/10/16

Handwritten signature and initials: Please 13/10/16

Handwritten initials: CE

THE DAILY JANG KARACHI
 روزنامہ جنگ
 بانی میر ظلیل الرحمن
 چھپانے والا میر ظلیل الرحمن
 80 لے
 مئی 9 محرم الحرام 1438ھ 11 اکتوبر 2016ء نمبر 281

TUESDAY OCTOBER 11, 2016

حکومت سندھ..... اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ
 (انجینئرنگ ونگ)
 پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
 کراچی، 07 اکتوبر 2016

ٹینڈر نوٹس

موضوع: فراہمی و تنصیب باہتر یونیوٹس برائے اسپورٹس کلب
 امیر بلوچ محلہ فقیر کالونی اورنگی ٹاؤن کراچی

پاکستان انجینئرنگ کونسل کے پاس کنٹری C-5 میں بشمول مندرجہ ذیل میٹرز پر پورا اترنے والی فرمز سے سر بہرہ منڈرز مطلوب ہیں وہ ٹینڈرز فارمز دستاویزات کے اجراء کیلئے درخواست دیں۔ رٹس مقامی کرنی میں درج کئے جائیں۔ مندرجہ کام کے ٹینڈرز فارمز دفتر انجینئر اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3 ڈاکٹر ضیاء الدین احمد روڈ کراچی سے 1000 روپے (تاقابل واپسی) کی بٹکل بینک ڈرافٹ/ پی آرڈر بنام انجینئر اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ حکومت سندھ اورنگی کر کے کسی بھی کام والے دن دوران دفتر کی اوقات حاصل کئے جاسکتے ہیں۔ دستاویزات تاریخ اشاعت/ ہوسٹنگ یعنی 08-10-2016 سے 25-10-2016 تک جاری کی جائیں گی۔

(i) کنٹری C-5 اور بالا میں پاکستان انجینئرنگ کونسل انسٹور۔ (ii) پیشکش کی رقم میں تمام سرکاری ٹیکس مشا (FBR) اور (SRB) یا کوئی اور دیگر کنٹریکٹرز کو برداشت کرنا ہوں گے۔ (iii) وقت پر یا اس سے قبل سرکاری ٹیکسز میں کوئی بھی اضافہ/ تبدیلی پر محکمہ توجہ نہیں دے گا۔ (iv) NTN رجسٹریشن سرٹیفکیٹ۔ (v) سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ۔ (vi) بطور اسپلائر ڈورک اسپورٹس سے متعلق کام کا تین سال کا تجربہ۔ (vii) خواہشمند فرمز انٹرنیٹرز درخواست کردہ کام کے اسی ٹائپ کا تکمیل کا سرٹیفکیٹ مہیا کریں۔ (viii) تازہ ترین کنٹریکٹ وعدے/ زیر تکمیل کام۔ (ix) مالی صلاحیتیں، بینک اسٹیٹمنٹ وغیرہ۔ (x) پروپرائٹری جانب سے مقرر کردہ نمائندہ کی صورت میں اہتمام رٹیشن لیٹر۔ (xi) اس امر کا حلفنامہ کہ مزید ٹینڈرنگ کیلئے روکائیں گیا/ بلیک لسٹ نہیں ہے۔

2- ٹینڈرز 26 اکتوبر 2016 کو صبح 01-00 بجے تک وصول کئے جائیں گے اور اسی روز صبح 02-00 بجے کتنی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔

3- بینک ڈرافٹ/ پی آرڈر بنام انجینئر اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ کراچی بطور ریجائن جو پیشکش کی رقم کا 2% مساوی ہوا لازماً ٹینڈرز سے منسلک کریں۔ شرط/ تاہم ٹینڈر قبول نہیں کیا جائے گا۔

4- پروکیورنگ ایجنسی SPP رٹن 2010 کے متعلقہ مندرجات سے شرط کسی بھی پیشکش کو مسترد کر سکتی ہے اور مندرجہ رولز کے رول (i) 25 کے مطابق پیشکش یا تجویز کی قبولیت سے قبل کسی بھی وقت بڈنگ پروٹیس منسوخ کر سکتی ہے۔

دستخط
 انجینئر اسپورٹس
 (سول)

ہم ہشت گردی کے خلاف تھمیں (INF/KRY-3857/16)

SAY NO TO CORRUPTION

8398

Handwritten signatures and marks at the bottom of the page.



No. XEN/S&YAD/20
**GOVERNMENT OF
SPORTS & YOUTH AFFAIRS**
(Engineering Wing)

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

Karachi, 17th November

MENT
Karachi

THORNTON
CURRENT
MENT
700-1100

To,

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

Subject: -

**NIT REF NO.INF-KRY-3856/16-SUPPLY & FIXING OF FURNITURE,
FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS
HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH
NAZIMABAD, KARACHI. (SPPRA SR.30111).**

Enclosed please find herewith copies of following documents of subject project for
hoisting on SPPRA website:-

- a. Contract Evaluation Report (In original).
- b. Award of Contract.
- c. Contract Agreement.
- d. Integrity Pact.
- e. Bill of Quantities.

Encl: As above.


(NALAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

1. PS to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
2. PS to Chief Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi

3136
18-11-16

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 Suppl, Prov. of Revn: Items Academy Players Hostel NNG Khi
- 4) TENDER NUMBER INF-KRY- No.3856/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Revenue Items
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.11240600/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.10725200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th October 2016 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.S Builders (Pvt) Limited, Karachi
- 16) CONTRACT AWARD PRICE Rs.11240600/-
- 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

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.30111
No	

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

Yes	Awami Awaz, Express Tribune 09-10-2016 Daily Jang dated 11th October 2016
No	

22) NATURE OF CONTRACT

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

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.)?

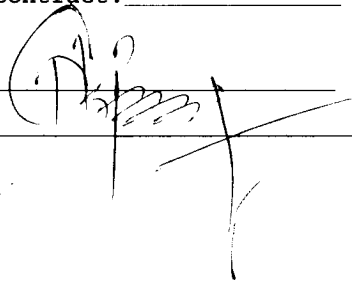
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 14th November 2016

Signature & Official Stamp of
Authorized Officer



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

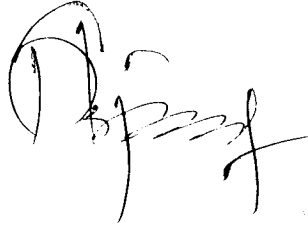
Save

Reset

Subject: -

SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.

<u>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</u>	
S. No	Name of Firm
1.	M/s T.S Builders (Pvt) Limited, Karachi.
2.	M/s Liaqat & Brothers, Mardan
3.	M/s M.A.K Construction & Builders, Jacobabad.



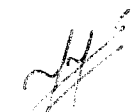
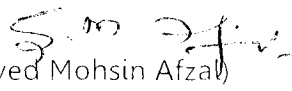

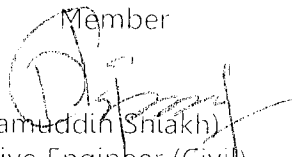

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-3856/2016.
3. Tender Description/ Name of Work/ Item: Supply & Providing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30111 "Daily Awami Awaz, Express Tribune both dated 09th October 2016 and Daily Jang dated 11th October 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: 26th October, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.10725200.00)

#	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
	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.11240600/-	First Lowest	(+) 4.79% Above	Lowest Bidder	Recommended for award of contract
	M/s Liaqat & Brothers, Mardan.	Rs.11577818/-	Second Lowest	(+) 7.94% Above	Second Lowest Bidder	
	M/s M.A.K Construction Builders, Jacobabad.	Rs.11915036/-	Third Lowest	(+) 11.09% Above	Highest Bidder	

Signature of the Members of the Committee

<p style="text-align: center;"> (Musarrat Mokhtar) Deputy Director Industries Department Member</p>	<p style="text-align: center;"> (Syed Mohsin Afzal) Divisional Accounts Officer Office of the Accountant General Sindh Member</p>
<p style="text-align: center;"> (Muhammad Farooq Khan) Deputy Director (Admin) Sports Department Member</p>	<p style="text-align: center;"> (Najamuddin Shakh) Executive Engineer (Civil) Sports & Youth Affairs Department Member</p>
<p style="text-align: center;"> (Muhammad Aslam Mahar) Chief Engineer Sports & Youth Affairs Department CHAIRMAN</p>	



Karachi, 14th November, 2016

To: M/s T.S Builders (Pvt) Limited,
Office No.C, 3rd Floor Plot No.38-C Lane No.8
(Corner of Fyaban-e- Muslim Bukhari Commercial Phase-6,
DHA, Karachi.

WORK ORDER

Subject: - **SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.**

Ref: Your Financial Proposal Bid opened on 26th October, 2016.

I. I am pleased to inform you, the contract of "Supply & Fixing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi" is awarded to you at your correct bid price Rs.11240600/- (Rupees Eleven Million Two Hundred Forty Thousand Six Hundred 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 90 Days from the date of issue of this Work Order. In case you fail to execute the Agreement and Mobilize at the site in per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer (Civil) Sports & Youth Affairs 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 of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand from a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard form prescribed in the bidding documents) having at least AA credit rating from PARC A-JCR.

Cont....//

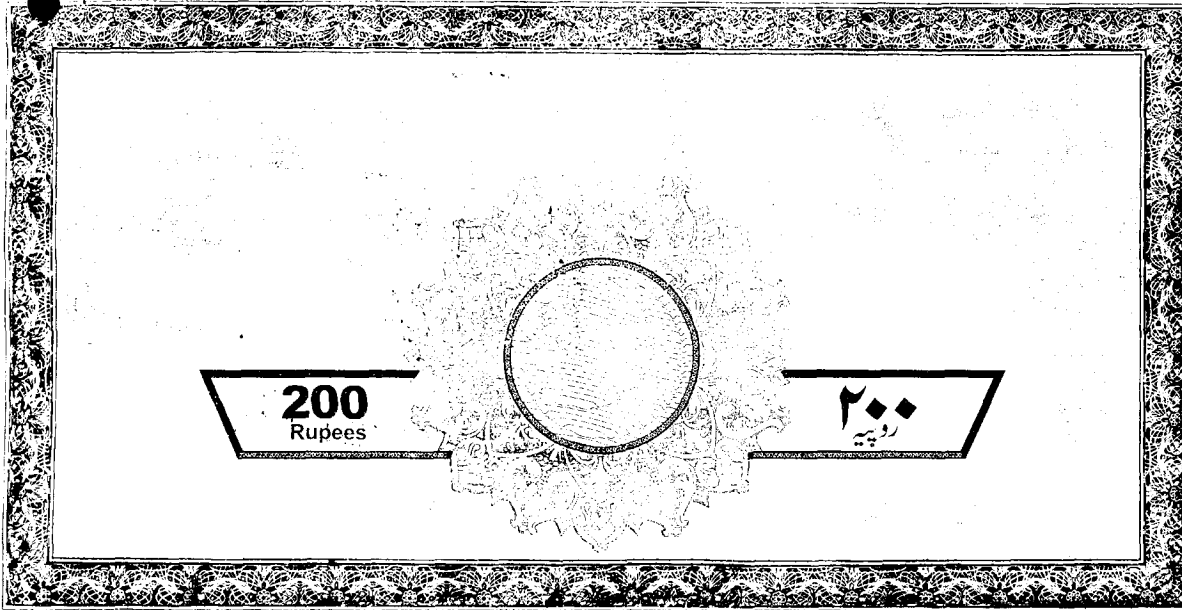
- x. Draft FORM of Agreement (Already attached in the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xi. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xii. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xiii. 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-I, Sports & Youth Affairs Department Government of Sindh, Karachi.
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.



14 NOV 2016

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 14th day of November 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s T.S Builders (Pvt) Limited, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz “Supply & Fixing of Furniture, Fixture and Sports Equipments for Academy Players Hostel and Allied Facilities at NNG Ground North Nazimabad, Karachi” should be executed by the Contractor and has accepted a Bid Rs.11240600/- (Rupees Eleven Million Two Hundred Forty Thousand Six Hundred 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 in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



M/s T.S Builders (Pvt) Limited, Karachi.



Signed, Sealed and Delivered in the presence of:

Witness:

Muzammil
(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department
(Seal)

Witness:

Abdul Haq
(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/2016/9056 dated 14th November, 2016

Contract Value: Rs.11240600/-

Contract Title: - SUPPLY & FIXING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.

M/s T.S Builders (Pvt) Limited, Karachi 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 the Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, M/s T.S Builders (Pvt) Limited, Karachi 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 T.S Builders (Pvt) Limited, Karachi 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 T.S Builders (Pvt) Limited, Karachi 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 T.S Builders (Pvt) Limited, Karachi 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s T.S Builders (Pvt) Limited, Karachi 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
GOVERNMENT OF SINDH

M/S T.S BUILDERS (PVT) LIMITED,
KARACHI



BILL OF QUANTITIES

SUPPLY & PROVIDING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD KARACHI.

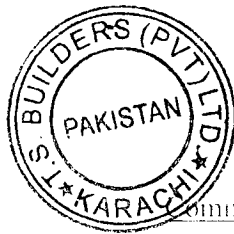
SUMMARY OF PRICE

Sr. No	Description	Amount (Rs)
1.	SUPPLY & PROVIDING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD KARACHI.	
Non Schedule Total		Rs. 11,240,600
Grand Total		Rs. <u>11,240,600</u>

(In words One crore twelve lacs forty thousand six hundred only.)

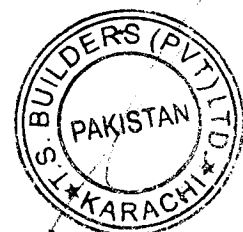
Contractor's Signature

[Handwritten Signature]



Committee's Signature

1. *[Signature]* 26/10/16
2. *[Signature]* 26/10/16
3. *[Signature]* 26/10/16
4. *[Signature]* 26/10/16
5. *[Signature]* 26/10/16



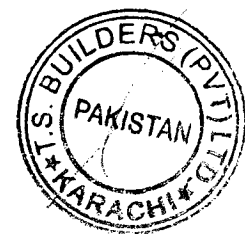
SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

S #	S.I No.	Description	Unit	Qty	Rate	Amount
1	N.S.I	Supply & Providing of Single Bed 3.5'x6' (Practical Board) including Mattress (Master Moly foam or equivalent) size 6" thick with Side Table complete in all respect as per instruction of Engineer Incharge.	Each	54.00	30,000	1,620,000
2	N.S.I	Supply & Providing of Double Bed 6'x6' 6" including Master Moly or equivalent Mattress with Side Table complete in all respect as per instruction of Engineer Incharge.	Each	4.00	64,000	256,000
3	N.S.I	Providing Bed sheet with Pillow, Pillow Covers and quilt with covers for single bed as per instruction of Engineer Incharge.	Each	54.00	4,800	259,200
4	N.S.I	Providing Bed sheet with Pillow, Pillow Covers and quilt with covers for double bed as per instruction of Engineer Incharge.	Each	6.00	5,700	34,200
5	N.S.I	Supply & Providing of Single Seater Fabric and leatherette Sofa Set as per instruction of Engineer Incharge.	Each	65.00	8,000	520,000
6	N.S.I	Supply & Providing of Almirahs (Practical Board) with paneling in front full wall 3 single comp board including mirror fixed in one table top. TV paneling also included as per instruction of Engineer Incharge.	Each	22.00	40,000	880,000
7	N.S.I	Supply & Providing of LED Tv 32" (Sony, Samsung or equivalent) as per instruction of Engineer Incharge.	Each	12.00	49,000	588,000
8	N.S.I	Supply & Providing of LED Tv 50" (Sony, Samsung or equivalent) as per instruction of Engineer Incharge.	Each	1.00	110,000	110,000
9	N.S.I	Supply & Providing of Water Dispenser (Kenwood, Homage or Equivalent) as per instruction of Engineer Incharge.	Each	4.00	22,000	88,000
10	NSI	Supply & Fixing of Heavy Duty Treadmeale for commercial purpose as per instruction of Engineer Incharge.	Nos	2.00	150,000	300,000
11	N.S.I	Supply & Fixing of Upright Exercise Machine as per instruction of Engineer Incharge	No	2.00	35,000	70,000

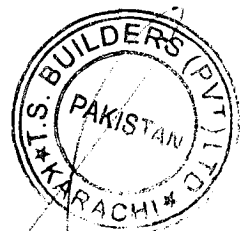
Sports & Youth Affairs Department, Government of Sindh

4725400



12	N.S.I	Supply and Fixing of Abking Exercise Machine as per instruction of Engineer Incharge	Nos	2.00	14,000	28,000
13	N.S.I	Supply & Fixing of Situp Board Exercise Machine as per instruction of Engineer Incharge	Nos	2.00	10,000	20,000
14	N.S.I	Supply and Fixing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	No	2.00	60,000	120,000
15	N.S.I	Supply & Providing of Legbend Abdominal Exercise equipments.	No	2.00	25,000	50,000
16	N.S.I	Supply & Providing of Matt size 2'x6' thickness 4" for exercise	No	4.00	5,000	20,000
17	N.S.I	Supply, & Providing of Spin Bike Exercise Machine	No	2.00	70,000	140,000
18	N.S.I	Supply & Fixing of Rubber Floor Matt for Gym thickness 10mm to 15mm with PU layer thickness 2mm to 3mm multicolor / required color warranty 5 to 10 years origin Asian/ European or inter lock matts finished surface ready to use thickness 10 mm size 500 mm x 500 mm and 1000 mm x 1000 mm warranty 5 to 10 years origin Asian / European. Note. including Vapor barrier as per instruction of Engineer Incharge.	Sft	600.00	430	258,000
19	N.S.I	Supply & Providing Nargas 35 Litter Electric Water Cooler complete in all respect	No	2.00	50,000	100,000
20	N.S.I	Supply & Providing of Dinning Hall Fabric and Leatherette Sofa Set 07 Seater as per instruction of Engineer Incharge.	No	3.00	90,000	270,000
21	N.S.I	Supply & Providing of Dinning Hall Sofa Sets 07 Seaters as per instruction of Engineer Incharge.	Each	3.00	90,000	270,000
22	N.S.I	Supply & Providing of Dinning Table (Wooden) as per following details. as per instruction of Engineer Incharge.				
		(i) 3'x3' for 2 seater	Nos	4.00	9,000	36,000
		(ii) 4.5" x 3 for 4 seater	Nos	4.00	12,000	48,000
		(iii) 6'x3' for 6 seater	Nos	6.00	18,000	108,000

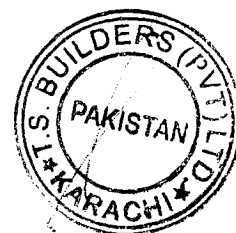
14,68,000/-



23	N.S.I	Supply & Providing of Dining Chairs (Wooden) as per instruction of Engineer Incharge.	Each	60.00	7,500	450,000
24	N.S.I	Supply & Providing of Central Table including Side Table as per instruction of Engineer Incharge.	Each	3.00	20,000	60,000
25	N.S.I	Supply and Providing of Crockery for 80 persons. Tea Set 80 Persons. Table Spoon 80 Nos Tea Spoon 80 Nos. Forks 80 Nos Soup Spoon 80 Nos Dinner Bowl 80 Nos Soup Bowls 80 Nos Dinner Plates 80 Nos Quarter Plates 80 Nos Dishes 80 Nos Gravy Servicing Spoons 60 Nos Rice Servicing Spoon 15 Nos Service Tray 15 Nos Branded Ceramic Crockery for Dining Meals complete in all respect as per instruction of Engineer Incharge.	L/S	1.00	155,000	155,000
26	N.S.I	Supply & Fixing of Split Air Conditioner 1.50 Ton (Ascon, Gree or Equivalent) complete in all respect as per instruction of Engineer Incharge.	Each	10.00	85,000	850,000
27	N.S.I	Supply & Providing of Washing Machine (Haier Dawlance or Equivalent) complete in all respect.	Each	2.00	31,000	62,000
28	N.S.I	Supply & Providing of Reception Table with Chair (Wooden) size 3x8 as per instruction of Engineer Incharge.	Each	1.00	29,000	29,000
29	N.S.I	Supply & Providing of Office Table with Side Rack as per instruction of Engineer Incharge. Size 6.5" x 3.5'	Each	1.00	30,000	30,000
30	N.S.I	Supply & Providing of Office Chair (Revolving) as per instruction of Engineer Incharge.	Each	1.00	13,000	13,000
31	N.S.I	Supply & Installation of Curtain 8'x4" Fabric (Good Quality)	Each	45.00	4,100	184,500
32	N.S.I	Supply & Installation of Chick Blinds / Roll blinds (Good Quality)	Sft	316.00	200	63,200

Sports & Youth Affairs Department, Government of Sindh

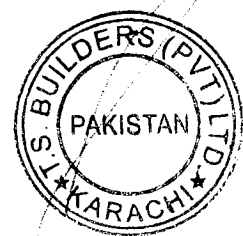
1896700



33	N.S.I	Supply & Providing of HP Computer Set with HP Printer including LCD and all accessories complete in all respect as per instruction of Engineer Incharge.	Each	1.00	120,000	120,000
Kitchen						
34	N.S.I	Supply & Providing of Stainless Steel Cold Bain Marie with 8 insert (imported) complete in all respect as per instruction of Engineer Incharge.	Each	1.00	240,000	240,000
35	N.S.I	Supply & Providing of Stainless Steel Hot Bain Marie with 10 insert of appropriate size (Imported) complete in all respect.	Each	1.00	320,000	320,000
36	N.S.I	Supply & Providing of Stainless Steel working Table size 30" x30" Brand. Pak freeze or equivalent complete in all respect as per instruction of Engineer Incharge.	Each	2.00	50,000	100,000
37	N.S.I	Supply & Providing of Stainless Steel two compartment sink to be fabricated with food grade 304 including hardware & brand local moon steel Pak Freeze Mughal Engineering or equivalent complete in all respect as per instructions of Engineer Incharge.	Each	1.00	75,000	75,000
38	N.S.I	Supply & Providing of Stainless Steel hot plate gas electric local prestige (FTF) Frozen to fry complete in all respect as per instruction of Engineer Incharge.	Each	1.00	85,000	85,000
39	N.S.I	Supply & Fixing of commercial cooking range with 02 burner (Local Prestige or equivalent) complete in all respect as per instruction of Engineer Incharge.	Each	1.00	130,000	130,000
40	N.S.I	Supply & Fixing of Stainless Steel Hood commercial maximum 4'00 x 12'00 with two boiler fresher and exhaust, makeup air (local) boiler Aicon, Sasameal or equivalent with grease filter complete in all respect.	Each	1.00	450,000	450,000
41	N.S.I	Supply & Providing grill oven commercial local prestige or imported or any equivalent complete in all respect as per instruction of Engineer Incharge.	Each	1.00	150,000	150,000
42	N.S.I	Supply & Fixing of Portable Tandoor (Local)	Each	1.00	55,000	55,000

Sports & Youth Affairs Department, Government of Sindh

1735000



43	N.S.I	Supply & Providing of Ice maker (Ice Machine) for ice cubes brand (Montovoe scotman or equivalent) 100 KG complete in all respect as per instruction of Engineer Incharge.	Each	1.00	350,000	350,000
44	N.S.I	Supply & Fixing of Racks for Kitchen food items size 20"x48" height 60"x60" with adjustable local (Moon Steel, Pak Freeze) complete in all respect as per instruction of Engineer Incharge.	Each	1.00	52,500	52,500
45	N.S.I	Supply & Providing of Upright freezer one section two half door brand (Fabrasteel) defiled, lancer or any imported or equivalent complete in all respect as per instruction of Engineer Incharge.	Each	2.00	250,000	500,000
46	N.S.I	Supply & Providing of under counter chiller (imported) size 27" x 20" complete in all respect as per instruction of Engineer Incharge.	Each	2.00	100,000	200,000
47	N.S.I	Supply & Providing of Fryer hot & crispy food items brand (Local Pak Freeze Mughal Engineering or equivalent) complete in all respect.	Each	1.00	127,000	127,000
48	N.S.I	Supply & Fixing of False Ceiling (Gypsum) complete in all respect as per instruction of Engineer Incharge.	P. Sft	2000.00	98	196,000
					Total=	11,249,600/-

14,25,500/-

