



No. XEN/S&YAD/2016/9135
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi.

Karachi, 02nd December, 2016

To,

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

Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL & TENDER-2 SYNTHETIC FUTSAL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI (SPPRA SR.30264).**

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.
- d. Bill of Quantities.

Encl: As above.


(NAJAMUDDIN SHAIKH II)
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

2468
05-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government _____
- 3) TITLE OF CONTRACT T-1 Multipurpose Sports Hall at Khatoon-e-Pakisat School, Khi _____
- 4) TENDER NUMBER INF/KRY-4277/16 _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Multipurpose Sports Hall at Khatoon-e-Pakisat School, Khi _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.35540656/- _____
- 8) ENGINEER'S ESTIMATE Rs.33001259.02 _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 16th November 2016 at 1400 Hours _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 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 A. Rahim Khan & Company, Karachi. _____
- 16) CONTRACT AWARD PRICE Rs.35540656/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 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

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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR NO.30264
No	

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

Yes	Express 12-11-2016, Dawn 14-11-2016 Awami Awaz 15-11-2016
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"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

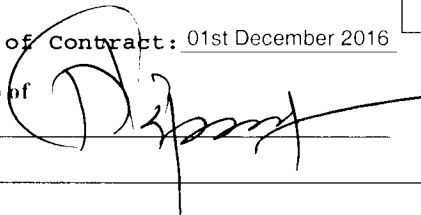
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 01st December 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: -

TENDER-I CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS

S. No	Name of Firm
1.	M/s A. Rahim Khan & Company, Karachi.
2.	M/s T.S Builders (Pvt) Limited, Karachi.
3.	M/s Liaqat & Brothers, Mardan.
4.	M/s Bilal Construction Company, Karachi


A handwritten signature in black ink, appearing to be 'D. P. Khan', is written below the table. The signature is stylized and cursive.

Bid Evaluation Report

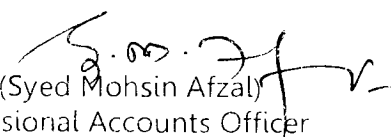
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4062/2016 & NO.INF-KRY-4277/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Sports Hall at Khatoon-e-Pakistan Girls School, Stadium Road, Karachi
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30264 " Daily Awami Awaz & Daily Express both dated 29th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Express dated 12th November 2016, Daily Dawn dated 14th November 2016 & Daily Awami Awaz dated 15th November 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: (01) Rejected
11. Financial Bid Opening date: 16th November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.33001259.02)						
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 A. Rahim Khan & Company, Karachi.	Rs.35540656/-	First Lowest	7.7% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.38365491/-	Second Lowest	16.3% Above	Highest Bidder	
3	M/s Liaqat & Brothers, Mardan.	Rs.39655405/-	Third Lowest	20.2% Above	Highest Bidder	

Signature of the Members of the Committee


 (Musarrat Mokhtar)
 Deputy Director
 Industries Department
 Member


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


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


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


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



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

5th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 01st December, 2016

M/s A. Rahim Khan & Company,
House No.45, Umair Town, Near Military Dairy Farm,
Model Colony,
Karachi.

WORK ORDER

Subject: - **TENDER-I CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 16th November 2016.

I. I am pleased to inform you, the contract of "Tender-I Construction of Multipurpose Sports Hall at Khatoon-E-Pakistan Girls School Stadium Road, Karachi" is awarded to you at your correct bid price Rs.35540656/- (Rupees Thirty Five Million Five Hundred Forty Thousand Six Hundred Fifty Six 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 SUBSTANTIAL 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...P7

12
Received
[Signature]

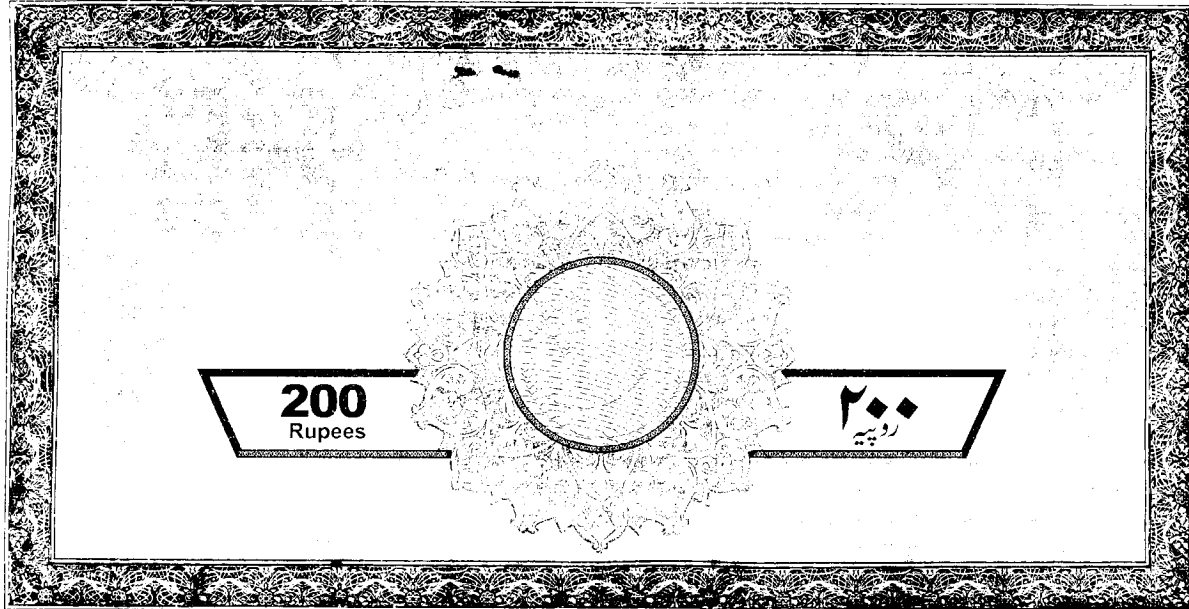
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. 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, except 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 SHAIKHI)
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-I, 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.



01 DEC 2016

STAMP VENDOR'S SIGNATURE

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AGREEMENT

PURPOSE **THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 01st day of December, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s A. Rahim Khan & Company, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Tender-I Construction of Multipurpose Sports Hall at Khatoon-E-Pakistan Girls School Stadium Road, Karachi should be executed by the Contractor and has accepted a Bid Rs.35540656/- (Rupees Thirty Five Million Five Hundred Forty Thousand Six Hundred Fifty Six 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.

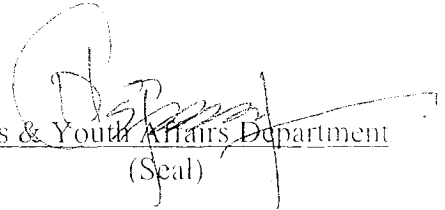
The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the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



Signature of the Procuring Agency




M/s A. Rahim Khan & Company, Karachi.
(Seal)


Sports & Youth Affairs Department
(Seal)

Signed, Sealed and Delivered in the presence of:

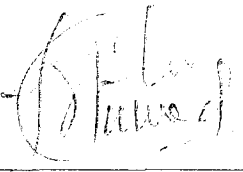
Witness:



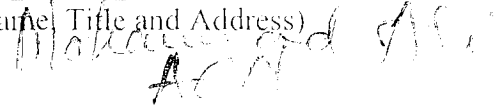
(Name, Title and Address)



Witness:



(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/2016/9123

Dated 01st December, 2016.

Contract Value: Rs.35540656/-

Contract Title: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT
KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI


M/s A. Rahim Khan & Company, 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 it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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 M/s A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s A. Rahim Khan & Company, 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 A. RAHIM KHAN & COMPANY,
KARACHI

BILL OF QUANTITIES

TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.

SUMMARY OF PRICE

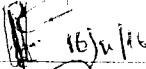
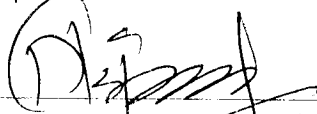
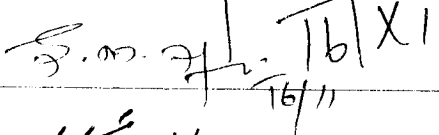
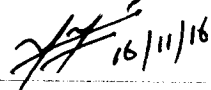
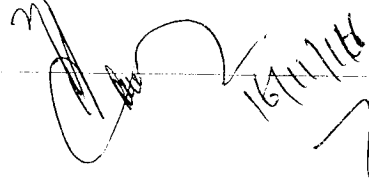
Sr. No.	Description	Amount (Rs)
1.	TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.	
Sub Head "A" Schedule Items Total =		Rs. 23826933-0
Non Schedule Items Total =		Rs. 11713723-0
Grand Total		Rs. 35540656-0

(In words) Three crores fifty five lacs forty thousand six hundred and fifty six only

Contractor's Signature



Committee's Signature

1.  16/11/16
2. 
3.  16/11
4.  16/11/16
5.  16/11/16



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sr No	Sub Head	<u>CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.</u>				
Civil Work						
Sr No	S.I No.	Description	Unit	Qty	Rate	Amount
	S.I No.18 P. 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.	%0Cft	25000.00	3176.25	79406.25
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	8500.00	3327.50	282837.50
3	SI No.21 Page No.04	Back Filling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet.	%0Cft.	4000.00	1512.50	6050.00
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. Ratio 1:4:8	% Cft	4500.00	11288.75	507993.75
5	SI No.6 P 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	14000.00	337.00	4718000.00
6	SI 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	40000.00	11.00	440000.00

7	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	11000.00	15771.01	1734811.10
8	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. Ratio 1:3:6	% Cft	2000.00	12595.00	251900.00
9	SI No. 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	1500.00	3912.85	58692.75
10	SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	5970.13	778.09	46452.98
11	SI No.92 Page No.109	Providing Anti Termite treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc complete as per directions of Engineer Incharge.	P. Sft	6,500.00	9.74	63,310.00
12	S.I No. 11(a) SP P. No.52	Cement Plaster 1:4 up to 12' height. (c). 3/8" thick. (Ceiling)	%Sft	4000.00	2197.52	87900.80
13	S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	18343.50	2283.93	418952.70
14	S.I No. 11(c) SP P. No.52	Cement plaster (1:4) up to 12 ' height 3/4" thick External face	%Sft	12000.00	3015.76	361891.20
15	(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). Ration 1:2:4)	%Cft	2500.00	14429.25	360731.25
16	(S.I No.16 (c)/P-42)	2" thick C.C Floor Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	%Sft	500.00	3275.50	16377.50

17	(S.I. No.29/P-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	200.00	228.90	45780.00
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.	Sft	1500.00	91.50	137250.00
19	SI No.24(c) Page No.54	Distemping Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	3580.50	1079.65	38656.87
20	S.I No. 38 (a+b+b). Page No.55	(A) Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling 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: complete (new surface).	% Sft	18343.50	1989.62	364965.94
		(B) 2 nd & subsequent coat.	% Sft	18343.50	1454.76	266853.90
21	S.I No. 38 (a+b+b). Page 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.	%Sft	10000.00	1328.25	132825.00
		(B) 2 nd & subsequent coat.	%Sft	10000.00	1239.70	123970.00
22	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	400.00	579.14	2316.56
		(B) 2 nd & subsequent coat	%Sft	400.00	870.00	3480.00
23	SI No.124 Page 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	150.00	1130.00	169500.00
24	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	20.00	985.00	19700.00

25	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	10.00	162.00	1620.00
26	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
27	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	50.00	252.00	12600.00
28	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	16.00	916.00	14656.00
29	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	7612.00	15224.00
30	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00
31	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	30.00	3185.00	95550.00
32	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
33	SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm ²	P. Meter	120.00	1300.00	156000.00
34	S.I No.44 P. No.56	Providing and fixing color crete to wall surface to provide, durable crust and aesthetics having thickness upto 1/2" with specified color having water, fire and termite resistance (upto20'-0 height)	% Sft	4000.00	6319.50	252780.00
35	S.I No.45 P. No.56	Add extra labour for rock wall / colour Crete above 20. 0 height requiring scaffolding etc for every 10'-0 additional height.	P. Sft	4000.00	1.97	7880.00
36	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	980.00	5001.70	4901666.00

37	SI 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
38	SI 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	88.20	231.60	20427.12
Marble, Tile, Alcop Door, Ply Door and Paving Block Works.						
40	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) etc complete. (a). Deluxe Model (Bronze).	P. Sft	1000.00	1449.69	1449690.00
41	(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	266.00	1507.66	401037.56
42	(S. I No/68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currint finishing, cleaning and polishing etc complete.(1). For New Works.	P.Sft	4500.00	186.04	837,180.00



43	SI No.60 Page No.47	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in disired shape with finishing clearing and cost of wax polish etc completed including cutting tiles to proper profile. a. Flooring.	%Sft	6500.00	30509.77	1,983,135.05
44	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	150.00	567.48	85122.00
45	SI No.60 Page No.66	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	165.37	49.97	8263.54
46	SI No.61 Page No.66	Providing and fixing aluminum sheet on door pasted with glue as per requirement	P. Sft	147.00	63.77	9374.19
47	SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides.	P. Sft	350.00	1227.36	429576.00
Sanitary Work						
48	(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	4.00	6166.60	24666.40

49	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	4.00	5,339.40	21,357.60
50	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	4.00	4,253.70	17,014.80
51	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	4.00	2533.47	10133.88
52	SI No.23 Page No.06	PVC Connection. Providing and fixing in position nylon connections with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	8.00	447.15	3577.20
53	SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls, 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia, malleable unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	4.00	4722.30	18889.20

54	SI No.21 Page No.06	Floor Trap. Providing and fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete 1:2:4	Each	8.00	1671.58	13372.64
		Gully Trap				
55	SI No.1 Page No.24	Providing and fixing 6"x4" 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"x6" & C.I cover and frame 12"x12" (inside) etc. complete. Earthen ware glazed gully trap 6"x6"x4" with C.I cover & frame.	Each	8.00	1220.67	9765.36
		Tee Stop Cock				
56	SI No.12-A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	8.00	843.92	6751.36
56	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	8.00	3432.00	27456.00
57	SI No.6-1 Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
		a) 1/2 inch dia	Each	8.00	235.84	1886.72
		b) 3/4 inch dia	Each	8.00	290.84	2326.72
58	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2,703.36
59	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 Towel rail 24" long. 3/4" dia round or square (Standard Pattern)	Each	4.00	972.95	3891.80
60	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	4.00	497.20	1,988.80

61	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. Standard Pattern.	Each	4.00	1,711.60	6,846.40
62	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (b). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	8.00	509.74	4077.92
63	SI No.23 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/c towel rod, brush holder, soap try, shelf of approved design including cost of screw, nuts etc complete. (Master Brand)	Each	4.00	10322.40	41289.60
64	SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (b) Superior Quality	Each	8.00	1071.40	8571.20
65	SI No.17 page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	4.00	2745.60	10982.40
66	SI No.14 page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	2882.00	11528.00
67	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21,989.61	43,979.22
68	S.I No.01 (P) CH: P.H. Work 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	2.00	14,748.00	29,496.00
69	S.I No.06 P.H. Work P. No.24	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with solvent cement including testing with water to a head 122 meter or 400 Ft.				
		(a) 1/2" dia	P. Rft	400.00	12.00	4800.00
		(b) 3/4" dia	P. Rft	400.00	19.00	7600.00
		(h) 80 mm (3" dia)	P. Rft	400.00	136.00	54400.00
		(i) 100 mm (4" dia)	P. Rft	400.00	226.00	90400.00
		(k) 150 mm (6" dia)	P. Rft	30.00	483.00	14490.00

2/1

70	SI No.01 Page No.25	F. Providing, Laying and Jointing P.E pipes. Providing Laying & Fixing trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	P. Rft	100.00	92.00	9200.00
Part Old Schedule Items 2004						
71	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	1.00	3610.04	3610.04
72	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	30.00	124.30	3729.00
73	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	60.00	497.00	29820.00
					Total=	22061975.14
					Above	% 8%
					Below	% —
					Total=	23826933

(Signature)

NON SCHEDULE ITEMS

1	NSI	Providing and Fixing of fiber glass seats including cost of steel frame, rowel bolts etc, fixing complete all respects as per drawings and instructions of the Engineer Incharge.	Each	250.00	3500/-	875000-0
2	NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	6789.00	1127/-	7651203-0
3	NSI	Supply and fixing of stainless steel / W.B.C Plywood railing approved design and shape upto 2'-6" to 3'.00 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	Rft	210.00	900/-	189000-0
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.	Sft	600.00	820/-	492000-0
5	NSI	Facing Tiles. Supplying and fixing of facing tiles manufactured by Envicrete or equivalent of approved colour with all fixing accessories and materials complete in all respect approved by the client as per specification and instruction of Engineer Incharge.	Sft	3550.00	300/-	1065000-0
6	NSI	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	13000.00	60/-	780000-0
7	NSI	Supply and Fixing of LED lights complete in all respects.	P No	30.00	2500/-	75000-0
8	NSI	Supply and Fixing Motor Electric AC. 400 V 3 Phase 50 cycle 145/2900 rpm, 1 HP.	Each	1.00	25000/-	25000-0
9	NSI	Preparing & Applying of Wall Paper / Paint Texture complete in all respect as per instruction of Engineer Incharge.	Sft	619.87	80/-	49520-0

10	NSI	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	No	4.00	75000/-	300000/-
11	NSI	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	8000/-	80000/-
12	NSI	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	Each	6.00	22000/-	132000/-
Total =						11713723/-

(14) *[Signature]*

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 T-2 Synthetic Futsul Ground at Khatoon-e-Pakisat School, Khr
- 4) TENDER NUMBER INF/KRY-4277/16
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Synthetic Futsul Ground at Khatoon-e-Pakisat School, Khr
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.21848660/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.20587333.51
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 16th November 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 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 (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Liaqat & Brothers Duranabad. Mardan
- 16) CONTRACT AWARD PRICE Rs.21848660/-
- 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR NO.30264
No	

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

Yes	Express 12-11-2016, Dawn 14-11-2016 Awami Awaz 15-11-2016
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"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

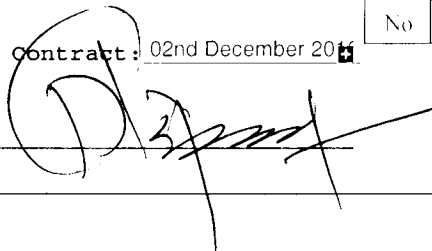
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 02nd December 2011

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: -

TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT
KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD,
KARACHI.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Liaqat & Brothers, Mardan.
2.	M/s T.S Builders (Pvt) Limited, Karachi.
3.	M/s Swallow International, Peshawar

A handwritten signature in black ink, appearing to be 'D. Khan', is written below the table.

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT-REP-NO-INF-KRY-4062/2016 & NO-INF-KRY-4277/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School, Stadium Road, Karachi
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No 30264 " Daily Awami Awaz & Daily Express both dated 29th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Express dated 12th November 2016, Daily Dawn dated 14th November 2016 & Daily Awami Awaz dated 15th November 2016".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
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: 16th November, 2016
12. **Bid Evaluation Report.**

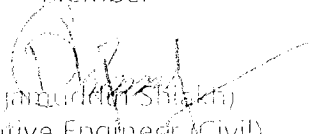
(Engineers Estimate Rs.20587333.51)						
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Liaqat & Brothers, Mardan.	Rs.21848660/-	First Lowest	6.1% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.22024986/-	Second Lowest	7.0% Above	Highest Bidder	
3	M/s Swallow International, Peshawar	Rs.22195673/-	Third Lowest	7.8% 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 Siddiqui)
 Executive Engineer (Civil)
 Sports & Youth Affairs Department
 Member


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



May 11, 2016

M/s Liaqat & Brothers,
Duranabad,
Mardan.

WORK ORDER

Subject: - **TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 16th November 2016.


I am pleased to inform you, the contract of "Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School Stadium Road, Karachi" is awarded to you at your correct bid price Rs.21848660/- (Rupees Twenty One Million Eight Hundred Forty Eight Thousand Six Hundred Sixty 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 set 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 in 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 SUBSTANTABLE COMPLETION CERTIFICATE** OF 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 only when **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.

Yours faithfully,

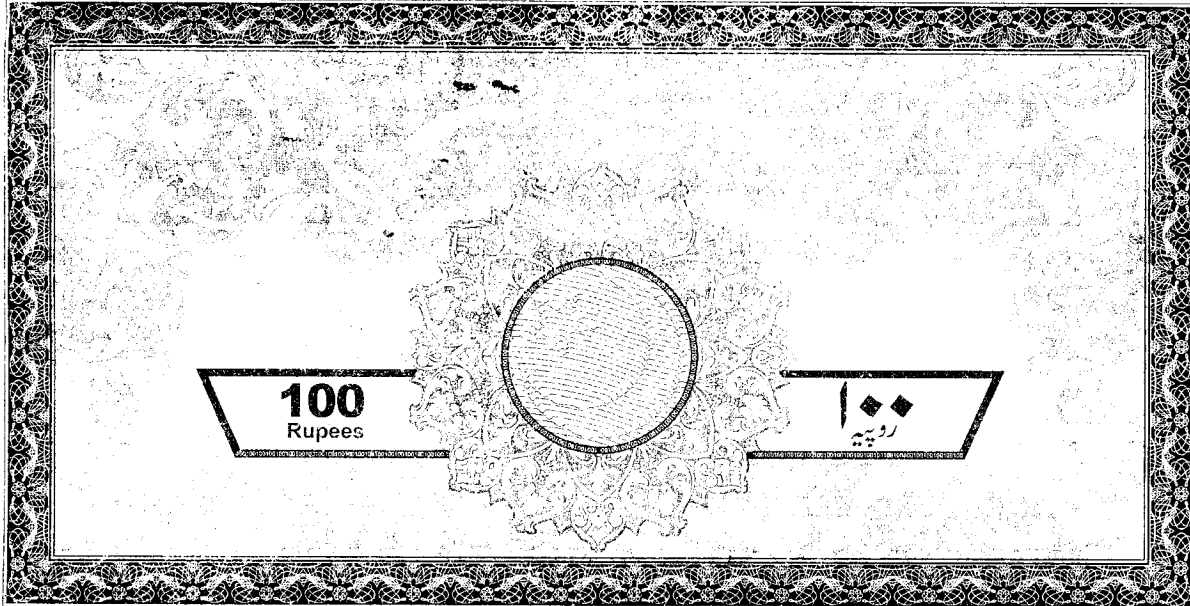
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-I) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passes of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. 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, except 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 (CI-3)

CC to:-

1. The Assistant Executive Engineer-I, 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.



02 DEC 2016

MUHAMMAD ASHRAF QURESHI STAMP VENDOR

Stamp Vendor Agency No. 2, M. A. J. Road, M. A. J. Colony, Karachi

S. No. 1000

ISSUED TO WITH ADDRESS: M/S LIAQAT & BROTHERS DURANABAD

THROUGH WITH ADDRESS: M/S LIAQAT & BROTHERS DURANABAD

PURPOSE: TO BE USED FOR THE PURPOSE OF THE CONTRACT

VALUE RS. 100

STAMP VENDOR'S SIGNATURE

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 02nd day of December, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Liaqat & Brothers Duranabad, Mardan hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School Stadium Road, Karachi** should be executed by the Contractor and has accepted a Bid Rs.21848660/- (Rupees Twenty One Million Eight Hundred Forty Eight Thousand Six Hundred Sixty Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

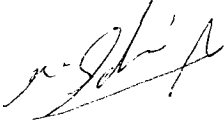
NOW this Agreement witnessed as follows:

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.

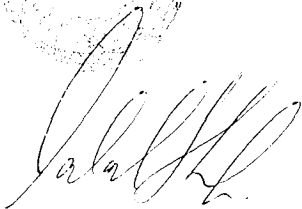
Signature of the Contactor



M/s Liaqat & Brothers Duranabad, Mardan.

(Seal)

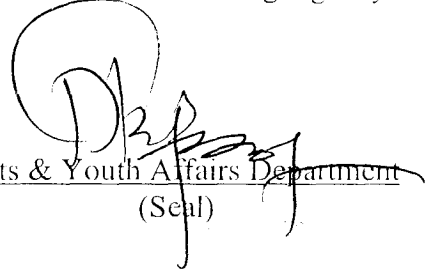
Signed, Sealed and Delivered in the presence of:



Witness:

TALAL SUAH KHAN
(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)

Witness:

Amir Khan
(Name, Title and Address)
Sub. Engineer

(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/2016/9130

Dated 02nd December, 2016.

Contract Value: Rs.21848660/-

Contract Title: - TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSAL GROUND AT
KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.

M/s Liaqat & Brothers Duranabad, Mardan 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 Liaqat & Brothers Duranabad, Mardan 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 Liaqat & Brothers Duranabad, Mardan 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 Liaqat & Brothers Duranabad, Mardan 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 Liaqat & Brothers Duranabad, Mardan 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 Liaqat & Brothers Duranabad, Mardan 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 LIAQAT & BROTHERS DURANABAD,
MARDAN



BILL OF QUANTITIES

TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.	

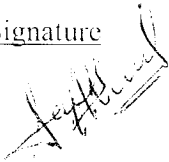
Sub Head "A" Schedule Items Total = Rs. 10,364,747.9

Non Schedule Items Total = Rs. 11,483,912


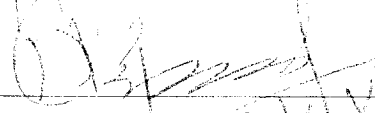
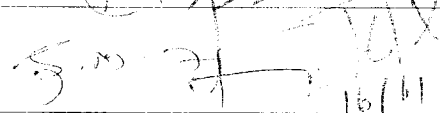
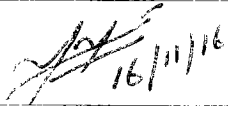
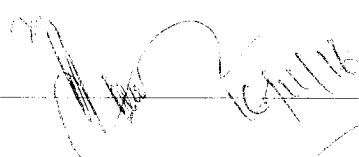
Grand Total = Rs. 21,848,660

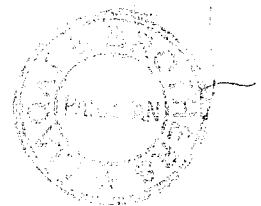
(In words) Twenty one million eight lac forty eight thousand six hundred sixty

Contractor's Signature



Committee's Signature

1. 
2. 
3.  16/11/16
4.  16/11/16
5.  16/11/16



SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sub Head "A"		Construction of Synthetic Futsul Ground.				
1	SI No.22 Page No.04	EARTH FILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	49500.00	11.00	544500.00
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	8250.00	3327.50	274518.75
3	SI No. 05 Page No. 16	Cement Conerete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	5450.00	11288.75	615236.88
4	(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). Ration 1:2:4)	%Cft	3850.00	14429.25	555526.13
5	SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	P. Sft	5000.00	178.68	893400.00
6	SI No.04 Page No.68	(c). Painting doors and windows any type. (i). Firs Coat.	% Sft	5760.00	657.91	37895.62
		(ii). Each Subsequent coat.	%Sft	5760.00	502.15	28923.84
7	SI No.137 Page No.17	Providing & Fixing of MS Tabulator pole 31 ft long buried in the ground as per following specification. 20ft (6" dia) x 5.5ft (5" dia) (4" dia)=31ft wall thickness 8 SWG Base plate 16" x 16"x1/4" Two coats red oxide as rust preventive two coats oil paint excavation of hard / soft soil 2'x2'x6' with 1:4:8 ratio CC Work 1:3:6 cast in situ in one mould of (1 1/2' dia) including form work, rodding curing etc complete with cc collar about 2 ft high from ground level duly plastered as per site requirement & instruction of Engineer incharge.	Per No	4.00	26956.00	107824.00
8	SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/e filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P.Sft	4500.00	199.77	898965.00



9	SI No.1 (a) P No.30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade x-24 ERW & externally asphalt coated with fiber glass 5mm thick & internally CC lining 8 mm thick (AWWA specification) i/c laying jointing with Hilical welding in trenches including cost of bends of any degree & testing with water specified pressure for different dias. 4.8 mm thick (3" dia).				
			P. Rft	1200.00	746.53	895836.00

Total= 4852626.21

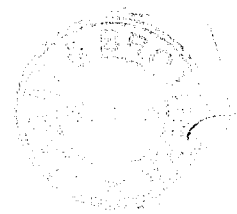
Above % 10% 4852626

Below %

Total Sub Head "A" 5337826.8

Sub Head "B" Construction of Seating Steps & Toe Wall around the Futsul Ground.

1	SI No.18 P. 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.	%0Cft	8688.00	3176.25	27595.26
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1270.00	3327.50	42259.25
3	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. Ratio 1:4:8	% Cft	840.00	11288.75	94825.50
4	SI No.6 P 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	5240.00	337.00	1765880.00
5	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	5490.00	15771.01	865828.45
6	(S.NO.11- C/P-52)	Cement plaster (1:4) upto 12 ' height 1/2" thick	%Sft	5550.00	2283.93	126758.12



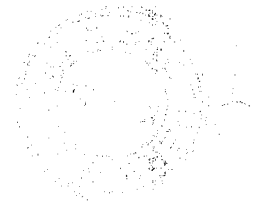
7	SI No.22 Page No.04	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	5850.00	11.00	64350.00
8	S.I No. 38. Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2nd & subsequent coat.	%Sft	5550.00	1328.25	73717.88
9	SI No.38 Page 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	9700.00	10.70	103790.00
10	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 For Bars.	P. Cwt	274.00	5001.70	1370465.80
Total =						4569871.92
Above					10%	456987.19
Below						
Sub Head "B" Total Rs:-						5026859.11

NON SCHEDULE ITEMS

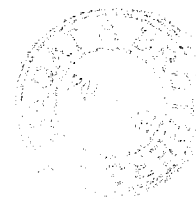
1	NSI	Supply & Providing Synthetic Turf (Dry System) 08 mm to 10mm thick rubber shock pad and all import duties & taxes carriages etc for Multi Sports Specifically designed for education community or regular school or club use and should high level of performance for multi sports, synthetic turf play for football, hockey, cricket, basket ball too, the product will use in all weather synthetic turf life warranty minimum 12000 play hours complete in all respect.	Sft	10729.00	522	5,604,912
2	NSI	Supply & Fixing of moveable Football Goal Posts including Nylon Net complete in all respects as per instruction of Engineer Incharge.	Job	1.00	120,000	120,000
3	NSI	Supply & Fixing of moveable Hockey Goal Posts (wooden alpine) including Nylon Net complete in all respects as per instruction of Engineer Incharge.	Job	1.00	120,000	120,000



4	NSI	Providing and Fixing of LED light 120 /150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 30 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge For Futsul Ground.	P. No	16.00	30,000	480,000
5	NSI	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic PU flooring for badminton court in layers as per standards with all fixing accessories complete in all respect approved by the client as per specification and instruction of the Engineer Incharge.	Sft	3100.00	810	2759000
6	NSI	Providing and Fixing of HBL01 LED light 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge. For Multipurpose Hall.	P. No	20.00	30,000	600,000
7	NSI	Supply & Providing of Office Table.	Nos	1.00	10,000	10,000
8	NSI	Supply & Providing of Revolving Chairs.	Nos	1.00	7,000	7,000
9	NSI	Supply & Providing of Visitor Chairs	No	6.00	4,500	27,000
10	NSI	Supply & Providing of Sofa Set (5 Seaters)	No	1.00	50,000	50,000
11	NSI	Supply & Providing of Electric Water Cooler as per instruction of Engineer Incharge.	No	1.00	50,000	50,000
12	NSI	Supply & Fixing of Laminated Wooden Floor as per instruction of Engineer Incharge.	Sft	400.00	300	120,000
13	NSI	Supply & Providing of Alphabets stainless steel	Nos	55.00	1,000	55,000
14	NSI	Supply & Providing of Badminton Poles including Nylon Nets	Set	2.00	25,000	50,000
15	NSI	Supply & Providing of Badminton Rackets.	No	12.00	5,000	60,000
16	NSI	Table Tennis Tables with light shad and score board.	Job	1.00	100,000	100,000
17	NSI	Supply & Providing of Heavy Duty Treadmeale for commercial purpose	Nos	1.00	160,000	160,000
18	NSI	Supply & Providing of Upright Exercise Machine	No	1.00	40,000	40,000
19	NSI	Supply & Providing of Abking Exercise Machine	Nos	1.00	16,000	16,000



20	NSI	Supply & Providing of Situp Board Exercise Machine	Nos	1.00	10,000	10,000
21	NSI	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	No	1.00	60,000	60,000
22	NSI	Supply & Providing of Leg bend Abdominal Exercise equipments.	No	1.00	25,000	25,000
23	NSI	Supply & Providing of Spin Bike Exercise Machine	No	1.00	70,000	70,000
24	NSI	Supply & Providing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respect as per instruction of Engineer Incharge.	No	24.00	20,000	480,000
25	NSI	Supply & Providing of Refry Stand complete in all respect	Job	1.00	50,000	50,000
26	NSI	Supply & Providing of Mechanical cleaning machine for the PU synthetic floor	No	1.00	30,000	30,000
					Total Rs:-	11,485,000





No. XEN/S&YAD/2016/9071
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 21st November, 2016

To,

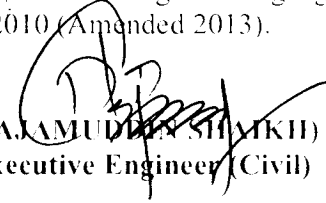
The Director,
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL & TENDER-2 SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI (SPPRA SR.30264).**

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

- a. Bid Evaluation Report (In original).
- b. Comparative Statement (In original).
- c. Contractors Attendance Sheet.
- d. Minutes of Meeting.
- e. Bidders Qualification Report.
- f. Clipping of subject NIT published in Sindhi, Urdu & English Language news paper in terms of Rule -17(2) of SPP Rules 2010 (Amended 2013).

Encl: As above.


(NAJAMUDDIN 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

3166
22-11-16

Bid Evaluation Report

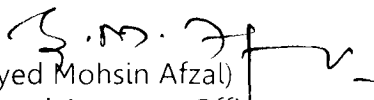
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4062/2016 & NO.INF-KRY-4277/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Sports Hall at Khatoon-e-Pakistan Girls School, Stadium Road, Karachi
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30264 " Daily Awami Awaz & Daily Express both dated 29th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Express dated 12th November 2016, Daily Dawn dated 14th November 2016 & Daily Awami Awaz dated 15th November 2016".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: (01) Rejected
11. Financial Bid Opening date: 16th November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.33001259.02)

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 A. Rahim Khan & Company, Karachi.	Rs.35540656/-	First Lowest	7.7% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.38365491/-	Second Lowest	16.3% Above	Highest Bidder	
3	M/s Liaqat & Brothers, Mardan.	Rs.39655405/-	Third Lowest	20.2% 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

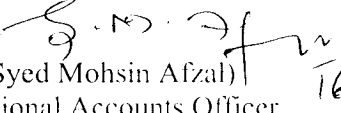

 (Muhammad Aslam Mahar)
 Chief Engineer
 Sports & Youth Affairs Department
CHAIRMAN

COMPRATIVE STATEMENT

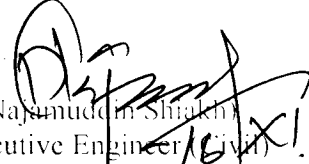
Subject: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI TO BE HELD ON 16TH NOVEMBER, 2016 AT 1400 HOURS.

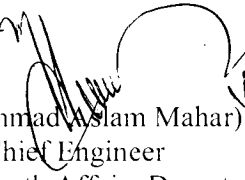
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Liaqat & Brothers, Mardan.	Rs. 750000/-	Rs. 39655409/-	
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs. 700000/-	Rs. 38365491/-	
3.	M/s A. Rahim Khan & Company, Karachi.	Rs. 715000/-	Rs. 35540656/-	
4.	M/s Bilal Construction Company, Karachi.	NOT ATTEND	Bid Pyunt	


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


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

TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI TO BE HELD ON 16TH NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Bilal Ahmad	Bilal Const.	[Signature]
2.	ENGT LOKAB JAMIL A. RAHIM KHAN	ENGT LOKAB JAMIL A. RAHIM KHAN & Co	[Signature]
3.	SHEIKH SAAD AL-DIN	T. S. BUILDERS (Pvt) - Pk	[Signature]
4.			
5.			
6.			



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

6th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 17th November, 2016

Subject: MINUTES OF MEETING- TENDER-I CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL, STADIUM ROAD, 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 "Tender-1 Construction of Multipurpose Sports Hall at Khatoon-e-Pakistan Girls School Stadium Road, Karachi".

4. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Tender-1 Construction of Multipurpose Sports Hall at Khatoon-e-Pakistan Girls School Stadium Road, Karachi" was floated in the press published in "Daily Awami Awaz & Daily Express both dated 29th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Express dated 12th November 2016, Daily Dawn dated 14th November 2016 & Daily Awami Awaz dated 15th November 2016" for invitation of offers. Consequently (04) applications along with tender fees in the shape of Pay Order for issuance of Tender documents and were issued to 04 firms and all firms participated in the competition on 16th November 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 A. Rahim Khan & Company, Karachi.	Rs.3000/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.3000/-
3.	M/s Liaqat & Brothers, Mardan.	Rs.3000/-
4.	M/s Bilal Construction Company, Karachi	Rs.5000/-

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

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

i. M/S A. RAHIM KHAN & COMPANY, KARACHI.

- The bid submitted by M/s A. Rahim Khan & Company, 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 A. Rahim Khan & Company, Karachi were examined. The read out price of the bid was **Rs.35540656/-**. No Computational error was found.

ii. 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.38365491/-**. No Computational error was found.

iii. 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.39655405/-**. No Computational error was found.

iv. M/S BILAL CONSTRUCTION COMPANY, KARACHI.

- The incomplete bid submitted by M/s Bilal Construction Company, Karachi has been rejected.
- Required Bid Security is not attached.

COMPARATIVE STATEMENT


S.#	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s A. Rahim Khan & Company, Karachi.	Rs.35540656/-	Rs.715000/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.38365491/-	Rs.700000/-
3.	M/s Liaqat & Brothers, Mardan.	Rs.39655405/-	Rs.750000/-


Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s A. Rahim Khan & Company, Karachi.	Rs.35540656/-	Rs.35540656/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.38365491/-	Rs.38365491/-
3.	M/s Liaqat & Brothers, Mardan.	Rs.39655405/-	Rs.39655405/-


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

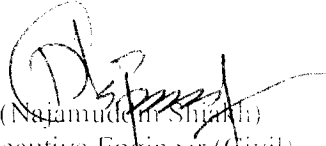
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s A. Rahim Khan & Company, Karachi** may please be accepted and the work regarding "**Tender-1 Construction of Multipurpose Sports Hall at Khatoon-e-Pakistan Girls School Stadium Road, Karachi**" may be awarded to **M/s A. Rahim Khan & Company, Karachi** at a cost of **Rs.35540656/- (Rupees Thirty Five Million Five Hundred Forty Thousand Six Hundred Fifty Six 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 Shihab)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

Submitted for approval please.

As proposed please proceed further as per rules only comply all the local requirements, administrative and financial as required under rules.


Chief Engineer / Chairman
Tender Opening Committee


BIDDER'S QUALIFICATION REPORT.


Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

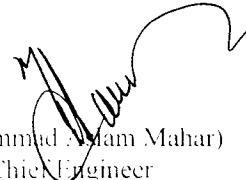
Name of Work: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.

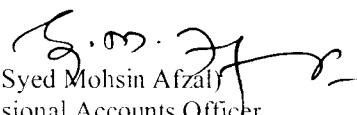
N.I.T NO. NIT REF NO.INF-KRY-4062/2016 & NO.INF-KRY-4277/2016 (CORRIGENDUM)


Sr No	Description	NAME OF BIDDERS			
		M/s A. Rahim Khan & Company, Karachi	M/s T.S Builders (Pvt) Limited, Karachi	M/s Liaqat & Brothers, Mardan	M/s Bilal Construction Company, Karachi
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
	Qualification Criteria:				
6	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes
7	Turnover of at least last three years	Yes	Yes	Yes	Yes
8	Required Bid Security is attached.	Yes	Yes	Yes	No
9	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	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	N/A
	Qualified / Disqualified.	Qualified	Qualified	Qualified	Disqualified


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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

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-4062/2016 & NO.INF-KRY-4277/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School, Stadium Road, Karachi
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR.No.30264 " Daily Awami Awaz & Daily Express both dated 29th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Express dated 12th November 2016, Daily Dawn dated 14th November 2016 & Daily Awami Awaz dated 15th November 2016".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
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: 16th November, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.20S87333.51)

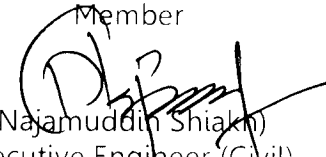
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Liaqat & Brothers, Mardan.	Rs.21848660/-	First Lowest	6.1% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.22024986/-	Second Lowest	7.0% Above	Highest Bidder	
3	M/s Swallow International, Peshawar	Rs.22195673/-	Third Lowest	7.8% 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

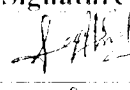

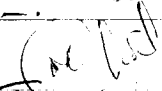

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member

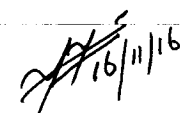

(Najamuddin Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

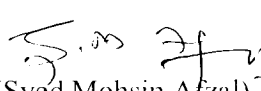

(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN

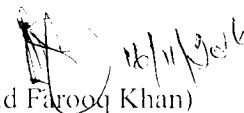
COMPRATIVE STATEMENT

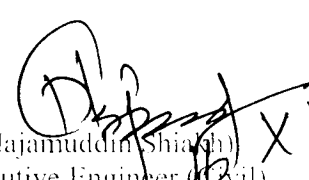
Subject: - TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI TO BE HELD ON 16TH NOVEMBER, 2016 AT 1400 HOURS.

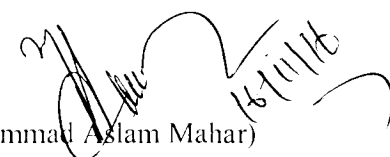
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Liaqat & Brothers, Mardan.	R. 437000/-	R. 21848660/-	
2.	M/s T.S Builders (Pvt) Limited, Karachi.	R. 440500/-	R. 22024986/-	
3.	M/s Swallow International, Peshawar.	R. 445000/-	R. 22195673/-	


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


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

TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSAL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI TO BE HELD ON 16TH NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S.No	Contractor Name	Firm / Company	Signature
1.	M. J. Khan	M. J. Khan	(Signature)
2.	M. J. Khan	M. J. Khan	(Signature)
3.	M. J. Khan	M. J. Khan	(Signature)
4.			
5.			
6.			



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

45th Floor, State Life Building No.7, Dr. Shaukat Khan Road, Karachi

Karachi, 27th November 2016

Subject: **MINUTES OF MEETING- TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, 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 "Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School Stadium Road, Karachi".**

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

Tender regarding "Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School Stadium Road, Karachi" was floated in the press published in "Daily Awami Awaz & Daily Express both dated 29th October 2016 & Daily Dawn dated 31st October 2016 and as well as Corrigendum Daily Express dated 12th November 2016, Daily Dawn dated 14th November 2016 & Daily Awami Awaz dated 15th November 2016" for invitation of offers. Consequently (03) applications along with Pay Order Rs.3000/- for issuance of Tender documents and wee issued to 03 firms and 01 firms participated in the competition on 16th November 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 Liaqat & Brothers, Mardan.	Rs.3000/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.3000/-
3.	M/s Swallow International, Peshawar	Rs.3000/-

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

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

i. 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.21848660/-**. **No Computational error was found.**

ii. 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.22024986/-**. **No Computational error was found.**

iii. M/S SWALLOW INTERNATIONAL, PESHAWAR.

- The bid submitted by M/s Swallow International, Peshawar 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 Swallow International, Peshawar, were examined. The read out price of the bid was **Rs.22195673/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Liaqat & Brothers, Mardan.	Rs.21848660/-	Rs.437000/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.22024986/-	Rs.440500/-
3.	M/s Swallow International, Peshawar	Rs.22195673/-	Rs.443913/-


Contd...

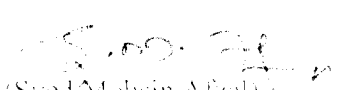
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Liaqat & Brothers, Mardan.	Rs.21848660/-	Rs.21848660/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.22024986/-	Rs.22024986/-
3.	M/s Swallow International, Peshawar	Rs.22195673/-	Rs.22195673/-


5. After opening of Tender & before offering recommendations the Chief Engineer, Government of Sindh Tender Opening Committee asked the committed members alongwith bidders for any objection or observation or complaint if found in bidding process but no body lodged any type of complaint.

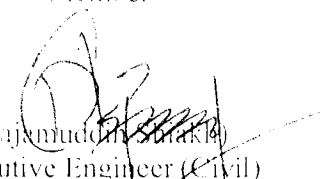
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee, that the rates quoted by **M/s Liaqat & Brothers, Mardan** may please be accepted and the work regarding "**Tender-2 Construction of Synthetic Futsul Ground at Khatoon-e-Pakistan Girls School Stadium Road, Karachi**" may be awarded to **M/s Liaqat & Brothers, Mardan** at a cost of **Rs.21848660/- (Rupees Twenty One Million Eight Hundred Forty Eight Thousand Six Hundred Sixty 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 Surakle)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

Submitted for approval please.

*Approved as proposed price for work
Further as per rates only comply all codal requirements
administrative and financial as required under
rule.*


Chief Engineer/Chairman
Tender Opening Committee

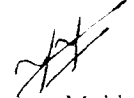
BIDDER'S QUALIFICATION REPORT.


Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

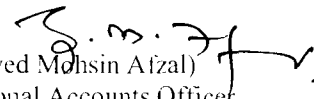
Name of Work: - TENDER FOR CONSTRUCTION OF SYNTHETIC FUTSAL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI.

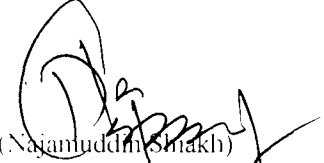
N.I.T NO. NIT REF NO.INF-KRY-4062/2016 & NO.INF-KRY-4277/2016 (CORRIGENDUM)

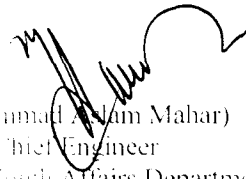
Sr No	Description	NAME OF BIDDERS		
		M/s Liaqat & Brothers, Mardan	M/s T.S Builders (Pvt) Limited, Karachi	M/s Swallow International, Peshawar
1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB)	Yes	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
Qualified / Disqualified.		Qualified	Qualified	Qualified


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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

گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوتھ افيئرز

ڊپارٽمينٽ، (انجنيئرنگ ونگ)

5- ماڙ، اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
ڪراچي، 25 اڪٽوبر 2016



ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

سريبل نمبر	ڪم جو نالو
i	ٽينڊر نمبر 1، واقع خاتون پاڪستان گراڊ اسڪول اسٽيڊيم روڊ، ڪراچي ۾ گھڻن مقصدن اسپورٽس هال جي تعمير
ii	ٽينڊر نمبر 2، واقع خاتون پاڪستان گراڊ اسڪول اسٽيڊيم روڊ، ڪراچي ۾ اسپيشلائيزڊ فٽسول FUTSOL گرائونڊ جي تعمير

C-5 ۽ ان کان مٿي جي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اهليت تي پورو لهندڙ فرم کان مهربند ٽينڊر طلب ڪرڻا ٿا. اڳي مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪورا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ 05- ماڙ اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ جي نالي تي 3000 روپيا ناقابل واپسي بي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي ڪنهن به ڪم واري ڏينهن تي وٺي سگهجن ٿا. ٽينڊر جا دستاويز هن اشتهار جي اشاعت ۽ ويب سائيٽ تي پڌرائي کانپوءِ 2016-10-27 کان 2016-11-14 تائين جاري ڪيا ويندا.

C-5 ۽ ان کان مٿي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس (اسپيشلائيزڊ ڪوڊ)

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

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

IV اين تي اين رجسٽريشن سرٽيفڪيٽ

V سنڌ ريڊيو يورڊا ايس آر سي، جو رجسٽريشن سرٽيفڪيٽ

VI اسپيشلائيزڊ ورڪ هئڻ جي ڪري، گذريل ٽن سالن دوران اسپورٽس سان تعلق (گھڻ طرفي اسپورٽس هال ۽ اسپيشلائيزڊ فٽسول گرائونڊ) جي ڪم جو تجربو هئڻ گهرجي.

VII دلچسپي رکندڙ فرمز / ليڪيڊار جنهن ڪم لاءِ درخواست ڏين ٿا اهڙي ساڳي نوعيت جي مڪمل ڪيل ڪم جو سرٽيفڪيٽ فراهم ڪن.

VIII نازائڪي جا ڪيل معاهدو / هلندڙ ڪم.

IX گذريل ٽن سالن جي مالي استعداد بينڪ اسٽيٽمينٽ وغيره.

X نمائندگي هئڻ جي صورت ۾ پريورائيزڊ طرفان اختياري ٽينڊر مالٽ جي تفصيل سميت

XI مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / پابندي مڙهيل نه هئڻ. بايت حلف نامو.

2 پريل ٽينڊر 15 نومبر 2016 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي 1400 وڳي ڪنٽرولي طرفان ۽ بلڊرز يا سندن نمائندن جي موجودگي ۾ کولي ويندا.

3 واڪ جي ماليت جي 2 سيڪڙو برابر سوڻي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوتھ افيئرز 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 سڃاڻ تحت ڪنهن به واڪ کي رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول 25(F1) مطابق ڪنهن به واڪ يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واڪ جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY NO.4062/2016

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪوڊ

Handwritten notes and signatures on the left side of the page.

Handwritten notes and signatures on the right side of the page.



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

Karachi, 25th October, 2016

TENDER NOTICE (SPORTS SPECIALIZED WORKS)

Sr. #	Name of Work
i.	TENDER-1: CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT KHATOON-E-PAKISTAN GIRLS SCHOOL, STADIUM ROAD, KARACHI
ii.	TENDER-2: CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AT KHATOON-E-PAKISTAN GIRLS SCHOOL STADIUM ROAD, KARACHI

1. Sealed tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and above fulfilling the following criteria. The rates should be quoted in local currency. The tender forms for 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 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 the date of publication / hoisting of this notice i.e. from 27.10.2016 to 14.11.2016.

- Pakistan Engineering Council Licenses in Category C-5 and above (Specialized Code).
- Bid amount should include all government taxes, such as FBR and SRB or if any other will be borne by the contractor.
- Any increase / change in government taxes at the time on or before it will not be entertained by the department.
- NTN Registration Certificate.
- Sindh Revenue Board (SRB) Registration Certificate.
- Being specialized work having experience of sports related (Multipurpose Sports Hall & Synthetic Futsul Ground) work of the last three years.

- The interested firms / contractors will provide completion certificate of such type of work applied for.
- Current contract commitments / work in progress.
- Financial Capabilities, Bank Statement etc. of last three years.
- Authorization letter, in case representative detained by the proprietor.
- Affidavit regarding not debarred/blacklisted for further tendering.

2. Tenders will be received on 15th November, 2016 upto 1300 hours and 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 earnest money equivalent to 2% of the amount of bid must be attached with the tender. Conditional / incomplete tenders will not be accepted.

4. 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.

Executive Engineer (Civil)

INF-KRY No. 4062/16

Say No to Corruption

اہم و عوامی کے خلاف تمہیں۔

Daily Dawn dated 31st October 2016

Handwritten signatures and notes:
 - Large signature at top right.
 - "REVENUE" written vertically on the right side.
 - "25/10/16" written at the bottom right.
 - "25/10/16" written at the bottom center.

DAILY EXPRESS



SATURDAY, NOVEMBER 12, 2016

پاکستان کے 11 شہسروں سے بیک وقت شائع ہونے والا واحد اخبار

حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ
(انجینئرنگ ونگ)

95th فلور، اسٹیٹ لائف بلڈنگ نمبر ۰۰ ڈاکٹر ضیاء الدین احمد روڈ، کراچی
Karachi, 11th November-2016

تصدیق

حضرت شاہ عبدالغنی صاحب مدنی کے عرس کے موقع پر 12 نومبر 2016ء کو پاکستان کے مختلف شہروں میں منعقد ہونے والے
دسوں اجراء 29 اکتوبر 2016ء اور 28 اکتوبر 2016ء کے اجراء کے تحت ایف ڈی ایف 2016 کے تحت شائع شدہ بینڈ روڈ کے اجراء کے تحت ایف ڈی ایف 2016 کے تحت شائع شدہ بینڈ روڈ کے اجراء کے تحت ایف ڈی ایف 2016 کے تحت شائع شدہ
بینڈ روڈ کے اجراء کے تحت ایف ڈی ایف 2016 کے تحت شائع شدہ بینڈ روڈ کے اجراء کے تحت ایف ڈی ایف 2016 کے تحت شائع شدہ

ایگزیکٹو انجینئر (سول)

INF-KRY.No.4277/16



پندرہویں کے تحت ایف ڈی ایف 2016



پندرہویں کے تحت ایف ڈی ایف 2016

پندرہویں کے تحت ایف ڈی ایف 2016

Handwritten signatures and notes in Urdu, including names like 'Munir' and 'Raza'.



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

65th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi.
Karachi, 11th November, 2016

CORRIGENDUM

Due to public holiday on 15th November, 2016 on account of Urs of Hazrat Shah Abdul Latif Bhittai (R.A). The dates for opening of tender documents published vide NIT No. INF-KRY-4002/2016 in Daily Express and Awami both dated 29th October, 2016 and Daily Dawn dated 31st October, 2016 is hereby extended from 15th November, 2016 to 16th Nov. 2016. The other terms & conditions of tenders will remain unchanged as per its original publication.

Executive Engineer (Civil)

INF-KRY No. 147/16 Say No to Corruption

[Handwritten signatures and dates]
14/11/16
14/11/16

Daily AWAMI AWAZ

روزاني

عوامي آواز

Daily AWAMI AWAZ Ka

سال 27_ شمارو 315 | اڱارو 15 نومبر 2016 ع. 14 صفر 1438 هـ | صفحا 12 _ قيمت 15 روپيا

گورنمينٽ آف سنڌ

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ (انجنيئرنگ ونڱ)

05 فلور اسٽيٽ لائف بلڊنگ نمبر 3. ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي

ڪراچي، 11 نومبر 2016

تصحيح

15 نومبر 2016 ع تي حضرت شاھ عبداللطيف ڀٽائي (رغ) جي عرس تي سرڪاري موڪل هٿڻ ڪري INF_KRY.NO.4062/2016 واري اين آءِ تي جيڪا روزاني ايڪسپريس ۽ عوامي آواز ٻنهي وٽ تاريخ 29 آڪٽوبر 2016 ع تي ۽ روزاني دان وٽ تاريخ 31 آڪٽوبر 2016 تي شايع ٿي هئي، ان جي ڪولن واري تاريخ 15 جي بجاءِ وڌائي 16 نومبر 2016 ڪئي وئي آهي. ٽيندر جي ٻين شرطن ۽ ضابطن وٽ ڪا تبديلي نه آهي، جيڪي اڳوڻي اصل اشاعت مطابق هوندا.

صحيح

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.NO.4277-2016

ڪرپشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون

سنڌ وٽ تعليم جي بھتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

[Handwritten signatures and notes in Urdu]