



No. XEN/S&YAD/2016/9072  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 21<sup>st</sup> 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 AND  
TENDER-2 MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS  
GROUND KHAIRPUR MIRS. (SPPRA SR.30263).**

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

3167  
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-4063/2016
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Hall at Sindh Boy Scouts Ground, Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30263 " Daily Awami Awaz & Daily Dawn both dated 29<sup>th</sup> October 2016 & Daily Jang dated 30<sup>th</sup> October 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.3755534.13)

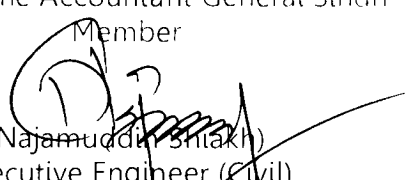
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s FIM Enterprises, Karachi	Rs.41573067/-	First Lowest	10.7% Above	Lowest Bidder	Recommended for award of work
2	M/s Jiya Enterprises, Karachi	Rs.42037957/-	Second Lowest	11.9% Above	Highest Bidder	
3	M/s Ali Jumani Enterprises, Karachi.	Rs.42112061/-	Third Lowest	12.1% 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

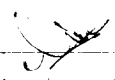
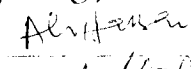
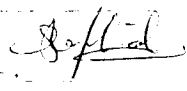
  
(Muhammad Farooq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

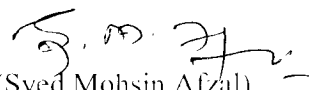
  
(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

## COMPRATIVE STATEMENT

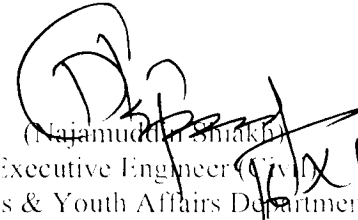
Subject: - TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

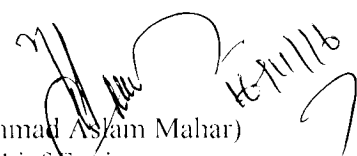
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s FIM Enterprises, Karachi	R. 831500/-	R. 41573067/-	
2.	M/s Ali Jumani Enterprises, Karachi	R. 842500/-	R. 42112061/-	
3.	M/s Jiya Enterprises, Karachi	R. 841000/-	R. 42037957/-	
4.	M/s T.S Builders (Pvt) Limited, Karachi.	NOT PARTICIPATED		

  
(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 Shaikh)  
Executive Engineer  
Sports & Youth Affairs Department  
Member

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

TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS  
GROUND, KHAIRPUR MIRS TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400  
HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	A. Hassan	M/s Alijuma Entd	A. Hassan
2.	Fateem Inadad	M/S FIM ENTERPRISES	Fateem
3.	Jiya Enterprises M. Shalid	M/s Jiya Enterprises	M. Shalid
4.			
5.			
6.			



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

05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Nazim

Karachi, 17<sup>th</sup> November, 2016

Subject: MINUTES OF MEETING-- TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.

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 Hall at Sindh Boy Scouts Ground Khairpur Mirs".

4. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Tender-1 Construction of Multipurpose Hall at Sindh Boy Scouts Ground Khairpur Mirs" was floated in the press published in "Daily Awami Awaz & Daily Dawn both dated 29<sup>th</sup> October 2016 & Daily Jang dated 30<sup>th</sup> October 2016" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- for issuance of Tender documents and wee issued to 04 firms out of these 03 firms participated in the competition on 16<sup>th</sup> 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 FIM Enterprises, Karachi	Rs.3000/-
2.	M/s Jiya Enterprises, Karachi	Rs.3000/-
3.	M/s Ali Jumani Enterprises, Karachi.	Rs.3000/-
4.	M/s T.S Builders (Pvt) Limited, Karachi	Rs.3000/-

S. No	Name of Firm who Participle in Tender.
1.	M/s FIM Enterprises, Karachi
2.	M/s Jiya Enterprises, Karachi
3.	M/s Ali Jumani Enterprises, Karachi.

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

i. **M/S FIM ENTERPRISES, KARACHI.**

- The bid submitted by M/s FIM Enterprises, 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 FIM Enterprises, Karachi were examined. The read out price of the bid was **Rs.41573067/-**. **No Computational error was found.**

ii. **M/S JIYA ENTERPRISES, KARACHI.**

- The bid submitted by M/s Jiya Enterprises, 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 Jiya Enterprises, Karachi were examined. The read out price of the bid was **Rs.42037957/-**. **No Computational error was found.**

iii. **M/S ALI JUMANI ENTERPRISES, KARACHI.**

- The bid submitted by M/s Ali Jumani Enterprises, 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 Ali Jumani Enterprises, Karachi were examined. The read out price of the bid was **Rs.42112061/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s FIM Enterprises, Karachi	Rs.41573067/-	Rs.831500/-
2.	M/s Jiya Enterprises, Karachi	Rs.42037957/-	Rs.841000/-
3.	M/s Ali Jumani Enterprises, Karachi.	Rs.42112061/-	Rs.842500/-



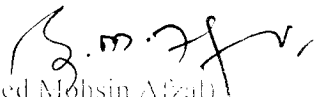
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s FIM Enterprises, Karachi	Rs.41573067/-	Rs.41573067/-
2.	M/s Jiya Enterprises, Karachi	Rs.42037957/-	Rs.42037957/-
3.	M/s Ali Jumani Enterprises, Karachi.	Rs.42112061/-	Rs.42112061/-

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

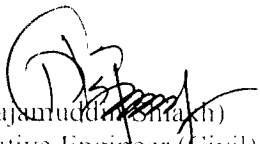
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s FIM Enterprises, Karachi may please be accepted and the work regarding "Tender-I Construction of Multipurpose Hall at Sindh Boy Scouts Ground, Khairpur Mirs" may be awarded to M/s FIM Enterprises, Karachi at a cost of Rs.41573067/- (Rupees Forty One Million Five Hundred Seventy Three Thousand 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 Shah)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

7. Submitted for approval please. *Approved as proposed please proceed further as per rules only comply all the code requirements as required under rules, administrative and financial and other if any*

  
Chief Engineer / Chairman  
Tender Opening Committee

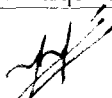
**BIDDER'S QUALIFICATION REPORT.**


Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

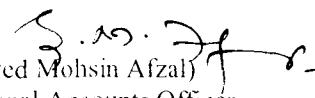
Name of Work: - TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS

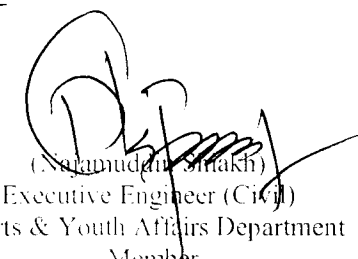
N.I.T NO. NIT REF NO.INF-KRY-4063/2016


Sr No	Description	NAME OF BIDDERS		
		M/s FIM Enterprises, Karachi	M/s Jiya Enterprises, Karachi	M/s Ali Jumani Enterprises, Karachi
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
<b>Qualification Criteria:</b>				
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

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

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



## 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-4063/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Multipurpose Scouts Ground at Sindh Boy Scouts Ground, Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30263 " Daily Awami Awaz & Daily Dawn both dated 29<sup>th</sup> October 2016 & Daily Jang dated 30<sup>th</sup> October 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.14842397.61)

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 FIM Enterprises, Karachi	Rs.16760495/-	First Lowest	12.9% Above	Lowest Bidder	Recommended for award of work
2	M/s Jiya Enterprises, Karachi	Rs.16910515/-	Second Lowest	13.9% Above	Highest Bidder	
3	M/s Ali Jumani Enterprises, Karachi.	Rs.17470554/-	Third Lowest	17.7% 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


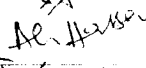

  
(Muhammad Farooq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

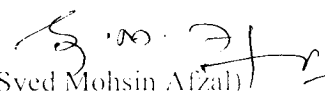
  
(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

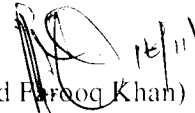
## COMPRATIVE STATEMENT

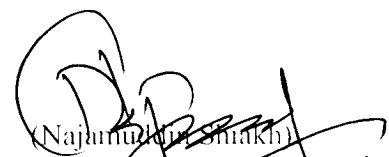
Subject: - TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

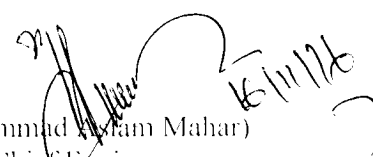
S. No	Name of Firm	2% Earnest Money	Bid Amount	Signature
1.	M/s FIM Enterprises, Karachi	R <sub>3</sub> 335300/-	R <sub>3</sub> 16760495/-	
2.	M/s Ali Jumani Enterprises, Karachi	R <sub>3</sub> 349500/-	R <sub>3</sub> 17470554/-	
3.	M/s Jiya Enterprises, Karachi	R <sub>3</sub> 338300/-	R <sub>3</sub> 16910515/-	
4.	M/s T.S Builders (Pvt) Limited, Karachi.	NOT PARTICIPATED		

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

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

TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDHI BOY SCOUTS GROUND, KHAIRPUR MIRS TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	AVI Mission	M/S Al-Jumaili Ent	Al-Jumaili
2.	Fabeem Inchaed	TIM ENTERPRISES	Jue
3.	m. shahed	JYK Enterprises	J/K
4.			
5.			
6.			



GOVERNMENT OF SINDH  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
Engineering Wing  
Office of the Chief Engineer, Sports & Youth Affairs Department  
Karachi, Sindh, Pakistan

Subject: MINUTES OF MEETING- TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.

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 bids.

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 Multipurpose Scouts Ground at Sindh Boy Scouts Ground Khairpur Mirs".

4. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Tender-2 Construction of Multipurpose Scouts Ground at Sindh Boy Scouts Ground Khairpur Mirs" was floated in the press published in "Daily Awami Awaz & Daily Dawn both dated 29<sup>th</sup> October 2016 & Daily Jang dated 30<sup>th</sup> October 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 out of these 03 firms participated in the competition on 16<sup>th</sup> 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 Fee.
1.	M/s FIM Enterprises, Karachi	Rs. 2000/-
2.	M/s Jiva Enterprises, Karachi	Rs. 2000/-
3.	M/s Ali Jumani Enterprises, Karachi.	Rs. 2000/-
4.	M/s T.S Builders (Pvt) Limited, Karachi	Rs. 2500/-

S. No	Name of Firm who Participate in Tender.
1.	M/s FIM Enterprises, Karachi
2.	M/s Jiva Enterprises, Karachi
3.	M/s Ali Jumani Enterprises, Karachi.

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

i. M/S FIM ENTERPRISES, KARACHI.

- The bid submitted by M/s FIM Enterprises, 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 FIM Enterprises, Karachi were examined. The read out price of the bid was **Rs.16760495/-**. **No Computational error was found.**

ii. M/S JIYA ENTERPRISES, KARACHI.

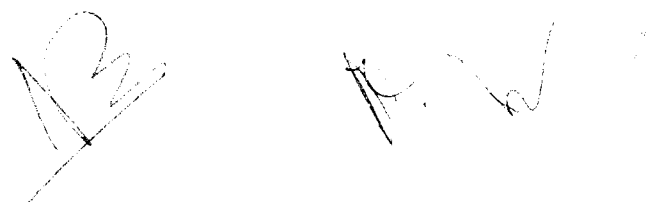
- The bid submitted by M/s Jiya Enterprises, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Jiya Enterprises, Karachi were examined. The read out price of the bid was **Rs.16910515/-**. **No Computational error was found.**

iii. M/S ALI JUMANI ENTERPRISES, KARACHI.

- The bid submitted by M/s Ali Jumani Enterprises, 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 Ali Jumani Enterprises, Karachi were examined. The read out price of the bid was **Rs.17470554/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s FIM Enterprises, Karachi	Rs.16760495/-	Rs.335300/-
2.	M/s Jiya Enterprises, Karachi	Rs.16910515/-	Rs.338200/-
3.	M/s Ali Jumani Enterprises, Karachi.	Rs.17470554/-	Rs.349400/-

Contd. ...





Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s FIM Enterprises, Karachi	Rs.16760495/-	Rs.16760495/-
2.	M/s Jiya Enterprises, Karachi	Rs.16910515/-	Rs.16910515/-
3.	M/s Ali Jumani Enterprises, Karachi.	Rs.17470554/-	Rs.17470554/-


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

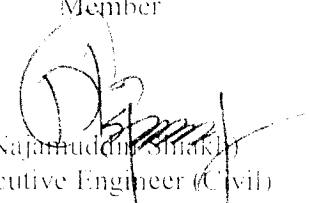
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee, that the rates quoted by M/s FIM Enterprises, Karachi may please be accepted and the work remaining "Tender-2 Construction of Multipurpose Scouts Ground at Sindh Boy Scouts Ground, Khairpur Mirs" may be awarded to M/s FIM Enterprises, Karachi at a cost of Rs.16760495/- (Rupees Sixteen Million Seven Hundred Sixty Thousand Four Hundred Ninety Five Million 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 Shaiq)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

7. Submitted for approval please.

*Approved as proposed please proceed further as per rules only comply with the local requirements administrative and financial as required under rules.*

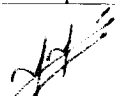
  
Chief Engineer / Chairman  
Tender Opening Committee

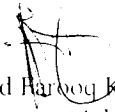
Name of Department: - SPORTS & YOUTH AFFAIRS

Name of Work: - TENDER-2 CONST  
KHAIRPUR MIRS

N.I.T NO. NIT REF NO.INF-KI

Sr No	Description
1	Registration with PEC (if applicable)
2	NTN
3	Sales Tax Registration
4	Registration with Sindh Revenue Board (SRB)
	<b>Qualification Criteria:</b>
6	Minimum three years' experience of relevant fie
7	Turnover of at least last three years
8	Required Bid Security is attached.
9	Bid is signed, named and stamped by the a alongwith Authorization letter.
10	Any other factor deemed to be relevant by th provision of Rule-44.
	Qualified / Disqualified.

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

  
(Muhammad Farooq Kh  
Deputy Director (Admi  
Sports Department  
Member



**GOVERNMENT OF SINDH,  
SPORTS & YOUTH AFFAIRS  
DEPARTMENT**

(Engineering Wing)  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi  
Karachi, 26<sup>th</sup> October, 2016

**TENDER NOTICE  
(SPORTS SPECIALIZED WORKS)**

- | Sr# | Name of work  |
|-----|---|
| i.  | <u>TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.</u>          |
| ii. | <u>TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.</u> |

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department 05<sup>th</sup> Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.3000/- for Sr.No.i and Rs.2000/- for Sr.No.ii (Non-refundable) in the Shape of Bank Draft/ Pay order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh on any working day, during office hours. Documents will be issued from date of publication / hoisting i.e from **28-10-2016 to 15-11-2016.**

- Pakistan Engineering Council Licenses in Category C-5 and above (Specialized Code).
- The bid amount should included all the Government Taxes, such on 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 the 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 Flooring**) work last three years.
- 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 last three years.
- Authorization letter in case representative detailed by the proprietor.
- Affidavit regarding not debarred / Black Listed for farther tendering.

2. Tenders will be received on 16<sup>th</sup> November 2016 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and Bidders or their representatives.

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

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

INF-KRY:No.4063/16

**Executive Engineer (Civil)**



**Say No to Corruption We are unified Against Terrorism...**

FOR THE BETTERMENT OF EDUCATION IN SINDH **TEXT**  
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

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*Please reply in select*  
*file*  
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*RP*



**حکومت سندھ**  
 اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ، (انجینئرنگ ونگ)  
 پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹریا، والدین احمد روڈ کراچی  
 کراچی، 26 اکتوبر 2016



**ٹینڈرنوٹس**

**(اسپورٹس اسپیشلائزڈ ورک)**

نمبر شمار	کام کا نام
i	ٹینڈر-1 تعمیر بابت کثیر المقاصد ہال بمقام سندھ ہوائے ارا کاؤنٹس گراؤنڈ، ٹیر پور میرس
ii	ٹینڈر-2 تعمیر بابت کثیر المقاصد اسکاؤٹس گراؤنڈ بمقام سندھ ہوائے اسکاؤٹس گراؤنڈ، ٹیر پور میرس۔

1- مندرجہ ذیل اٹیچمنٹوں پر پورا اترنے والی اور پاکستان انجینئرنگ کونسل کے پاس رجسٹرڈ فرمز سے سر بہر ٹینڈرز مطلوب ہیں۔ ریش مقامی کرنسی میں درج کیے جائیں۔ سادہ ٹینڈر فارمز اور متعلقہ کاموں کی تصریحات -2000 روپے (ناقابل واپسی) کی ادائیگی بشکل بینک ڈرافٹ / پی آر ڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ حکومت سندھ، کرنے پر دفتر ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ، پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹریا، والدین احمد روڈ کراچی سے کسی بھی یوم کار کو دوران دفتری اوقات حاصل کیے جاسکتے ہیں۔ دستاویزات اشتہار ہذا کی اشاعت / ہوسٹنگ یعنی 28-10-2016 سے 15-11-2016 تک جاری کی جائیں گی۔

(i) کیٹگری C-5 اور بالا (اسپیشلائزڈ کوڈ) میں پاکستان انجینئرنگ کونسل لائسنسز۔  
 (ii) پیشکش کی رقم میں جملہ سرکاری ٹیکسز مثلاً ایف بی آر اور ایس آر پی یا کوئی دیگر کنٹریکٹر برداشت کرے گا۔

(iii) مقررہ تاریخ پر یا اس سے قبل سرکاری ٹیکسز میں کسی اضافہ / تبدیلی پر محکمہ غور نہیں کرے گا۔  
 (iv) این بی این رجسٹریشن سرٹیفکیٹ۔  
 (v) سندھ ریونیو بورڈ (ایس آر بی) رجسٹریشن سرٹیفکیٹ۔

(vi) اسپیشلائزڈ ورک کے طور پر گزشتہ تین سال کے دوران اسپورٹس کے حوالے سے (کثیر المقاصد اسپورٹس ہال و سٹیٹیک فلورنگ) کام کے تجربے کے حامل ہوں۔

(vii) دلچسپی رکھنے والی فرمز / کنٹریکٹرز اس طرح کے کام جن کیلئے درخواست دی گئی، کی تکمیل کا سرٹیفکیٹ فراہم کریں گے۔  
 (viii) نوز و کنٹریکٹ معاہدہ جات ازیر تکمیل کام۔  
 (ix) مالی حیثیت، گزشتہ تین سال کا بینک گوشوارہ وغیرہ۔  
 (x) آٹھ ماہ کی لیسز نمائندہ ہونے کی صورت میں پروپرائٹری جانب سے تفصیلات۔  
 (xi) برائے مزید ٹینڈرنگ نادرندہ ایک لفٹ نہ ہونے کے ضمن میں حلف نامہ۔

2- ٹینڈرز 16 نومبر 2016 کو سہ پہر 1-00 بجے تک واپس وصول کر کے اسی روز سہ پہر 2-00 بجے یعنی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔  
 3- پیشکش کی رقم کے 2% مساوی بطور زیعانہ بشکل بینک ڈرافٹ / پی آر ڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ کراچی، ٹینڈر کے ساتھ لازماً منسلک کیا جائے۔  
 مشروط / نامعلوم ٹینڈر قبول نہیں کیے جائیں گے۔

4- پرو کیورنگ ایس بی پی ریولز 2010 کے متعلقہ مندرجات سے مشروط کسی بھی پیشکش کو مسترد کر سکتی ہے۔ نیز متذکرہ ریولز کے رول (1) 25 کے مطابق بڈ یا پروپوزل کو قبول کرنے سے قبل بڈنگ پرائس کو کسی بھی وقت منسوخ کر سکتی ہے۔

(درمختل)..... ایگزیکٹو انجینئر (سول)

تعمیرات، کراچی، مختلف محکمہ میں  
 Say No to Corruption  
 8398  
 (INF/KRY-4063/16)

*Please see*  
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*XEN*

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



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

**ٽينڊر نوٽيس**

**(اسپورٽس اسپيشلائيزڊ ورڪس)**

سريبل نمبر	ڪم جو نالو
I	ٽينڊر نمبر 1 - واقع سنڌ بواء اسڪائوٽس گرائونڊ جي پور عيوض گهٽن مقصدن تي ھال جي تعمير
II	ٽينڊر نمبر 2 - واقع سنڌ بواء اسڪائوٽس گرائونڊ حيدرپور ۾ گهٽن مقصدن تي اسڪائوٽس گرائونڊ جي تعمير

I. C-5 ۽ ان کان مٿي جي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اھليٽ تي پورو ٺھندڙ فرم سان مھربان ٽينڊر طلب ڪجھن ٿا. اڳوڻو مقامي ڊڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي ڏاڍو ڪورا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ 05 - ماڙ اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمنٽ آف سنڌ جي نالي تي 2000 رپيا (ٽي هزار ۽ اسي) جي آڊر - بيٽڊ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي ڪنھن به ڪم واري ڏينھن تي وٺي سگھجن ٿا. ٽينڊر جا دستاويز ھن اشتهار جي اشاعت ۽ ويب سائيٽ تي پڌرائي ڪانپيو 10-2016، 28-10-2016 کان 11-11-2016 تائين جاري ڪيا ويندا.

- I. C-5 ۽ ان کان مٿي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واڌ سان شامل ھئڻ ڪھڙين يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا انھي واڌ ڏيندڙ کي ڏاڍو ڪرڻا پوندا.
- III ان دوران يا ان کان اڳ سرڪار محصولات ۾ واڌ ڪندي جي صورت ۾ ان تي ڪا به ٻي ڳالھ نٿي ڪيو ويندو.
- IV. اين تي اين رجسٽريشن سائيٽسٽيٽ
- V. سنڌ روٽينيو پروڊ (ايس آر سي) جو رجسٽريشن سائيٽسٽيٽ
- VI. اسپيشلائيزڊ ورڪ ھئڻ جي ڪري گذريل ٽن سالن دوران اسپورٽس سان تعلق اڳوڻو مقصد اسپورٽس ھال ۽ سينيٽيٽ گرائونڊ جي ڪم جو تجربو ھئڻ گھرجي.
- VII. دلچسپي رکندڙ فرمز/نيڪيڊار جنھن ڪم لاءِ درخواست ڏين، وڃي اھڙي ساڳي نوعيت جي مڪمل ڪيل ڪم جو سرٽيفڪيٽ فراھم ڪن.
- VIII. نازا ٽيڪني جا ڪيل معاھدا / ھلندڙ ڪم.
- IX. گذريل ٽن سالن دوران مالي استعداد، بيٽڊ اسٽيٽسٽيٽ ۽ غير.
- X. نمائندگي ھئڻ جي صورت ۾ پروپرائيٽر طرفان اختيارداري ليٽر سال جي تفصيل سميت.
- XI. مستقبل جي ٽينڊرن جي لاءِ بليٽ لسٽ نه ھئڻ - پائيندي مڙھيل نه ھئڻ، يا بت حلف نامو.

2. پريل ٽينڊر 16 نومبر 2016 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينھن تي 1400 وڳي ڪمپني طرفان ۽ ٻيڙي يا سندن نمائندن جي موجودگي ۾ ڪوٺيا ويندا.
3. واڌ جي ماليٽ جي ڏاڍو سيڪشنز برابر سوالي رقم ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي، بيٽڊ ڊرافٽ / بي آر جي صورت ۾ لازمي ٽينڊر سان شامل ھئڻ گھرجي، مشروط ۽ آڏو، ان ٽينڊرن کي قبول نه ڪيو ويندو.
4. پروڪيورنگ ايجنسي ايس پي بي رولز 2010 جي لاڳاپيل ھن تحت ڪنھن به واڌ کي رد ڪري سگھي ٿي ۽ مذڪوره رولز جي رول (1) 25 مطابق ڪنھن به واڌ يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنھن به وقت واڌ جي سموري عمل کي ختم ڪري سگھي ٿي.

**صحيح**  
**ايگزيڪيوٽو انجنيئر (سول)**

INE-KRY.NO.4063.2016  
ڪريشن کان انڪار ڪريو، اسان ڏهن ڏينھن جي حوالو ڏينداسين. آمين

سنڌ تعليم جي ٻيڙي (Text) علمي ۽ ٽيڪنيڪل ڊيپارٽمنٽ، ڪراچي، ٽي آف آفيس

Please see

12/11/16

XEN

# 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 Const.of MltiprpsHall at Sindh Boy Scouts Ground Khairpur \_\_\_\_\_
- 4) TENDER NUMBER INF/KRY-4063/16 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT T.1 Const.of MltiprpsHall at Sindh Boy Scouts Ground Khairpur \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME DDWP \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.41573067/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs.37555534.13 \_\_\_\_\_  
(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 03 Nos \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos \_\_\_\_\_
- 14) BID EVALUATION REPORT Attached \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s FIM Enterprises, Karachi \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs.41573067/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr No.30263
No	

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

Yes	Daily Awami Awaz, Dawn both dated 29-10-2016 & Daily Jang 30-10-2016
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"/>
-----	--------------------------	----	-------------------------------------

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	-
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

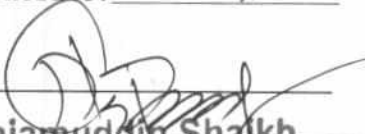
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 30th January, 2017

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Subject: -

**TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT  
SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.**

**LIST OF CONTRACTORS WHO PURCHASED THE  
TENDER DOCUMENTS**

<b>S. No</b>	<b>Name of Firm</b>
1.	M/s FIM Enterprises, Karachi
2.	M/s Jiya Enterprises, Karachi
3.	M/s Ali Jumani Enterprises, Karachi.
4.	M/s T.S Builders (Pvt) Limited, Karachi

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

## Bid Evaluation Report


1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO:INF-KRY-4063/2016
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Hall at Sindh Boy Scouts Ground, Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30263 " Daily Awami Awaz & Daily Dawn both dated 29<sup>th</sup> October 2016 & Daily Jang dated 30<sup>th</sup> October 2016"  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.3755534.13)

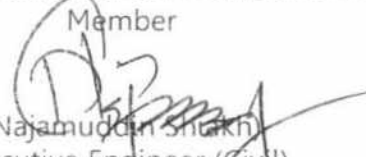
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s FIM Enterprises, Karachi	Rs.41573067/-	First Lowest	10.7% Above	Lowest Bidder	Recommended for award of work
2	M/s Jiya Enterprises, Karachi	Rs.42037957/-	Second Lowest	11.9% Above	Highest Bidder	
3	M/s Ali Jumani Enterprises, Karachi.	Rs.42112061/-	Third Lowest	12.1% Above	Highest Bidder	

### **Signature of the Members of the Committee**

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



No. XEN/S&YAD/2017/9310  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 30<sup>th</sup> January, 2017

To,

M/s FIM Enterprises,  
Plot # 84/II, 9<sup>th</sup> Street, Khayaban-e-Saher,  
Phase-VI DHA,  
Karachi.

**WORK ORDER**

Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.**

Ref: - Your Financial Proposal Bid opened on 16<sup>th</sup> November, 2016.

I. I am pleased to inform you, the contract of "Tender-1 Construction of Multipurpose Hall at Sindh Boy Scouts Ground, Khairpur Mirs" is awarded to you at your correct bid price ~~Rs.41573067/-~~ (Rupees Forty One Million Five Hundred Seventy Three Thousand Sixty Seven only).

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

Cont....P/2



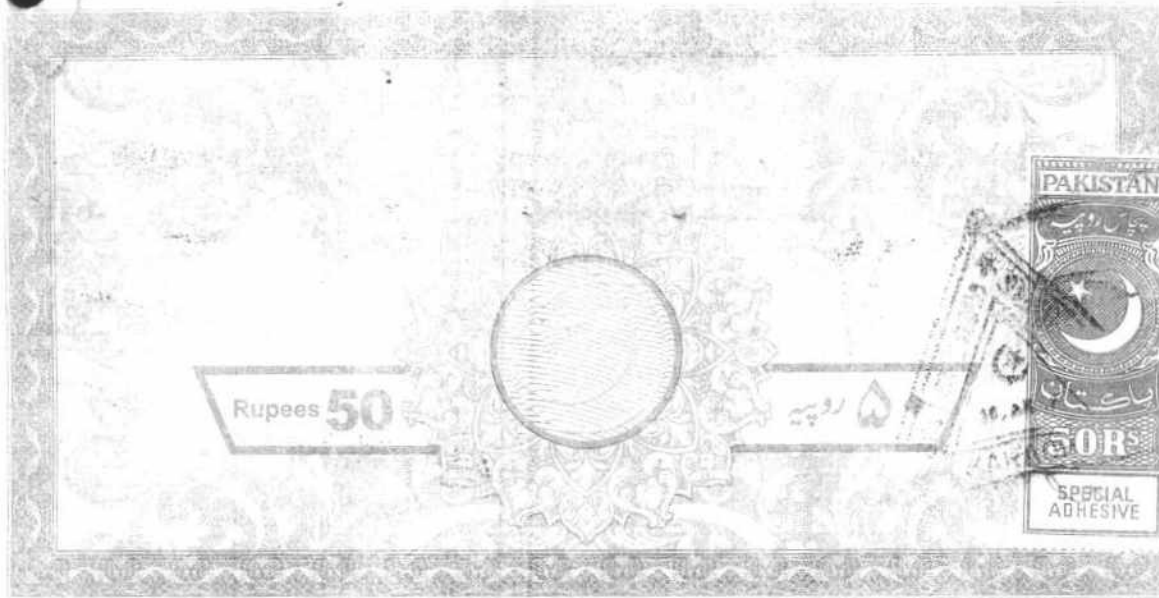
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned, duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii.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

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

  
(NAJAMUDDIN SPATKH)  
Executive Engineer (Civil)

CC to:-

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



000722

M. Shaid

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## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 31<sup>st</sup> day of January, 2017 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s FIM Enterprises, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Tender-1 Construction of Multipurpose Hall at Sindh Boy Scouts Ground, Khairpur Mirs should be executed by the Contractor and has accepted a Bid Rs.41573067/- (Rupees Forty One Million Five Hundred Seventy Three Thousand Sixty Seven only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

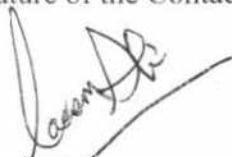
NOW this Agreement witnessed as follows:

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 FIM Enterprises, Karachi.  
(Seal)

**FIM ENTERPRISES**  
Plot # 84/11 9th Street  
Khayaban-e-Suhar  
Phase-VI DHA Karachi

Signed, Sealed and Delivered in the presence of:

Witness:



Muhammad Shahid

(Name, Title and Address)

Signature of the Procuring Agency



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

Witness:



Abdul Haq Jr. Scale Stenographer  
(Name, Title and Address)

## (INTEGRITY PACT)

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9310

Dated 30<sup>th</sup> January, 2017.

Contract Value: Rs.41573067/-

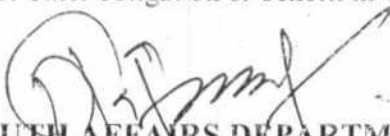
Contract Title: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY  
SCOUTS GROUND, KHAIRPUR MIRS.

M/s FIM Enterprises, 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 FIM Enterprises, 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 FIM Enterprises, Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s FIM Enterprises, 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 FIM Enterprises, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s FIM Enterprises, 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  
**Najamuddin Shaikh**  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

  
M/S FIM ENTERPRISES, KARACHI

**FIM ENTERPRISES**  
Plot # 83/11 9th Street  
Khayaban-e-Sahar  
Phase-VI DHA Karachi

# BILL OF QUANTITIES

## TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.

### SUMMARY OF PRICE

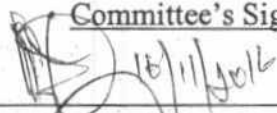

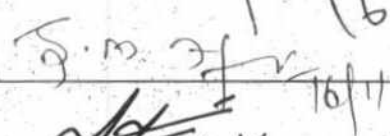
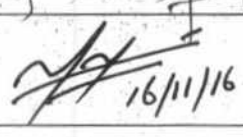

	Description	Amount (Rs)
1.	<b><u>TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.</u></b>	
	<b>Sub Head "A" Total =</b>	Rs. 24,843,036.39
	<b>Non Schedule Items Total =</b>	Rs. 16,730,031.55
	<b>Grand Total</b>	Rs. 41,573,067.94

(In words Forty one million Five hundred Seventy Three Thousand Sixty eight only)

Contractor's Signature

**TM ENTERPRISES**  
 Plot # 83/11 11th Street  
 Ahayubasheer Saher  
 Phase-VI DHA Karachi.

Committee's Signature

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

**SCHEDULE - A TO BID**

**SCHEDULE OF PRICES – SUMMARY OF BID PRICES**

**SCHEDULE ITEMS**

S #	S.I No.	Description	Unit	Qty	Rate	Amount
<b>Civil work.</b>						
<b>Sub Head "A"</b>		<b><u>CONSTRUCTION OF MULTI PURPOSE HALL</u></b>				
1	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 upto 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	16500.00	337.00	5560500.00
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	10000.00	15771.01	1577101.00
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	1500.00	12595.00	188925.00
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

Sports & Youth Affairs Department, Government of Sindh

  
**CIW ENTERPRISES**  
 Plot # 34/11 9th Street  
 2 Jangzebpur, Sindh  
 Phone: 971084 Karachi.

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 eitrances 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	Distempering 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 <sup>nd</sup> & 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 <sup>nd</sup> & 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. (B) 2 <sup>nd</sup> & subsequent coat	% Sft %Sft	400.00 400.00	579.14 870.00	2316.56 3480.00
23	S.I No.44 P. No.56	Providing and fixing color crete to wall surface to provide, durable crust and aesthetics having thickness upto ¼" with specified color having water, fire and termite resistance (upto20'-0 height)	% Sft	4000.00	6319.50	252780.00
24	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
25	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	1020.00	5001.70	5101734.00
26	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" and frame of flat iron Patti of ¼" x ¼" 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
27	S.I No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	88.20	231.60	20427.12
<b>Marble, Tile, Alcop Door, Ply Door and Paving Block Works.</b>						
28	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
29	(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
30	(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. (I). For New Works.	P.Sft	3000.00	186.04	558,120.00



31	S.I 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 desired shape with finishing clearing and cost of wax polish etc completed including cutting tiles to proper profile. a. Flooring.	%Sft	5000.00	30509.77	1,525,488.50
32	SI No.28 Page No.43	Laying 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
33	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
34	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
35	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
<b>Sanitary Work</b>						
36	(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
37	S I 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

38	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
39	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
40	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
41	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, jmalloable 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
42	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
43		Gully Trap				
44	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
45		Tee Stop Cock				
46	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
47	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
48	SI No.6-1 Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
49		a) 1/2 inch dia	Each	8.00	235.84	1886.72
50		b) 3/4 inch dia	Each	8.00	290.84	2326.72

51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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

62	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.				
		(i) 100 mm (4" dia)	P. Rft	150.00	226.00	33900.00
		(k) 150 mm (6" dia)	P. Rft	250.00	483.00	120750.00
63	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
		(i). 3/4" dia GI Pipe.	P. Rft	400.00	95.79	38,316.00
		(ii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12,855.00
64	SI No.01 Page No.25	E. 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
<b>Electrical Work.</b>						
65	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
66	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
67	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
68	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
69	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	50.00	252.00	12600.00
70	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
71	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
72	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00
73	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	30.00	3185.00	95550.00
74	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00

Sports & Youth Affairs Department, Government of Sindh

75	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 <sup>2</sup>	P. Meter	120.00	1300.00	156000.00
<b>Part Old Schedule Items 2004</b>						
76	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
77	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
78	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
					<b>Total:-</b>	<b>22181282.49</b>
					<b>Above</b>	<b>12% 2,661,753.90</b>
					<b>Below</b>	<b>% —</b>
					<b>Total Schedule Items</b>	<b>24,843,036.39</b>
<b>NON SCHEDULE ITEMS</b>						
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	200.00	3650	73000
2	NSI	<b>Pre-Engineered Steel Roof.</b> 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	1160	7875240
3	NSI	Supply and fixing of stainless steel railing approved design and shape upto 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	Rft	210.00	4600	966000
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	1500.00	725	1087500

	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	350	1242500
5	NSI	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic / PVC 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	870	2697000
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	P. No	20.00	3000	60000
	NSI	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	13000.00	40	520000
7	NSI	Supply and Fixing of LED lights complete in all respects.	P. No	30.00	2000	60000
8	NSI	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145/2900 rmp, 1 HP.	Each	1.00	31500	31500
	NSI	Preparing & Applying of Wall Paper / Paint Texture complete in all respect as per instruction of Engineer Incharge.	Sft	619.87	65	40291.55
9	NSI	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	No	3.00	81000	243000
10	NSI	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	5900	59000
	NSI	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	Each	6.00	10000	60000
11	NSI	Supply & Fixing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge.	No	16.00	18000	288000
12	NSI	supply & providing mechanical cleaning machine for the PU synthetic floor	No	1.00	230000	230000
<b>Non Schedule Items Total:-</b>						<b>16,730,031.55</b>

# 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.2 Const.of Mltiprps Scouts Ground at SBS Ground Khairpur \_\_\_\_\_
- 4) TENDER NUMBER INF/KRY-4063/16 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT T.2 Const.of Mltiprps Scouts Ground at SBS Ground Khairpur \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME DDWP \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.16760495/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs.14842397.61 \_\_\_\_\_  
(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 03 Nos \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos \_\_\_\_\_
- 14) BID EVALUATION REPORT Attached \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s FIM Enterprises, Karachi \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs.16760495/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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.30263
No	

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

Yes	Daily Awami Awaz, Dawn both dated 29-10-2016 & Jang dated 30-10-2016
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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*102*



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, 30th January, 2017

Signature & Official Stamp of  
Authorized Officer

  
**Najamuddin Shaikh**

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

**FOR OFFICE USE ONLY**

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

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

Print

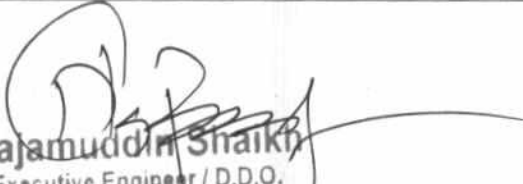
Save

Reset

Subject: -

**TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND  
AT SINDH BOY SCOUTS GROUND KHAIRPUR MIRS.**

<b>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s FIM Enterprises, Karachi
2.	M/s Jiya Enterprises, Karachi
3.	M/s Ali Jumani Enterprises, Karachi.
4.	M/s T.S Builders (Pvt) Limited, Karachi

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

## Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4063/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Multipurpose Scouts Ground at Sindh Boy Scouts Ground, Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30263 " Daily Awami Awaz & Daily Dawn both dated 29<sup>th</sup> October 2016 & Daily Jang dated 30<sup>th</sup> October 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.14842397.61)

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 FIM Enterprises, Karachi	Rs.16760495/-	First Lowest	12.9% Above	Lowest Bidder	Recommended for award of work
2	M/s Jiya Enterprises, Karachi	Rs.16910515/-	Second Lowest	13.9% Above	Highest Bidder	
3	M/s Ali Jumani Enterprises, Karachi.	Rs.17470554/-	Third Lowest	17.7% 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 Smakh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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



Karachi, 30<sup>th</sup> January, 2017

To,

M/s FIM Enterprises,  
Plot # 84/II, 9<sup>th</sup> Street, Khayaban-e-Saher,  
Phase-VI DHA,  
**Karachi.**

**WORK ORDER**

Subject: - **TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.**

Ref: - Your Financial Proposal Bid opened on 16<sup>th</sup> November, 2016.

1. I am pleased to inform you, the contract of "**Tender-2 Construction of Multipurpose Scouts Ground at Sindh Boy Scouts Ground, Khairpur Mirs**" is awarded to you at your correct bid price Rs.16760495/- (Rupees Sixteen Million Seven Hundred Sixty Thousand Four Hundred Ninety Five Million Only).

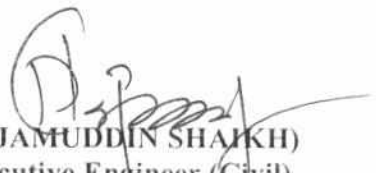
- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement 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 SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

Cont....P/2

*Handwritten signature and date:*  
30/01/2017

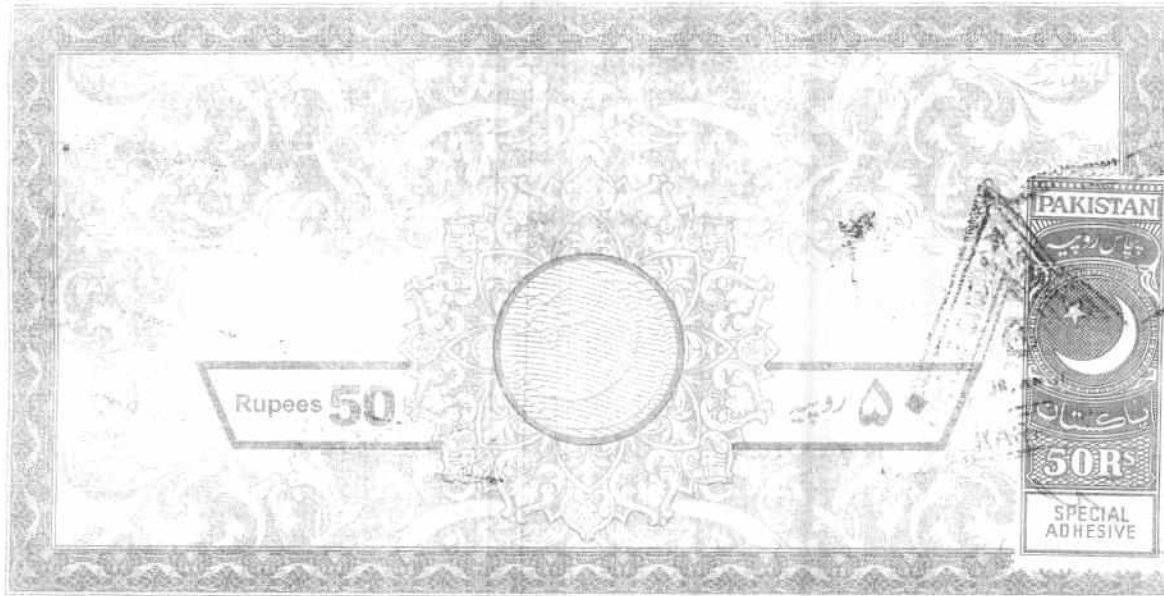
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii.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

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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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



HAMID KHANQOR STAMP-VENDOR  
Lic. No. 101, Seat No. B SHEB A,  
Karachi (Pakistan)

31 JAN 2017

PAKISTAN POST OFFICE, CHY GORE  
Karachi

30 JAN 2017

000721

50/

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 31<sup>st</sup> day of January, 2017 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s FIM Enterprises, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-2 Construction of Multipurpose Scouts Ground at Sindh Boy Scouts Ground, Khairpur Mirs** should be executed by the Contractor and has accepted a Bid Rs.16760495/- (Rupees Sixteen Million Seven Hundred Sixty Thousand Four Hundred Ninety Five Million Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

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

Signature of the Contactor



M/s FIM Enterprises, Karachi.

**FIM ENTERPRISES**  
Plot # 84/11 9th Street  
Khayaban-e-Suher  
Phase-VI DHA Karachi

Signature of the Procuring Agency



Sports & Youth Affairs Department

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

Signed, Sealed and Delivered in the presence of:

Witness:



Muhammad Shahid

(Name, Title and Address)

Witness:



Abdul Haq Jinnah scale stenographer.  
(Name, Title and Address)

5. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

## (INTEGRITY PACT)

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9311

Dated 30<sup>th</sup> January, 2017.

Contract Value: Rs.16760495/-

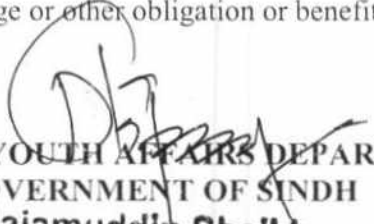
Contract Title: - TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT  
SINDH BOY SCOUTS GROUND KHAIRPUR MIRS.

M/s FIM Enterprises, 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 FIM Enterprises, 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 FIM Enterprises, Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s FIM Enterprises, 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 FIM Enterprises, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s FIM Enterprises, 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  
**Najamuddin Shaikh**  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

  
M/S FIM ENTERPRISES, KARACHI

**FIM ENTERPRISES**  
Plot # 83-11 4th Street  
Khayun-e-Sahar  
Phase-VI DHA Karachi.



# BILL OF QUANTITIES

TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.

## SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-2 CONSTRUCTION OF MULTIPURPOSE SCOUTS GROUND AT SINDH BOY SCOUTS GROUND, KHAIRPUR MIRS.	
Sub Head "A" Total =		Rs. 15,440,495.24
Non Schedule Items Total =		Rs. <del>1,320,000.00</del>
Grand Total		Rs. 16,760,495.24

(In words *Sixteen million Seven hundred Sixty thousand Four hundred Ninety five only*)

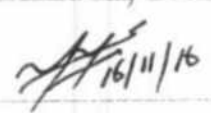
Contractor's Signature



Committee's Signature



2   
 3 *S.M. Jafar* 16/11/16 16/11/16

4  16/11/16

5  16/11/16

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

S #	S.I No.	Description	Unit	Qty	Rate	Amount
<b>Civil work.</b>						
<b>Sub Head "A"</b>		<b>Construction of Multi purpose Scouts Ground</b>				
1	S.I No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	% Cft	87500.00	1210.00	1058750.00
2	S.I No.29 P.No 26	Supplying and filing sand under floor and plugging in walls	% Cft	87500.00	1141.25	998593.75
3	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering, (i) Ratio 1:4:8	% Cft	4000.00	11288.75	451550.00
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	1000.00	14429.25	144292.50
5	S.I No.29 P.No 26	Providing & laying single per layer of polythene sheet 0.13 mm thick for water profing water proofing as per specification & instruction of engineer incharge	P.Sft	87500.00	10.70	936250.00
7	S.I No.71 SP:24,14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi 1/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	1000.00	199.77	199770.00
<b>Total:-</b>						<b>3789206.25</b>
					<b>Above</b>	<b>13.5% 511,542.84</b>
					<b>Below</b>	<b>%</b>
<b>Sub Head "A" Total:-</b>						<b>4,300,749.09</b>
<b>Sub Head "B"</b>		<b>Construction of Under Ground Water Tank.</b>				
1	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	%0Cft	2100.00	3176.25	6670.13
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	500.00	3327.50	16637.50

Sports & Youth Affairs Department, Government of Sindh

**MENTERPRISES**  
Plot # 3, K.N. 9th Street  
Shaukat Khan - Sahar  
Phase-VI DHA Karachi.

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	220.00	11288.75	24835.25
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	1000.00	337.00	337000.00
5	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	65.00	5001.70	325110.50
6	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	350.00	15771.01	55198.54
7	(S.NO.11- C/P-52)	Cement plaster (1:4) upto 12' height 1/2" thick	%Sft	1200.00	2283.93	27407.16
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.	%Sft	700.00	1328.25	9297.75
		(B) 2nd & subsequent coat.	%Sft	700.00	619.85	4338.95
9	SI No.1 P No.27	Stone Masonry. Foundation & Plinth. Random, rubble, masonry (un-coursed). (d). In cement mortar (iv) Ratio 1:6	%Cft	350.00	17723.00	62030.50
10	SI No.2 P No.27	Stone Masonry. Foundation & Coursed Ruble Masonry including hammer dressing (d). In cement mortar (iv) Ratio 1:6	%Cft	200.00	25321.00	50642.00
					<b>Total:-</b>	<b>919168.27</b>
					<b>Above</b>	<b>13.5% 124,087.72</b>
					<b>Below</b>	<b>%</b>
					<b>Sub Head "B" Total:-</b>	<b>1,043,255.99</b>

Sub Head "C"		<u>Jogging Track Around Multipurpose Ground</u>				
1	SI NO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	P. Rft	3300.00	297.01	980133.00
2	N.S.I	Providing & laying of Pain Crash for jogging track with compection as per instruction of engineer incharge	P.Sft	14000.00	30.00	420000.00
3	SI No.22 Page No.04	<b>EARTH FILLING</b> Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	30000.00	11.00	330000.00
					<b>Total:-</b>	<b>1730133.00</b>
					<b>Above</b>	<b>13.5% 233,567.96</b>
					<b>Below</b>	<b>%</b>
					<b>Sub Head "C" Total:-</b>	<b>1963,700.96</b>
Sub Head "D"		<u>Construction of Scouts Plate Form</u>				
1	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering, (i) Ratio 1:4:8	% Cft	3000.00	11288.75	338662.50
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	4500.00	3327.50	149737.50
3	(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	2300.00	14429.25	331872.75
					<b>Total:-</b>	<b>820272.75</b>
					<b>Above</b>	<b>13.5% 110,736.82</b>
					<b>Below</b>	<b>%</b>
					<b>Total Sub Head "D" Total:-</b>	<b>931,009.57</b>
Sub Head "E"		<u>Construction of Car Parking &amp; Passage</u>				
1	SI No.22 Page No.04	<b>EARTH FILLING</b> Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	30000.00	11.00	330000.00

2	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	4000.00	11288.75	451550.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2500.00	3327.50	83187.50
4	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi 1/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	13000.00	199.77	2597010.00

Total:- 3461747.50

Above 13.5% 467,335.91

Below %

Total Sub Head "E":- 3,929,083.41

Sub Head "F"		Construction of Two Toilet Block				
1	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	5000.00	3176.25	15881.25
5	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1250.00	3327.50	41593.75
6	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	850.00	11288.75	95954.38
7	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	2000.00	11.00	22000.00
8	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	1000.00	3912.85	39128.50
9	SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth				
		(c).Cement sand mortar 1:4	% Sft	6000.00	12501.41	750084.60
10	S.I No. 11(c) SP P. No.52	Cement plaster (1:4) up to 12' height 3/4" thick	%Sft	7000.00	3015.76	211103.20

Sports & Youth Affairs Department, Government of Sindh

T.M ENTERPRISES  
Plot # 8/11 9th Street  
Chunabance, Shikar  
Karachi

11	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	700.00	337.00	235900.00
13	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. (B) 2 <sup>nd</sup> & subsequent coat.	%Sft	6500.00	1328.25	86336.25
14	S.I No.04 P No: 68	Painting door and windows any type (I) First coat	%Sft	220.00	657.91	1447.40
15		(ii) Each subsequent coat.	%Sft	220.00	502.15	1104.73
16	S.I No.29 P No: 72	Perparing surface and painting with emulsion paint (a) First coat	%Sft	1000.00	847.99	8479.90
17		Second and each subsequent coat	%Sft	1000.00	457.38	4573.80
18	(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	100.00	228.90	22890.00
19	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	45.00	5001.70	225076.50
20	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	100.00	1227.36	122736.00
21	S.I 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	900.00	27747.47	249.727.23

Sanitary Work						
1	(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	5.00	6166.60	30823.00
2	S I 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	1.00	5,339.40	5,339.40
3	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
5	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
8		Gully Trap				
9	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	4.00	1220.67	4882.68
10		Tee Stop Cock				
11	SI No.12- A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	4.00	843.92	3375.68
12	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
13	SI No.6-1 Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
14		a) 1/2 inch dia	Each	6.00	235.84	1415.04
15		b) 3/4 inch dia	Each	3.00	290.84	872.52

Sports & Youth Affairs Department, Government of Sindh

16	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	2.00	337.92	675.84
17	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	2.00	972.95	1945.90
18	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	2.00	497.20	994.40
19	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
20	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	2.00	509.74	1019.48
21	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	1.00	10322.40	10322.40
22	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 twyfords design no.1108) (b) Superior Quality	Each	2.00	1071.40	2142.80
24	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
25	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
26	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	4.00	14,748.00	58,992.00

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27	SI 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.				
		(i) 100 mm (4" dia)	P. Rft	100.00	226.00	22600.00
		(k) 150 mm (6" dia)	P. Rft	200.00	483.00	96600.00
28	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
		(i). 3/4" dia GI Pipe.	P. Rft	150.00	95.79	14,368.50
		(ii). 1" dia GI Pipe.	P. Rft	50.00	128.55	6,427.50
<b>Electrical Work.</b>						
1	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	10.00	1130.00	11300.00
6	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	2.00	916.00	1832.00
7	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	1.00	7612.00	7612.00
8	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00
10	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	2.00	2791.00	5582.00
11	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 <sup>2</sup>	P. Meter	200.00	1300.00	260000.00
<b>Part Old Schedule Items 2004</b>						
12	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
14	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	10.00	497.00	4970.00
<b>Total:-</b>						<b>2883432.79</b>
					Above	13.5% 389,263.43
					Below	%
<b>Total Sub Head "F"</b>						<b>3,272,696.22</b>

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**51M ENTERPRISES**  
Plot # 84/11 9th Street  
Khanjaban-e-Nahar  
Phase-VI DHA Karachi

**NON SCHEDULE ITEMS**

5	NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P.Sit	1200.00	845	1014000
1	N.S.I	Supply & Providing of Office Table as per instruction of Engineer Incharge	Nos	1.00	25000	25000
2	N.S.I	Supply & Providing of Revolving Chairs as per instruction of Engineer Incharge	Nos	1.00	20000	20000
3	N.S.I	Supply & Providing of Visitor Chairs as per instruction of Engineer Incharge	No	6.00	6000	36000
4	N.S.I	Supply & Providing of Sofa Set (5 Seaters) as per instruction of Engineer Incharge	No	1.00	45000	45000
		Supply & Fixing of Split Air Conditioner 1.5 complete in all respect as per instruction of engineer incharge.	No	1.00	80000	80000
6	N.S.I	Supply & Providing of Table Tennis Tables with light shad and score board complete in all respect as per instruction of Engineer Incharge	Job	1.00	100000	100000
<b>Non Schedule Items Total:-</b>						<b>1,320,000.00</b>

  
**TM ENTERPRISES**  
 Plot # 8/11, V.I.I Street  
 Khayaban-e-Sakhri  
 Phase II DHA Karachi