



No. XEN/S&YAD/2016/9154  
**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, 14<sup>th</sup> December, 2016

To,

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

Subject: -

**TENDER-1 CONSTRUCTION OF PAVILION & GRASSY CRICKET  
GROUND AND TENDER-2 REHABILITATION & UP-GRADATION OF  
INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP,  
KARACHI. (SPPRA SR.30281).**

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

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

Encl: As above.

(NAJAMUDDIN SHAIKH)  
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

2518  
15-12-16

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT T-1 Const: Pavilion & GrassyCricket Ground at P.S Gadap Khi
- 4) TENDER NUMBER INF/KRY-4076/16
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Const: Pavilion & GrassyCricket Ground at P.S Gadap Khi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.43527561/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.42082403.23
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 18th November 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Murad Engineering Services, Karachi.
- 16) CONTRACT AWARD PRICE Rs.43527561/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

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

*12*

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.30281
No	

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

Yes	Express 29-11-2016, Dawn & Kawish 30-11-2016
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

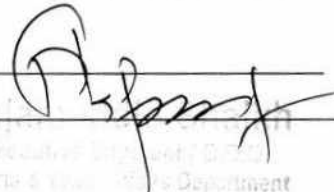
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09th December 16

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Majid Ali  
Executive Engineer (S) /  
Sports & Games Department  
Government of Sindh

***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 PAVILION AND GRASSY  
CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN,  
KARACHI.**

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

S. No	Name of Firm
1.	M/s Murad Engineering Services, Karachi
2.	M/s R.K Construction & Company, Karachi
3.	M/s Wazir Ahmed & Company, Karachi
4.	M/s T.S Builders (Pvt) Limited, Karachi

  
Najam-ud-Din Shafiq  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

## Bid Evaluation Report

- Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4076/2016
3. Tender Description/ Name of Work/ Item: Tender-1 Construction Of Pavilion And Grassy Cricket Ground At Public School Gadap Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30281 " Daily Express dated 29<sup>th</sup> October 2016 and Daily Kawish & Daily Dawn 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: 04 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 18<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.42082403.23)

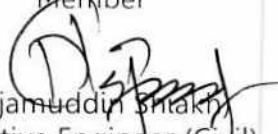
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Murad Engineering Services, Karachi	Rs.43527561/-	First Lowest	3.4% Above	Lowest Bidder	Recommended for award of work
2	M/s R.K Construction & Company, Karachi	Rs.44467572/-	Second Lowest	5.6% Above	Highest Bidder	
3	M/s Wazir Ahmed & Company, Karachi	Rs.44601979/-	Third Lowest	5.9% Above	Highest Bidder	
4	M/s T.S Builders (Pvt) Limited, Karachi	Rs.45063922/-	Forth Lowest	7.0%% 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 Shraiki)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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

CHIEF GR: (S&YAD)  
Diary No: 2714  
Date: 21/11/16



No. XEN/S&YAD/2016/9146  
**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, 09<sup>th</sup> December, 2016

M/s Murad Engineering Services,  
V-II/4 Country Club, Phase-V,  
Ext: DHA, **Karachi**.

**WORK ORDER**

Subject: - **TENDER-1 CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 18<sup>th</sup> November 2016.


1. I am pleased to inform you, the contract of "**Tender-1 Construction of Pavilion and Grassy Cricket Ground at Public School Gadap Town, Karachi**" is awarded to you at your correct bid price **Rs.43527561/- (Rupees Forty Three Million Five Hundred Twenty Seven Thousand Five Hundred Sixty One Only)**.

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

Cont....P/2

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

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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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





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 Murad Engineering Services, Karachi.

Signed, sealed and delivered in the presence of:



Witness:

M. Wasif Khan  
(Name, Title and Address)

Signature of the Procuring Agency

Sports & Youth Affairs Department

(Seal)  
Najamuddin Shahid  
Creative Engineer / B.Sc.  
Sports & Youth Affairs Department,  
Government of Sindh

Witness:

Muhammad Ali  
(Name, Title and Address)  
Asstt. Creative Engineer

## (INTEGRITY PACT)

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

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9146

Dated 09<sup>th</sup> December, 2016.

Contract Value: Rs.43527561/-

Contract Title: - TENDER-1 CONSTRUCTION OF PAVILION AND GRASSY CRICKET  
GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI.

**M/s Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Murad Engineering Services, 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 (C.E.),  
Sports & Youth Affairs Department,  
Government of Sindh.

M/S MURAD ENGINEERING SERVICES,



# BILL OF QUANTITIES

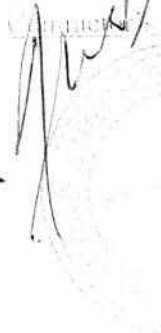
TENDER-1 CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI.

## SUMMARY OF PRICE


Sr. No.	Description	Amount (Rs)
1.	<u>Tender-1 Construction of Pavilion and Grassy Cricket Ground at Public School Gadap Town, Karachi.</u>	
	Sub Head "A" Total =	Rs. 9799001.65
	Sub Head "B" Total =	Rs. 9620139.79
	Sub Head "C" Total =	Rs. 12219002.60
	Sub Head "D" Total =	Rs. 1061073.65
	Sub Head "E" Total =	Rs. 2059344.01
	Non Schedule Items Total =	Rs. <del>5769000.00</del>
	Grand Total	Rs. 43527561.70


in words: FOUR CRORE THIRTY FIVE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED SIXTY ONE RUPEES AND SEVENTY PAISA. ONLY.

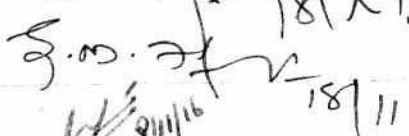
Contractor's Signature

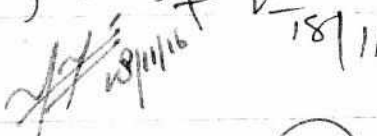



Committee's Signature

1.  18/11/16

2.  18/11/16

3.  18/11/16

4.  18/11/16

5.  18/11/16

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

**SCHEDULE ITEMS**

Sr No	Sub Head "A"	<u>CONSTRUCTION OF GRASSY CRICKET GROUND.</u>					
Civil Work							
S #	S.I No.	Description	Unit	Qty	Rate	Amount	
1	SI No.22 Page No.04	<b>EARTHFILLING</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	552350.00	11.00	6075850.00	
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls. (Sweet Earth)	%Cft	79532.00	1141.25	907658.95	
3	S.I No.27 SP:17.1	Turfing slops of banks or lawns with grass sods including plugging laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	%Sft	159064.00	1210.00	1924674.40	
<b>Total=</b>						<b>8908183.35</b>	
					Above	10 %	890818.30
					<del>Below</del>	%	
<b>Total Sub Head "A"</b>						<b>9799001.65</b>	
Sub Head "B"		<u>TOE WALL AROUND THE GRASSY CRICKET GROUND AND FENCE</u>					
1	S.I No.18 P. No.4	Excavation in foundation or building bridges and other structures including dewatering, dressing, refilling around structure with excavated earth 3/4" and ramming lead upto 5ft (b). In ordinary soil.	%Cft	4400.00	3176.25	13975.50	
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	%Cft	2200.00	3327.50	73205.00	
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete including screening and washing of stone aggregate without shattering. Ratio 1:4:8	%Cft	3900.00	11288.75	440261.25	
4	(S.I No.05/P-16)	Cement concrete plain including placing compacting finishing and curing complete including screening and washing of stone aggregate without shattering (f). Ratio 1:2:4	%Cft	1770.00	14429.25	255397.75	

5	SI NO.14 Page No.16	<b>Kerb</b> <span style="float: right;">Stone</span> 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	4200.00	297.01	1247442.00
6	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	15300.00	579.14	88608.42
		(B) 2 <sup>nd</sup> & subsequent coat	%Sft	15300.00	870.00	133110.00
7	SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	P. Sft	8600.00	178.68	1536648.00
8	S.I No.6 (h) & (i) 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 1.22 meter or 400 ft				
		(h) 80 mm (3" dia)	P. Rft	500.00	136.00	68000.00
		(i) 100 mm (4" dia)	P. Rft	400.00	226.00	90400.00
9	SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P. Sft	9300.00	199.77	1857861.00
10	SI No.1 (a) P No.30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S sheet conforming to API 5L grade x-24 ERW & externally asphalt coated with fiber glass 5mm thick & internally C <sub>1</sub> lining 5 mm thick (AWWA specification) i/c laying jointing with filical welding in trenches including cost of bends of any degree & testing with water specified pressure for different dia. 4.8 mm thick (3" dia).	P. Rft	4650.00	746.53	3471364.50



11	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 for 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 protecting 1" (102mm) from the face of wall at 12" (305mm) C.C duly rammed 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
12	SI No.6-I Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212				
		v). 1-1/2" dia	Each	3.00	573.70	1721.10
		vi) 2" inch dia	Each	4.00	738.76	2955.04
					<b>Total=</b>	<b>9339941.54</b>
					✓ Above 3 %	280198.70
					Below %	
					<b>Total Sub Head "B"</b>	<b>9620139.54</b>
Sub Head "C"		CONSTRUCTION OF PAVEMENTS				
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dowsing, dressing, refilling around structure with excavated earth Watering and ramming lead upto 50. dia. in ordinary soil.	0% Cft	4500.00	3176.25	14293.13
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	1300.00	1141.25	14836.25
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1900.00	3327.50	63222.50
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing. complete including screening and washing of stone aggregate without dowsing. (i) Ratio 1:4:8	% Cft	560.00	11288.75	63217.00
5	S.I No. 1 P.No.27	Foundation Random rubble masonry in cement (b) In cement sand mortar. (iv) Ratio 1:6	% Cft	1100.00	17723.00	194953.00



6	S.I No. 1 P.No.27	Plinth Random rubble masonry (casual) (b) In cement sand mortar (iv) Ratio. 1:6	% Cf	1100.00	25321.00	278531.00
7	SI No.24 Page No. 19	Providing and laying 1:3 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	% Cf	3100.00	15771.01	488901.31
8	SI No. 05 Page No. 21	Pacca brick work in ground floor in: 1 Cement sand mortar (1:6)	% Cf	800.00	12674.36	101394.88
9	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12" height. (d). 3/4" thick (only for block masonry work)	% Sf	20000.00	3191.76	638352.00
10	SI No.36.A Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Patts (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. completed (new surface)	% Sf	11000.00	1989.62	218858.20
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sf	11000.00	727.38	80011.80
11	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i.e. 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.	% Sf	5150.00	1328.25	68404.88
		(B) 2 <sup>nd</sup> & subsequent coat	% Sf	5150.00	619.85	31922.28
12	SI No.29 Page No.93	Providing and fixing of 1 frame / Chowkats of size 7" x 2" or 11 1/2" x 3" for Doors using 20 gauge gal sheet including welded langes and fixing at site with necessary hold fasts, filling with cement sand slay of ratio 1:6 and repairing the jambs. The cost also including all carriage, tools and plans used in making and fixing.	P. Rf	270.00	228.90	61803.00
13	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing. complete including screening and washing of stone aggregate without shuttling. (i) Ratio 1:4:8	% Cf	785.00	11288.75	88616.69
14	SI No.25 P No.43	Painting doors and windows etc. type.				
		First Coat	% Sf	765.00	657.91	5033.01
		Each subsequent coat.	% Sf	765.00	502.15	3841.45

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15	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams, columns, rafters, lintels and other structural members laid in situ or precast laid in position and cast in all respects. (1) Ratio (1:2:4) 90 Lbs. Cement 2 Cft sand 4 Cft (single) 1/2" gauge.	P. Cft	7000.00	337.00	2359000.00
16	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	80.00	1156.00	90400.00
17	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	20.00	985.00	19700.00
18	SI No.128 Page No.15	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	7.00	1764.00	12348.00
19	SI No.227 Page No.33	Providing and fixing three phase 15 amp plug & socket flush type.	P. No	20.00	162.00	3240.00
20	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7.036 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required.	P. Meter	50.00	252.00	12600.00
21	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated or PVC sheeted with 4 core 7.036 mm dia copper conductor 600/300 volts size 16mm <sup>2</sup> .	P. Meter	120.00	1679.00	201480.00
22	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 60 amp SP (TB-5S) on prepared board as required.	P. No	20.00	916.00	18320.00
23	SI No.197 Page No.30	Providing & fixing 100 A.C. to change over switch 500 volts 300 amp on a prepared board.	P. No	1.00	7612.00	7612.00
24	SI No.228 Page No.33	Providing & Fixing 1/2" blue colour rose with two terminals.	P. No	20.00	72.00	1440.00
25	SI No. 235 Page No.34	Providing & Fixing 1/2" blue Fan 56" Inches (Good Quality)	P. No	12.00	3185.00	38220.00
26	SI No.236 Page No.34	Providing & fixing 1/2" blue Fan 18" (Good Quality)	P. No	4.00	2791.00	11164.00
27	SI No.83 Page No.108	Supplying and fixing 1000 mm Aluminum channels, frames for hinged doors or 3/8" dia with 3 mm thick tinted glass window (Belgium) and Alpha hinges and including handles, gaspills etc. (b). Deluxe Model (See spec)	P. Sft	150.00	1507.66	226140.00

*[Handwritten Signature]*

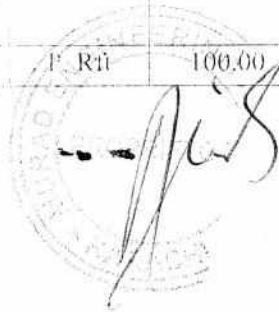
28	SI No.85 P. No.108	Supplying & Fixing 1" Aluminium channel frames for sliding windows & partitions of Alcop made with 5 mm thick tinted glass glazing complete. (b) Delux Model (Glaszer).	P. Sft	700.00	1449.69	1014783.00
29	SI No.51 Page No.64	Providing and fixing in position door and windows and casement for first class deodar wood frames 1 1/2" thick and solid wood shutters of first class deodar wood skelton (Solid) sills and bay wood stilled and rails core of teak wood and teak ply wood 1/2" on both sides including brass hinges, iron drops iron tower bolts, brass cleats with cord etc. complete.	P. Sft	315.00	1245.96	392477.40
30	SI No.28 Page No.43	Laying of White marble flooring fine dressed on the surface with winding set in lime mortar 1:2 including rubbing and polishing of the finished.	P. Sft	1500.00	567.48	851220.00
31	(S.I No.68 Page No.49)	Providing and fixing 1/8" thick marble tiles of approved quality and colour and shade size 12" x 12" x 4" in dado skirting and setting removal / tucking of wall tile surface etc. Over 1/2" thick cement mortar 1:3 setting in slurry of white cement on brick base including filling of joints and washing the tiles with cement slurry, current in area, curing and polishing etc. complete. (I). For New Work.	P.Sft	1000.00	186.04	186040.00
32	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick with white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	P.Sft	4500.00	27747.06	1248617.70
33	SI No.3 Page No.92	Providing and fixing one piece white or colour glazed vitreous w.c pan with over at 1/2" thick plastic flush and with a capacity of approx. 10 litres. Making requisite brick work in wall, plinth and floor and setting good in cement mortar in box. W.C pan orisa type 1/2" with flush tank of low down 3" and 1/2" & C.I Thumble pipe 1/2" dia. (i). With 4" dia C.I pipe.	Each	4.00	5836.60	23346.40

34	SI No. 4 Page No: 02	Providing & European type white glazed earthen ware complete with 3 brass hinges best quality 3 gallons plastic bucket with internal fitting and clamp 3/4" dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete etc.	Each	2.00	5339.40	10678.80
35	SI No. 8 Page No.3	Providing and fixing 21" x 18" lavatory basin in white glazed earthen ware complete with the cost of W.I. etc. & lever brackets 6 inches built into wall painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1 1/2" dia malleable iron or brass chain and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete etc.	Each	4.00	4253.70	17014.80
36	SI No.22 Page No.19	Supplying and fixing early room accessories set (7 pieces) for towel rod, brush holder, soap tray etc. of approved quality and design are complete.	Each	6.00	8122.40	48734.40
37	SI No.1 Page No.16	Supplying and fixing in position brass bilcock (i), (b), 1/2" dia brass bilcock standard pattern.	Each	12.00	337.92	4055.04
38	SI No.11 Page No.18	Concealed C.P. fitting of superior quality for tiles Bath Room (a). Supply and fix in position Stop Cock of superior quality with C.P. head 1/2" dia	Each	24.00	478.28	11478.72
39	SI No. 15 Page No.19	Supplying & fixing let off tap with rod of superior quality with C.P. head 1/2" dia.	Each	2.00	1142.24	2284.48
40	SI No.14 Page No.19	(b). Supplying & fixing in position mixture of superior quality with C.P. head 1/2" dia.	Each	4.00	3179.00	12716.00
41	SI No.19 Page No.19	(a). Supplying and fixing Muslim Shower with C.P. Stop Cock & Ring Pipe etc etc etc.	Each	8.00	3432.00	27456.00



42	SI No.1 Page No.24	<b>I-GULLY</b> Providing and fixing to Gully Trap with 4" water trap with 4" thick 1:2:4 concrete 1/2" thick cement plaster (1:1) to the karb. C.I grating 6" x 6" and Cover and frame 3' x 3' etc (i) With C.I Cover & Frame	Each	12.00	1193.17	14318.04
43	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden studs with 1" long cap brass screws (1) Towel rail 3' long (a) 1/4" dia round of square (Standard Pattern)	Each	4.00	1269.95	5079.80
44	SI No.1 Page No.07	Providing & fixing chrome plated paper holder of standard size with chrome plated brass brackets complete (Similar to standard design) (a) Standard Pattern	Each	10.00	572.00	5720.00
45	SI No.1 Page No.07	Providing & fixing bevelled mirror of standard size complete with 1/8" thick brass mould and cap screws fixed to wooden pleat (a) Standard Pattern	Each	6.00	1711.60	10269.60
46	SI No.1 Page No.07	Supplying & fixing earthen ware with complete.	Each	4.00	497.20	1988.80
47	SI No.3 Page No.21	Supplying and fixing tank of approved quality and design and wall thickness as specified for cost of nuts, bolts and labour in platform of cement concrete and making connections for out-let & over flow pipe etc complete (a) 250 Gallons Water tank 18 mm	Each	2.00	21989.61	43979.22
48	SI No.43 Page No.39	False Ceiling, Providing & fixing false ceiling of standard design of required design and size including frame work and other 1-Section hangers with all other ceiling etc complete.	sq ft	1400.00	91.50	128100.00

49	S.I No.01 ( P ) CH:P.H.Work P. No.46	Constructing manhole or chamber for the required diameter of circular sewer pipe 3'-6" (1067mm) depth with walls of 1:3 in cement sand mortar 1:3 cement walls and 1" (25mm) thick concrete benching and channel for fixing 4'1 manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt (38.9 kg) embedded in plain concrete and fixing 1" (25mm) dia M.S. bolts 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly embedded etc. complete as per standard specification and diameter up to 12" dia 2'x2'x3' etc	Each	6.00	14748.00	88488.00
50	S.I No. 08 SP No.20.40 P. No.17	Fabrication of reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes repair of form. (B) Using Tor bars.	P.Cwt	450.00	5001.70	2250765.00
51	S.I No. 30 P. No.94	Providing and fixing iron grill using solid square bar 1/2" x 1/2" placed at 4" apart frame of flat iron Patti of 1/2" x 1/2" in square shape at 1-0 apart equivalent filled with screws and pins for painting 3 coats with 1st coat of anti-oxidant paints etc.	P. Sft	750.00	194.16	145620.00
52	S.I No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 1/2" x 1/2" riveted with 1/2" dia iron patti placed diagonally and provided with top rollers of section 1" x 1" 1/8" dia with rollers also 1/2 locking mechanism and fixing in floor ceiling etc etc completed.	P.Sft	200.00	387.04	77408.00
53	S.I NO.8 Page No.03	Providing G.I Pipes, specials and clamps etc including fitting etc etc including the cost of binding through walls and floors etc etc painting two sides etc etc the pipe etc with white pigment with pigment to maintain appearance of the building and etc etc with water to pressure head etc etc and (ii). 1/2" dia GI Pipe. (iii). 1" dia GI Pipe.	P. Rft	300.00	95.79	28737.00
			P. Rft	100.00	128.55	12855.00



54	S.I No.01 P.H. Work P. No.22	Providing, Laying (10' dia) Pipes of Class (10' dia) (make) fixing in (10' dia) fitting and jointer (10' dia) with one rubber (10' dia) water to a head (10' dia)				
		(b) 100 mm (4" dia)	P. R.H	100.00	137.00	13700.00
		(d) 150 mm (6" dia)	P. R.H	300.00	262.00	78600.00
55	S.I No.08 Page No.14	Providing and Laying (10' dia) with 2x2x1/4" (10' dia) in ground at a depth (10' dia) water comes out from the level with salt (10' dia) making the (10' dia) excavation of (10' dia) plat to be connected with (10' dia)	Each	3.00	4332.04	12996.12
56	S.I No.02 Page No.14	Providing & fixing (10' dia) regulator on main (10' dia) the walls column (10' dia) plastic sheet	Each	12.00	149.16	1789.92
57	S.I No.06 Page No.33	Providing & fixing (10' dia) superior (10' dia) existing holder of (10' dia)	Each	50.00	596.40	29820.00

Total= 12219002.60

~~Below~~ %

Above %

Total Sub Head "C" 12219002.60

S #	S.I No.	Description	Qty	Unit	Rate	Amount
<b>Sub Head "D"</b>						
1	S.I No.18 Page No.04	Excavation in (10' dia) building (10' dia) structures including (10' dia) dressing, refilling (10' dia) with excavated earth (10' dia) ramming lead (10' dia) (B). In ordinary soil	2700.00	%C.H	3176.25	8575.88
2	S.I NO.29 P No.26	Supply & Filling (10' dia) & Plugging in (10' dia)	300.00	%C.H	1141.25	3423.75
3	S.I No.02 P No.15	Dry rammed (10' dia) 1/2" to 2" gauge	200.00	%C.H	3327.50	6655.00
4	S.I No.21 SP No.17.10 P No.04	Cement Concrete (10' dia) placing (10' dia) and curing. (10' dia) screening and washed (10' dia) aggregate with (10' dia) (i) Ratio 1:1.5	200.00	%C.H	11288.75	22577.50

5	SI No.6 P No.17	Reinforced Cement including all labour except the cost of steel reinforcement and the labour for bending and binding shall be paid separately. This rate includes all kind of work. Lifting shuttering, rendering and finishing the exposed surface (including screening and anti bleed shingle). (i) Ratio (1:2:4)	1300.00	P. Cft	337.00	451580.00
6	S.I No. 11 SP P. No.52	Cement Plaster 1:4 ratio for thickness (c). 3/4" thick.	1200.00	% Sft	3015.76	36189.12
7	SI No.2 Page No.56	Providing "expansion joint" in concrete work of corrugated PVC winter cover (main bulb) i.e. soldering cost of material and labour etc. complete.	175.00	Rft	86.00	15050.00
8	SI No.8 P No.17	Fabrication of steel reinforcement for concrete work including cutting, bending, marking, position making, welding and fastenings including cost of steel wire (also includes transport cost). (b) Using Tor Bars.	84.00	P. Cwt	5001.70	420142.80
9	S. I No.5 Page No.17	Providing and fixing hand rail (China). (vi). 2" dia	3.00	Each	1382.92	4148.76
10	S. I No.5 Page No.17	Providing and fixing hand rail (China). (iii). 1" dia	2.00	Each	365.42	730.84
11	SI No.01 Page No.25	E. Providing Laying of P.E. Providing Laying & fitting of complete in all aspect for high Density Polyethylene (HDPE-100) for ISO 4427/DIN8072 (d). 50mm	1000.00	Rft	92.00	92000.00
<b>Total=</b>						<b>1061073.65</b>
<i>As per Above</i> % <i>As per Below</i> %						
<b>Total Sub Head "D"</b>						<b>1061073.65</b>

S #	S.I No.	Description	Qty	Unit	Rate	Amount
	Sub Head "E"	CONSTRUCTION STEPS				
1	SI No.18 Page No.04	Excavation to build up of building bridges and other structures including filling, dressing, refilling, removal and with excavated earth, watering and ramming lead up to (B). In ordinary form	3300.00	0% Cft	3176.25	10481.63
2	SI No.21, Page No.04	Back Filling. Filling. Watering and ramming earth in floors with surplus earth from foundation lead up to 5 feet and lift upto 5 feet.	13000.00	0% Cft	1512.50	19662.50
3	SI NO.29 P No.26	Supply & Filling lead up to 1" & Plugging in walls	1150.00	% Cft	1141.25	13124.38
4	S.I No.02 P No.15	Dry rammed brick work up to 1 1/2" to 2" gauge.	600.00	% Cft	3327.50	19965.00
5	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting, leveling and curing, complete including screening and washing of coarse aggregate without shingle (i) Ratio 1:1.5	400.00	% Cft	11288.75	45155
6	S.I No. 1 P.No.27	Providing and laying plain concrete solid about the main wall above 6" in thickness with cement mortar in 1:2 ratio. This super structure including ridges and joints & curing etc. complete	2500.00	% Cft	14621.44	365536.00
7	SI No.11 P No.52	Cement Plaster 1st up to 1/2" (b). 1/2" thick	4200.00	% Sft	2283.93	95925.06
8	SI No.38 P No.56	Preparing the surface and top with weather coat in white, making the surface with 1/2" of sand paper filling with chalk / plaster of paris and painting with weather coat of approved make	3450.00	% Sft	1328.25	45824.63
		2nd Subsequent coat	3450.00	% Sft	619.85	21384.83
9	SI No.6 P No.17	Reinforced Cement concrete including all iron work except the cost of reinforcement and its bending and binding which is paid separately. This rate includes all kinds of form work, lifting shuttering and its removal and finishing the top surface (including screeding, weathering or shingle). (i) Ratio 1:2:4	2000.00	P. Cft	337.00	674000.00

Sports & Youth Affairs Department, Government of Madhya Pradesh

*[Handwritten signature]*



10	SI No.8 P No.17	Fabrication of reinforcement for concrete including cutting, bending, placing in position, making and fastenings including wire (also includes (b). Using Tor	130.00	P. Cwt	5001.70	650221.00	
<b>Total=</b>						<b>1961280.01</b>	
Above						5 %	98064
Below						%	
<b>Total Sub Head "E"</b>						<b>2059344.01</b>	

**NON-SCHEDULE ITEMS**

1	NSI	Providing and fixing of 1000 glass Seats including Steel frame, metal fastenings complete all equipment as per drawings and instructions of the engineer in charge. <b>For Seating Stand</b>	250.00	Each		3800/-	950000
2	NSI	Providing and fixing of Engineered Steel structure (by Manufacturer) of accessories as per drawings and specifications and authorized fixings of roof panel, wall panels, 50mm thick aluzinc roof and 50mm thick insulation including fastenings and fixing complete as per specifications and instructions of Engineer. <b>For Seating Stand</b>	2500	P. Sq		1000/-	750000
3	NSI	Providing and fixing of 1000 glass Seats including Steel frame, metal fastenings complete all equipment as per drawings and instructions of the engineer in charge. <b>For Pavilion</b>	Each	250.00		3800/-	950000

4	NSI	Pre-Engineered structure Providing and fixing of Pre-Engineered structure (including Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of minimum thick aluzinc coated steel with 50mm thick glass wool insulation including the angles and fixing components of steel as per specification as per specifications and approval of Engineer <b>For Pavilion.</b>	P. Sft	2880.00	1000/-	2880000/-
5	NSI	Drilling Bore holes in concrete deep 0'. 00" to 12" depth including pipe in concrete as per instruction of Engineer Incharge.	Each	2.00	35000/-	70000/-
6	NSI	Supply & Fixing of 2 HP Motor 2 HP complete in all respects	Each	2.00	35000/-	70000/-
7	NSI	Supply & Fixing of 1000mm Steel railing in all pavilions of Pavilion as per instruction of Engineer Incharge.	P. Sft	215.00	1000/-	215000/-
8	NSI	Supply & Fixing of 100mm Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	450/-	414000/-
9	N.S.I	Supply & Provision of 1000mm Grassy Cricket ground	E. Rft	1700.00	1000/-	1700000/-
10	N.S.I	Supply & Provision of 25mm Gun with Trolley	Nos	3.00	100000/-	300000/-
11	N.S.I	Auto Lawn Mower with adjustable height 2.5m x 1.5m fitted with 15 HP engine with 6 cutters Blade length of 45H.R.C Front roller with scale ball bearings with roller diameter 10" motor with adjustable bearing for grass box.	Each	1.00	250000/-	250000/-
<b>Total Non Schedule Items</b>						<b>8769000/-</b>

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY


## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT T-2Repair & Reh:of Indoor Hall & Squash Court Pub School, Khl
- 4) TENDER NUMBER INF/KRY-4076/16
- 5) BRIEF DESCRIPTION OF CONTRACT T-2Repair & Reh:of Indoor Hall & Squash Court Pub School, Khl
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.14052083/-
- 8) ENGINEER'S ESTIMATE Rs.13153693.66  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 18th November 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Liaqat & Brothers, Mardan
- 16) CONTRACT AWARD PRICE Rs.14052083/-
- 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.30281
No	

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

Yes	Express 29-11-2016, Dawn & Kawish 30-11-2016
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

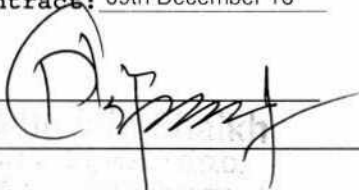
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 09th December 16

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

Signature & Official Stamp of  
Authorized Officer  
Government of Sindh

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

Print

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Reset

Subject: -

**TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP, KARACHI.**

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

  
National Institute of  
Sports & Recreation  
Sports & Recreation 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-4076/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Rehabilitation & Up-Gradation Of Indoor Hall & Squash Court at Public School Gadap Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.30281 " Daily Express dated 29<sup>th</sup> October 2016 and Daily Kawish & Daily Dawn dated 30<sup>th</sup> October 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 18<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.13153693.66)

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Liaqat & Brothers, Mardan	Rs.14052083/-	First Lowest	6.82% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi	Rs.14959646/-	Second Lowest	13.72% Above	Highest Bidder	
3	M/s Swallow International, Peshawar.	Rs.15280233/-	Third Lowest	16.16% Above	Highest Bidder	

### Signature of the Members of the Committee

CHIEF (GR: (S&YAD))  
Diary No. 27/6  
Date: 21/11/2016

(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



No. XEN/S&YAD/2016/9147  
**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, 09<sup>th</sup> December, 2016

M/s Liaqat & Brothers,  
Duranabad,  
**Mardan.**

**WORK ORDER**

Subject: - **TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 18<sup>th</sup> November 2016.

1. I am pleased to inform you, the contract of "**Tender-2 Rehabilitation & Up-Gradation of Indoor Hall & Squash Court at Public School Gadap Town, Karachi**" is awarded to you at your correct bid price **Rs.14052083/- (Rupees Fourteen Million Fifty Two Thousand Eighty Three 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.

Recvd  
on 14/12/16

12

Cont....P/2



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

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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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



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

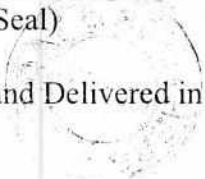
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



M/s Liaqat & Brothers Duranabad, Mardan.

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:



TALAZ SHAH KHAN

(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)

Majamuddin Malik  
Executive Engineer, P.O.S.O.  
Sports & Youth Affairs Department  
Government of Sindh

Witness:



Muhammad Ali

(Name, Title and Address):

Asst. Executive Engineer

## (INTEGRITY PACT)

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

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9147

Dated 09<sup>th</sup> December, 2016.

Contract Value: Rs.14052083/-

Contract Title: - TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI.

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

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

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

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

SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

Majiduddin Shaikh  
Executive Engineer (T.O.),  
Sports & Youth Affairs Department  
Government of Sindh

M/S LIAQAT & BROTHERS DURANABAD,  
MARDAN



# BILL OF QUANTITIES

TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI.

## SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	Tender-2 Rehabilitation & Up-Gradation of Indoor Hall & Squash Court at Public School Gadap Town, Karachi.	
	Sub Head "A" Total =	Rs. 1,742,829
	Sub Head "B" Total =	Rs. 565,754
	Non Schedule Items Total =	Rs. 11,743,500
	Grand Total	Rs. 14,052,083

(In words) Fourteen million fifty two thousand & eighty three

Contractor's Signature



Committee's Signature

1.

2.

3.

4.

5.



## SCHEDULE OF PRICES – SUMMARY OF BID PRICES

**SCHEDULE ITEMS**

S #	S.I No.	Description	Qty	Unit	Rate	Amount
Sub Head "A"		<b>Rehabilitation/ Up-gradation existing indoor Hall.</b>				
1	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	6.00	3185.00	19110.00
2	SI No.31 Page No.44	Teak wood boarding of strips flooring 1/2" thick ( Swan to required sizes) tongued and groved screwed on deodar wood battens 1 1/2" x 2" size placed at 12" centre to centre including two coats of bitumen laid hot on the base.	% Sft	500.00	41,000.84	205,004.20
3	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
4	SI NO.29 Page No.72	Preparing surface and painting with Emulsion Paint. (A) First Coat	% Sft	10000.00	847.99	84799.00
		2nd & Subsequent coat.	% Sft	10000.00	457.38	45738.00
5	S.I No.29 P.No 26	Providing & laying single per layer of polythene sheet 0.13 mm thick for water proofing water proofing as per specification & instruction of engineer incharge	P.Sft	10100.00	10.70	108070.00
7	SI No.28 Page No.43	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 currnt finishing, cleaning and polishing etc completed. (i). For new works.	P. Sft	750.00	186.04	139530.00



8	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	100.00	1449.69	144969.00
9	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	100.00	5001.70	500170.00
					Total=	1584390.20
					Above	10 % 158,439.02
					Below	%
					Total Sub Head "A"	1,742,829
<b>Sub Head "B" Rehabilitation / Up-gradation of existing Squash Court.</b>						
1	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	450.00	15771.01	70969.55
2	SI No.22 Page No.04	<b>EARTHFILLING</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	9000.00	11.00	99000.00
3	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	160.00	337.00	53920.00
4	S.I No. II(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	650.00	2283.93	14845.55
5	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	120.00	3327.50	3993.00



6	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	120.00	11288.75	13546.50
7	SI NO.29 Page No.72	Preparing surface and painting with Emulsion Paint. (A) First Coat	% Sft	5000.00	847.99	42399.50
		2nd & Subsequent coat.	% Sft	5000.00	457.38	22869.00
8	S.I No.29 P.No 26	Providing & laying single per layer of polythene sheet 0.13 mm thick for water proofing water proofing as per specification & instruction of engineer incharge	P.Sft	4000.00	10.70	42800.00
9	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	20.00	5001.70	100034.00
10	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	180.00	27747.06	49,944.71
<b>Total=</b>						<b>514321.80</b>
Above					10 %	51,432.18
Below					%	
<b>Total Sub Head "B"</b>						<b>565,754</b>



*J*



## NON SCHEDULE ITEMS

1	NSI	<b>Front Wall (Playing surface).</b> 40 MM total construction thickness 20mm thick wall elements screwed minimum 300 times to the wall of the building. The front wall ends 500mm above the out of Play line provide. Walls are filled with dried marble chips. The surface of the Court Wall is coated with a special paint to fulfill there requirement of the Sports of Squash. The wall is hard, flat and free of vertical joints. The out-of-play lines are made of draw aluminum profiles. The out-of-play lines are concave and the convexity is red. No. o feolur shade: RAL3000. make ASB, Germany.	Set	1.00	1,200,000	1,200,000
2	NSI	<b>Height Adjustable Tin.</b> Supply & Installation of Height Adjustable Tin.	Set	1.00	65,000	65,000
3	NSI	<b>Free Standing Glass Wall.</b> Free Standing Glass Back Wall toughened one pane safety glass with etching 12mm thick. The glass wall consists of four panels and one glass door with shite ceramic silk screened lines. The clear entrance width is 914mm (handicap access). The glass panels are supported by glass fins 300mm long in a 90 degree angle. The glass door is mounted laterally with hinges. The door opens to the insie of the court by ASB Germany.	Set	1.00	1,050,000	1,050,000
4	NSI	<b>Wooden Flooring.</b> 1st Grade Maple Floor 20 x 83 mm From Action Floor LLC 112/180/2000 over double beam sub floor 16x129x4000 mm with Rubber Pads Din approved 10mm	Job	1.00	1,050,000	1,050,000
5	NSI	<b>Squash Court Light.</b> 6X36 Watts (Color temperature-day light series) Electro magnetic low loss ballasts. H.P.F., with rotary lock in PC holders. Tube lights encased in white reflective high gloss reflect or with diamond mesh diffuser in front. to avoid ball contact with lamps. The light is composed of three sections: <b>i)</b> Body encompassing control gear <b>ii)</b> Reflector <b>iii)</b> Ball guard protective diffuser.	Set	10.00	16,500	165,000



6	NSI	Supply & Providing of Auditorium Chairs Cushion Velvet standard size imported / local made.	No	40.00	18,000	720,000
7	NSI	Supply & Fixing of Split Air Conditioner 1.50 Ton	No	4.00	80,000	320,000
8	NSI	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic / PU flooring for badminton court in layers as per standards with all fixing accessories complete in all respect approved by the client as per specification and instruction of the Engineer Incharge.	Sft	4300.00	875	3,762,500
9	NSI	Providing and Fixing of LED light 130 / 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	16.00	30,000	480,000
10	NSI	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	6.00	6,000	36,000
11	NSI	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	Each	4.00	20,000	80,000
12	NSI	Supply & Providing of Auditorium Chairs Cushion Velvet standard size imported / local made.	Each	80.00	18,000	1,440,000
13	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	60.00	800	48,000
14	NSI	Supply & Providing of Badminton Poles including Nylon Nets	Set	3.00	25,000	75,000
15	NSI	Supply & Providing of Basket Ball Poles including Nylon Nets.	Set	1.00	150,000	150,000
16	NSI	Supply & Providing of Office Table.	Nos	1.00	10,000	10,000
17	NSI	Supply & Providing of Revolving Chairs.	Nos	1.00	7,000	7,000
18	NSI	Supply & Providing of Visitor Chairs	No	6.00	4,500	27,000
19	NSI	Supply & Providing of Sofa Set (5 Seaters)	No	1.00	30,000	30,000



20	NSI	Supply & Fixing of Electric Water Cooler complete in all respect as per instruction of Engineer Incharge	No	1.00	40,000	40,000
21	NSI	Supply & Providing of Heavy Duty Treadmeale for commercial purpose	Nos	1.00	160,000	160,000
22	NSI	Supply & Providing of Upright Exercise Machine	No	1.00	40,000	40,000
23	NSI	Supply & Providing of Abking Exercise Machine	Nos	1.00	16,000	16,000
24	NSI	Supply & Providing of Situp Board Exercise Machine	Nos	1.00	10,000	10,000
25	NSI	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	No	1.00	60,000	60,000
26	NSI	Supply & Providing of Leg bend Abdominal Exercise equipments.	No	1.00	25,000	25,000
27	NSI	Supply & Providing of Spin Bike Exercise Machine	No	1.00	70,000	70,000
28	NSI	Supply & Providing of Auditorium Chairs Cushion Valvet standard size imported / local made.	No	24.00	18,000	432,000
29	NSI	Supply & Providing of Refry Stand	Job	1.00	15,000	15,000
30	NSI	Supply & Fixing of Split Air Conditioner 1.50 Ton	No	2.00	80,000	160,000
<b>Total Non Schedule Items</b>						<b>11,743,500</b>





No. XEN/S&YAD/2016/9075  
**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 PAVILION & GRASSY CRICKET GROUND AND TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI. (SPPRA SR.30281).**

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

3170  
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-4076/2016
3. Tender Description/ Name of Work/ Item: Tender-1 Construction Of Pavilion And Grassy Cricket Ground At Public School Gadap Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30281 " Daily Express dated 29<sup>th</sup> October 2016 and Daily Kawish & Daily Dawn 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: 04 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 18<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.42082403.23)

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 Murad Engineering Services, Karachi	Rs.43527561/-	First Lowest	3.4% Above	Lowest Bidder	Recommended for award of work
2	M/s R.K Construction & Company, Karachi	Rs.44467572/-	Second Lowest	5.6% Above	Highest Bidder	
3	M/s Wazir Ahmed & Company, Karachi	Rs.44601979/-	Third Lowest	5.9% Above	Highest Bidder	
4	M/s T.S Builders (Pvt) Limited, Karachi	Rs.45063922/-	Forth Lowest	7.0%% 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

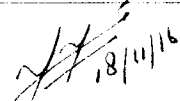
  
(Najamuddin Shah)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

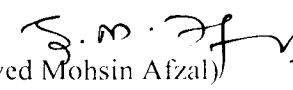
  
(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

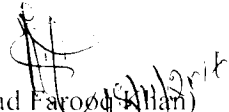
## COMPRATIVE STATEMENT

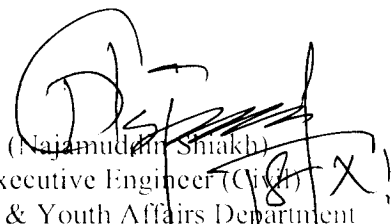
Subject: - TENDER-I CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI TO BE HELD ON 18<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

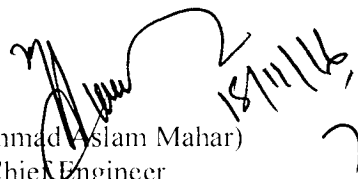
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s R. K Construction & Co, Karachi.	Rs. 900,000/-	Rs. 44467572/-	
2.	M/s Wazir Ahmed & Company, Karachi.	Rs. 900,000/-	Rs. 44601979/-	
3.	M/s Murad Engineering Services, Karachi.	Rs. 875000/-	Rs. 43527561/-	
4.	M/s T.S Builders (Pvt) Ltd, Karachi.	Rs. 902000/-	Rs. 45063922/-	

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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

TENDER-1 CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT  
PUBLIC SCHOOL GADAP TOWN, KARACHI TO BE HELD ON 18<sup>TH</sup> NOVEMBER,  
2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	TALAL SHAH KHAN	T S Builders Pvt Ltd	Talal Khan
2.	M. Wasim Khan	Mirchi Eng Sol	M. Wasim Khan
3.			
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, Karachi

Karachi, 18<sup>th</sup> November, 2016

Subject: **MINUTES OF MEETING- TENDER-1 CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI.**

1. **Tender Documents.**

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

2. **Receipt and Opening of Tender.**

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

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

3. **The bidding process regarding "Tender-1 Construction of Pavilion and Grassy Cricket Ground at Public School Gadap Town, Karachi".**

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

Tender regarding "Tender-1 Construction of Pavilion and Grassy Cricket Ground at Public School Gadap Town, Karachi" was floated in the press published in "Daily Express dated 29<sup>th</sup> October 2016 and Daily Kawish & Daily Dawn 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 were issued to 04 and all firms participated in the competition on 18<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 Murad Engineering Services, Karachi	Rs.3000/-
2.	M/s R.K Construction & Company, Karachi	Rs.3000/-
3.	M/s Wazir Ahmed & Company, Karachi	Rs.3000/-
4.	M/s T.S Builders (Pvt) Limited, Karachi	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Murad Engineering Services, Karachi
2.	M/s R.K Construction & Company, Karachi
3.	M/s Wazir Ahmed & Company, Karachi
4.	M/s T.S Builders (Pvt) Limited, Karachi

CHIEF (GR: (S&YAD)

Diary No. 2715

Date: 21/11/2016

Cont...P/2



## BIDDER'S QUALIFICATION REPORT.

Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

Name of Work: - TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI.

N.I.T NO. NIT REF NO.INF-KRY-4076/2016.

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

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

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

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

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

i. M/S MURAD ENGINEERING SERVICES, KARACHI.

- The bid submitted by M/s Murad Engineering Services, 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 Murad Engineering Services, Karachi were examined. The read out price of the bid was **Rs.43527561/-**. **No Computational error was found.**

ii. M/S R.K CONSTRUCTION & COMPANY, KARACHI.

- The bid submitted by M/s R.K Construction & Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s R.K Construction & Company, Karachi were examined. The read out price of the bid was **Rs.44467572/-**. **No Computational error was found.**

iii. M/S WAZIR AHMED & COMPANY, KARACHI.

- The bid submitted by M/s Wazir Ahmed & Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Wazir Ahmed & Company, Karachi, were examined. The read out price of the bid was **Rs.44601979/-**. **No Computational error was found.**

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

- The bid submitted by M/s T.S Builders (Pvt) Limited, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s T.S Builders (Pvt) Limited, Karachi, were examined. The read out price of the bid was **Rs.45063922/-**. **No Computational error was found.**

Contd.....P/3


COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Murad Engineering Services, Karachi	Rs.43527561/-	Rs.875000/-
2.	M/s R.K Construction & Company, Karachi	Rs.44467572/-	Rs.900000/-
3.	M/s Wazir Ahmed & Company, Karachi	Rs.44601979/-	Rs.900000/-
4.	M/s T.S Builders (Pvt) Limited, Karachi	Rs.45063922/-	Rs.902000/-

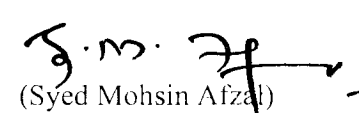
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Murad Engineering Services, Karachi	Rs.43527561/-	Rs.43527561/-
2.	M/s R.K Construction & Company, Karachi	Rs.44467572/-	Rs.44467572/-
3.	M/s Wazir Ahmed & Company, Karachi	Rs.44601979/-	Rs.44601979/-
4.	M/s T.S Builders (Pvt) Limited, Karachi	Rs.45063922/-	Rs.45063922/-


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.

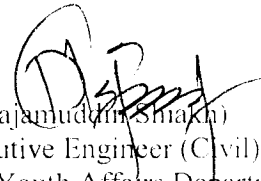
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s Murad Engineering Services, Karachi** may please be accepted and the work regarding **“Tender-01 Construction of Pavilion & Grassy Cricket Ground at Public School Gadap Town, Karachi”** may be awarded to **M/s Murad Engineering Services, Karachi** at a cost of **Rs.43527561/- (Rupees Forty Three Million Five Hundred Twenty Seven Thousand Five Hundred Sixty One 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 Shakh)  
 Executive Engineer (Civil)  
 Sports & Youth Affairs Department  
 Member

7. Submitted for approval please.

*Approved as proposed proceed. Further as per rules only comply all the code requirements administrative and financial as required under rules*

  
 Chief Engineer / Chairman  
 Tender Opening Committee

## BIDDER'S QUALIFICATION REPORT.

Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

Name of Work: - TENDER-I CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI.

N.I.T NO. NIT REF NO.INF-KRY-4076/2016.

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

(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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

## Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4076/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Rehabilitation & Up-Gradation Of Indoor Hall & Squash Court at Public School Gadap Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.30281 " Daily Express dated 29<sup>th</sup> October 2016 and Daily Kawish & Daily Dawn dated 30<sup>th</sup> October 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 18<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.13153693.66)

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Liaqat & Brothers, Mardan	Rs.14052083/-	First Lowest	6.82% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi	Rs.14959646/-	Second Lowest	13.72% Above	Highest Bidder	
3	M/s Swallow International, Peshawar.	Rs.15280233/-	Third Lowest	16.16% 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


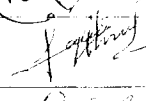
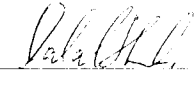
(Najamuddin Shaikh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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

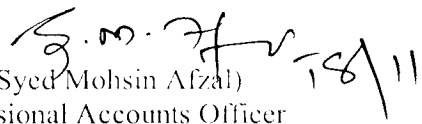
## COMPRATIVE STATEMENT

Subject: -

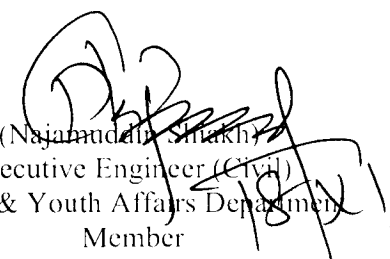
TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL  
& SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI  
TO BE HELD ON 18<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Swallow International, Peshawar.	R <sub>3</sub> 306000/-	R <sub>3</sub> 15280233/-	
2.	M/s Liaqat & Brothers, Mardan.	R <sub>3</sub> 282000/-	R <sub>3</sub> 14052083/-	
3.	M/s T.S Builders (Pvt) Limited, Karachi	R <sub>3</sub> 300000/-	R <sub>3</sub> 14959646/-	

  
(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

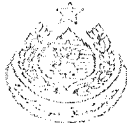
  
(Najamuddin Shaikh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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

TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI TO BE HELD ON 18<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	TALAL SIDDIKHOON	T S Builders Pvt Ltd	Talal Siddiqui
2.	Saeed Ahmed	Liaquat & Brothers	Saeed Ahmed
3.	Me Jamil	Carillon International	Me Jamil
4.			
5.			
6.			



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

45<sup>th</sup> Floor, State Life Building No.1, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 18<sup>th</sup> November 2016

Subject: MINUTES OF MEETING- TENDER-2 REHABILITATION & UP-GRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI

1. Tender Documents.

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

2. Receipt and Opening of Tender.

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

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

3. The bidding process regarding "Tender-2 Rehabilitation & Up-Gradation of Indoor Hall & Squash Court at Public School Gadap Town, Karachi".

4. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Tender-2 Rehabilitation & Up-Gradation Of Indoor Hall & Squash Court at Public School Gadap Town, Karachi" was floated in the press published in "Daily Express dated 29<sup>th</sup> October 2016 and Daily Kawish & Daily Dawn dated 30<sup>th</sup> October 2016" for invitation of offers. Consequently (03) applications along with Pay Order Rs.3000/- for issuance of Tender documents and wee issued to 03 firms and all firms participated in the competition on 18<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 Liaqat & Brothers, Mardan.	Rs.3000/-
2.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.3000/-
3.	M/s Swallow International, Peshawar	Rs.3000/-

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

Copy No. 2/1/17  
Date: 21/11/2016



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

i. M/S LIAQAT & BROTHERS, MARDAN.

- The bid submitted by M/s Liaqat & Brothers, Mardan has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Liaqat & Brothers, Mardan were examined. The read out price of the bid was **Rs.14052083/-**. **No Computational error was found.**

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

- The bid submitted by M/s T.S Builders (Pvt) Limited, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s T.S Builders (Pvt) Limited, Karachi were examined. The read out price of the bid was **Rs.14959646/-**. **No Computational error was found.**

iii. M/S SWALLOW INTERNATIONAL, PESHAWAR.

- The bid submitted by M/s Swallow International, Peshawar has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Swallow International, Peshawar, were examined. The read out price of the bid was **Rs.15280233/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Liaqat & Brothers, Mardan	<b>Rs.14052083/-</b>	<b>Rs.282000/-</b>
2.	M/s T.S Builders (Pvt) Limited, Karachi	<b>Rs.14959646/-</b>	<b>Rs.300000/-</b>
3.	M/s Swallow International, Peshawar.	<b>Rs.15280233/-</b>	<b>Rs.306000/-</b>

Continued on P. 3


Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Liaqat & Brothers, Mardan	Rs.14052083/-	Rs.14052083/-
2.	M/s T.S Builders (Pvt) Limited, Karachi	Rs.14959646/-	Rs.14959646/-
3.	M/s Swallow International, Peshawar.	Rs.15280233/-	Rs.15280233/-

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.

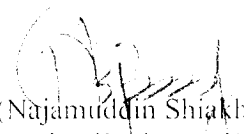
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s Liaqat & Brothers, Mardan may please be accepted and the work regarding "Tender-2 Rehabilitation & Up-gradation of Indoor Hall & Squash Court at Public School Gadap Town, Karachi" may be awarded to M/s Liaqat & Brothers, Mardan at a cost of Rs.14052083/- (Rupees Fourteen Million Fifty Two Thousand Eighty Three 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 Shiakh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

7. Submitted for approval please.

*Approved as proposed by committee  
Proceed further as per rules only complying with the  
local committees administrative and financial  
as required under rules.*

  
Chief Engineer / Chairman  
Tender Opening Committee



## حکومت سندھ

# اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ (انجینئرنگ ونگ)

5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی  
کراچی، 27 اکتوبر 2016

## ٹینڈر نوٹس

### (اسپورٹس اسپیشلائزڈ ورکس)

نمبر شمار	کام کا نام
i	ٹینڈر 1 پبلک اسکول گڈاپ ناؤن، کراچی میں پولیٹین اور گریٹ کرکٹ گراؤنڈ کی تعمیر
ii	ٹینڈر 2 پبلک اسکول گڈاپ ناؤن کراچی میں این ڈور ہال اور اسکواش کورٹ کی بحالی اور اپ گریڈیشن
1-	پاکستان انجینئرنگ کونسل سے رجسٹرڈ بشمول مندرجہ ذیل معیارات پر پورا اترنے والی فرمز سے سربراہ ٹینڈرز مطلوب ہیں، نرخ متقار کرنسی میں درج کئے جائیں، مذکورہ کاموں کے ٹینڈر فارمز - Rs.3000 (تقابل واچھی) بشکل بینک ڈرافٹ ایسے آرڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی ادائیگی پر کسی بھی کام والے دن دوران دفتری اوقات دفنر ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت / ہوسٹنگ کی تاریخ یعنی 28-10-2016 تا 17-11-2016 جاری کی جائیں گی۔
i-	(اسپیشلائزڈ ڈوڈ) کے حامل پاکستان انجینئرنگ کونسل (انسٹریٹ)
ii-	پیشکش کی رقم بشمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا اگر کوئی دیگر ہو، دہلی چاہئے کنٹرولنگ کورپوریشن کرتے ہوں گے۔
iii-	ڈیپارٹمنٹ کی جانب سے وقت پر یا قبل سرکاری ٹیکس میں کوئی اضافی/تبدیلی زیر غور نہیں لائی جائے گی۔
iv-	NTN رجسٹریشن سرٹیفکیٹ
v-	سندھ اور پنجاب بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
vi-	بطور اسپیشلائزڈ ورک گزشتہ تین سالوں میں اسپورٹس سے متعلق تجربے کا حامل (مٹی پر پڑا اسپورٹس ہال اور سٹیٹیک فلورنگ)
vii-	ڈیپٹی کی حامل فرمز / کنٹریکٹرز کو اس طرح کے کام جس کیلئے درخواست دی ہے کی تکمیل کا سرٹیفکیٹ فراہم کرنا ہوگا۔
viii-	حالیہ کنٹریکٹ کمنفمنٹس / جاری کام
ix-	گزشتہ تین سالوں میں مالی سلاہتیں، بینک اسٹیٹمنٹ وغیرہ
x-	پرہیز کی جانب سے مقرر کردہ نمائندے کی صورت میں اٹھارہ ماہ ٹینڈر لیسر
xi-	اس سے متعلق حلف نامہ کریمینڈرنگ کیلئے منسوخ / بیک لسٹ نہیں ہیں۔
2-	ٹینڈر روز 18 نومبر 2016 دن 1:00 بجے تک وصول اور کٹائی اور بولی بندگان یا ان کے نمائندوں کی موجودگی میں اس ای بوم کو پختہ دن 2:00 بجے تک وصول کیا جائے گا۔
3-	ٹینڈر کیساتھ پیشکش کی رقم کے 20% کے مساوی زر بیعانہ کے طور پر بینک ڈرافٹ / ایسے آرڈر بنام ایگزیکٹو انجینئر، اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لازماً منسلک کرنا ہوگا، بشرطیکہ / تا عمل ٹینڈر قبول نہیں کیا جائے گا۔
4-	SPP روز 2016 کے متعلقہ مندرجات سے مشروط پرہیز کیلئے کسی پیشکش کو منسوخ کر سکتی ہے اور مذکورہ قوانین کے رول (1) 25 کے مطابق پیشکش یا پروجیکٹ کی قبولیت سے قبل کسی وقت بانڈنگ کے عمل کو منسوخ کر سکتی ہے۔

### ایگزیکٹو انجینئر (سول)

INF-KRY.No.4076/16

ہم دستخطی کے خلاف متدہیں / کورپشن کو کہہیں نا

8 3 9 8

سندھ میں تعلیمی بہتری کے لئے: مٹی + اپنا پیغام کوڈ کر 8 3 9 8 پر ایس ایم ایس کریں۔

*Handwritten signature and notes*

*Handwritten signature and notes*

*Handwritten signature and notes*

Daily Kawish dated 30th October 2016

گورنمينٽ آف سنڌ  
اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ  
(انجنيئرنگ ونگ)



فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 3. ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي  
27th October, 2016

**ٽينڊر نوٽيس**

(اسپورٽس اسپيشلائيزڊ ورڪس)

سيريئل #	ڪم جو تفصيل
i.	ٽينڊر-1، پبلڪ اسڪول گڏاپ ٽائون، ڪراچي ۾ پوليٽن ۽ گراسي ڪرڪيٽ گرائونڊ جي تعمير.
ii.	ٽينڊر-2، پبلڪ اسڪول گڏاپ ٽائون، ڪراچي ۾ انڊور هال ۽ اسڪواشر ڪورٽ جي ٻيهر بحالي ۽ اپ-گريڊيشن.

1. پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ فرمن کان مهربند ٽينڊر گهرائجن ٿا، جيڪي هيٺين ميرٽس کي پورو ڪندي درخواستون ڏيندا. اڳهه مقامي ڪرنسي ۾ چائنڊن گهرجن. مضمون ۾ چائينل ڪمن جا ٽينڊر فارم آفيس آف ڊي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، فٽ فلور، اسٽيٽ لائف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان هر هڪ ٽينڊر لاءِ 3000 روپين جي اڏاڻگي (ناقابل واپسي) بصورت بينڪ ڊرافٽ/پي آرڊر نالي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگهجن ٿا. ڪاغذ اشاعت/هوسٽنگ جي تاريخ يعني 2016-10-28 کان 2016-11-17 تائين جاري ڪيا ويندا.
- i. پاڪستان انجنيئرنگ ڪائونسل لائسنس رکندڙ (اسپيشلائيزڊ ڪوڊ).
- ii. واڪ رقم ۾ سمورا سرڪاري ٽيڪس جهڙوڪ: FBR ۽ SRB يا ٻيو ڪو به شامل هوندو، ڪانٽريڪٽ پاران برداشت ڪيو ويندو.
- iii. وقت تي يا ان کان اڳ سرڪاري ٽيڪس ۾ ڪنهن به اضافي/تبديلي تي ڊپارٽمينٽ پاران غور نه ڪيو ويندو.
- iv. ائين ٿي اين رجسٽريشن سرٽيفڪيٽ.
- v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
- vi. اسپيشلائيزڊ ڪم طور اسپورٽس سان لاڳاپيل تجربو هئڻ گهرجي (ملي ٻيڙي اسپورٽس هال ۽ سينٽيڪ فلورنگ) جو ڪم گذريل ٽن سالن دوران.
- vii. دلچسپي رکندڙ فرمون/ڪانٽريڪٽر درخواست ڏنل اهڙي نوعيت جي ڪم جي تڪميل جو سرٽيفڪيٽ فراهم ڪندا.
- viii. هلندڙ ڪانٽريڪٽ ڪمٽمينٽس/ڪم جي رفتار.
- ix. مالياتي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره گذريل ٽن سالن جون.
- x. مجاز ليٽر، پروفرائيٽر پاران مقرر ڪيل نمائندگي جي صورت ۾.
- xi. وڌيڪ ٽينڊرنگ لاءِ ڊيمورڊ نائيل/بليڪ لسٽيڊ بابت حلفنامو.
2. ٽينڊر 18 نومبر، 2016 منجهند 1300 وڳي تائين وصول ڪيا ۽ انهيءَ ڏينهن 1400 وڳي ڪمپني ۽ واڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليا ويندا.
3. واڪ جي رقم جي 2% برابر سوئي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آرڊر طور ٽينڊر سان لازمي شامل ٿيل هجي. مشروط/اتهورا ٽينڊر قبول نه ڪيا ويندا.
4. پروڪيورنگ ايجنسي ايس.پي.پي. رولز-2010 جي واسطيدار فٽرن تحت ڪو به واڪ رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول-(1) 25 مطابق واڪ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واڪ جي طريقو ڪار کي رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.No.4076/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT



سنڌ ۾ تعليم جي بهتري لاءِ، ملي + پبليڪيشن نمبر لکڻ 8 3 9 8 تي ايس ايم ايس ڪريو

Please see  
12/11  
CFE  
AEN



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

Karachi, 27th October, 2016

**TENDER NOTICE (SPORTS SPECIALIZED WORKS)**

Sr. #	Name of Work
i.	TENDER-1: CONSTRUCTION OF PAVILION AND GRASSY CRICKET GROUND AT PUBLIC SCHOOL GADAP TOWN, KARACHI
ii.	TENDER-2: REHABILITATION & UPGRADATION OF INDOOR HALL & SQUASH COURT AT PUBLIC SCHOOL GADAP TOWN, KARACHI

1. Sealed tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and above fulfilling the following merits. The rates should be quoted in local currency. The tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil), Sports & Youth Affairs Department, 05th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi on payment of Rs. 3000/- of each tender (non-refundable) in shape of Bank Draft / Pay Order in the name of Executive Engineer (Civil), Sports & Youth Affairs Department, Government of Sindh, on any working day during office hours. Documents will be issued from the date of publication / hoisting of this notice i.e. from **28.10.2016** to **17.11.2016**.

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

- The interested firms / contractors will provide completion certificate of such type of work applied for.
  - Current contract commitments / work in progress.
  - Financial Capabilities, Bank Statement etc. of last three years.
  - Authorization letter, in case representative detailed by the proprietor.
  - Affidavit regarding not debarred/blacklisted for further tendering.
2. Tenders will be received on **18th November, 2016** upto 1300 hours and opened on the same day at 1400 hours in presence of Committee and bidders or their representatives.
3. **Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi** as earnest money equivalent to 2% of the amount of bid must be attached with the tender. Conditional / incomplete tenders will not be accepted.
4. Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(1) of said rules.

Executive Engineer (Civil)

INF-KRY No. 4076/16 Say No to Corruption ہم شجری کے خلاف تھیں۔

*Please see*

*12*  
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