



No. XEN/S&YAD/2016/9134
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
95th Floor, State Law Building No. A, Dr. Ziauddin Ahmad Road, Karachi

Karachi, 02nd December, 2016

To,


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

Subject: - **CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I) (SPPRA SR.30265).**

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

2467
05-12-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Multi. Sports Ground /Shooting / Volleyball at Punjab Ground Khi
- 4) TENDER NUMBER INF/KRY-4278/16
- 5) BRIEF DESCRIPTION OF CONTRACT Multi. Sports Ground /Shooting / Volleyball at Punjab Ground Khi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.29318834/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.27055885.77
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 16th November 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 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 Bilal Construction Company, Karachi.
- 16) CONTRACT AWARD PRICE Rs.29318834/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR NO.30265
No	

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

Yes	Jang & Pak Sindh 13-11-2016 and Dawn 14-11-2016 & Awami Awaz 15-11-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

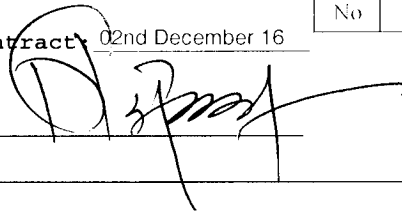
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 02nd December 16

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

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Subject: -

CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I).

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Bilal Construction Company, Karachi
2.	M/s A. Rahim Khan & Company, Karachi
3.	M/s Bashir Ahmed Mahar, Sukkur

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

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4067/2016 & NO.INF-KRY-4278/2016 (Contingent)
3. Tender Description/ Name of Work/ Item: Construction of Multipurpose Sports Ground and shooting / volleyball arena at Punjab Ground Shah Faisal Town, Karachi (Phase-I).
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.39265 " Daily Awami Awaz dated 29th October 2016, Daily Jang dated 30th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Jang, Pak Sindh both dated 13th November 2016, Daily Dawn dated 14th November 2016 and Awami Awaz dated 15th November 2016".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bids Rejected: Nil
11. Financial Bid Opening date: 16th November, 2016
12. Bid Evaluation Report.

(Engineers Estimate Rs.27055885.77)

#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
		1	3	4	5	
1	M/s Bilal Construction Company, Karachi	Rs.29318834/-	First Lowest	8.4% Above	Lowest Bidder	Recommended for award of work
2	M/s A. Ranim Khan & Company, Karachi	Rs.30903400/-	Second Lowest	14.2% Above	Highest Bidder	
3	M/s Bashir Ahmed Hanan, Sukkur	Rs.32014107/-	Third Lowest	18.3% 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 Sirakhi)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

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



GOVERNMENT OF SINDH
DEPARTMENT OF SPORTS & YOUTH AFFAIRS
(Engineering Wing)
UP-1, Government Lake Building, Naik, Dr. Ziauddin Ahmed Road, Karachi.

Karachi, 23rd November, 2016

M/s Bilal Construction Company,
Office # 47, Mezzanine Floor, Decent Garden, Block-7,
Gulistan-E-Jauhar Main University Road,
Karachi.

WORK ORDER

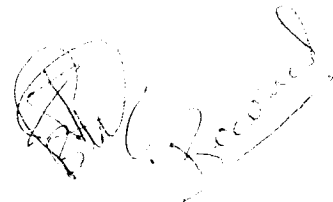
Subject: - CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I).

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

I. I am pleased to inform you, the contract of "Construction of Multipurpose Sports Ground and Shooting / Volleyball Arena at Punjab Ground Shah Faisal Town, Karachi (Phase-I)" is awarded to you at your correct bid price Rs.29318834/- (Rupees Twenty Nine Million Three Hundred Eighteen Thousand Eight Hundred Thirty Four Only)

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

12


Bilal Construction Company

Cont... P/2

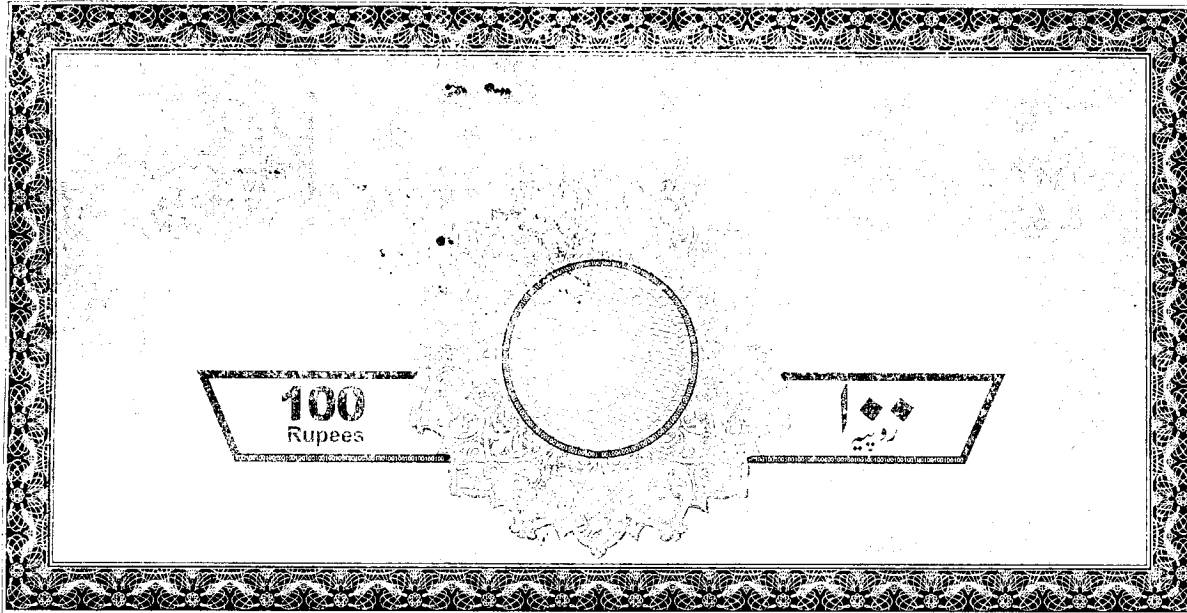
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. 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, except under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (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.



MUHAMMAD ACHRAF GUJJAR STAMP VENDOR

02 DEC 2016

Stamping Agency No. 10P, Station 1,
Liaquat Khan Colony No. 2, Metropolitan Area, Karachi

S. No. 1901 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Multipurpose Sports Ground and Shooting / Volleyball Arena at Punjab Ground Shah Faisal Town, Karachi (Phase-I)** should be executed by the Contractor and has accepted a Bid Rs.29318834/- (Rupees Twenty Nine Million Three Hundred Eighteen Thousand Eight Hundred Thirty Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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

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

Signature of the Contactor

Signature of the Procuring Agency

M/s Bilal Construction Company, Karachi.

(Seal)

Sports & Youth Affairs Department

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Zohaib

(Name, Title and Address)

Witness:

Sub. Engineer

(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9132

Dated 02nd December, 2016.

Contract Value: Rs.29318834/-

Contract Title: - CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I).

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

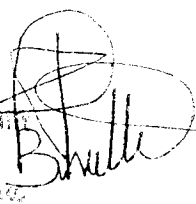
Without limiting the generality of the foregoing, **M/s Bilal Construction Company, Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside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

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

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


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

M/S BILAL CONSTRUCTION COMPANY,
KARACHI


Bilal Construction Company

BILL OF QUANTITIES

CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-D).

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-D).	
	Sub Head "A" Total =	Rs. ✓ 11638889.61
	Sub Head "B" Total =	Rs. ✓ 5548479.11
	Sub Head "C" Total =	Rs. ✓ 5242703.96
	Sub Head "D" Total =	Rs. ✓ 960413.43
	Sub Head "E" Total =	Rs. ✓ 1135348.8
	Non Schedule Items Total =	Rs. 5102000 4793000/-
	Grand Total	Rs. <u>29627834.91</u>

(In words *Two Croor Ninety Six lac of Twenty Seven thousand eight ^{29318834.91} hundred thirty four rupees*)

Contractor's Signature

[Handwritten Signature]

Committee's Signature

1. *[Signature]* 16/11/16
2. *[Signature]*
3. *[Signature]* 16/11
4. *[Signature]* 16/11/16
5. *[Signature]*

*Authentically Checked
About Com to
Rs. 29318834/-*

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

S#	S.I No.	Description	Unit	Qty	Rate	Amount
	Sub Head "A"	Construction of Multipurpose Grassy Ground.				
1	S.I No.18 P. No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0% Cft	2500.00	3176.25	7940.63
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	100.00	3327.50	3327.50
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	100.00	11288.75	11288.75
4	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 miles.	P. Cft	489600.00	11.00	5385600.00
5	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls. (Sweet Earth)	%Cft	122400.00	1141.25	1396890.00
6	S.I No.27 SP:17.1	Trufing 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	244800.00	1210.00	2962080.00
7	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick.	% Sft	22510.00	2283.93	514112.64
8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc. complete	%Cft	1000.00	15771.01	157710.10

9	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. (B) 2nd & subsequent coat.	%Sft	22510.00	1328.25	298989.05
			%Sft	22510.00	619.85	139528.2-

Total 10877466.97

✓ Above 7.1 % 761422.68

Below % N/A

Total Sub Head "11638889.61/-"

S #	S.I No. Sub Head "B"	Description	Unit	Qty	Rate	Amount
Construction of Pavilion including Dressing Rooms & Seating Steps.						
1	S.I No.18 P. No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	4000.00	3176.25	12705.00
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	%Cft	800.00	1141.25	9130.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	550.00	3327.50	18301.25
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing. complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	550.00	11288.75	62088.13
5	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	3000.00	337.00	1011000.00

6	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 miles.	P. Cft	8200.00	11.00	90200.00
7	SI No. 1 P.No.27	Foundation Random, rubble masonry (un coursed) (b) In cement sand mortar (ii) Ratio, 1:4	% Cft	2170.00	19025.05	412843.59
8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc. complete	%Cft	1850.00	15771.01	291763.69
9	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. (h) Ratio 1:3:6	% Cft	160.00	12595.00	20152.00
10	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. (ii) Ratio 1:4:8	% Cft	220.00	11288.75	24835.25
11	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (b). 1 2" thick.	% Sft	7150.00	2283.93	163301.00
12	SI No.29 Page No,93	Providing and fixing G.I frame Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	180.00	228.90	41202.00
13	SI No.29 Page No.72	Preparing surface and painting with Emulsion paint.	%Sft	2765.00	847.99	23446.92
		(2nd & Subsequent coat).	%Sft	2765.00	457.38	12646.56

14	SI 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.	% Sft	3700.00	1328.25	49148.25
		(B) 2nd & subsequent coat.	% Sft	3700.00	619.85	22934.45
15	SI No.04 Page No.68	(c). Painting doors and windows any type.				
		(i). First Coat.	% Sft	205.00	657.91	1348.72
		(ii). Each Subsequent coat.	% Sft	205.00	502.15	1029.41
16	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. (f) 1:2:4	% Cft	170.00	14429.25	24529.73
17	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	24.00	1130.00	27120.00
18	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	10.00	985.00	9850.00
19	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	6.00	162.00	972.00
20	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	100.00	252.00	25200.00
21	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheathed with 4 core Armoured copper conductor 600/1000 volts size 16mm ² .	P. Meter	230.00	1679.00	386170.00
22	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (FB-5S) on prepared board as required.	P. No	12.00	916.00	10992.00
23	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00

24	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00
25	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	4.00	3185.00	12740.00
26	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	2.00	2791.00	5582.00
27	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 current finishing, cleaning and polishing etc completed. (i). For new works.	P. Sft	265.00	186.04	49300.60
28	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1-4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	1800.00	27747.06	499447.08
29	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shelters of forest class deodar wood Skelton (Solid) stiled and ply wood stilled and rails core of Portal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	205.00	1245.96	255421.80
30	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (Shite).	P. Sft	100.00	1592.69	159269.00
31	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paints etc.	P. Sft	100.00	194.16	19416.00
32	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	200.00	5001.70	1000340.00

33	S.I Page No.12	No.1	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
			(i). 1 2" dia GI Pipe.	P. Rft	200.00	73.21	14642.00
			(ii). 3/4" dia GI Pipe.	P. Rft	100.00	95.79	9579.00
			(iii) 1" dia GI Pipe.	P. Rft	120.00	128.55	15426.00
34	S.I P.H. Work P. No.22	No.01	Providing, Laying UPVC Pressure Pipes of Class "B" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft				
			(a) 75 mm (3" dia)	P. Rft	120.00	90.00	10800.00
			(b) 100 mm (4" dia)	P. Rft	130.00	137.00	17810.00
			(d) 150 mm (6" dia)	P. Rft	300.00	262.00	78600.00
35	S.I Page No.22	No.2	Providing, Laying UPVC Pressure Pipes of Class "C" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.				
			(a) 50 mm (2" dia)	P. Rft	180.00	55.00	9900.00
36	S.I Page No.02	No.3	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality).	Each	2.00	5836.60	11673.20
			(i). With 4" dia C.I Trap.				

37	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	2.00	5339.40	10678.80
38	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & fix the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	6.00	4253.70	25522.20
39	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	24.00	478.28	11478.72
40	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i.e towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	2.00	8122.40	16244.80
41	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	6.00	337.92	2027.52
42	SI No.15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	Each	2.00	1142.24	2284.48
43	SI No.14 page no.19	(b) Supplying & Fixing wash basin mixture of superior quality with C.P head 1.2" dia.	Each	6.00	3179.00	19074.00
44	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	2.00	3432.00	6864.00

43	SI Page No.24	No.1 I-GULLY TRAP	each	6.00	1193.17	7159.07
		Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1.2" thick cement plaster (1:3) to the karb. C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i) With C.I Cover & Frame cement plaster (1:3) to the karb. C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (ii) With C.I Cover & Frame.				
45	SI Page No.07	No.1	Each	6.00	1269.95	7619.70
		Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws. (i) Towel rail 36" long (a) 1/2" dia round or square (Standard Pattern)				
47	SI Page No.07	No.2	Each	2.00	572.00	1114.00
		Providing & fixing C.P brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to twyford's design no.1108)(a) Standard Pattern.				
48	SI Page No.07	No.3	Each	6.00	1711.60	10269.60
		Providing & fixing 24"x18" bevelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (a) Standard Pattern.				
49	SI Page No.08	No.5	Each	8.00	497.20	3977.60
		Supplying & fixing soap tray earthen ware with C.P screws etc complete				
50	SI Page No.21	No.3	Each	2.00	21989.61	43979.22
		Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i.e cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a) 250 Gallons Wall thickness 3.5 mm				
51	S.I (P) C.H:P.H. Work P. No.46	No.01	Each	5.00	14748.00	73740.00
		Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i.e fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2"x2"x3".6"				

Part Old Schedule Items 2004

52	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	3610.64	3610.04
53	SI No.01 Page No.33	Providing & Fixing of 1-40 watts tube light complete with 40 watts 4.0" long rod chock, starter and Patin with Philips components i/c necessary electric connection and fixing wall or ceiling etc complete.	Each	8.00	396.00	3168.00
54	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	4.00	124.30	497.20
55	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	10.00	497.00	4970.00
					Total	5185494.50
					Above	7 % 362984.61
					Below	% N/A
					Total Sub Head "B"	55548479.11
S #	S.I No.	Description	Qty	Unit	Rate	Amount

Sub Head "C" Construction of Shooting Ball & Volleyball including Change Room and Main Gate.

1	SI No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	2600.00	%Cft	3176.25	8288.25
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	430.00	% Cft	3327.50	14308.25
3	SI No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	280.00	% Cft	11288.75	31608.50

4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	1680.00	P. Cft	337.00	566160.00
5	SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	7050.00	%Sft	2283.93	161017.07
6	SI No.1 P No.27	Stone Masonry. Foundation & Plinth. Random, rubble, masonry (un-coursed). (d). In cement mortar (iv) Ratio 1:6	219.00	%Cft	17723.00	38813.37
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc. complete	1420.00	%Cft	15771.01	223948.34
8	SI No.22 Page No.04	EARTH FILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	28800.00	P. Cft	11.00	316800.00
9	SI No.21, Page No.04	Back Filling. Filling, Watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	2000.00	0%Cft	1512.50	3025.00
10	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls. (Sweet Earth)	1225.00	%Cft	1141.25	13980.31
11	SI NO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 12 inches high including the cost of Carriage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	250.00	P. Rft	297.01	74252.50
12	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.	6170.00	%Sft	1328.25	81953.03
		(B) 2 nd & subsequent coat.	6170.00	%Sft	619.85	38244.75

15	(A) Preparing the surface & painting with enamel Paint on masonry walls	1120.00	% Sft	579.14	6486.37
	(B) 2 nd & subsequent coat	1120.00	% Sft	370.00	4141.00
SI No. 38 (a-b-b). Page No.55	(A) Preparing the surface and painting with matt finish i.e rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	1112.00	% Sft	1989.62	22124.57
	(B) 2 nd & subsequent coat.	1112.00	% Sft	1454.76	16176.93
SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	100.00	% Cft	12595.00	12595.00
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.	15.00	P. Point	1130.00	16950.00
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.	10.00	P. Point	985.00	9850.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	2.00	P. No	162.00	324.00
SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	2.00	P. No	151.00	302.00
SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	60.00	P. Meter	252.00	15120.00
SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	8.00	P. No	916.00	7328.00
SI No.197 Page No.30	Providing & fixing D.P LC & change over switch 500 volts 100 amp on a prepared board.	1.00	P. No	7612.00	7612.00

23	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	1.00	P. No	72.00	72.00
24	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	1.00	P. No	3185.00	3185.00
25	SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600-1000 volts size 16mm ²	60.00	P. Meter	1300.00	78000.00
26	SI No.137 Page No.17	Providing & Fixing of MS Tabulator pole 31 ft long buried in the ground as per following specification. 20ft (6" dia) x 5.5ft (5" dia) (4" dia) 31ft wall thickness 8 SWG Base plate 16" x 16"x1/4" Two coats red oxide as rust preventive two coats oil paint excavation of hard / soft soil 2'x2'x6' with 1:4:8 ratio CC Work 1:3:6 cast in situ in one mould of (1 1/2' dia) including form work, rodding curing etc complete with ee collar about 2 ft high from ground level duly plastered as per site requirement & instruction of Engineer incharge.	Per No	4.00	26956.00	107824.00
27	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.	1280.00	P. Sft	178.68	228710.40
28	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.	120.00	P. Cwt	5001.70	600204.00
29	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	200.00	P. Sft	194.16	38832.00
30	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.	6000.00	P. Sft	199.77	1198620.00

31	SI No.25 P.No.43	Laying floors of approved coloured glazed tiles 14" thick laid 1 white cement and pigment on a bed of 3-4" thick cement mortar 1:2.	1190.00	% Sft	27747.06	330199.04
32	SI No.85 P.No.108	Supplying & Fixing in position Aluminum channel framing for sliding windows & ventilators of Aleop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (b) Delux Model (Bronze).	20.0	P. Sft	1449.69	28993.80
33	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shelters of forest class deodar wood Skelton (Solid) stiled and ply wood stilled and rails core of Portal wood and teak ply wood (3 ply) on both sides including hold fasts hinges at-drops iron tower bolts handles cleats with cord etc. complete.	74.00	P. Sft	1245.96	92201.04
Part Old Schedule Items 2004						
34	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorecoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	1.00	Each	3610.04	3610.04
35	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	1.00	Each	124.30	124.30
36	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	8.00	Each	497.00	3976.00
37	SI No.1 (a) P No.30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade x-24 ERW & externally asphalt coated with fiber glass 5mm thick & internally CC lining 8 mm thick (AWWA specification) i/c laying jointing with Hilical welding in trenches including cost of bends of any degree & testing with water specified pressure for different dias. 4.8 mm thick (3" dia).	480.00	P. Rft	746.53	358334.40

38	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality).(i). With 4" dia C.I Trap.	1.00	Each	5836.60	5836.60
39	S I No. 4 Page No: 02	Providing & European type white glazed earthen ware wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	1.00	Each	5339.40	5339.40
40	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	2.00	Each	4253.70	8507.40
41	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1-2" dia	3.00	Each	478.28	1434.84
42	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	1.00	Each	8122.40	8122.40
43	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	6.00	Each	337.92	2027.52
44	SI No.15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	2.00	Each	1142.24	2284.48

45	SI No.14 page no.19	(b) Supplying Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	1.00	Each	3179.00	6358.00
46	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	1.00	Each	3432.00	3432.00
47	SI No.1 Page No.24	1-GUILLY TRAP Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb. C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete.(i). With C.I Cover & Frame cement plaster (1:3) to the karb. C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete.(ii). With C.I Cover & Frame.	2.00	Each	1193.17	2386.34
48	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws. (I) Towel rail 36" long (a) 1/2" dia round or square (Standard Pattern)	2.00	Each	1269.95	2539.90
49	SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyfords design no.1108) (a) Standard Pattern.	1.00	Each	572.00	572.00
50	SI No.3 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. (a) Standard Pattern.	1.00	Each	1711.60	1711.60
51	SI No.5 Page No.08	Supplying & fixing soap tray earthen ware with C.P screws etc complete	2.00	Each	497.20	994.40
52	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/e cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	2.00	Each	21989.61	43979.22

53	S.I No.01 (P) CH:P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing . (a) 4" to 12" dia 2'x2'x3'.6"	1.00	Each	14748.00	14748.00
54	S.I No.01 P.H. Work P. No.22	Providing, Laying UPVC Pressure Pipes of Class "B" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft				
		(a) 75 mm (3" dia)	50.00	P. Rft	90.00	4500.00
		(b) 100 mm (4" dia)	70.00	P. Rft	137.00	9590.00
55	S.I No.2 Page No.22	Providing, Laying UPVC Pressure Pipes of Class "C" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.				
		(a) 50 mm (2" dia)	100.00	P. Rft	55.00	5500.00
					Total	4899723.33

Above 7% 397980/-
 Below %
Total Sub Head "C" 529270396/-

S #	S.I No.	Description	Qty	Unit	Rate	Amount
	Sub Head "D"	CONSTRUCTION OF SEATING STEPS.				
1	SI No.18 Page No.04	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (B). In ordinary Soil.	1500.00	0%Cft	3176.25	4764.38
2	SI No.21, Page No.04	Back Filling. Filling, Watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	4000.00	0%Cft	1512.50	6050.00

3	SI NO.29 P No.26	Supply & Filling Sand under floor & Plugging in walls.	270.00	%Cft	1141.25	3081.38
4	S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	270.00	%Cft	3327.50	8984.25
5	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	180.00	% Cft	11288.75	20319.75
6	S.I No. 1 P.No.27	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	1125.00	% Cft	14621.44	164491.20
7	SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	1900.00	%Sft	2283.93	43394.67
8	SI No.38 P No.56	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper filling the voids with chalk / plaster of paris and then painting with weather coat of approved make. 2nd Subsequent coat.	1500.00 1500.00	%Sft %Sft	1328.25 619.85	19923.75 9297.75
9	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)	900.00	P. Cft	337.00	303300.00
10	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust). (b). Using Tor Bars.	60.00	P. Cwt	5001.70	300102.00
11	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 14" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2	50.00	%Sft	27747.06	13873.53

Total 897582.65

Above 7% 62830.78

Below % N/A

Total Sub Head "D" 96041343

S. #	S.I No.	Description	Qty	Unit	Rate	Amount
	Sub Head "E"	Under Ground Water Tank				
1	SI No.18 Page No.04	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (B). In ordinary Soil.	2700.00	0% Cft	3176.25	8575.88
2	SI NO.29 P No.26	Supply & Filling Sand under floor & Plugging in walls.	300.00	%Cft	1141.25	3423.75
3	SI No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	200.00	%Cft	3327.50	6655.00
4	SI No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	200.00	% Cft	11288.75	22577.50
5	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shinlge). (i) Ratio (1:2:4)	1340.00	P. Cft	337.00	451580.00
6	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (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 9" wide corrugated PVC water stop (with 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 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.	84.00	P. Cwt	5001.70	420142.80
9	S. I No.5 Page No.17	Providing and fixing handle valve (China). (vi). 2" dia	3.00	Each	1382.92	4148.76

10	S. I No.5 Page No.17	Providing and fixing handle valve (China). (iii). 1" dia	2.00	Each	365.42	730.84
11	SINo.01 Page No.25	E. Providing, Laying and Jointing P.E pipes. Providing Laying & Fixing trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.(d). 50mm	1000.00	Rft	92.00	92000.00
					Total	1061073.65
					Above	7 % 74275.15
					Below	% N/A
					Total Sub Head "E"	1135348.8/-

NON SCHEDULE ITEMS

S #	S.I No.	Description	Unit	Qty	Rate	Amount
1	NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge. For Pavilion.	P. Sft	1500.00	1200/-	1800000/-
2	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	210.00	500/-	105000/-
3	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge. For Pavilion	Each	110.00	3600/-	396000/-

4	NSI	Providing and Fixing of LED light 120 /130 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	12.00		3200/- 384000/-
5	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge. For Seating Steps.	Each	105.00		3600/- 378000/-
6	NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge. For Seating Steps.	P. Sft	1100.00		1200/- 1320,000/-
7	NSI	Supply & Providing of Office Table.	Nos	1.00	20000	20000 20,000/-
8	NSI	Supply & Providing of Revolving Chairs.	Nos	1.00	15000/-	15000/- 15000/-
9	NSI	Supply & Providing of Visitor Chairs	No	6.00	10,000/-	60,000/- 60,000/-
10	NSI	Supply & Providing of Set (5 Seaters)	No	1.00	60,000/-	60,000/- 60,000/-
11	NSI	Supply & Providing of Electric Water Cooler complete in all respect	No	1.00	65000/-	65000/- 65000/-
12	NSI	Supply & Fixing of Split Air Conditioner (1.50 Ton)	No	2.00	95000/-	190,000/- 190,000/-
					Total =	4793000/-



No. XEN/S&YAD/2016/270
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 21st November, 2016

To,

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

Subject: - **CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I) (SPPRA SR.30265).**

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.


(NAZAMUDDIN SHAH)
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

3165
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-4067/2016 & NO.INF-KRY-4278/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Construction of Multipurpose Sports Ground and shooting / volleyball arena at Punjab Ground Shah Faisal Town, Karachi (Phase-I).
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published:(SPPRA SR No.30265 " Daily Awami Awaz dated 29th October 2016, Daily Jang dated 30th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Jang, Pak Sindh both dated 13th November 2016, Daily Dawn dated 14th November 2016 and Awami Awaz dated 15th November 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16th November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.27055885.77)

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 Bilal Construction Company, Karachi	Rs.29318834/-	First Lowest	8.4% Above	Lowest Bidder	Recommended for award of work
2	M/s A. Rahim Khan & Company, Karachi	Rs.30903400/-	Second Lowest	14.2% Above	Highest Bidder	
3	M/s Bashir Ahmed Mahar, Sukkur	Rs.32014107/-	Third Lowest	18.3% 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

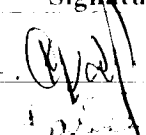

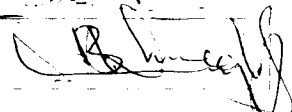

 (Najamuddin Makh)
 Executive Engineer (Civil)
 Sports & Youth Affairs Department
 Member


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

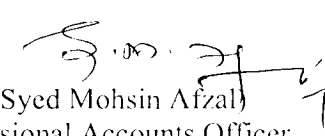
COMPRATIVE STATEMENT

Subject: -

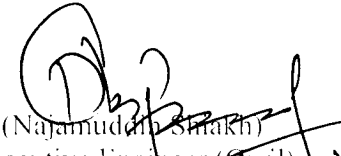
CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING /
VOLLEY BALL ARENA AT PUNJAB GROUND, SHAH FAISAL TOWN, KARACHI
(PHASE-I) TO BE HELD ON 16TH NOVEMBER, 2016 AT 1400 HOURS.

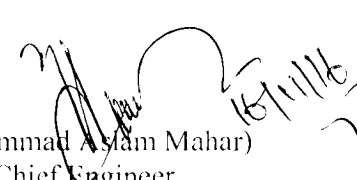
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s A. Rahim Khan & Company, Karachi	Rs 600,000/-	Rs 30903400/-	
2.	M/s Bashir Ahmed Mahar, Sukkur.	Rs 600,000/-	Rs 32014107/-	
3.	M/s Bilal Construction Company, Karachi.	Rs 600,000/-	Rs 29627834/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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

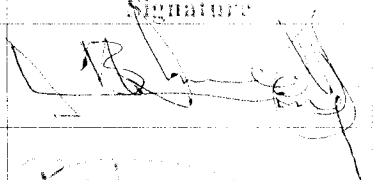



(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING /
VOLLEY BALL ARENA AT PUNJAB GROUND, SHAH FAISAL TOWN, KARACHI
(PHASE-1) TO BE HELD ON 16TH NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Bilal Ahmed	Bilal Const Co	
2.	Eng. Ghous Ghouse	Business Palace Co	
3.	A. RAMIM KHAN/CO	A. RAMIM/CO	
4.			
5.			
6.			



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

15th Floor, State Life Building (R.O.A. Dr. Ziauddin), Block No. 11, Phase-1

Karachi, 17th November 2016

Subject: **MINUTES OF MEETING- CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I).**

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 "Construction of Multipurpose Sports Ground and Shooting / Volleyball Arena at Punjab Ground Shah Faisal Town, Karachi (Phase-I)".**

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

Tender regarding "Construction of Multipurpose Sports Ground and Shooting / Volleyball Arena at Punjab Ground Shah Faisal Town, Karachi (Phase-I)" was floated in the press publication in "Awami Awaz dated 29th October 2016, Daily Jang dated 30th October 2016 & Daily Dawn dated 31st October 2016 and Corrigendum Daily Jang & Pak Sindh both dated 13th November 2016, Daily Dawn dated 14th November 2016 and Awami Awaz dated 15th November 2016" for invitation of offers. Consequently (04) applications along with tender fees in the shape of Pay Order for issuance of Tender documents and were issued to 03 and all firms participated in the competition on 16th November 2016. Tender were received at 1300 hours and opened at 1400 hours on the same day in the presence of the bidders.

S. No	Name of Firm who purchased the Tender.	Tender Fees
1.	M/s Bilal Construction Company, Karachi	Rs.2500/-
2.	M/s A. Rahim Khan & Company, Karachi	Rs.3000/-
3.	M/s Bashir Ahmed Mahar, Sukkur	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Bilal Construction Company, Karachi
2.	M/s A. Rahim Khan & Company, Karachi
	M/s Bashir Ahmed Mahar, Sukkur

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

i. M/S BILAL CONSTRUCTION COMPANY, KARACHI.

- The bid submitted by M/s Bilal 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 Bilal Construction Company, Karachi were examined. The read out price of the bid was **Rs.29627834/-**. **Computational error was found amount comes to Rs.29318834/-**.

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

- The bid submitted by M/s A. Rahim Khan Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s A. Rahim Khan Company, Karachi were examined. The read out price of the bid was **Rs.30903400/-**. **No Computational error was found.**

iii. M/S BASHIR AHMED MAHAR, SUKKUR.

- The bid submitted by M/s Bashir Ahmed Mahar, Sukkur has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- 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 Bashir Ahmed Mahar, Sukkur, were examined. The read out price of the bid was **Rs.32014107/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Bilal Construction Company, Karachi	Rs.29627834/-	Rs.600000/-
2.	M/s A. Rahim Khan & Company, Karachi	Rs.30903400/-	Rs.600000/-
3.	M/s Bashir Ahmed Mahar, Sukkur	Rs.32014107/-	Rs.600000/-


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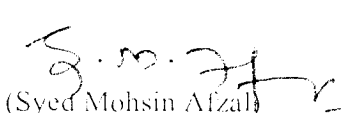
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Bilal Construction Company, Karachi	Rs.29627834/-	Rs.29318834/-
2.	M/s A. Rahim Khan & Company, Karachi	Rs.30903400/-	Rs.30903400/-
3.	M/s Bashir Ahmed Mahar, Sukkur	Rs.32014107/-	Rs.32014107/-

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.

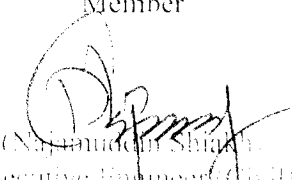
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s Bilal Construction Company, Karachi** may please be accepted and the work regarding "**Construction of Multipurpose Sports Ground at Punjab Ground Shah Faisal Town, Karachi (Phase-I)**" may be awarded to **M/s Bilal Construction Company, Karachi** at a cost of **Rs.29318834/- (Rupees Twenty Nine Million Three Hundred Eighteen Thousand Eight Hundred Thirty Four Only)** being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member



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


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


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

7. Submitted for approval please.

*Approved as proposed please proceed
Further as per rules duly comply all the coded requirements
Administrative and financial as admissible under rules.*


Chief Engineer / Chairman
Tender Opening Committee


BIDDER'S QUALIFICATION REPORT.


Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

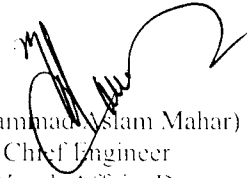
Name of Work: - CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING / VOLLEYBALL ARENA AT PUNJAB GROUND SHAH FAISAL TOWN, KARACHI (PHASE-I).

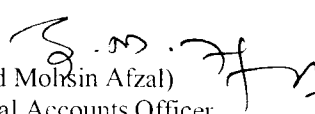
N.I.T NO. NIT REF NO.INF-KRY-4067/2016 & NO.INF-KRY-4278/2016 (CORRIGENDUM).

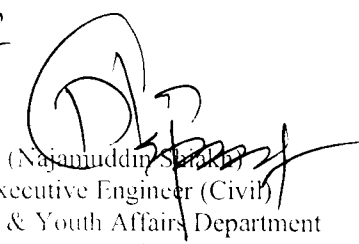
Sr No	Description	NAME OF BIDDERS					
		M/s Bilal Construction Company, Karachi	M/s A. Rahim Khan & Company, Karachi	M/s Bashir Mahar, Sukkur	Ahmed		
1	Registration with PEC (if applicable) ✓	Yes	Yes	Yes			
2	NTN ✓	Yes	Yes	Yes			
3	Sales Tax Registration ✓	Yes	Yes	Yes			
4	Registration with Sindh Revenue Board (SRB) ✓	Yes	Yes	Yes			
Qualification Criteria:							
6	Minimum three years' experience of relevant field. ✓	Yes	Yes	Yes			
7	Turnover of at least last three years ✓	Yes	Yes	Yes			
8	Required Bid Security is attached. ✓	Yes	Yes	Yes			
9	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter. ✓	Yes	Yes	Yes			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44. ✓	N/A	N/A	N/A			
	Qualified / Disqualified. ✓	Qualified	Qualified	Qualified			


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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

روزنامہ جہانگیر

THE DAILY JANG KARACHI

جنگ سربلندی

بانی: میر ظلیل الرحمن

رجسٹرڈ نمبر: SS-025

پوسٹل نمبر: 74300

پتہ: 9، پانچویں، کراچی

اتوار 28 محرم الحرام 1438ھ 30 اکتوبر 2016ء

صفحہ 80

نمبر 299

SUNDAY OCTOBER 30, 2016

حکومت سندھ



اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، (انجینئرنگ ونگ)
پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
کراچی، 25 اکتوبر 2016

ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورک)

عنوان: تعمیر بہت کثیر المقاصد اسپورٹس گراؤنڈ اور شوٹنگ / والی بال
اور بیس بال مقام پنجاب۔ گراؤنڈ سٹاف فیصل ٹاؤن، کراچی (فیسز-1)
1- مندرجہ ذیل اہلیوں پر پورا اترنے والی اور پاکستان انجینئرنگ کونسل کے پاس رجسٹرڈ فرمز
سے سربمہر ٹینڈرز مطلوب ہیں۔ ریش مقامی کرسی میں درج کیے جائیں۔ سادہ ٹینڈر فارمز اور
متعلقہ کاموں کی تصریحات -/2500 روپے (ناقابل واپسی) کی ادائیگی بشکل بینک ڈرافٹ /
پے آرڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ حکومت سندھ کرنے پر
دفتر ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، پانچویں منزل اسٹیٹ لائف
بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے کسی بھی یوم کار کو دوران دفتری اوقات حاصل
کیے جاسکتے ہیں۔ دستاویزات اشتہار ہذا کی اشاعت، ہوسٹنگ، پبلسٹیٹی 27-10-2016 سے
2016-11-14 تک جاری کی جائیں گی۔

- (i) کنکری C-5 اور بال (اسپیشلائزڈ کوڈ) میں پاکستان انجینئرنگ کونسل (انسٹ)۔
 - (ii) پیشکش کی رقم میں جملہ سرکاری ٹیکسز مثلاً ایف بی آر اور ایس آر بی یا کوئی دیگر انٹرنیٹ
برداشت کرے گا۔
 - (iii) مقررہ تاریخ پر یا اس سے قبل سرکاری ٹیکسز میں کسی اضافہ / تبدیلی پر محکمہ غور نہیں کرے گا۔
 - (iv) این بی این رجسٹریشن سرٹیفکیٹ۔
 - (v) سندھ یونیورسٹی (ایس آر بی) رجسٹریشن سرٹیفکیٹ۔
 - (vi) اسپیشلائزڈ ورک کے طور پر گزشتہ تین سال کے دوران اسپورٹس کے حوالے سے
(کثیر المقاصد اسپورٹس ہال و سٹیڈیم فلورنگ) کام کے تجربے کے حامل ہوں۔
 - (vii) دلچسپی رکھنے والی فرمز انٹرنیٹ کیسز اس طرح کے کام جن کیلئے درخواست دی گئی، کی تکمیل کا
سرٹیفکیٹ فراہم کریں گے۔
 - (viii) تازہ کنٹریکٹ معاہدہ جات از پر تکمیل کام۔
 - (ix) مالی حیثیت گزشتہ تین سال کا بینک گوارنٹیورڈ۔
 - (x) آئٹور انڈر ٹین لینڈ نمائندہ ہونے کی صورت میں یہ پرائمری جانب سے تھیلٹ۔
 - (xi) برائے مزید ٹینڈرنگ نادرہندہ ایکسٹنڈن ہونے کے ضمن میں حلف نامہ۔
- 2۔ ٹینڈرز 15 نومبر 2016 کو سہ پہر 1-00 بجے تک واپس وصول کر کے اتنی روز سہ پہر
2-00 بجے یعنی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
3۔ پیشکش کی رقم کے 2% مساوی بطور زیور بیجان بشکل بینک ڈرافٹ / پے آرڈر بنام ایگزیکٹو
انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ کراچی ٹینڈر کے ساتھ لازماً منسلک کیا جائے۔
مشروطاً مکمل ٹینڈر قبول نہیں کیے جائیں گے۔
4۔ پروویڈنگ ایجنسی ایس بی بی روڈ 2010 کے متعلقہ مشورہ جات سے مشروط کسی بھی پیشکش کو
مسٹر ڈرگسٹی ہے۔ نیز متذکرہ روز کے روز (1) 25 کے مطابق پانچویں منزل اسٹیٹ لائف بلڈنگ سے
پرنٹ پرائسٹس کوئی بھی وقت منسوخ کر سکتی ہے۔

(و سغلا) ایگزیکٹو انجینئر (سول)

Map - Full
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Please see
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گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيئرز

ڊپارٽمينٽ، (انجنيئرنگ ونگ)

5- ماڳ اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر نبيآءُ الدين احمد روڊ، ڪراچي
ڪراچي، 25 آڪٽوبر 2016



ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

عنوان:	پنجاب گرائونڊ شاھ فيصل ٿاڻون ڪراچي ۾ گھن مقصد اسپورٽس گرائونڊ ۽ شوٽنگ، واٽي بال آرينا جي تعمير (فيڙ - 1)
1.	C-5 ۽ ان کان مٿي جي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اهلليت تي پورو ٺهندڙ فرم کان مھربند ٽينڊر طلب ڪجن ٿا اڳھر مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪورا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ 05- ماڳ اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر نبيآءُ الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمنٽ آف سنڌ جي نالي تي 2500 رپيا (ٺاڻا قابل واپسي) جي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي ڪنھن به ڪم واري ڏينھن تي وٺي سگھجن ٿا. ٽينڊر جا دستاويز هن اشتهار جي اشاعت ۽ ويب سائيت تي يادڻي کانپوءِ 2016-10-27 کان 2016-11-14 تائين جاري ڪيا ويندا.
II.	C-5 ۽ ان کان مٿي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واد سان شامل هئڻ گھرجن يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا تاهي واد ڏيندڙ کي ادا ڪرڻا پوندا.
III.	ان دوران يا ان کان اڳ سرڪار محصولات ۾ واد تبديلي جي صورت ۾ ان تي ڪا به پارٽن غور نه ڪيو ويندو.
IV.	اين تي اين رجسٽريشن سرٽيفڪيٽ
V.	سنڌ روينيو بورڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ
VI.	اسپيشلائيزڊ ورڪ هئڻ جي ڪري، گذريل ٽن سالن دوران اسپورٽس سان تعلق (اسپورٽس گرائونڊ) جي ڪم جو تجربو هئڻ گھرجي.
VII.	دلچسپي رکندڙ فرمز / ليڪيڊار جنھن ڪم لاءِ درخواست ڏني ٿي وڃي اهڙي ساڳي نوعيت جي مڪمل ڪيل ڪم جو سرٽيفڪيٽ فراهم ڪن.
VIII.	تازا ٺيڪي جا ڪيل معاهدا / ٺهندڙ ڪم.
IX.	گذريل ٽن سالن دوران مالي استعداد بينڪ اسٽيٽمينٽ وغيره.
X.	نمائندي هئڻ جي صورت ۾ پروپرائيٽر طرفان اختيارداري ليٽر مالڪ جي تفصيل سميت
XI.	مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / پابندي مڙهيل نه هئڻ. بايت حلف نامو.
2.	پريل ٽينڊر 15 نومبر 2016 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينھن تي 1400 وڳي ڪميٽي طرفان ۽ يادڻ يا سندن نمائندن جي موجودگي ۾ کوليا ويندا.
3.	واد جي ماليٽ جي 2 سيڪڙو برابر سوڻي رقم ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي تي بينڪ ڊرافٽ / بي آرڊر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گھرجي، مشروط - آڏون ٽينڊرن کي قبول نه ڪيو ويندو.
4.	پروڪيورنگ ايجنسي ايس بي بي رولز 2010 جي لاڳاپيل شق تحت ڪنھن به واد کي رد ڪري سگھي ٿي ۽ مذڪوره رولز جي رول 25(1) مطابق ڪنھن به واد يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنھن به وقت واد جي سموري عمل کي ختم ڪري سگھي ٿي.

صحيح

ايگزيڪيوٽو انجنيئر (سول)

INF KRY.NO.4067-2016

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ تعليم جي بھتري لاءِ Text علمي ۽ پنھنجو پيار لکي 8398 تي ايس ايم ايس ڪريو

Planned
12/11/16
AE II



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

Karachi, 25th October, 2016

TENDER NOTICE
(SPORTS SPECIALIZED WORKS)

Subject:- CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AND SHOOTING/VOLLEYBALL ARENA AT PUNJAB GROUND, SHAH FAISAL TOWN, KARACHI (PHASE-I).

1. Sealed tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and above including fulfilling the following merits. The rates should be quoted in local currency. The tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department, 05th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi on payment of Rs. 2500/- (non-refundable) in shape of Bank Draft / Pay Order in the name of Executive Engineer (Civil), Sports & Youth Affairs Department, Government of Sindh on any working day during office hours. Documents will be issued from the date of publication / hoisting of this notice i.e. from **27.10.2016 to 14.11.2016**.

- Pakistan Engineering Council Licenses in Category C-5 and above (Specialized Code).
- Bid amount should include all the 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 (Sports Ground) work of the last three years.

- The interested firms / contractors will provide completion certificate of such type of work applied for.
 - Current contract commitments / work in progress.
 - Financial Capabilities, Bank Statement etc. of last three years.
 - Authorization letter, in case representative detailed by the proprietor.
 - Affidavit regarding not debarred / blacklisted for further tendering.
2. Tenders will be received on **15th November, 2016** upto 1300 hours and opened on the same day at 1400 hours in presence of Committee and bidders or their representatives.
3. **Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi** as earnest money equivalent to 2% of the amount of bid must be attached with the tender. Conditional / incomplete tenders will not be accepted.
4. Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2011 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. 406/16

Say No to Corruption

ابراہیم شہزادی کے علاوہ تصدیق۔

Reserve
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www.jang.com.pk

پاکستان کے سب سے بڑے نامہ نگار

باقاعدہ تصدیق شدہ اشاعت

ABC CERTIFIED

THE DAILY JANG KARACHI

جنگ

روزنامہ

سید میر ظیل الرحمن

سید

18 روپے

ج 80

اتوار 12 صفر 1438ھ 13 نومبر 2016ء

313 نمبر

سUNDAY NOVEMBER 13, 2016

رجسٹرڈ نمبر: SS-025
 پی ایچ ٹی: 2327111
 سٹریٹ: 9
 پتہ:

حکومت سندھ

اسپورٹس اینڈ یوتھ افسیئرز پارک

(انجینئرنگ ونگ)

پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3 ڈاکٹر ضیاء الدین احمد روڈ، کراچی مورچہ: 11 نومبر 2016

تصیح

حضرت شاہ عبداللطیف بھٹائی کے مرنے کے موقع پر 15 نومبر 2016ء کو عام تعطیل کی بنا پر شیڈول دستاویزات جو نمبر INF/KRY-4067/2016 کے مطابق روزنامہ خواہی آواز میں مورچہ 29 اکتوبر 2016ء کو، روزنامہ جنگ میں مورچہ 30 اکتوبر 2016ء کو اور روزنامہ ڈان میں مورچہ 31 اکتوبر 2016ء کو شائع ہوا تھا، کھانگی تاریخوں میں ذریعہ نمبر 15 نومبر 2016ء سے 16 نومبر 2016ء تک ترمیم کر دی گئی ہے۔

ٹینڈر کی دیگر شرائط و ضوابط میں اس کی اصل اشاعت کے مطابق کوئی تبدیلی نہیں ہوئی ہے۔

(INF/KRY-4278/16)

سربراہ کے احکامات پر

ایگزیکٹو انجینئر (سول)

SAY NO TO CORRUPTION

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DAWN MONDAY NOVEMBER 14, 2016



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

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

Karachi, 11th November, 2016

CORRIGENDUM

Due to public holiday on 15th November, 2016 on account of Urs of Hazrat Shah Abdul Latif Bhittai (R.A). The dates for opening of tender documents published vide NIT No. INF-KRY-4067/2016 in Daily Awami Awaz dated 29th October, 2016; Daily Jang dated 30th October, 2016 & Daily Dawn both dated 31st October, 2016, is hereby extended from 15th Nov., 2016 to 16th November, 2016. The other terms & conditions of tenders will remain unchanged as per its original publication.

Executive Engineer (Civil)

INF-KRY No. 4278/16

مذکورہ کی تصدیق

Say No to Corruption

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روزاني عوامي آواز (6) اڱارو 15 نومبر 2016 ع

گورنمينٽ آف سنڌ
اسپورٽس اينڊ يوٿ ائفئرز ڊپارٽمينٽ (انجنيئرنگ ونگ)
05 فلور اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُالدين احمد روڊ ڪراچي
ڪراچي، 11 نومبر 2016

تصحيح

15 نومبر 2016 ع تي حضرت شاه عبداللطيف ڀٽائي (رح) جي عرس تي سرڪاري موڪل هئڻ ڪري INF_KRY NO.4067/2016 واري اين آءِ تي جيڪا روزاني عوامي آواز ۾ تاريخ 29 آڪٽوبر 2016 ع تي روزاني جنڪ ۾ تاريخ 30 آڪٽوبر 2016 تي ۽ روزاني دان ۾ تاريخ 31 آڪٽوبر 2016 تي شايع ٿي هئي، ان جي ڪولن واري تاريخ 15 جي بجاءِ وڌائي 16 نومبر 2016 ڪئي وئي آهي ٿيندڙ جي ٻين شرطن ۽ ضابطن ۾ ڪا تبديلي نه آهي، اهي اڳوڻي اصل اشاعت مطابق هوندا.

صحیح
ايگزيڪيوٽو انجنيئر (سول)
INF/KRY NO.4278/2016

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ [e]xل [i]علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ايس ڪريو

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14/11

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14/11

پاک سندھ

روزانہ

چیف ایڈیٹر: رفیق احمد پیرزادو

سکر

آچر 13 نومبر 2016 بمطابق 12 صفر المظفر 1438ھ (شمارو نمبر 347 جلد 24) قیمت 5 روپيا

گورنمينت آف سنڌ اسپورٽس اينڊ يوت افيئرز ڊپارٽمينٽ
(انجنيئرنگ ونگ)

فٽ فلور. اسٽيٽ لائيف بلڊنگ نمبر 03 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي

درستگي

15 نومبر 2016 تي حضرت شاهه عبداللطيف ڀٽائي (رحمت الله عليه) جي عرس جي موقعي جي سلسلي ۾ عام موڪل هجڻ سبب روزاني عوامي آواز بتاريخ 29 آڪٽوبر 2016 روزاني جنگ 30 آڪٽوبر 2016 ۽ روزاني ڊان 31 آڪٽوبر تي شايع ٿيل اين آءِ تي INF/KRY NO: 4067/16 جي تاريخ ۾ واڌارو ڪري ٿيندڙ جي دستاويزن جي ڪوٺج جي تاريخ 15 نومبر 2016 کان 16 نومبر 2016 مقرر ڪئي وئي آهي. ٿيندڙن جي ٻين شرطن ۽ ضابطن کي اصلي اشتهار موجب ڪا به تبديلي نه ڪئي وڃي آهي.

صحيح

ايگزيڪيوٽو انجنيئر (سول)

INF/KYR NO:

4278/16

SAY NO TO CORRUPTION اسين دشمن ٿيڻ جي خلاف متحده آهيون

سنڌ و تعليم جي بهتري، لاءِ علمي + پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

Handwritten signature and date: 19/11

Handwritten signature and date: 19/11

Handwritten signature and date: 16/11