



No. XEN/S&YAD/2016/7136  
**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, 02<sup>nd</sup> December, 2016

To,

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

Subject: - **PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST: THREASA  
HIGH SCHOOL, KHAIRPUR MIRS. (SPPRA SR.30280).**

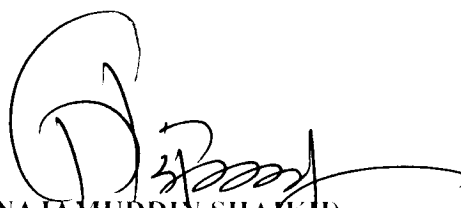
Enclosed please find herewith copies of following documents of subject project for  
hoisting on SPPRA website:-

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

Encl: As above.

**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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

2468  
05-12-16

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Prov. Sports Facilities in Govt. St Thresas School Khairpur Mirs
- 4) TENDER NUMBER INF/KRY-4075/16
- 5) BRIEF DESCRIPTION OF CONTRACT Prov. Sports Facilities in Govt. St Thresas School Khairpur Mirs
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs 29271569.00
- 8) ENGINEER'S ESTIMATE Rs 27084965.79  
(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 T.S Builders (Pvt) Limited, Karachi.
- 16) CONTRACT AWARD PRICE Rs 29271569/-
- 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 ☐

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.30280
No	

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

Yes	Jang & Kawish 30-10-16 and Dawn 31-10-2016
No	

22) NATURE OF CONTRACT

Other	<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.)?

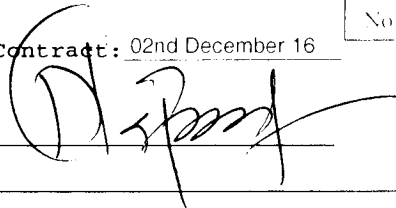
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

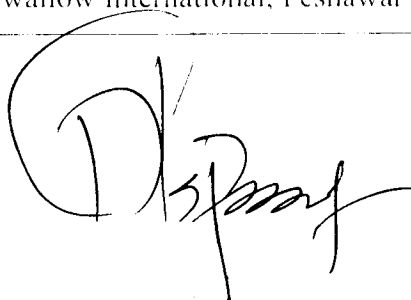
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Subject: -

**PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST:  
THRESAS SCHOOL, KHAIRPUR MIRS.**

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

A large, stylized handwritten signature in black ink, appearing to read 'D. S. P. M. S.', is written over the bottom half of 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-4075/2016.
3. Tender Description/ Name of Work/ Item: Provision of Sports Facilities in Government St. Theresa School, Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30280 "Daily Jang & Kawish both dated 30<sup>th</sup> October 2016 and Daily Dawn dated 31<sup>st</sup> October 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 18<sup>th</sup> November, 2016
12. Bid Evaluation Report.

(Engineers Estimate Rs.27946907.70)

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.29271569/-	First Lowest	8.07% Above	Lowest Bidder	Recommended for award of contract
2.	M/s Liaqat & Brothers, Mardan.	Rs.30827649/-	Second Lowest	13.8% Above	Second Lowest Bidder	
3.	M/s Swallow International, Peshawar	Rs.31220075/-	Third Lowest	15.26% Above	Highest Bidder	

### Signature of the Members of the Committee

(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



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

**WORK ORDER**

Subject: - **PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST THRESAS SCHOOL, KHAIRPUR MIRS.**


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

I. I am pleased to inform you, the contract of "Provision of Sports Facilities in Government St: Thresas High School, Khairpur Mirs" is awarded to you at your correct bid price **Rs.29271569/- (Rupees Twenty Nine Million Two Hundred Seventy One Thousand Five Hundred Sixty Nine 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 receipt of this letter as indicated in "Stipulations".
- iv. You will complete the work within 30 Days from the date of issue of this Work Order. In case you failed to execute the Agreement and Mobilize 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 and a **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to the undersigned every 14 days otherwise the bill will not be sanctioned.
- ix. Inspection request should be submitted before 48 hours of execution of 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.

- 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.

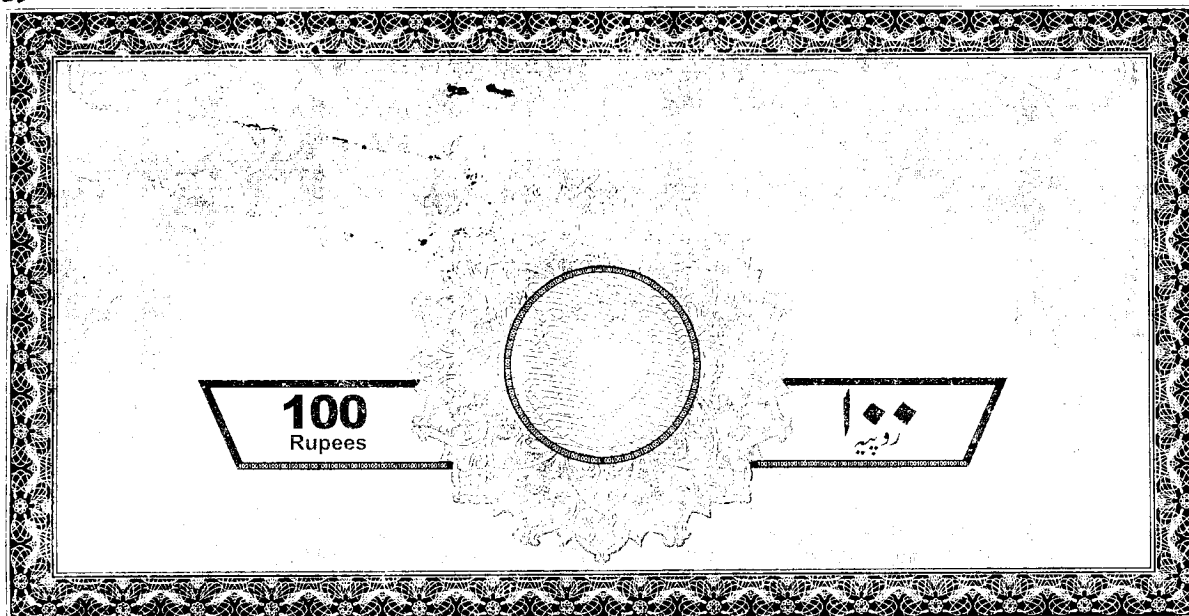
2. You are requested to acknowledge receipt of this WORK ORDER as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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





MUNAWWED ASHRAF GUJJAR STAMP VENDOR  
No. 48, House No. 1085 Street No. 1,  
Liaquat Colony No. 2, Mehmoodahad No. 5, Karachi

02 DEC 2016

## AGREEMENT

ISSUE: 100 Rupees  
PURPOSE: Stamp  
VALUE RS. 100  
STAMP VENDOR Munawwed Ashraf Gujjar

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 02<sup>nd</sup> day of December, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s T.S Builders (Pvt) Limited, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Provision of Sports Facilities in Government St: Threasas High School, Khairpur Mirs** should be executed by the Contractor and has accepted a Bid Rs.29271569/- (Rupees Twenty Nine Million Two Hundred Seventy One Thousand Five Hundred Sixty Nine Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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

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

Signature of the Contactor

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

Signed, Sealed and Delivered in the presence of:



Witness:

(Name, Title and Address)

M. SOHAIL

Signature of the Procuring Agency

Sports & Youth Affairs Department

(Seal)

Witness:

(Name, Title and Address)

Sub-Engineer

## (INTEGRITY PACT)

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

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9131

Dated 02<sup>nd</sup> December, 2016.

Contract Value: Rs.29271569/-

Contract Title: - PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST. THRESAS  
SCHOOL, KHAIRPUR MIRS.

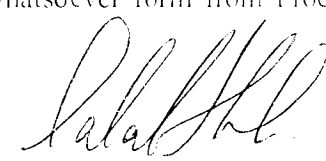
M/s T.S Builders (Pvt) Limited, Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s T.S Builders (Pvt) Limited, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s T.S Builders (Pvt) Limited, Karachi as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

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



# BILL OF QUANTITIES

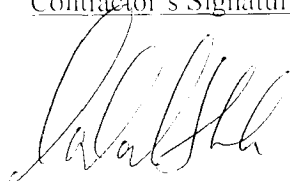
PROVISION OF SPORTS FACILITIES IN GOVT ST: THRESAS HIGH SCHOOL  
KHAIRPUR MIRS.

## SUMMARY OF PRICE

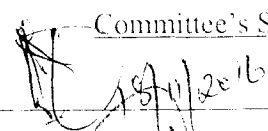
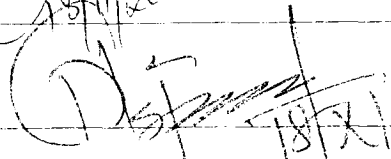
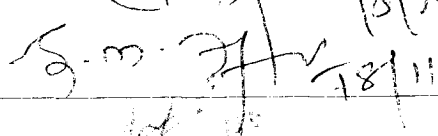
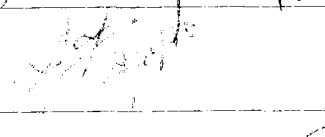
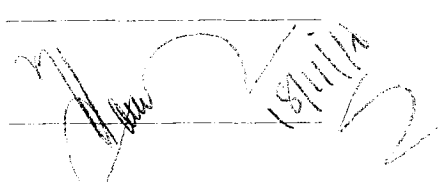
Sr. No.	Description	Amount (Rs)
1.	PROVISION OF SPORTS FACILITIES IN GOVT ST: THRESAS HIGH SCHOOL KHAIRPUR MIRS.	
	Sub Head "A" Total =	Rs. 5,199,032
	Sub Head "B" Total =	Rs. 1,403,665
	Sub Head "C" Total =	Rs. 1,248,245
	Sub Head "D" Total =	Rs. 3,271,444
	Sub Head "E" Total =	Rs. 817,846
	Sub Head "F" Total =	Rs. 878,789
	Sub Head "G" Total =	Rs. 1,246,798
	Non Schedule Items Total =	Rs. 15,205,750
	Grand Total	Rs. 29,271,569/-

(In words Two Crores Ninety two Lacs Seventy one thousand five hundred & sixty nine only.)

Contractor's Signature



Committee's Signature

1. 
2. 
3. 
4. 
5. 

Sports & Youth Affairs Department, Government of Sindh

## SCHEDULE OF PRICES – SUMMARY OF BID PRICES

**SCHEDULE ITEMS**

S #	S.I No.	Description	Unit	Qty	Rate	Amount
Civil work.						
Sub Head "A"		<b>Sub Head (A) Construction of Synthetic Multi Sports Field i/c Seating Steps with Fiber Glass Shade, Fiber Glass Chairs &amp; Generator 20KVA</b>				
1	S.I No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbbling dressing, re-filling around structure with excavated earth Watering and ramming lead upto 5ft (b) In ordinary soil.	0% Cft	1000.00	3176.25	3176.25
2	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	23400.00	10.70	250380.00
3	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	6500.00	3327.50	216287.50
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	4300.00	11288.75	485416.25
5	SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	1000.00	11.00	11000.00
6	SI No.6 Page 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	2800.00	337.00	943600.00
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc. complete	%Cft	500.00	15771.01	78855.05
8	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	3000.00	3015.76	90472.80
9	(S.I No.05/P-16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4)	%Cft	3000.00	14429.25	432877.50

10	SI No.38 Page 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.	% Sft	3,000.00	1,328.25	39,847.50
11		2nd & Subsequent coat.	% Sft	3,000.00	619.85	18,595.50
12	S.I No.08 P No: 95	Providing & Fixing angle iron vertical plasts for barbed wire fencing of size 2" x 2" 1/4" embedded in RCC / Masonry pillars 1/c Making cuts/ holders @ 12" 1/c fixing in pillars by chiseling and filling the with cement sand mortar, spraining & finishing the surface.	P.Rft	300.00	169.18	50754.00
13	S.I No.09 P No: 96	Providing & fixing barbed wire fencing with 12 gauge -4 points @ 6" apart barbed wire 1/c straightening & fixing in angle iron vertical posts	P.Rft	800.00	8.38	6704.00
14	S.I No.66 P No: 66	P-F GI expended metal 18 -20 gauge fixed to chowkats	P.Sft	500.00	178.68	89340
15	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 / Deformed Bars Grade 60 as per instruction of engineer incharge.	P. Cwt	177.00	5,001.70	885,300.90
16	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	3,000.00	27,747.47	832,424.10
19	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling				
		(Viii). 3" dia GI Pipe.	P. Rft	200.00	360.40	72,080.00
<b>Electrical Work</b>						
18	S.I No.137 P No: 17	Providing & Fixing MS tabular pole 31ft long buried in the ground as per following specification. 20ft (6'dia) x5.5ft (5' dia) x 5.5ft (4" dia) = 31 ft wall thickness 8 SWG Base plate 16" x16"x1/4" Two coats red oxide as rust preventive Two coats oil paints Excavation of hard / soft soil 2'x2'x6' Lean size 2'x2'x6" with 1:4:8 ratio CC work 1:3:6 cast in situ in one mould of (11/2" dia) including from work, rodding, curing, etc complete with CC collar about 2ft high from ground level duly plastered as per site requirement & instruction of EI	P.No	5.00	26956.00	134780.00

3	SI No.118 Page No.14	Providing and laying (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 50mm <sup>2</sup> .	Per Meter	60.00	3910.00	234600.00
4	SI No.67 Page No.8	Providing and laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 3 core copper conductor 300/500 volts size 6mm <sup>2</sup>	Per Meter	200.00	351.00	70200.00
5	SI No.118 Page No.14	Providing and laying (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 95mm <sup>2</sup> .	Per Meter	20.00	7520.00	150400.00

**Total:-** 5097091.35

Above 2 %  
Below %

101,941.00

**Total Sub Head "A" Total Rs:**

5,199,032

**Sub Head "B" Construction of Car Parking**

1	SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	10000.00	11.00	110000.00
2	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbiling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft (b) In ordinary soil.	0% Cft	1000.00	3176.25	3176.25
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2750.00	3327.50	91506.25
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	1650.00	11288.75	186264.38
5	SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth	% Cft	700.00	12501.41	87509.87
6	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12" height (c). 3/4" thick.	% Sft	1300.00	3015.76	39204.88
7	SI NO.14 Page No.16	<u>Kerb</u> <u>Stone</u> Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x18 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	200.00	297.01	59402.00

8	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra - cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P. Sft	4000.00	199.77	799080.00
<b>Total:-</b>						<b>1376143.63</b>
<b>Above</b>				<b>2. %</b>	<b>27,522</b>	
<b>Below</b>				<b>%</b>		
<b>Total Sub Head "B"</b>						<b>1,403,665</b>

<b>Sub Head "C"</b>		<b>Hard Surface Court I/c Seating Steps</b>				
1	S.I No.13 P No: 10	Dismantling brick work in lime or cement mortar	% Cft	2500.00	1285.63	32140.75
2	SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	10000.00	11.00	110000.00
3	S.I No.18 Page 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	1500.00	3176.25	4764.38
4	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2200.00	3327.50	73205.00
5	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	1500.00	11288.75	169331.25
6	SI No. 04 Page No. 20	Pacea Brick work in foundation and plinth	% Sft	500.00	12501.41	62507.05
7	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	800.00	337.00	269600.00
8	S.I No. 11 P. No 52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	1000.00	3015.76	30157.60
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	50.00	5001.70	250085.00

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10	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	800.00	27,747.47	221,979.76
Total:-						1223770.79
Above				2 %	29,475	
Below				%		
Total Sub Head "C"						1,298,245
Sub Head "D"		Construction of Toilet Blocks				
1	S.I No.18 Page 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	1200.00	3176.25	3811.50
2	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	500.00	3327.50	16637.50
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	500.00	11288.75	56443.75
4	SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	2000.00	11.00	22000.00
5	SI No.6 Page 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
6	SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth	% Sft	1650.00	12501.41	206273.27
7	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	5000.00	3015.76	150788.00
8	(S.I No.05/P-16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4)	%Cft	100.00	14429.25	14429.25
9	SI No.38 Page 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.	% Sft	5,000.00	1,328.25	66,412.50
10		2nd & Subsequent coat.	% Sft	5,000.00	619.85	30,992.50
11	S.I No.13 P No: 10	Dismantling brick work in lime or cement mortar	% Cft	800.00	1285.63	10285.04

12	(S.I. No.29/P-93).	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	200.00	228.90	45780.00
13	SI No.29 P No.72	Preparing surface and painting with Emulsion paint First Coat	% Sft	1,000.00	847.99	8,479.90
14		(b) Second & Each subsequent coat	% Sft	1,000.00	457.38	4,573.80
15	SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides.	P. Sft	220.00	1227.36	270019.20
16	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 / Deformed Bars Grade 60 as per instruction of engineer incharge.	P. Cwt	64.00	5,001.70	320,108.80
17	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	3,200.00	27,747.47	887,919.04

#### WATER SUPPLY & SANITRY FITTINGS

18	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	4.00	5,339.40	21,357.60
19	(CSI # 1/P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	6.00	6166.60	36999.60

20	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i.e 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	4,253.70	25,522.20
21	SI No.1 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (a) Standard Pattern.	Each	12.00	572.00	6,364.00
22	SI No.15 page no.19	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	6.00	3,179.00	19074.00
23	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. (a) Standard Pattern.	Each	35.00	1,711.60	59,906.00
24	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	6.00	497.20	2,983.20
25	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	8.00	8,122.40	64,979.20
26	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	15.00	478.28	7,174.20
27	SI No.20 Page No.6	Providing and fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a vent arm complete with including making requisite number of holes in walls plinth & floor for pipe connections & making good cement concrete 1:2:4	Each	16.00	2,042.43	32,678.88
28	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	1,142.24	2,284.48
29	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	10.00	3,432.00	34,320.00
30	SI No.1 Page No.24	I-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.	Each	16.00	1,193.17	19,090.72
31	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 (1) Towel rail 36" long (2) 1/2" dia round or square (Standard Pattern)	Each	4.00	1,269.95	5,079.80

32	SI No.01 (P) CH: P.H. W P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2"x2"x3'.6"	Each	6.00	14,748.00	88,488.00
33	SI No.02 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 meter or 300 ft (a) 50 mm dia (2" dia).	Rft	30.00	55.00	1,650.00
		(a) 100 mm dia (4" dia).	Rft	150.00	226.00	33,900.00
		(a) 150 mm dia (6" dia).	Rft	150.00	486.00	72,900.00
34	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
		(i). 3/4" dia GI Pipe.	P. Rft	200.00	95.79	19,158.00
		(ii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12,855.00
<b>Electrical Work</b>						
35	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	15.00	1,130.00	16,950.00
36	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	2.00	985.00	1,970.00
37	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	2.00	162.00	324.00
38	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	180.00	252.00	45,360.00

39	SI No.102 Page No.12	Providing and laying (MAIN or SUB MAIN) PVC insulated and PVC sheathed with 4 core armored copper conductor in 600/1000 volts size 16mm <sup>2</sup> .	P. Meter	45.00	1,679.00	75,555.00
40	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	6.00	916.00	5,496.00
41	SI No.197 P.No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7,612.00	7,612.00
42	SI No.228 P. No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00
43	SI No. 235 P. No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	2.00	3,185.00	6,370.00
44	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	4.00	2,791.00	11,164.00

#### Old Schedule Items 2004

45	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	4,332.04	4,332.04
46	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	20.00	596.40	11,928.00
47	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	2.00	149.16	298.32

Total:- 3207298.29

Above 2 % 64,166

Below %

Total Sub Head "D" 3,271,464

Sub Head (E) Repair & Renovation of Library Room for Table Tennis						
1	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	300.00	3327.50	9982.50
2	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	200.00	11288.75	22577.50

3	SI No.6 Page 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	250.00	337.00	84250.00
4	SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth	% Sft	250.00	12501.41	31253.53
5	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12" height (c). 3/4" thick.	% Sft	2000.00	3015.76	60315.20
6	(S.I No.05/P- 16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4)	%Cft	100.00	14429.25	14429.25
7	SI No.38 Page 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.	% Sft	600.00	1,328.25	7,969.50
8		2nd & Subsequent coat.	% Sft	600.00	619.85	3,719.10
9	S.I No.13 P No: 10	Dismantling brick work in lime or cement mortar	% Cft	200.00	1285.63	2571.26
10	(S.I. No.29/P- 93).	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	20.00	228.90	4578.00
11	SI No.29 P No.72	Preparing surface and painting with Emulsion paint First Coat	% Sft	500.00	847.99	4,239.95
		(b) Second & Each subsequent coat	% Sft	500.00	457.38	2,286.90
12	(S.I No.43/P- 39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	600.00	91.50	54900.00
13	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 / Deformed Bars Grade 60 as per instruction of engineer incharge.	P. Cwt	18.00	5,001.70	90,030.60

14	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	50.00	1,592.69	79,634.59
15	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	500.00	27,747.47	138,737.35
16	SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial. ply veneer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides.	P. Sft	35.00	1227.36	42957.60

#### Electrical Work

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	25.00	1,130.00	28,250.00
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 he wall or column as required.	P. Point	2.00	985.00	1,970.00
19	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	2.00	162.00	324.00
20	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	270.00	252.00	68,040.00
21	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	10.00	916.00	9,160.00
22	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	7,612.00	7,612.00
23	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00
24	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	2.00	3,185.00	6,370.00
25	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	3.00	2,791.00	8,373.00

#### Old Schedule Items 2004

28	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/e making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	4,332.04	4,332.04
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29	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	10.00	596.40	11,928.00
30	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	2.00	149.16	298.32
					<b>Total:-</b>	<b>801810.10</b>
					<b>Above</b>	<b>%</b>
					<b>Below</b>	<b>%</b>
					<b>Total Sub Head "E"</b>	<b>817,846</b>
<b>Sub Head (F) Construction of Play Ground Area Class vi to viii</b>						
1	S.I No.13 P No: 10	Dismantling brick work in lime or cement mortar	% Cft	500.00	1285.63	6428.15
2	SI No. 21 P No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	3000.00	11.00	33000.00
3	S.I No.18 P No.4	Excavation in foundation or building bridges and other structures including dabbiling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft (b) In ordinary soil.	0% Cft	500.00	3176.25	1588.13
4	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2000.00	3327.50	66550.00
5	SI No. 05 P 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	1300.00	11288.75	146753.75
6	SI No. 04 P No. 20	Pacca Brick work in foundation and plinth	% Sft	350.00	12501.41	43754.94
7	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	500.00	337.00	168500.00
8	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	1000.00	3015.76	30157.60
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	33.00	5001.70	165056.10



10	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi /c filling the joints with hill sand and laying in specified manner - pattern and design etc: complete.	P.Sft	1000.00	199.77	199770.00
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Total:- 861558.66

Above 2 % 13,231

Below %

Total Sub Head "F" 878,787

**Sub Head (G) Rehabilitation of Main Gate, Boundary Wall & Passage**

1	S.I No.13 P No: 10	Dismantling brick work in lime or cement mortar	% Cft	1000.00	1285.63	12856.30
2	SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	4000.00	11.00	44000.00
3	S.I No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbiling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft (b) In ordinary soil.	0% Cft	500.00	3176.25	1588.13
4	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1000.00	3327.50	33275.00
5	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	500.00	11288.75	56443.75
6	SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth	% Sft	100.00	12501.41	12501.41
7	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	250.00	337.00	84250.00
8	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	1000.00	3015.76	30157.60
9	SI No.38 Page 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.	% Sft	2,500.00	1,328.25	33,206.25
		2nd & Subsequent coat.	% Sft	2,500.00	619.85	15,496.25

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.	P. Cwt	16.00	5001.70	80027.20
11	S.I No.27 P No: 93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2-1/2" x3-8" size and shutter of 2" x 2" X 3-8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	P.Sft	130.00	930.76	120998.8
12	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	1,218.00	27,747.47	337,964.18
13	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi 1/2 filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	1800.00	199.77	359586.00
Total:-						1222350.87
Above				2 %		24,474
Below				%		
Total Sub Head "G"						1,246,825

## NON SCHEDULE ITEMS

1	NSI	Supply & Providing Synthetic turf (Dry system) 8 mm to 10 mm thick rubber shocks pad and all import duties & taxes carriages etc for Multi Sports Specifically designed for education community or regular school or club use and should high level of performance for multi sports, synthetic turf play for football, hockey, cricket, basket ball too, the product will use in all weather synthetic turf life warranty minimum 12000 play hours complete in all respect.	P.Sft	10,000.00	\$10	\$,100,000
2	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.	Each	200.00	3500	700,000

Sports & Youth Affairs Department, Government of Sindh

3	NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P.Sft	2400.00	725	1,740,000
4	NSI	Supply and installation of 50HZ 3Phase 20KVA Diesel Generating Siemens Cat set or equivalent with sound proof canopy cables as per site requirements and instruction of engineer incharge the job includes foundation pad to accommodate to above generator.	Job	1.00	1,000,000	2,000,000
5	NSI	Supply and laying of imported flexible steel pipe with PVC coating of 10mm dia to run 6mm sq 3 core PVC/PVC wire from head frame to the light fixture.	Meter	50.00	500	25,000
6	NSI	Providing & Laying of Special Synthetic acrylic paint / on Surface & marking for Badminton Court Complete in all respect as per instruction of engineer incharge	P.Sft	1,500.00	200	300,000
7	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.	Each	83.00	3500	292,500
8	NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P.Sft	600.00	725	435,000
9	NSI	S/F ob Badminton pole including net complete in all respect as per instruction of engineer incharge	Each	1.00	25000	25000
10	NSI	Supply and Fixing of LED lights complete in all respects.	P. No	10.00	2500	25000
11	NSI	Providing and Fixing of HBL01 LED light 150 watt with lamp, choke, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	20.00	30000	600,000
12	NSI	Preparing & Applying of Wall Paper Paint Texture complete in all respect as per instruction of Engineer incharge.	Sft	200.00	100	20,000
13	NSI	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145 2900 rpm. 1 HP.	Each	1.00	32,000	32,000
14	NSI	Supply and Fixing of Wooden Floor for Table Tennis Complete in all respect as per instruction of engineer incharge	P.Sft	600.00	370	222,000
15	NSI	Supply & Providing of Play Equipment for Class vi to viii play area ground complete in all respect as per instruction of engineer incharge	Job	1.00	8 250,000	250,000

16	NSI	Supply and fixing of Tensile Fabric including Fabrication frame work complete in all respect as per instruction of Engineer Incharge.	P.Sft	225.00	850	191,250
17	N.S.I	Supply & Providing Volley Ball Post i.e Net	Each	1.00	30,000	30,000
18	N.S.I	Supply & Providing Hockey Sticks	Nos	30.00	5,000	150,000
19	N.S.I	Supply & Providing Foot Ball	Dozen	2.00	24,000	48,000
20	N.S.I	Supply & Providing Table Tennis Ball	Dozen	4.00	3,500	14,000
21	N.S.I	Supply & Providing Badminton Shuttle Cock	Dozen	12.00	7,500	90,000
22	N.S.I	Supply & Providing Badminton Rackets	Dozen	2.00	38,000	76,000
23	N.S.I	Supply & Providing Basket Ball	Dozen	1.00	30,000	30,000
24	N.S.I	Supply & Providing Foot Ball Post (Moveable)	Job	1.00	120,000	120,000
25	N.S.I	Supply & Providing Rassa (Tug of War)	Job	1.00	40,000	40,000
26	N.S.I	Supply & Providing Basket Ball Post	Set	1.00	200,000	200,000
27	N.S.I	Providing & Installation of Table Tennis Imported as per standard Dimension including net post lighting shade, score board	Each	2.00	150,000	300,000
28	N.S.I	Supply & Fixing Electric Water Cooler 35 Gln	Each	6.00	40,000	240,000
29	N.S.I	Supply & Fixing of Split Ac 1.5 Ton	Each	6.00	85,000	510,000
30	N.S.I	Supply & Providing Cupboards size 3'x7'x2'	Nos	10.00	24,000	240,000
31	N.S.I	Supply & Providing Big Green Plant posts i.e plants	Nos	40.00	5,000	200,000
32	N.S.I	Supply & Providing Green plants post i.e plants	Nos	60.00	3,000	180,000
33	N.S.I	Supply & Providing Small Green plants posts i.e plants	Nos	100.00	1,500	150,000
34	N.S.I	Supply & Providing Multi media projector complete in all respect as per instruction of Engineer Incharge.	Job	1.00	200,000	200,000
35	N.S.I	Supply & Providing Computer With Printer complete in all respect as per instruction of Engineer Incharge.	Job	3.00	120,000	360,000
36	N.S.I	Supply & Providing Hurdles (Wooden)	Nos	30.00	4,000	120,000
Non Schedule Items Total:-						15,205,750



No. XEN/S&YAD/2016/9074  
**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: - **PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST. THREASA  
HIGH SCHOOL, KHAIRPUR MIRS. (SPPRA SR.30280).**

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

3168  
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-4075/2016.
3. Tender Description/ Name of Work/ Item: Provision of Sports Facilities in Government St. Theresas School, Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : ( SPPRA SR No.30280 "Daily Jang & Kawish both dated 30<sup>th</sup> October 2016 and Daily Dawn dated 31<sup>st</sup> October 2016"  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 18<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.27084965.79)

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.29271569/-	First Lowest	8.07% Above	Lowest Bidder	Recommended for award of contract
2.	M/s Liaqat & Brothers, Mardan.	Rs.30827649/-	Second Lowest	13.8% Above	Second Lowest Bidder	
3.	M/s Swallow International, Peshawar	Rs.31220075/-	Third Lowest	15.26% 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)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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

CHIEF GR. (SAVA)  
Diary No. 2712  
Date: 21/11/2016

## COMPRATIVE STATEMENT

Subject: - PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST:  
THRESAS HIGH SCHOOL KHAIRPUR MIRS 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. 625000/-	R. 31220075/-	(11/11/16)
2.	M/s T.S Builders (Pvt) Ltd, Karachi.	R. 586000/-	R. 29271569/-	(11/11/16)
3.	M/s Liaqat & Brothers, Mardan.	R. 620000/-	R. 30827649/-	(11/11/16)

(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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

PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST: THRESAS HIGH SCHOOL KHAIRPUR MIRS 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 H.C.
2.	Saeed Ahmed	Liaquat E. Brothers	Saeed Ahmed
3.	Muzaam Ali	Swallow International	Muzaam Ali
4.			
5.			
6.			





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

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

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

Subject: **MINUTES OF MEETING- PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST: THRESAS SCHOOL, KHAIRPUR MIRS.**

1. **Tender Documents.**

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

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

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

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

3. **The bidding process regarding "Provision of Sports Facilities in Government St: Thresas School, Khairpur Mirs".**

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

Tender regarding "Provision of Sports Facilities in Government St: Thresas School, Khairpur Mirs" was floated in the press published in "Daily Jang & Kawish both dated 30<sup>th</sup> October 2016 and Daily Dawn dated 31<sup>st</sup> October 2016" for invitation of offers. Consequently (03) applications along with tender fess in the shape of Pay Order for issuance of Tender documents and were issued to 03 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 T.S Builders (Pvt) Limited, Karachi.	Rs.2500/-
2.	M/s Liaqat & Brothers, Mardan.	Rs.2500/-
3.	M/s Swallow International, Peshawar	Rs.3000/-

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

CHIEF GR: (S&YAD)

Copy No. 2713

Date: 21/11/2016

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

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

- The bid submitted by M/s T.S Builders (Pvt) Limited, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s T.S Builders (Pvt) Limited, Karachi were examined. The read out price of the bid was **Rs.29271569/-**. **No Computational error was found.**

ii. M/S LIAQAT & BROTHERS, MARDAN.

- The bid submitted by M/s Liaqat & Brothers, Mardan has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The Rates quoted by the Firm M/s Liaqat & Brothers, Mardan were examined. The read out price of the bid was **Rs.30827649/-**. **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.31220075/-**. **No Computational error was found.**

*Handwritten signature/initials*

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.29271569/-	Rs.586000/-
2.	M/s Liaqat & Brothers, Mardan.	Rs.30827649/-	Rs.620000/-
3.	M/s Swallow International, Peshawar	Rs.31220075/-	Rs.306000/-

*Handwritten signature/initials*


Contd.....P/3

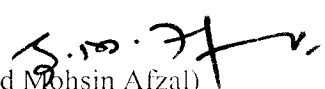
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.29271569/-	Rs.29271569/-
2.	M/s Liaqat & Brothers, Mardan.	Rs.30827649/-	Rs.30827649/-
3.	M/s Swallow International, Peshawar	Rs.31220075/-	Rs.31220075/-


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

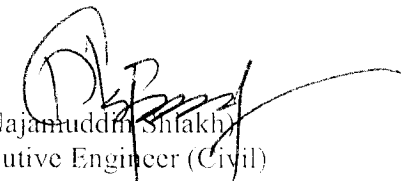
6. **RECOMMENDATIONS OF TENDER OPENING COMMITTEE.**

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s T.S Builders (Pvt) Limited, Karachi** may please be accepted and the work regarding **"Provision of Sports Facilities in Government St: Thresas High School, Khairpur Mirs"** may be awarded to **M/s T.S Builders (Pvt) Limited, Karachi** at a cost of **Rs.29271569/- (Rupees Twenty Nine Million Two Hundred Seventy One Thousand Five Hundred Sixty Nine 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 Shikhi)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

7. Submitted for approval please.

*As proposed please proceed further as per rules only comply all the local requirements as required under rules*

  
Chief Engineer / Chairman  
Tender Opening Committee

N.I.T NO.

NIT REF NO.INF-KRY-4075/2016.

Method and procedure of procurement: - OPEN COMPETITIVE BIDDING (NATIONAL) SINGLE STAGE-ONE ENVELOP.

Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

Description of Work: - PROVISION OF SPORTS FACILITIES IN GOVERNMENT ST: THRESAS SCHOOL, KHAIRPUR MIRS.

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.**

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS		
		M/S T.S Builders (Pvt) Limited, Karachi	M/s Liaqat & Brothers, Mardan	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.	Professional Tax	Yes	Yes	Yes
5.	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
11.	Qualified / Disqualified.	Qualified	Qualified	Qualified

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

(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

Daily Dawn dated 31-10-2016



**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)**

**Subject:- PROVISION OF SPORTS FACILITIES IN GOVT. ST. THRESAS HIGH SCHOOL KHAIRPUR MIRS**

1. Sealed tenders are invited from firms registered with Pakistan Engineering Council 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 **28.10.2016 to 17.11.2016**.

- 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 (Sports Ground) work of 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, (Civil), 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. 4075/16

Say No to Corruption

ہم دہماری کے خلاف تھہ ہیں۔

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Daily Kaurish dated 30th October 2016



**گورنمينٽ آف سنڌ**  
**اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ**  
**(انجنيئرنگ ونگ)**  
 ففٿ فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي  
 27th October, 2016

## ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)  
**گورنمينٽ ST: THRESAS ھاء اسڪول** مضمون

**خيرپور ميرس ۾ راندين جي سهولتن جي فراهمي**

- i. پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ فرمن کان مهربند ٽينڊر گهرائجڻ ٿا، جيڪي هيٺين ميرٽس کي پورو ڪندي درخواستون ڏيندا. اڳوڻي مقامي ڪرنسي ۾ ڄاڻائڻ گهرجن. مضمون ۾ ڄاڻايل ڪمن جا ٽينڊر فارم آفيس آف ڊي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ففٿ فلور، اسٽيٽ لائف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان هر هڪ ٽينڊر لاءِ 2500 روپين جي اڌانگي (نافايل 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 28-10-2016 کان 17-11-2016 تائين جاري هيا ويندا.
- ii. واٽ رقم ۾ سمورا سرڪاري ٽيڪس جهڙوڪ: FBR ۽ SRB يا ٻيو ڪوبه شامل هوندو، ڪانٽريڪٽر 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. اين تي اين رجسٽريشن سرٽيفڪيٽ.
- v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
- vi. اسپيشلائيزڊ ڪم طور اسپورٽس سان لاڳاپيل تجربو هئڻ گهرجي (اسپورٽس ڪرائونڊ) جو ڪم گذريل ٽن سالن دوران.
- vii. دلچسپي، ڪندڙ 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، پروپرائيٽر پاران مقرر خيالي نمائندگي جي صورت ۾.
- xi. وڌيڪ ٽينڊرنگ لاءِ ڊيپنڊ نه ٿيل/بلڊنگ لسٽيڊ بائيٽ حلفنامو.

2. ٽينڊر 18 نومبر، 2016 منجهند 1300 وڳي تائين وصول هيا ۽ انهيءَ ڏينهن 1400 وڳي ڪمپنيءَ وٽ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کولي ويندا.
3. واٽ جي رقم جي 2% برابر سوڻي رٽنر ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ پي آرڊر طور ٽينڊر سان لازمي شامل ٿيل هجي. مشروط/انهورا ٽينڊر قبول نه ڪيا ويندا.
4. پروڪيورنگ ايجنسي ايس بي پي رولز-2010 جي واسطيدار فٽن تحت ڪو به واٽ رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول-(1) 25 مطابق واٽ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واٽ جي طريقو ڪار کي رد ڪري سگهي ٿي. ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.No.4075/2016

**SAY NO TO CORRUPTION**

**اسان دهشتگردي جي خلاف متحد آهيون**

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روزنامہ جنگ کراچی اتوار 30 اکتوبر 2016ء

## حکومت سندھ



اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، (انجینئرنگ ونگ)

پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی  
کراچی، 27 اکتوبر 2016

## ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورک)

محکمہ اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، (انجینئرنگ ونگ) کے پاس رجسٹرڈ دفتر  
سید ایس۔ ایس۔ ایس۔ اسپورٹس ہاؤس کی طرف سے

1۔ مندرجہ ذیل اثاثہ، جو کہ اس کے ذریعے چلائے والی اور پاکستان انجینئرنگ کونسل کے پاس رجسٹرڈ دفتر  
سے رجسٹرڈ مندرجہ ذیل اثاثہ، جس میں مقامی کرنسی میں درج کیے جائیں گے، سب کو، ٹینڈر، فارم اور  
محتاج کاموں کی تصدیقات - 2500 روپے (تاقابل واپسی) کی (اسٹیبلشمنٹ بینک ڈرافٹ) پر  
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 یعنی 28-10-2016 سے  
2016-11-17 تک جاری کی جائیں گی۔

(i) پیشکش کی رقم میں جملہ سرکاری ٹیکسز مثلاً ایف بی آر اور ایس آر پی یا کوئی دیگر کٹوتہ  
پرداشت کرے گا۔

(ii) مقررہ تاریخ پر یا اس سے قبل سرکاری ٹیکس میں کسی اضافہ/ تبدیلی پر محکمہ نوٹس کرے گا۔

(iii) ایس بی این رجسٹریشن سرٹیفکیٹ۔

(iv) سندھ ریونیو بورڈ (ایس آر بی) رجسٹریشن سرٹیفکیٹ۔

(v) اسپیشلائزڈ ورک کے طور پر گزشتہ تین سال کے دوران اسپورٹس کے حوالے سے

(کثیر المقاصد اسپورٹس ہال و سٹیبلنگ فلورنگ) کام کے تجربے کے حامل ہوں۔

(vii) پیشگی رکھنے والی فرم/ انٹرنیٹس اس طرف 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 گوارنٹی وغیرہ۔

(x) آٹھ سو روپے فی مربع فٹ کی قیمت پر پرائیمری کی جانب سے تفصیلات۔

(xi) برائے مزید ٹینڈرنگ ناؤ جندہ/ بلیک لسٹ نہ ہونے کے ضمن میں حلف نامہ۔

2۔ ٹینڈرز 18 نومبر 2016 کو سہ پہر 1-00 بجے تک واپس وصول کر کے اسی روز سہ پہر

2-00 بجے کمپنی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔

3۔ پیشکش کی رقم کے 2% مساوی بطور زر بیجاؤ بینک ڈرافٹ، پے آرڈر بنام ایگزیکٹو  
انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ کراچی، ٹینڈر کے ساتھ لازماً منسلک کی جائے۔

مشروط انہماک ٹینڈر قبول نہیں کئے جائیں گے۔

4۔ پروکیورنگ انجینیئر ایس بی این روڈ 2010 کے متعلق مندرجات سے مشروط کسی پیشکش  
مسترد کر سکتی ہے۔ نیز مندرجہ روڈ کے رول 25(1) کے مطابق بڑا پروڈیو کو قبول کرنے سے قبل

بلڈنگ پرائس کو کسی بھی وقت منسوخ کر سکتی ہے۔

(9) (سغلا)..... ایگزیکٹو انجینئر (سول)

(INE-KRY-4075/16)

بہتر بہت کردی بکلاف سجدہ  
Say No to Corruption

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