

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT T-1 Lay: of Synthetic Hockey Turf at Public School Hyderabad
- 4) TENDER NUMBER INF/KRY-No.4190/2016.
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Lay: of Synthetic Hockey Turf at Public School Hyderabad
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.47786574/-
- 8) ENGINEER'S ESTIMATE Rs.47054185.10
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 29th 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.47786574/-
- 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:

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR No.30390
No	

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

Yes	Express Tribune 09-11-2016, Haichal & Jang dated 10-11-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

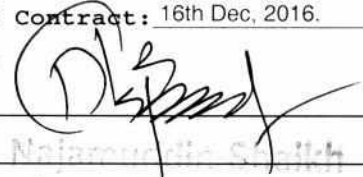
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 16th Dec, 2016.

Signature & Official Stamp of
Authorized Officer


Najamuddin Saikh
Executive Engineer - U.D.O.
Sports & Youth Affairs Department,
Government of Sindh

FOR OFFICE USE ONLY

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

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

Print


Save

Reset

Subject: -

**TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT
PUBLIC SCHOOL HYDERABAD.**

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 & Brother, Mardan.
3.	M/s Swallow International, Peshawar.


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

Bid Evaluation Report

Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.

Tender Reference No: NIT REF NO.INF-KRY-4190/2016

Tender Description/ Name of Work/ Item: Tender-1 Laying of Synthetic Hockey Turf at Public School, Hyderabad.

Method of Procurement: Single Stage- One Envelop Procurement (Domestic)

Tender Published : (SPPRA SR No.30390 "Express Tribune dated 09th November, 2016 and Daily Halchal & Jang both dated 10th October, 2016"

Print & Electronic Media (SPPRA ID No.& News Papers names with dates)

Total Bid Documents Sold: 03 (Three)

Total Bids Received: 03 (Three)

Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)

No. of Bid Technically qualified (if applicable): Nil

Bid(s) Rejected:


Financial Bid Opening date: 29th November, 2016


Bid Evaluation Report.

(Engineers Estimate Rs.47054185.10)

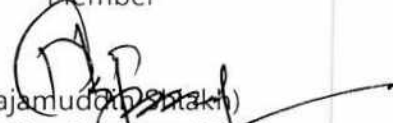
Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6
M/s T.S Builders (Pvt) Limited, Karachi	Rs.47786574/-	First Lowest	1.55% Above	Lowest Bidder	Recommended for award of work
M/s Liaqat & Brothers, Mardan	Rs.48198631/-	Second Lowest	2.43% Above	Highest Bidder	
M/s Swallow International, Peshawar	Rs.48431588/-	Third Lowest	2.92% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2016/9170
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)

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

Karachi, 16th December, 2016

To,

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

WORK ORDER

Subject: - **TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.**

Ref: Your Financial Proposal Bid opened on 29th November, 2016.

1. I am pleased to inform you, the contract of "**Tender-1 Laying of Synthetic Hockey Turf at Public School Hyderabad**" is awarded to you at your correct bid price of **Rs.47786574/-** (Rupees Forty Seven Million Seven Hundred Eighty Six Thousand Five Hundred Seventy 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 fail to execute the **Agreement** and Mobilize at the 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 & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand form a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.

Cont....P/2

16-12-16

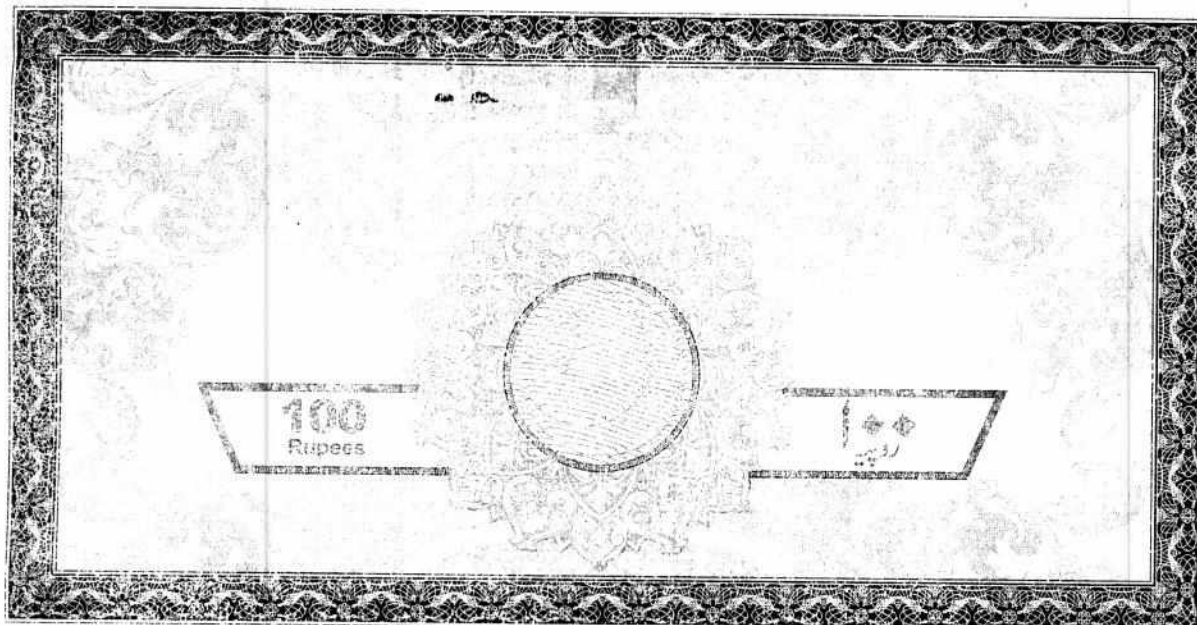
- x. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic Hockey Turf including Shock pad.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Paisas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. You should submit tentative laying of Synthetic Hockey Turf Programme showing the date of commencement and completion within 14 days from date of issue of work order.
- xiii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiv. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xv. 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.
- xvi. Inspection request should be submitted before 48 hours of execution of any new work.

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. Mr. Muhammad Ali Sohu, Assistant Executive Engineer-I, Sports & Youth Affairs Department Government of Sindh, Karachi- You may please report the actual date of start of work and see that the work is carried out as per International Arenas approved design. The Progress of work may please be got mentioned as per contract of condition and agreement. A copy of Tender documents is enclosed for your reference and guidance.
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 ASHRAF GUJARATI
Licence No. 46, Home No. 1085 St. 1085

Liaquat Ashraf Colony No. 2, Meemra Road, Karachi

S. No. 1194

ISSUED TO WITH ADDRESS: MRS. AHMED AHMED

THROUGH WITH ADDRESS: MRS. AHMED AHMED

PURPOSE: MRS. AHMED AHMED

VALUE RS. 100

STATE VENDOR'S SIGNATURE: MRS. AHMED AHMED

14 DEC 2016

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 16th 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 Tender-1 Laying of Synthetic Hockey Turf at Public School Hyderabad should be executed by the Contractor and has accepted a Bid Rs. 47786574/- (Rupees Forty Seven Million Seven Hundred Eighty Six Thousand Five Hundred Seventy 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. The Synthetic Hockey Turf and Shock Pad provided by the contractor should be approved by FIH (Global) and should meet the standard of FIH and the contractor is bound to provide all the material as his claim manufactured by Tiger Turf WETT UK & Shock Pad Regupol (Germany) and it should be as per specifications mentioned in tender notice/ documents. If the material provided by the contractor will not meet the specification as per tender Notice / Documents or not approved by FIH (Global) then necessary action will be taken against the Contractor as provided under law.

Mode of Payment:-

- i. 10% Mobilization Advance against Bank Guarantee / Insurance Company (AA Rating).
- ii. 35% of the total cost of contract to be paid upon submission of Bank contract documents.
- iii. 30% of the total cost of contract to be paid upon submission of Bill of landing.
- iv. 25% of the total cost of contract to be paid upon arrival of Synthetic Turf at site.
- v. 10% of the total cost of contract to be paid upon completion of project and fulfillment of all terms and condition of contract and submission of Company Warranty Certificate for period of (10) Years.
- vi. No other charges to be paid after the full payment.
- vii. 10% will be deducted against Mobilization Advance from Running Account Bills.


4. The Synthetic Hockey Turf / Shock Pad should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject Laying of Synthetic Hockey Turf at Public School Hyderabad shall be considered part of the contract agreement.

6. In consideration of the payments to be made by the employer to the contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the work and remedy defects here in conformity and it all respects with the provision of 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:

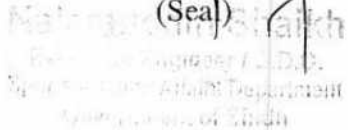
Witness:


MUZAMMAR
(Name, Title and Address)


Signature of the Procuring Agency


Sports & Youth Affairs Department,

(Seal)


Sports & Youth Affairs Department
Government of Sindh

Witness:


Muhammad Ali
(Name, Title and Address)
Asst. H. Executive Engineer

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. **XEN/S&YAD/2016/9170** Dated **16th December, 2016.**

Contract Value: **Rs.47786574/-**

Contract Title: **TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL
HYDERABAD.**

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.

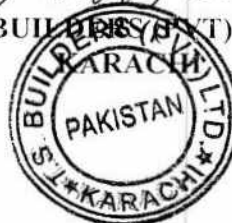
M/s T.S Builders (Pvt) Limited, Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent 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**

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


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



BILL OF QUANTITIES

TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	<u>TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.</u>	
	Sub Head "A" Total =	Rs. 43,508,680
	Sub Head "B" Total =	Rs. 4,277,894
	Grand Total	Rs. 47,786,574/-

(In words) Four Crore Seventy Seven Lacs eighty six thousand five hundred seventy four only.

Contractor's Signature

[Handwritten Signature]

Committee's Signature

1. *[Signature]* 29/11/2016
2. *[Signature]*
3. *[Signature]* 29/XI
4. *[Signature]* 29/11
5. *[Signature]* 29/11/16



SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

Sr#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
Sub Head "A"		Synthetic Hockey Turf				
1	N.S.I	Providing, laying and installation of FIH approved (American, European Standard) Synthetic Hockey Turf (Wet System) i/c cost of 10 mm to 12mm thick rubber shock pad. Including all import duties and taxes carriage etc. complete in all respect.	68310.00	Sft	628	42,818,680
		Goal Post.				
2	N.S.I	Providing and fixing of MS box pipe frame bottom Pine wood planks / Fiber Glass including nylon net for Hockey Goal post as per standard specifications complete in all respects.	1.00	Job	220,000	220,000
3	N.S.I	Supply and fixing fiberglass canopy for players and jury including MS framing and steel/ fiber benches / seats. Painting as per standard specifications, complete in all respects.	3.00	Nos	130,000	390,000
Total Sub Head "A"						43,508,680
Sub Head "B"		Synthetic Hockey Turf and Sprinklers System & Revenue Items.				
1	S.I No.3 Page No.23	Providing, Laying Upvc Pressure Pipes of Class 'D' (equivalent make) fixing in trench including cutting, fitting and jointing with 'Z' joint with one rubber ring including testing with water to a head 122 meter or 400 Feet.				
		80mm (3" dia)	650.00	P. Rft	137.00	89050.00
		100 mm (4" dia)	650.00	P. Rft	226.00	146900.00
		125 mm (6" dia)	100.00	P. Rft	486.00	48600.00
2	S.I No.1 Page No.24	Providing G.I Pipes & Special etc including fixing cutting & fitting complete including cost of cutting trench upto 2-1/2" feet depp refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassain cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling.				
		(ix). 4" dia G.I Pipe	100.00	P. Rft	887.24	88724.00

Sports & Youth Affairs Department, Government of Sindh



3	S.I No.103 Page No.12	Providing and laying (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm2.	180.00	P. Mtr	1909.00	343620.00
Total						716894.00
Above						— % —
Below						— % —
Total Schedule Items						716,894
4	N.S.I	Providing and installation of approved sprinkler system (European made or equivalent) having radius of throw of water 135 feet to 150 feet with discharge of 17.0 LPS and operating pressure of 5.0 bar and the grid should contain higher pressure sprinklers hydrants (required dia). The gun type sprinklers to be installed / fixed at the distance as required as per site.	6.00	Nos	141,000	846,000
5	N.S.I	Supply & Providing of approved sprinkler Gun with M.S Trolley (European made or equivalent) having radius of throw of water 135 feet to 150 feet with discharge of 17.0 LPS and operating pressure of 5.0 bar and the grid should contain higher pressure sprinklers hydrants (required dia). The gun type sprinklers to be installed / fixed in MS trolley with 100 Rft housing pipe as per instruction of Engineer Incharge.	2.00	Nos	160,000	320,000
6	N.S.I	Supply, Providing & Fixing of Electric Motor 40 HP (Siemens or equivalent) including 40 HP pump (KSB 2850 RMP or equivalent) complete in all respect as per required design.	2.00	Nos	790,000	1,580,000
7	N.S.I	Supply & Fixing of Automatic Delta Starter 40 HP, Panel Box complete with contactor Overload Relay, Timer, 6 Nos Indicator Bulb with Digital Voltage Supply as per instruction of Engineer Incharge.	2.00	Nos	150,000	300,000
8	N.S.I	Supply & Providing of Sofa Set with all respects for pavilion.	1.00	Each	80,000	80,000
9	N.S.I	Supply & Fixing of Split A/C 1.50 Ton with all respects for Players Room	1.00	Each	80,000	80,000
10	N.S.I	Supply & Providing of Office Chairs	6.00	Each	4500	27000
11	N.S.I	Supply & Providing of Office Tables with side table	1.00	Each	30,000	30,000
12	N.S.I	Supply & Providing of Revolving Chairs	1.00	Each	10,000	10,000
13	N.S.I	Supply & Providing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge for VIP Area.	12.00	No	24,000	288,000
Total						3,561,000
Total Sub Head B (Schedule & Non Schedule Items)						4,277,894



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Provincial Government
- 3) TITLE OF CONTRACT _____ T-2 Civil Work for Lay. SHY tURF at Public School Hyderabad
- 4) TENDER NUMBER _____ INF/KRY-No.4190/2016.
- 5) BRIEF DESCRIPTION OF CONTRACT _____ T-2 Civil Work for Lay. SHY tURF at Public School Hyderabad
- 6) FORUM THAT APPROVED THE SCHEME _____ DDWP
- 7) TENDER ESTIMATED VALUE _____ Rs.49829294/-
- 8) ENGINEER'S ESTIMATE _____ Rs.46312602.07
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 90 Days
- 10) TENDER OPENED ON (DATE & TIME) _____ 29th November, 2016 at 1400 hours
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- 14) BID EVALUATION REPORT _____ Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s National Associates & Enterprises Karachi.
- 16) CONTRACT AWARD PRICE _____ Rs.49829294/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____ 1st lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR No.30390
No	

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

Yes	Express Tribune 09-11-2016, Halchal & Jang dated 10-11-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

39) Date of Award of Contract, 10th Dec, 2016.

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

Subject: -

**TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY
TURF AT PUBLIC SCHOOL HYDERABAD.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Star Construction Company, Karachi.
2.	M/s King Enterprises, Karachi
3.	M/s Shamsheer Khan & Company, Karachi
4.	M/s National Associates & Enterprises, Karachi.


Najamuddin Shaikh
Executive Engineer / O.D.O.
Sports & Recreation Department,
Government of Sindh

Bid Evaluation Report


- Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
- Tender Reference No: NIT REF NO.INF-KRY-4190/2016
- Tender Description/ Name of Work/ Item: Tender-2 Civil work for Laying of Synthetic Hockey Turf at Public School, Hyderabad.
- Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
- Tender Published : (SPPRA SR No.30390 "Express Tribune dated 09th November, 2016 and Daily Halchal & Jang both dated 10th October, 2016"
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
- Total Bid Documents Sold: 04 (Four)
- Total Bids Received: 03 (Three)
- Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
- No. of Bid Technically qualified (if applicable): Nil
- Bid(s) Rejected: Nil
- Financial Bid Opening date: 29th November, 2016
12. **Bid Evaluation Report.**

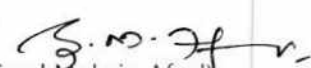
(Engineers Estimate Rs.46312602.07)

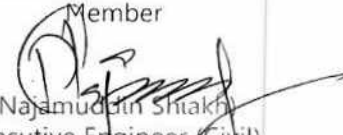
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s National Associates & Enterprises, Karachi	Rs.49829294/- / /	First Lowest	7.59% Above	Lowest Bidder	Recommended for award of work
M/s Star Construction Company, Karachi	Rs.50491298/-	Second Lowest	9.02% Above	Highest Bidder	
M/s Shamsher Khan & Company, Karachi	Rs.51210540/-	Third Lowest	10.57% 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



No. XEN/S&YAD/2016/ 9177
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16th December, 2016

M/s National Associates & Enterprises,
Head Office: H. No.C-65, Billys Homes Scheme 33,
Gulzar-e-Hijri Main University Road,
Karachi.

WORK ORDER

Subject: - **TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.**

Ref: - Your Financial Proposal Bid opened on 29th November 2016.


1. I am pleased to inform you, the contract of "**Tender-2 Civil Work for Laying of Synthetic Hockey Turf at Public School Hyderabad**" is awarded to you at your correct bid price **Rs.49829294/- (Rupees Forty Nine Million Eight Hundred Twenty Nine Thousand Two Hundred Ninety 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 SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

Cont....P/2

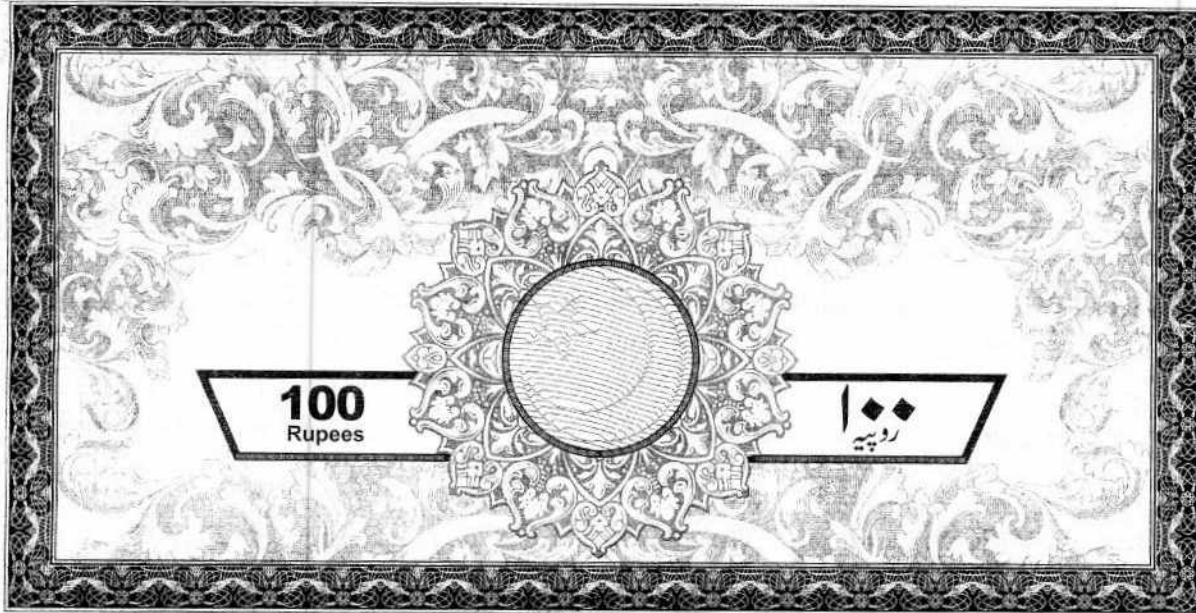
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii.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

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085 Street No. 1,

Liaquat Ashraf Colony No. 2, Mehroopur No. 6, Karachi

S. No. 1195 DATE _____

ISSUED TO WITH ADDRESS: ANIS AHMED Advocate

THROUGH WITH ADDRESS: L. No. 356/HQ/ Karachi

PURPOSE _____

VALUE RS 100

STAMP VENDOR'S SIGNATURE [Signature]

16 DEC 2015

(RUPEES ONE HUNDRED ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 16th day of December, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s National Associates & Enterprises, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "**Tender-2 Civil work for Laying of Synthetic Hockey Turf at Public School Hyderabad**" should be executed by the Contractor and has accepted a Bid **Rs.49829294/-** (Rupees Forty Nine Million Eight Hundred Twenty Nine Thousand Two Hundred Ninety 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 National Associates & Enterprises, Karachi.

National Associates & Enterprises
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

 Imran Ahmed.

(Name, Title and Address)


Sports & Youth Affairs Department

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

Witness:


Muhammad Ali

(Name, Title and Address)

Asstt. Executive Engineer

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9171

Dated 16th December, 2016.

Contract Value: Rs.49829294/-

Contract Title: - TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT
PUBLIC SCHOOL HYDERABAD.

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

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


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

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


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

Najamuddin Shaikh

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


M/S NATIONAL ASSOCIATES &
ENTERPRISES, KARACHI
National Associates & Enterprises

Proprietor

BILL OF QUANTITIES

TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.	
	Sub Head "A" Total =	Rs. 1,67,32,694/-
	Sub Head "B" Total =	Rs. 24,45,767/-
	Sub Head "C" Total =	Rs. 29,42,561/- 29,42,560
	Sub Head "D" Total =	Rs. 11,13,245/-
	Sub Head "E" Total =	Rs. 1,12,16,167/-
	Sub Head "F" Total =	Rs. 49,49,088/-
	Sub Head "G" Total =	Rs. 52,12,273/-
	Non Schedule Items Total =	Rs. 52,12,500/-
	Grand Total	Rs. 4,98,29,294/-

(In words) four Crore ninety eight Lacs Twenty nine Thousand Two hundred
ninety four only

Contractor's Signature



Committee's Signature

1.  29/11/2016
2.  29/11
3.  29/11
4.  29/11/16
5.  29/11/16



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sr#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
Sub Head "A"		ASPHALT BASE OF SYNTHETIC HOCKEY TURF				-
		EARTHFILLING				
1	SI No.7 Page No.2	Earth work compaction by sheep Foot Roller and Power Roller with optimum moisture content. (a) For 95-100% modified AASHO density.	370,000.00	%Cft	11000.00	4,070,000.00
2	S.I No.11 (C) Sp: High way P.No 04	Preparing sub-base by supplying and spreading stone metal 1-1/2" -2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 cft: screening & non plastic quarry fines of approved quality and gauge from approved source ,watering & compacting to achieve 98 100% density as per modified AASHTO specifications. (Rate includes all cost of material T & P and carriage upto 3 chains) One Layer 6" Thick.	34155.00	%Cft	4359.76	1489076.03
3	S.I No.13 (A) Sp: High way P.No 05	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and graded including supplying and spreading 15 cft : screenings and plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHTO Specifications. (Rate includes providing and using templates, camber plates screens, forms as directed. (Rate includes all cost of material T&P and carriage upto 3 chains). One Layer 6" Thick.	34155.00	%Cft	5252.48	1793984.54

(Signature)
2011

4	S.I No.13 (A) Sp: High way P.No 05	3" (75mm) Asphaltic Base Course Plant mix Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using pavers machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	68310.00	%Sft	11883.75	8117789.63
		Carriage loading and unloading.				
5	S.I No.04 Page No.95	Jungle clearance and removing within 100 feet. (b) Thick.	148000.00	%0 Sft	151.25	22385.00
					Total=	15,493,235.20
				Above	8	12,394,591/-
				Below	%	
					Total Sub Head "A"	1,67,32,694/-
	Sub Head "B"	FENCE BEHIND GOAL POST				
1	S.I 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.	500.00	0%Cft	3176.25	1588.13
2	SI No.4 Page No.15	Cement Concrete Brick or stone Ballast 1 1/2" to 2" gauge. B. Ration 1:4:8	60.00	% Cft	9416.28	5649.77

National Sports & Youth Affairs Department

(Signature)
For

3	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to ¼ gauge.	360.00	P.Cft	337.00	121320.00
4	S.I No.66 SP:26.12	Providing and Fixing GI expended metal 1/8-20 gauge fixed to chowkats with ¾" deodar strips and screws.	4800.00	Sft	178.68	857664.00
5	S.I. No: G-1 I - P. No: 30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S Sheet confirming to API 5L Grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick and internally C.C. Lining 8mm thick (AWWA, specification) i/c laying joining with Helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below: 4.8mm thick a. 3" dia	1675.00	Rft	746.53	1250437.75
6	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.	23.00	P. Cwt	5001.70	115039.10
Total						2351698.74
Above						4% % 94068/-
Below						%
Total Sub Head "B"						24,45,767/-
Sub Head "C"		R.CC DRAIN WITH COVERS AROUND HOCKEY FIELD.				
1	S.I 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.	8100.00	%0Cft	3176.25	25727.63
2	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	1100.00	% Cft	11288.75	124176.25

3	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft shingle 1/8 to 1/4 gauge.	3800.00	P.Cft	337.00	1280600.00
4	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	4300.00	% Sft	3015.76	129677.68
5	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	240.00	P. Cwt	5001.70	1200408.00
6	SI No.1 Page No.22	Providing and laying UPVC pipes of class 'B' fixing in trench including cutting fitting and jointing with solvent cement including testing with water to a head of 61 meter or 200 feet (For sewerage disposal system), 150 mm (6" dia)	150.00	P. Rft	262.00	39300.00
7	SI No.1 Page No.44	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"	2.00	Each	14748.00	29496.00
					Total	2829385.56
					Above 14% %	2113175/-
					Below %	
					Total Sub Head "C"	(29,42,561/-)

2942560/42560
National
Director

Sub Head "D"		CONSTRUCTION OF UNDER GROUND WATER TANK 15000 GLN INCLUDING PUMP ROOM				
1	S.I 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.	0%Cft	1400.00	3176.25	4446.75
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	250.00	11288.75	28221.88
3	SI No.6 Page No.16 &17	a)R.C. C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.(I)Ratio (1 : 2: 4) 90 Lbs. cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	Per.Cft	1000.00	337.00	337000.00
4	SI No. 05 Page No. 21	Pacca brick work in ground floor in: I Cement sand mortar (1:6)	% Cft	400.00	12674.36	50697.44
5	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (C). 3/8" thick	% Sft	2850.00	2197.52	62629.32
6	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	2850.00	3191.76	90965.16
7	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	1000.00	1328.25	13282.50
		(B) 2 nd & subsequent coat.	%Sft	1000.00	619.85	6198.50
8	SI NO.29 Page No.72	Preparing surface and painting with Emulsion Paint. (A) First Coat	% Sft	550.00	847.99	4663.95
		2nd & Subsequent coat.	% Sft	550.00	457.38	2515.59
9	SI No.5 (c)) Page No.70	Preparing surface and painting of doors and windows any type (including edges). Priming coat.	% Sft	150.00	862.95	1294.43
		Each subsequent coat of Paint.	% Sft	150.00	626.73	940.10

10	SI No.5 Page No.16	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	%Cft	120.00	14429.25	17315.10
11	SI NO.29 Page No.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	17.50	228.90	4005.75
12	SI NO.28 Page No.93	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for windows 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	40.00	240.50	9620.00
13	SI No.8 (a) Page No.17	Fabrication of Tor 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 from bars.).	Per Cwt	65.00	5001.70	325110.50
14	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 1/4" 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	61.00	194.16	11843.76
15	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 shulters of forst class deodar wood skelton (Solid) stilled and ply wood stilled and rails core of Partial 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	80.00	1245.96	99676.80
Total					1070427.51	
Above					291%	428171/-
Below					— %	—
Total Sub Head "D"					11,13,245/-	

Sub Head "E"		CONSTRUCTION OF PAVILION.				
1	S.I 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.	0%Cft	4500.00	3176.25	14293.13
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	1300.00	1141.25	14836.25
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1900.00	3327.50	63222.50
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	560.00	11288.75	63217.00
5	S.I No. 1 P.No.27	Foundation Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	17723.00	194953.00
6	S.I No. 1 P.No.27	Plinth Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	25321.00	278531.00
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	3100.00	15771.01	488901.31
8	SI No. 05 Page No. 21	Pacca brick work in ground floor in: 1 Cement sand mortar (1:6)	% Cft	800.00	12674.36	101394.88
9	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	20000.00	3191.76	638352.00

10	SI No.36.A Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	11000.00	1989.62	218858.20
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	11000.00	727.38	80011.80
11	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	5150.00	1328.25	68404.88
		(B) 2 nd & subsequent coat.	%Sft	5150.00	619.85	31922.28
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	270.00	228.90	61803.00
13	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	785.00	11288.75	88616.69
14	SI No.25 P No.43	Painting doors and windows any type.				
		First Coat	% Sft	765.00	657.91	5033.01
		Each subsequent coat.	% Sft	765.00	502.15	3841.45
15	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns raftis, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to 1/4 gauge.	P. Cft	5440.00	337.00	1833280.00

16	SI No.124 Page No.15	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	80.00	1130.00	90400.00
17	SI No.126 Page No.15	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	20.00	985.00	19700.00
18	SI No.128 Page No.15	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	7.00	1764.00	12348.00
19	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	20.00	162.00	3240.00
20	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	50.00	252.00	12600.00
21	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core Armored copper conductor 600/1000 volts size 16mm ² .	P. Meter	120.00	1679.00	201480.00
22	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	20.00	916.00	18320.00
23	SI No.197 Page No.30	Providing & fixing 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	20.00	72.00	1440.00
25	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	12.00	3185.00	38220.00
26	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	4.00	2791.00	11164.00

27	SI No.83 Page No.108	Supplying and fixing in position Aluminum channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stoppers etc. (b). Deluxe Model (Bronze).	P. Sft	150.00	1507.66	226149.00
28	SI No.85 P. No.108	Supplying & Fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (b) Delux Model (Bronze).	P. Sft	700.00	1449.69	1014783.00
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 shutters of forest class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal 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	315.00	1245.96	392477.40
30	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	1500.00	567.48	851220.00
31	(S. I No.68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currint finishing, cleaning and polishing etc complete. (I). For New Works.	P.Sft	400.00	186.04	74,416.00
32	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2980.00	27747.06	826862.39

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Director

33	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 1:2:4A. 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.	Each	4.00	5836.60	23346.40
34	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
35	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4253.70	17014.80
36	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.	Each	6.00	8122.40	48734.40
37	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	12.00	337.92	4055.04

38	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
39	SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	2.00	1142.24	2284.48
40	SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	3179.00	12716.00
41	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	8.00	3432.00	27456.00
42	SI No.1 Page No.24	I-GULLY 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.	Each	12.00	1193.17	14318.04
43	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws(1) Towel rail 36" long(a) 3/4" dia round or square (Standard Pattern)	Each	4.00	1269.95	5079.80
44	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 twyfords design no.1108) (a) Standard Pattern.	Each	10.00	572.00	5720.00
45	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	6.00	1711.60	10269.60
46	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	4.00	497.20	1988.80

47	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
48	SI No.43 Page No.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	1400.00	91.50	128100.00
49	S.I No.01 (P) CH:P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
50	S.I No. 08 SP No.20.40 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	375.00	5001.70	1875637.50
51	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.	P. Sft	750.00	194.16	145620.00

47	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
48	SI No.43 Page No.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	1400.00	91.50	128100.00
49	S.I No.01 (P) CH:P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
50	S.I No. 08 SP No.20.40 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	375.00	5001.70	1875637.50
51	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.	P. Sft	750.00	194.16	145620.00

Sub Head "F"		BOUNDARY WALL				
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	15408.00	0%Cft	3176.25	48939.66
2	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	2568.00	% Cft	11288.75	289895.1
3	S.I No.21 SP No.17.10 P. No.04	Backfilling. Filling watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	15408.00	%0Cft	1512.50	23304.60
4	S.I No. 4 SP No.21.40 P. No.21	Pacca Brick work in ground floor in Cement sand mortar 1:6	7548.00	% Cft	12674.36	956660.69
5	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to ¼ gauge.	3087.00	P.Cft	337.00	1040319.00
6	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) ¾" thick.	11700.00	% Sft	3015.76	352843.92
7	S.I No. 28 SP No.20.40 P No. 17	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 2" thick.	1250.00	%Sft	3912.85	48910.63
8	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	11700.00	% Sft	1328.25	155405.25
		(B) 2 nd & subsequent coat.	11700.00	% Sft	619.85	72522.45
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.	215.00	P. Cwt	5001.70	1075365.50

10	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" and frame of flat iron patti of ¾" x ¾" 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.	3050.00	P. Sft	194.16	592188.00
11	SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- ½" 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 wallin cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	110.00	P. Sft	930.76	102383.6

					Total	4758738.40
			Above	4% %		1,90,350/-
			Below	— %		

Total Sub Head "F" 49,49,088/-

Sub Head "G"		TUFF PAVERS AROUND THE HOCKEY GROUND				
1	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	9800.00	% Cft	11288.75	1106297.50
2	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.	19550.00	P.Sft	199.77	3905503.50

					Total	5011801.00
			Above	4% %		2,00,472/-
			Below	— %		
			Total Sub Head "G"			52,12,273/-

NON SCHEDULE ITEMS						
1	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	250.00	4000/-	10,00,000/-
2	NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	2880.00	1200/-	34,56,000/-
3	NSI	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	2.00	50,000/-	1,00,000/-
4	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	50,000/-	1,00,000/-
5	NSI	Supply & Fixing of Stainless Steel railing in VIP enclosure in Pavilion as per Instruction of Engineer Incharge.	P. Sft	215.00	900/-	1,93,500/-
6	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	400/-	3,68,000/-
Total Non Schedule Items						52,17,500/-

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No. XEN/S&YAD/2016/4133
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 02nd December, 2016

To,

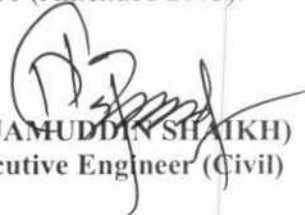
✓ The Director,
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NIT NO.INF-KRY-4190/16 TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AND TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL, HYDERABAD (SPPRA SR.30390).

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

- Bid Evaluation Report (In original).
- Comparative Statement (In original).
- Contractors Attendance Sheet.
- Minutes of Meeting.
- Bidders Qualification Report.
- 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:-

- PS to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
- PS to Chief Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi

SPPRA INWARD NO. 2466
DATED: 05-12-16

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-4190/2016
3. Tender Description/ Name of Work/ Item: Tender-1 Laying of Synthetic Hockey Turf at Public School, Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30390 "Express Tribune dated 09th November, 2016 and Daily Halchal & Jang both dated 10th October, 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: 29th November, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.47054185.10)

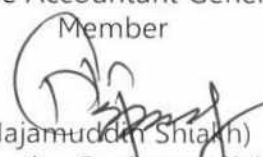
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.S Builders (Pvt) Limited, Karachi	Rs.47786574/-	First Lowest	1.55% Above	Lowest Bidder	Recommended for award of work
2	M/s Liaqat & Brothers, Mardan	Rs.48198631/-	Second Lowest	2.43% Above	Highest Bidder	
3	M/s Swallow International, Peshawar	Rs.48431588/-	Third Lowest	2.92% 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

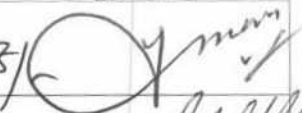
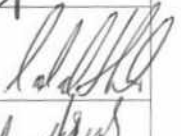


 (Muhammad Farooq Khan)
 Deputy Director (Admin)
 Sports Department
 Member

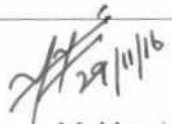

 (Najamuddin Shialkh)
 Executive Engineer (Civil)
 Sports & Youth Affairs Department
 Member

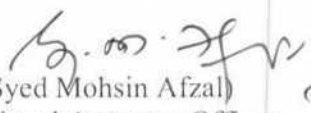

 (Muhammad Aslam Mahar)
 Chief Engineer
 Sports & Youth Affairs Department
CHAIRMAN


COMPRATIVE STATEMENT


Subject: - TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD TO BE HELD ON 29TH NOVEMBER, 2016 AT 1400 HOURS.

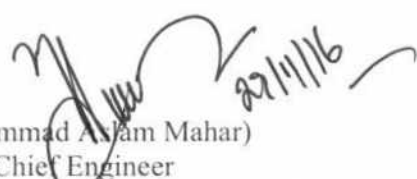
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Swallow International, Peshawar.	R. 969000/-	R. 48431588/-	
2.	M/s T.S Builders (Pvt) Limited, Karachi	R. 956000/-	R. 47786574/-	
3.	M/s Liaqat & Brothers, Mardan.	R. 964000/-	R. 48198631/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


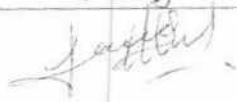
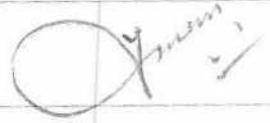

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL
HYDERABAD TO BE HELD ON 29TH NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	TAHER SUGR KHAN	T3 Builders	
2.	Said Ahmed	Lingard & Brothers	
3.	Umar Alabi	Suwalbati	
4.			
5.			
6.			



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

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

Karachi, 29th November, 2016

Subject: **MINUTES OF MEETING- TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.**

1. **Tender Documents.**

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

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


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

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


3. **The bidding process regarding "Tender-1 Laying of Synthetic Hockey Turf at Public School Hyderabad".**

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



Tender regarding "Tender-1 Laying of Synthetic Hockey Turf at Public School Hyderabad" was floated in the press published in "Express Tribune dated 09th November, 2016 and Daily Halchal & Jang both dated 10th November, 2016" for invitation of offers. Consequently (03) applications along with tender fess in the shape of Pay Order amounting to Rs.3000/- for issuance of Tender documents and were issued to 03 and all firms participated in the competition on 29th 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.3000/-
2.	M/s Liaqat & Brothers, Mardan.	Rs.3000/-
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



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.47786574/-. **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.48198631/-. **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.48431588/-. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.47786574/-	Rs.956000/-
2.	M/s Liaqat & Brothers, Mardan.	Rs.48198631/-	Rs.964000/-
3.	M/s Swallow International, Peshawar	Rs.48431588/-	Rs.969000/-


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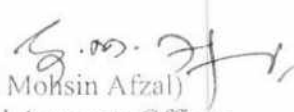
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.47786574/-	Rs.47786574/-
2.	M/s Liaqat & Brothers, Mardan.	Rs.48198631/-	Rs.48198631/-
3.	M/s Swallow International, Peshawar	Rs.48431588/-	Rs.48431588/-

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 "Tender-1 Laying of Synthetic Hockey Turf at Public School Hyderabad" may be awarded to M/s T.S Builders (Pvt) Limited, Karachi at a cost of Rs.47786574/- (Rupees Forty Seven Million Seven Hundred Eighty Six Thousand Five Hundred Seventy 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 Moksin 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.

*Approved as proposed by committee
please proceed further as per rules & comply
all the local requirements administrative
and financial as admissible under rules*


Chief Engineer / Chairman
Tender Opening Committee


N.I.T NO.

NIT REF NO.INF-KRY-4190/2016.

Method and procedure of procurement: -


OPEN COMPETITIVE BIDDING (NATIONAL) SINGLE STAGE-ONE ENVELOP.Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.Description of Work: - TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.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
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
11.	Qualified / Disqualified.	Qualified	Qualified	Qualified


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


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4190/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Civil work for Laying of Synthetic Hockey Turf at Public School, Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : SPPRA SR No.30390 "Express Tribune dated 09th November, 2016 and Daily Halchal & Jang both dated 10th October, 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29th November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.46312602.07)

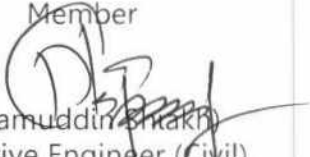
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s National Associates & Enterprises, Karachi	Rs.49829294/-	First Lowest	7.59% Above	Lowest Bidder	Recommended for award of work
2	M/s Star Construction Company, Karachi	Rs.50491298/-	Second Lowest	9.02% Above	Highest Bidder	
3	M/s Shamsher Khan & Company, Karachi	Rs.51210540/-	Third Lowest	10.57% 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

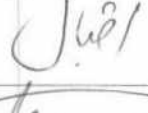

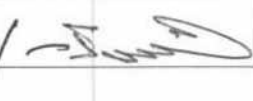

 (Muhammad Farooq Khan)
 Deputy Director (Admin)
 Sports Department
 Member

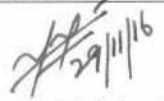

 (Najamuddin Bhakhi)
 Executive Engineer (Civil)
 Sports & Youth Affairs Department
 Member



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

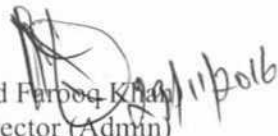
COMPRATIVE STATEMENT

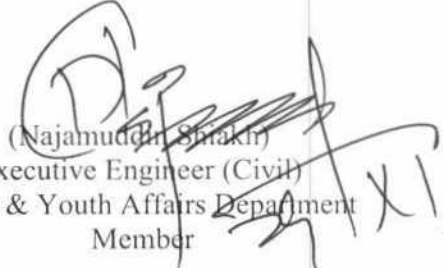
Subject: - TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD TO BE HELD ON 29TH NOVEMBER, 2016 AT 1400 HOURS.

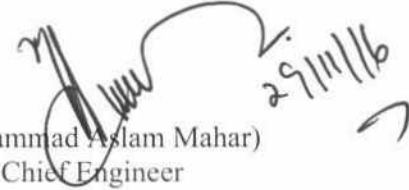
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Shamsher Khan & Company, Karachi	R. 10,250,000/-	R. 5,12,10,540/-	
2.	M/s Star Construction Company, Karachi	R. 10,10,000/-	R. 50,49,12,981/-	
3.	M/s King Enterprises, Karachi	NOT PARTICIPATED		
4.	M/s National Associates, & Enterprises, Karachi	R. 10,00,000/-	R. 49,82,92,941/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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



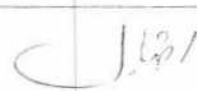

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT
PUBLIC SCHOOL HYDERABAD TO BE HELD ON 29TH NOVEMBER, 2016 AT 1400
HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	S. M. A. V. S.	M/S. S. M. A. V. S.	
2.	M. J. J. J.	NATIONAL ASSOCIATION	
3.	محمد اقبال	مستشاران	
4.			
5.			
6.			



GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT

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

Karachi, 29th November, 2016

Subject: **MINUTES OF MEETING- TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.**

1. **Tender Documents.**

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

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

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

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

3. **The bidding process regarding "Tender-2 Civil Work for Laying of Synthetic Hockey Turf at Public School Hyderabad".**

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

Tender regarding "Tender-2 Civil Work for Laying of Synthetic Hockey Turf at Public School Hyderabad" was floated in the press published in "Daily Express Tribune dated 09th November, 2016 and Daily Halchal & Jang both dated 10th November, 2016" for invitation of offers. Consequently (03) applications along with tender fess in the shape of Pay Order amounting to Rs.3000/- for issuance of Tender documents and were issued to 03 out of these 03 firms participated in the competition on 29th 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 National Associates & Enterprises, Karachi.	Rs.3000/-
2.	M/s Star Construction Company, Karachi.	Rs.3000/-
3.	M/s Shamsher Khan & Company, Karachi	Rs.3000/-
4.	M/s King Enterprises, Karachi	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s National Associates & Enterprises, Karachi.
2.	M/s Star Construction Company, Karachi.
3.	M/s Shamsher Khan & Company, Karachi
4.	M/s King Enterprises, Karachi

Cont...P/2

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

i. M/S NATIONAL ASSOCIATES & ENTERPRISES, KARACHI.

- The bid submitted by M/s National Associates & Enterprises, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s National Associates & Enterprises, Karachi were examined. The read out price of the bid was **Rs.49829294/-**. **No Computational error was found.**

ii. M/S STAR CONSTRUCTION COMPANY, KARACHI.

- The bid submitted by M/s Star 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 Star Construction Company, Karachi were examined. The read out price of the bid was **Rs.50491298/-**. **No Computational error was found.**

iii. M/S SHAMSHER KHAN & COMPANY, KARACHI.

- The bid submitted by M/s Shamsher 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 Shamsher Khan & Company, Karachi, were examined. The read out price of the bid was **Rs.51210540/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s National Associates & Enterprises, Karachi.	Rs.49829294/-	Rs.1000000/-
2.	M/s Star Construction Company, Karachi.	Rs.50491298/-	Rs.1010000/-
3.	M/s Shamsher Khan & Company, Karachi	Rs.51210540/-	Rs.1025000/-


Contd.....P/3


Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s National Associates & Enterprises, Karachi.	Rs.49829294/-	Rs.49829294/-
2.	M/s Star Construction Company, Karachi.	Rs.50491298/-	Rs.50491298/-
3.	M/s Shamsher Khan & Company, Karachi	Rs.51210540/-	Rs.51210540/-


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 National Associates & Enterprises, Karachi may please be accepted and the work regarding "Tender-2 Civil Work for Laying of Synthetic Hockey Turf at Public School Hyderabad" may be awarded to M/s National Associates & Enterprises, Karachi at a cost of Rs.49829294/- (Rupees Forty Nine Million Eight Hundred Twenty Nine Thousand Two Hundred Ninety 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 Shiak)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

7. Submitted for approval please.

*Approval as proposed by Committee
Please proceed further as per rules & comply
all the legal requirements administrative and financial
as admissible under rules.*


Chief Engineer / Chairman
Tender Opening Committee


Name of Department: - SPORTS & YOUTH AFFAIRS

Name of Work: - TENDER-2 CIVIL

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

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


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


(Muhammad Farooq)
Deputy Director (Ac)
Sports Department
Member



Ph:021-99206733
Fax:021-992016738

GOVERNMENT OF SINDH, SPORTS & YOUTH AFFAIRS

DEPARTMENT

(Engineering Wing)

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

No.XEN/S&YAD/2016 Karachi 08th November, 2016

TENDER NOTICE

(SPORTS SPECIALIZED WORK)

Sr.#	Name of Work
i.	TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.
ii.	TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT PUBLIC SCHOOL HYDERABAD.

- Sealed Tenders are invited from firms Registered with Pakistan Engineering Council in Category C-5 and SRB (Sindh Revenue Board) above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained on payment of Rs.3000/- of each tender in the Shape of Bank Draft/ Pay order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh on any working day during office hours. Documents will be issued from date of publication / hoisting i.e from 09-11-2016 to 28-11-2016.

a. For Tender-1.

- List of previous Installation of Synthetic Hockey Turf alongwith relevant record showing cost of projects last three years.
- The turfs should be certified from FIH approved.
- Completion Certificate of related work.
- All taxes import duties, sales tax income-tax and other levies if any, clearance charges including transportation from port to Site should also be quoted separately.
- L.C will be opened by contractor at his own arrangement.
- Supply, Installation of Synthetic Hockey Turf work in all respect to be completed within time.
- The Colour of Synthetic turf Blue (Playing area) and Pink (Non Playing Area).

- The placement of firm supply order complete specification alongwith samples of Synthetic Turf its technical details, brochures and literature should accompany the bid.

- Ten years warranty would also be required after taking over the project.

b. For Tender-2.

- Being specialized work having Experience of sports related (Civil Work for Hockey Field) work last three years.
- Interested Firms / Contractors will provide completion certificate of such type of work applied for.

General Terms & Condition:-

- Pakistan Engineering Council Licenses in Category C-5 and above (Specialized Code).
- The bid amount should included all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
- Any increase / change in Government Taxes at the time on or before the will not be entertained by the Department.
- NTN Registration Certificate.
- Sindh Revenue Board (SRB) Registration Certificate.
- Completion Certificate of related work.
- Current Contract Commitments / work in progress.
- Financial Capabilities, Bank Statement etc last three years.
- Authorization letter in case representative detailed by the proprietor.
- Affidavit regarding not debarred / Black Listed for further tendering.

- Tenders will be received on 29th November 2016 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.

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

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

INF-KRY:NO.4190/16

Executive Engineer (Civil)



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

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

Pls see

12/11

8-30-11

cf 7/11

10/11/16

keep in relevant file

Pls see NB 11/11

RA



ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورک)

نمبر شمار	کام کا نام
i	فیڈر-1 اچھا نا مستحکم ہا کی ٹروف بمقام پبلک اسکول حیدر آباد
ii	فیڈر-2 سول روک برائے اچھا نا مستحکم ہا کی ٹروف بمقام پبلک اسکول حیدر آباد

1- مندرجہ ذیل ایجنٹوں پر پورا اتارنے والی پاکستان انجمنیت تک کونسل کے پاس رجسٹرڈ فرم سربراہ
نیٹیزر مطلوب ہیں۔ ریش مقامی کرنسی میں درج کیے جائیں۔ سادہ۔ نیٹیزر قازقرم اور مصلحتہ کاموں کی
تصریمات -/3000 روپے (تاقابل وامسی) کی ادائیگی بمثل چیک ذرافت / ایسے رڈر تمام / ایگزیکٹو
انجمنیز (سول) اسپورٹس اینڈ یوتھ انجمنیز ذرافت مٹھت حکومت سندھ، کرنے پر دفتر ایگزیکٹو انجمنیز (سول)
اسپورٹس اینڈ یوتھ انجمنیز ذرافت، ناچچ میمنزول اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر فیاض الدین احمد رڈ
کراچی کے کسی بھی پیم کار کو دوران دفتری اوقات حاصل کیے جاسکتے ہیں۔ دستاویزات اشتہار ہذا کی
اشاعت / ہوسٹنگ یعنی 09-11-2016 سے 28-11-2016 تک جاری کی جائیں گی۔

(a) برائے ٹینڈر:

- i سارج نصب کردہ مستھیک ہاکی ٹروف کی فہرست مع متعلقہ ریکارڈز جس میں گزشتہ تین سال کیلئے پرنٹنگس کی لاگت ظاہر کی گئی ہو
- ii ٹروف FIIH کے منظور شدہ سے تصدیق شدہ ہوں
- iii متعلقہ کام کی تکمیل کا سرٹیفکیٹ
- iv تمام ٹیکسز، اپورٹ ڈیوٹی، سلز ٹیکس، انکم ٹیکس اور دیگر محصولات (اگر ہوں) کیلئے کلیئرنس جاری کرنا
- v LC کنٹریکٹر اپنے ذاتی اذکارات کے تحت کھولے گا
- vi مستھیک ہاکی ٹروف کے سلسلے میں فراہمی، تحسیب برلٹا سے مکمل کام انڈون، معینہ مکمل کرنا ہوگا
- vii مستھیک ٹروف کا کلر پیلو (پلے انک یا اریا اور پلے انک) (نان پلے انک یا اریا)
- viii فرم اپنی پیشکش کے ہمراہ سپلائی آرڈر میں دی گئی تصریحات، مستھیک ٹروف کے نمونہ جات، و اسکی ٹیکنیکل تفصیلات، بروشر اور مواد وغیرہ جمع کرانے
- ix پراجیکٹ کی تکمیل کے بعد دس سالہ وارنٹی بھی دیں اور کاروباری

(b) Γ_1 is a Γ -invariant subgroup of Γ .

- i. بطور ایجنڈا زورک سپورٹس سے متعلق (سول ورک برائے پاک فیلڈ) کام کا تین سالہ تجربہ ہونا چاہیے
- ii. دلچسپی کی حامل فرد/ انٹرنیکل زکواس نوعیت کے کام کی تکمیل کا سرٹیفکیٹ پیش کرنا ہوگا
- عمومی شرائط و ضوابط :
- (i) کنکری C-5 اور بالا (ایجنڈا زکواس) میں پاکستان انجینئرنگ کونسل لائسنس۔
- (ii) پیشگی کی رقم میں جملہ کارائی پیشکار ایف بی آر اور ایس آر بی یا کوئی دیگر کنٹریکٹر برداشت کرے گا۔
- (iii) مقررہ تاریخ پر یا اس سے قبل سرکاری انجینئر میں کسی اضافہ/ تبدیلی پر ٹھکرہ نہیں کرے گا۔
- (iv) این بی این رجسٹریشن سرٹیفکیٹ۔
- (v) سندھ ریونیو بورڈ (ایس آر بی) رجسٹریشن سرٹیفکیٹ۔
- (vi) متعلقہ کام کی تکمیل کا سرٹیفکیٹ۔
- (vii) تازہ کنٹرکٹ معاہدات/ ازیر تکمیل کام
- (viii) مالی حیثیت، گزشتہ تین سال کا بینک گوارنٹیور وغیرہ۔
- (ix) آفیسر اڈیشنل لیٹر مینڈاٹ ہونے کی صورت میں پروپرائیٹری کی جانب سے تفصیلات۔
- (x) برائے مزید شیڈولنگ نامہ/ دہندہ/ بلیک لسٹ نہ ہونے کے ضمن میں حلف نامہ۔
- 2۔ شیڈول 29/ نومبر 2016 کو سپر 1-00 بجے تک واپس وصول کر کے اسی روز سہ پہر 2-00 بجے
- مٹی اور پیش و ہندگان ایالان کے نمائندوں کی موجودگی میں ٹھکرے کا جائزہ لے جائیں گے۔
- 3۔ پیشگی کی رقم کے % 20 ساوی بطور ریجائنٹیشنل بینک ڈرافٹ اپنے آرڈر بنام ایگزیکٹو انجینئر (سول)
- ورڈس اینڈ پیچھے ایفیزوڈ پارٹمنٹ کراچی ریونیو کے ساتھ لازماً منسلک کیا جائے۔ شرط/ تاخیر/ شیڈول قبول
- کے لئے کا جائیں گے۔
- 4۔ یہ کورنگ ایجنسی ایس بی پی رولز 2010 کے مطابق مندرجات سے مشروط کسی بھی پیشگی کمرسز و کرسٹن
- یز جنڈر کورنگز کے رول (1) 25 کے مطابق یہ یا پروپرائیٹری کو قبول کرنے سے قبل بڈجٹ پر ایس کو کسی بھی
- منسوخ کر سکتی ہے۔

(ومسقط)..... ایگزیکٹو انجینئر (سول)

جنت

Munir

R
2/x1

*Please keep
secret Pil*

X
H/x1

Pm

CE
X H.

10/11/6