



No. XEN/S&YAD/2016/9185
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 21st December, 2016

To,


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

Subject: - **NIT REF NO.INF-KRY-4559/16 - CONSTRUCTION OF CRICKET GROUND
AT GARHI KHAIRO DISTRICT JACOBABAD (SPPRA SR.30682).**

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

- a. Bid Evaluation Report (In original).
- b. Comparative Statement (In original).
- c. Contractors Attendance Sheet.
- d. Minutes of Meeting.
- e. Bidders Qualification Report.
- f. Clipping of subject NIT published in Sindhi, Urdu & English Language news paper in terms of Rule -17(2) of SPP Rules 2010 (Amended 2013).

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

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11F
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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-4559/2016
3. Tender Description/ Name of Work/ Item: Construction of Cricket Ground at Garhi Khairo District Jacobabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30682 "Daily Express Tribune, Barsaat & Dawn all dated 03rd December, 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: 20th December, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.31784778.57)

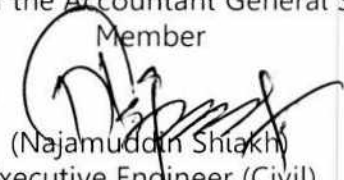
| S# | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|----|---|----------------------------|--------------------------|--------------------------------|----------------------------------|-------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur. | Rs.32680331/- | First Lowest | 2.81% Above | Lowest Bidder | Recommended for award of work |
| 2 | M/s Murad Engineering Services, Karachi | Rs.32803637/- | Second Lowest | 3.20% Above | Highest Bidder | |
| 3 | M/s Bisma Enterprises Construction Company, Jacobabad | Rs.35163928/- | Third Lowest | 10.63% 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 Shikhi)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

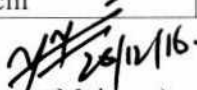

(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN

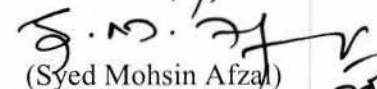
COMPRATIVE STATEMENT


Subject: -


CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO DISTRICT JACOBABAD.


| S. No | Name of Firm | 2% Earnest Money | Bid Amount | Contractor's Signature |
|-------|--|------------------|------------------|---|
| 1. | M/s A. Rahim Khan & Company, Karachi | | NOT PARTICIPATED | |
| 2. | Syed Imtaiz Ali Shah Bukhari, Shikarpur | R. 640000/- | R. 32680331/- |  |
| 3. | M/s Bisma Enterprises Construction Company, Jacobabad. | R. 650000/- | R. 34963928/- |  |
| 4. | M/s Murad Engineering Services, Karachi | R. 650000/- | R. 32803637/- | |


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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




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


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

CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO DISTRICT
JACOBABAD TO BE HELD ON 20TH DECEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

| S. No | Contractor Name | Firm / Company | Signature |
|-------|-----------------|----------------|---|
| 1. | Sohail | S.I.S. Bukhari |  |
| 2. | Imran Ali | Bisma Const. |  |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |



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

Karachi, 20th December, 2016

Subject: **MINUTES OF MEETING- CONSTRUCTION OF CRICKET GROUND AT GARHI KHIARO DISTRICT JACOBABAD.**

1. **Tender Documents.**

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

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

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

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

3. **The bidding process regarding "Construction of Cricket Ground at Garhi Khairo District Jacobabad".**

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

Tender regarding "Construction of Garhi Khairo District Jacobabad" was floated in the press published in "Daily Express Tribune, Barsaat & Dawn all dated 03rd December, 2016" for invitation of offers. Consequently (04) applications along with tender fees in the shape of Pay Order amounting to Rs.3000/- for issuance of Tender documents and were issued to 04 out of these 03 firms participated in the competition on 20th December 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur. | Rs.3000/- |
| 2. | M/s Murad Engineering Services, Karachi | Rs.3000/- |
| 3. | M/s Bisma Enterprises Construction Company, Jacobabad. | Rs.3000/- |
| 4. | M/s A. Rahim Khan & Company, Karachi | Rs.3000/- |

| S. No | Name of Firm who Participate in Tender. |
|-------|--|
| 1. | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur. |
| 2. | M/s Bisma Enterprises Construction Company, Jacobabad. |
| 3. | M/s A. Rahim Khan & Company, Karachi |

Cont...P/2

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

i. M/S SYED IMTIAZ ALI SHAH BUKHARI, SHIKARPUR.

- The bid submitted by M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur were examined. The read out price of the bid was **Rs.32680331/-**. **No Computational error was found.**

ii. M/S Murad Engineering Services, Karachi.

- The bid submitted by M/s Murad Engineering Services, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Murad Engineering Services, Karachi were examined. The read out price of the bid was **Rs.32803637/-**. **No Computational error was found.**

iii. M/S BISMA ENTERPRISES CONSTRUCTION COMPANY, JACOBABAD.

- The bid submitted by M/s Bisma Enterprises 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 Bisma Enterprises Construction Company, Karachi, were examined. The read out price of the bid was **Rs.34963928/-**. **Computational error was found amount comes to Rs.35163928/-**.

| COMPARATIVE STATEMENT | | | |
|-----------------------|--|---------------|------------------|
| S # | Name of Firm | Bid Amount | 2% Earnest Money |
| 1. | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur. | Rs.32680331/- | Rs.640000/- |
| 2. | M/s Murad Engineering Services, Karachi | Rs.32803637/- | Rs.650000/- |
| 3. | M/s Bisma Enterprises Construction Company, Jacobabad. | Rs.34963928/- | Rs.650000/- |


| Sr. # | Tenderer | Quoted Amount | Corrected Amount |
|-------|--|---------------|------------------|
| 1. | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur. | Rs.32680331/- | Rs.32680331/- |
| 2. | M/s Murad Engineering Services, Karachi | Rs.32803637/- | Rs.32803637/- |
| 3. | M/s Bisma Enterprises Construction Company, Jacobabad. | Rs.34963928/- | Rs.35163928/- |


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.

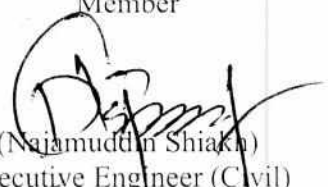
6. **RECOMMENDATIONS OF TENDER OPENING COMMITTEE.**

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur may please be accepted and the work regarding "Construction of Cricket Ground at Garhi Khairo District Jacobabad" may be awarded to M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur at a cost of Rs.32680331/- (Rupees Thirty Two Million Six Hundred Eighty Thousand Three Hundred Thirty One Only) being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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

7. Submitted for approval please.

*Approved as proposed by committee
Please proceed further as per rules only complying all
the codal requirements as admissible under rules
(Administrative and Financial).*


Chief Engineer / Chairman
Tender Opening Committee

BIDDER'S QUALIFICATION REPORT.


Name of Department: - **SPORTS & YOUTH AFFAIRS DEPARTMENT.**


Name of Work: - **CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO DISTRICT JACOBABAD.**

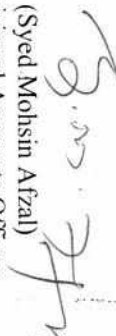
N.I.T NO. **NIT REF NO.JNF-KRY-4559/2016.**

| Sr No | Description | NAME OF BIDDERS | | | | M/s A. Rahim Khan & Company, Karachi |
|--------------------------------|---|---|--|--|-----------|--------------------------------------|
| | | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur | M/s Murad Engineering Services, Karachi. | M/s Enterprises Construction Company, Jacobabad. | Bisma | |
| 1 | Registration with PEC (if applicable) | Yes | Yes | Yes | Yes | Not Participated |
| 2 | NTN | Yes | Yes | Yes | Yes | |
| 3 | Sales Tax Registration | Yes | Yes | Yes | Yes | |
| 4 | Registration with Sindh Revenue Board (SRB) | Yes | Yes | Yes | Yes | |
| Qualification Criteria: | | | | | | |
| 6 | Minimum three years' experience of relevant field. | Yes | Yes | Yes | Yes | |
| 7 | Turnover of at least last three years | Yes | Yes | Yes | Yes | |
| 8 | Required Bid Security is attached. | Yes | Yes | Yes | Yes | |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter. | Yes | Yes | Yes | Yes | |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44. | N/A | N/A | N/A | N/A | |
| | Qualified / Disqualified. | Qualified | Qualified | Qualified | Qualified | |


 (Musarrat Mokhtar)
 Deputy Director
 Industries, Department
 Member


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


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


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


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

حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ

(انجینئرنگ ونگ)

05 ویں منزل، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی

کراچی مورخہ یکم دسمبر 2016ء

ٹینڈرنوٹس

(اسپورٹس اسپیشلائزڈ)

موضوع: تعمیر کرکٹ گراؤنڈ بہتیار پور کراچی، ضلع حیدرآباد

1۔ کینٹری C-5 اور بالا میں پاکستان انجینئرنگ کونسل میں رجسٹرڈ اہلیت کے درج ذیل معیارات کی تکمیل کرنیوالی فرمز سے سربمہر ٹینڈرز مطلوب ہیں۔ نرخ مقامی کرنسی میں پیش کئے جائیں۔ موضوع کام کے ٹینڈرز فارمز دفتر ایگزیکٹو انجینئر (ایلیکٹریک)، اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، 05 ویں منزل، اسٹیٹ لائف بلڈنگ نمبر 03، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے مبلغ 3000/- روپے (تاقابل واپسی) کی ادائیگی بشکل بینک ڈرافٹ / پے آرڈر تک ایگزیکٹو انجینئر (ایلیکٹریک)، اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، حکومت سندھ سے کسی بھی یوم کار پر دوران دفتری اوقات حاصل کئے جاسکتے ہیں۔ دستاویزات تاریخ اشاعت / ہوسٹنگ یعنی 02.12.2016 تا 19.12.2016 جاری کی جائیں گی۔

- i کینٹری C-5 اور بالا (اسپیشلائزڈ) میں پاکستان انجینئرنگ کونسل میں رجسٹریشن۔
 - ii پیشکش کی لاگت میں تمام ٹیکس جیسے FBR اور SRB شامل ہونے چاہئیں جو کنٹریکٹر کو برداشت کرنا ہونگے۔
 - iii اس وقت یا قبل سرکاری یکسوں کی شرح میں اضافہ تاہم ہلی پریڈ پارٹنٹ ہڈ کوئی توجہ نہیں دیا۔
 - iv رجسٹریشن سرٹیفکیٹ۔
 - v سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ۔
 - vi اسپیشلائزڈ کام ہونے کے سبب اسپورٹس سے متعلق کاموں (اسپورٹس گراؤنڈ) کا گزشتہ تین سال کا تجربہ۔
 - vii مذکورہ کام میں دلچسپی کی حامل فرمز / کنٹریکٹرز ایسے کاموں کے عملی سرٹیفکیٹس مہیا کریں گے۔
 - viii حالیہ معاہدے / جاری کام۔
 - ix مالیاتی اسٹیٹمنٹ، گزشتہ تین سال کے بینک اسٹیٹمنٹ وغیرہ
 - x ٹینڈرز فرم کی کارپوریٹ گورننس اور دیگر ضروری معلوماتوں پر توجہ دینی کی جائیگی
 - xi پروپرائیٹری جانب سے مقرر کئے جانے والے نمائندہ ہونے کی صورت میں ہٹا کرنا۔
 - xii اس امر کا اظہار کیا جائے کہ ایگزیکٹو انجینئر (ایلیکٹریک) سے فرمائش دیا گیا / بلک لسٹ کردہ نہیں۔
- 2۔ ٹینڈرز 20 دسمبر 2016 کو صبح 09:00 بجے تک واپس وصول کر کے اسی روز صبح 02-00 بجے یعنی اور پینکشن ڈیڈ لائن پانچ کے ماتحتوں کی موجودگی میں کھولے جائیں گے۔
- 3۔ پیشکش کی رقم کے 2% مساوی زرعیات بشکل بینک ڈرافٹ / پے آرڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ، کراچی ٹینڈر کے ہمراہ منسلک ہونا ضروری ہے۔ مشروٹ / نامکمل ٹینڈرز قبول نہیں کیا جائے گا۔
- 4۔ پروکیورمنٹ کمیٹی کی عدم دستیابی اور حکومت کی جانب سے عام تعطیل کا اعلان ہونے کی صورت میں ٹینڈرز اگلے یوم کار کو کھولے جائیں گے۔
- 5۔ پروکیورنگ ایجنسی SPP رولز 2010 کے متعلقہ مندرجات سے مشروٹ کسی بھی پیشکش کو مسترد کر سکتی ہے اور مذکورہ رولز کے رول (1) 25 کے مطابق کسی بھی پیشکش یا پروپوزل کو قبولیت سے قبل کسی بھی وقت ہٹا کر پوسٹل وٹسوخ کر سکتی ہے۔

وینڈرز..... ایگزیکٹو انجینئر (سول)

ہم روشت گردی کے خلاف تھمیں

(INF-KRY-4559/16)

SAY NO TO CORRUPTION

8398

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13/12

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13/12



GOVERNMENT OF SINDH, SPORTS & YOUTH AFFAIRS DEPARTMENT

(Engineering Wing)

05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 01st December, 2016

TENDER NOTICE (SPORTS SPECIALIZED WORKS)

**Subject: CONSTRUCTION OF CRICKET GROUND
AT GARHI KHAIRO DISTRICT JACO-
BABAD.**

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council in Category C-5 and above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject work can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department 05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.3000/- (Non-refundable) in the Shape of Bank Draft/ Pay order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh on any working day, during office hours. Documents will be issued from date of publication / hoisting i.e from **02-12-2016 to 19-12-2016.**
 - i. Pakistan Engineering Council Licenses in Category C-5 and above. (Specialized Code).
 - ii. The bid amount should include all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
 - iii. Any increase / change in Government Taxes at the time on or before that will not be entertained by the Department.
 - iv. NTN Registration Certificate.
 - v. Sindh Revenue Board (SRB) Registration Certificate.
 - vi. Being specialized work having Experience of sports related (Sports Ground) work last three years.
 - vii. Interested Firms / Contractors will provide completion certificate of such type of work applied for.
 - viii. Current Contract Commitments / work in progress.
 - ix. Financial Capabilities, Bank Statement etc last three years.
 - x. Conditional / Telegraphic application will not be entertained for purchase of tenders.
 - xi. Authorization letter in case representative detailed by the proprietor.
 - xii. Affidavit regarding not debarred / Black Listed for further tendering.
2. Tenders will be received on 20th December 2016 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.
3. Bank Draft / Pay Order in the name of Executive Engineer (Civil), Sports & Youth Affairs Department, Karachi as earnest money equivalent to 2% of the amount of bid must be attached with tender. Conditional/ incomplete tender will not be accepted.
4. In case of non availability of Procurement Committee and any public holiday announced by Government the tender will be opened on the next working day.
5. 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.4559/16 **Executive Engineer (Civil)**



Say No to Corruption We are unified Against Terrorism.

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

Please see

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RA

برسات

ڪراچي

3rd Dec 2016

حڪومت سنڌ

اسپورٽس اينڊ يوتھ افيئرس

ڊپارٽمينٽ

انجنيئرنگ ورڪ

05 مارچ اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين روڊ ڪراچي

Karachi, 01 December 2016

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

عنوان: گڙهي خيرو ضلعو جيڪب آباد ڪرڪيٽ گرائونڊ جي تعمير

i. پاڪستان انجنيئرنگ ڪائونسل وٽ ڪيٽيگري سي-5 يا مٿي رجسٽر ٿيل بشمول هٿ ڏنل ميرٽس تي پورو لهندڙ فرمز کان مهربند ٽينڊر گهرائين ٿا. اڳوڻو لوهلوه ڪرنسي ۾ ڄاڻاڻا وٺڻ، سڃاڻپ ۽ ڏنل ڪمن لاءِ ٽينڊر فارمز ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ 05 مارچ اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي جي آفيس مان مبلغ 3000 شمار نمبر 01 لاءِ، ۽ شمار نمبر 02 لاءِ مبلغ 2000 (ناقابل واپسي) بينڪ ڊرافٽ پي آرڊر جي صورت ۾ ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ جي نالي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ادا ڪري تي حاصل ڪري سگهجن ٿا. دستاويز اشاعت/هوسٽنگ واري تاريخ کان جهڙوڪ 19.12.2016 کان 02.12.2016 تائين جاري ڪيا ويندا. پاڪستان انجنيئرنگ ڪائونسل وٽان ڪيٽيگري C-5 يا ان کان مٿي ڪيٽيگري ۾ رجسٽريشن (اسپيشلائيزڊ ڪوڊ).

ii. آڇ جي رقم حڪومت جي سمورن لاڳو ٿيندڙن ٽيڪسن تي مشتمل هٿن گهرجي جهڙوڪ: آف بي آر ۽ آف آر بي يا ڪنهن به ٻيو ڪو به هوندو ته اهو ٽيڪس پاران برداشت ڪيو ويندو.

iii. حڪومت جي ٽيڪسن ۾ ڪنهن به واڌاري/ تبديلي جي صورت ۾ اهي ڊپارٽمينٽ پاران قبول نه ڪيا ويندا.

iv. اين ٽي اين رجسٽريشن سرٽيفڪيٽ سنڌ رويٽيو بورڊ (SRB) وٽان رجسٽريشن سرٽيفڪيٽ.

v. اسپيشلائيزڊ طور اسپورٽس لاڳاپيل (اسپورٽس گرائونڊ) ڪم جو تجربو گذريل ٽي سال.

vi. دلچسپي رکندڙ فرم ٽيڪس پاران اهڙي قسم جي اڀلاءَ ٿيل ڪم جي تڪميل جو سرٽيفڪيٽ فراهم ڪن.

vii. موجوده ٽيڪس/ هٿن ڪم جي تفصيل گذريل ٽن سالن جي مالي صورتحال، بينڪ اسٽيٽمينٽ وغيره ٽينڊر خريد ڪرڻ لاءِ مشروط ٽيليجرافڪ درخواستن تي غور نه ڪيو ويندو.

viii. پروپرائيٽر پاران مجاز نمائندگي جي مقرري جي صورت ۾ اٿورائيزيشن ليٽر.

ix. حلف نامو ته فرم ڪي وڌيڪ ٽينڊرن جي لاءِ بليڪ لسٽ نه ڪيو ويو آهي/ نه روڪيو ويو آهي.

x. ٽينڊر 20 ڊسمبر 2016 تي 1300 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن تي 1400 وڳي ڪاميٽي ۽ ٽيڪس پاران يا انهن جي نمائندن جي موجودگي ۾ کولي ويندا.

xi. ڪل اڇيل رقم جو 2 سيڪڙو بطور سوفي رقم بينڪ ڊرافٽ، پي آرڊر جي صورت ۾ ايگزيڪيوٽو انجنيئر (سول)، اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ، ڪراچي جي حق ۾ تيار ٿيل ٽينڊرن جي ڪاغذن سان گڏ شامل هٿن گهرجي.

xii. پروڪيورمينٽ ڪاميٽي جي دستياب نه هجڻ يا حڪومت پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن تي کولي ويندا.

xiii. پروڪيورنگ ايجنسي وٽ ايس بي بي رولز 2010 جي رول (1) 25 جي تحت آڇن جي قبول ٿيڻ کان اڳ ڪنهن به هڪ يا سمورين آڇن کي رد ڪرڻ جو اختيار آهي.

ايگزيڪيوٽو انجنيئر (سول)

INF-KRY. No: 4559.2016

Please see

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3rd December 2016

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 Const: of Cricket Ground at Garhi Khairo District Jacobabad
- 4) TENDER NUMBER INF/KRY-No.4559/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Cricket Ground at Garhi Khairo District Jacobabad
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.32680331/-
- 8) ENGINEER'S ESTIMATE Rs.31784778.57
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 20th December 2016 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur
- 16) CONTRACT AWARD PRICE Rs.32680331/-
- 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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

| | |
|-----|--------------------|
| Yes | SPPRA SR No.30682. |
| No | |

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

| | |
|-----|---|
| Yes | Daily Express Tribune, Barsaat & Dawn all dated 03rd December, 2016 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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

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: 04th January, 2017.

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh

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

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

Subject: - CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO
DISTRICT JACOBABAD.

| LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS | |
|---|---|
| S. No | Name of Firm |
| 1. | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur. |
| 2. | M/s Murad Engineering Services, Karachi |
| 3. | M/s Bisma Enterprises Construction Company, Jacobabad. |
| 4. | M/s A. Rahim Khan & Company, Karachi |


Naiamuddin Shaikh
Deputy District Officer
Sports & Youth Affairs Department
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO:INF-KRY-4559/2016
3. Tender Description/ Name of Work/ Item: Construction of Cricket Ground at Garhi Khairo District Jacobabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30682 "Daily Express Tribune, Barsaat & Dawn all dated 03rd December, 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: 20th December, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.31784778.57)

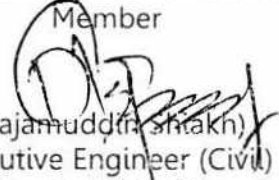
| # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|---|---|----------------------------|--------------------------|--------------------------------|-----------------------------------|-------------------------------|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur. | Rs.32680331/- | First Lowest | 2.31% Above | Lowest Bidder | Recommended for award of work |
| 2 | M/s Murad Engineering Services, Karachi | Rs.32803637/- | Second Lowest | 3.20% Above | Highest Bidder | |
| 3 | M/s Bisma Enterprises Construction Company, Jacobabad | Rs.35163928/- | Third Lowest | 10.63% Above | Highest Bidder | |

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2017/9240
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 04th January, 2017

To,

M/s Syed Imtiaz Ali Shah Bukhari,
Village Jano Sharif District Shikarpur.

WORK ORDER

Subject: - **CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO DISTRICT JACOBABAD.**

Ref: - Your Financial Proposal Bid opened on 20th December, 2016.

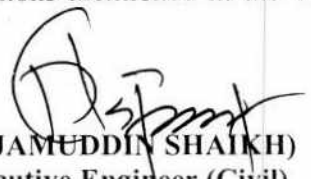
1. I am pleased to inform you, the contract of "**Construction of Cricket Ground at Garhi Khairo District Jacobabad**" is awarded to you at your correct bid price **Rs.32680331/-** (Rupees Thirty Two Million Six Hundred Eighty Thousand Three Hundred Thirty One Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL 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-II, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.

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

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

Signature of the Contactor



M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur.



Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)



Signature of the Procuring Agency



Sports & Youth Affairs Department

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

Witness:



M. Akram Sub: Engr.

(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9240

Dated 04th January, 2017.

Contract Value: Rs.32680331/-

Contract Title: - CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO DISTRICT
JACOBABAD.

M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 Syed Imtiaz Ali Shah Bukhari, Shikarpur 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 SYED IMTIAZ ALI SHAH BUKHARI,



BILL OF QUANTITIES

CONSTRUCTION OF CRICKET GROUND AT GARHI KHAIRO DISTRICT JACOBABAD.

SUMMARY OF PRICE

| Sr. No. | Description | Amount (Rs) |
|---------|--|---------------|
| 1. | Construction of Cricket Ground at Garhi Khairo District Jacobabad. | |
| | Sub Head "A" Total = | Rs. 9495330. |
| | Sub Head "B" Total = | Rs. 1328764. |
| | Sub Head "C" Total = | Rs. 9498726. |
| | Sub Head "D" Total = | Rs. 7314106. |
| | Sub Head "E" Total = | Rs. 1959255. |
| | Non Schedule Items Total = | Rs. 3084150. |
| | Grand Total | Rs. 32680331. |

(In words Thirty Two million Six hundred Eighty thousand
Three Hundred Thirteen only)

Contractor's Signature

Committee's Signature

1. [Signature] 20/12/16
2. [Signature] 20/12
3. [Signature] 20/12
4. [Signature] 20/12/2016.
5. [Signature] 20/12/16



SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

| CONSTRUCTION OF CRICKET GROUND AT GHARI KHAIRO DISTRICT JACOBABAD | | | | | | |
|--|---------------------------|---|--------|-----------|---------------------------|-------------------|
| S# | S.I No. | Description | Unit | Qty | Rate | Amount |
| Civil work. | | | | | | |
| Sub Head "A" CONSTRUCTION OF GRASSY CRICKET GROUND | | | | | | |
| 1 | SI No.22 Page No.04 | EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. | P. Cft | 405000.00 | 11.00 | 4455000.00 |
| 2 | S.I No.29 P.No 26 | Supplying and filing sand under floor and plugging in walls (Sweet Earth) 6" Thick. | % Cft | 86758.47 | 1141.25 | 990131.04 |
| 3 | S.I No.29 P.No 26 | Providing & laying single per layer of ploythene sheet 0.13 mm thick for water proofing water proofing as per specification & instruction of engineer incharge | P.Sft | 173516.95 | 10.70 | 1856631.37 |
| 4 | S.I No.27 SP:17.1 | Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days). | % Cft | 173516.95 | 1210.00 | 2099555.10 |
| | | | | | Total :- | 9401317.50 |
| | | | | | Above | 1% 94013 |
| | | | | | Below | % — |
| | | | | | Total Sub Head "A" | 9495330 |
| Sub Head "B" Construction of Under Ground Water Tank. | | | | | | |
| 1 | SI No.18 Page No.4 | Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil. | %0Cft | 2100.00 | 3176.25 | 6670.13 |
| 2 | SI No.2 Page No.15 | Dry rammed brick or stone ballast 1 1/2" to 2" Gauge. | % Cft | 500.00 | 3327.50 | 16637.50 |
| 3 | SI No. 05 Page No. 16 | Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8 | % Cft | 220.00 | 11288.75 | 24835.25 |



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|--|------------------------------|---|--------|--------------|------------|-------------------|
| 4 | SI No.6 P No.17 | Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4) | P. Cft | 1000.00 | 337.00 | 337000.00 |
| 5 | SI No.24 Page No. 19 | Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete | %Cft | 350.00 | 15771.01 | 55198.54 |
| 6 | (S.NO.11- C/P-52) | Cement plaster (1:4) upto 12 ' height 1/2" thick | %Sft | 1200.00 | 2283.93 | 27407.16 |
| 7 | S.I No. 38. Page No.56 | (A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. | %Sft | 700.00 | 1328.25 | 9297.75 |
| | | (B) 2nd & subsequent coat. | %Sft | 700.00 | 619.85 | 4338.95 |
| 8 | SI No.1 P No.27 | Stone Masonry. Foundation & Plinth. Random, rubble, masonry (un-coursed). (d). In cement mortar (iv) Ratio 1:6 | %Cft | 350.00 | 17723.00 | 62030.50 |
| 9 | SI No.2 P No.27 | Stone Masonry. Foundation & Coursed Ruble Masonry including hammer dressing (d). In cement mortar (iv) Ratio 1:6 | %Cft | 200.00 | 25321.00 | 50642.00 |
| 10 | SI No.8 P No.17 | Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b) Using Tor Bars / Deformed Bars Grade 60 as per instruction of engineer incharge. | P. Cwt | 65.00 | 5,001.70 | 325,110.50 |
| 11 | SI No.1 Page No.12 | Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. | | | | |
| | | (Viii). 3" dia GI Pipe. | P. Rft | 1,100.00 | 360.40 | 396,440.00 |
| Total:- | | | | | | 1315608.27 |
| | | | | Above | 1 % | 13156. |
| | | | | Below | % | — |
| Schedule Items Sub Head "B" Total Rs: | | | | | | 1328764 |



| Sub Head "C" | | CONSTRUCTION OF BOUNDARY WALL & MAIN GATES | | | | |
|--------------|---|--|-------|----------|-----------|--------------|
| 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 | 11000.00 | 3176.25 | 34938.75 |
| 2 | S.I No. 16 P. No. 04 | Earth for slush or daldal i/c dewatering | 0%Cft | 9000.00 | 2420 | 21780 |
| 3 | S.I No. 2 P. No. 15 | Dry Rammed brick or stone ballast 1 1/2" to 2" gauge. | % Cft | 3000.00 | 3327.5 | 99825 |
| 4 | S.I No.21 SP No.17.10 P. No.04 | Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8 | % Cft | 2000.00 | 11288.75 | 225775 |
| 5 | S.I No .21.40 P. No.21 | Pacca Brick work in ground floor in Cement sand mortar 1:6 | % Cft | 50.00 | 12674.36 | 6337.18 |
| 6 | 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) . | P.Cft | 6450.00 | 337.00 | 2173650.00 |
| 7 | S.I No. 1 P.No.27 | Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete | % Cft | 5500.00 | 15771.01 | 867405.55 |
| 8 | SI No.1 Page No.27 | Random, rubble masonry (un-coursed). (iv). Ration 1:6 | % Cft | 10800.00 | 19,025.05 | 2,054,705.40 |
| 9 | S.I No. 11 P. No.52 | Cement Plaster 1:4 upto 12' height. (C) 3/4" thick. | % Sft | 24000.00 | 3015.76 | 723782.40 |
| 10 | 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 | 24000.00 | 1328.25 | 318780.00 |
| | | (B) 2 nd & subsequent coat. | % Sft | 24000.00 | 619.85 | 148764.00 |



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|----|------------------------------------|--|--------|--------|----------|------------|
| 11 | S.I No.8 P. No.17 | Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars. | P. Cwt | 400.00 | 5001.70 | 2000680.00 |
| 12 | S.I No. 30 P. No.94 | Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paints etc. | P. Sft | 900.00 | 194.16 | 174744.00 |
| 13 | SI No.27 Page No.93 | Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2-1/2" x3/8" size and shutter of 2" x 2" X 3/8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge. | P. Sft | 160.00 | 930.76 | 148921.6 |
| 14 | SI No.25 P No.43 | Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2. | % Sft | 800.00 | 27747.05 | 221976.40 |

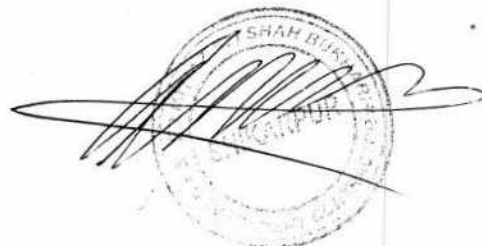
Total:- 9222065.28

Above 3 % 27661.

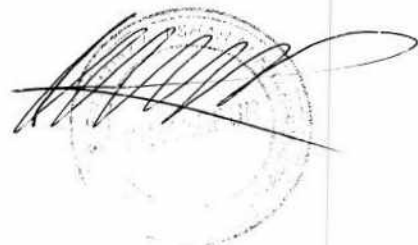
Below — % —

Schedule Items Total Sub Head "C" 9498726

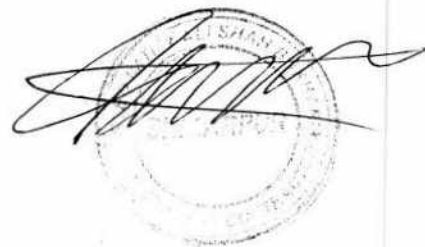
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|---------------------|-------------------------|---|-------|----------|---------|----------|
| Sub Head "D" | | CONSTRUCTION OF PAVILION AND TOE WALL AROUND THE CRICKET GROUND. | | | | |
| 1 | S.I No.18 SP:17.1 | Excavation in foundation or building 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 | 11000.00 | 3176.25 | 34938.75 |
| 2 | S.I No. 16 P. No. 04 | Earth for slush or daldal I/c dewatering | 0%Cft | 8000.00 | 2420.00 | 19360.00 |
| 3 | SI No.2 Page No.15 | Dry rammed brick or stone ballast 1 1/2" to 2" Gauge. | % Cft | 2250.00 | 3327.50 | 74868.75 |



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|----|---|--|--------|----------|----------|------------|
| 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 | 1760.00 | 11288.75 | 198682.00 |
| 5 | S.I No. 1 P.No.27 | Foundation Random, rubble masonry (un-coursed) (b) In cement sand mortar (ii) Ratio. (1:4) | % Cft | 2170.00 | 19025.05 | 412843.59 |
| 6 | 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) | P. Cft | 3000.00 | 337.00 | 1011000.00 |
| 7 | SI No.22 Page No.04 | EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. | P. Cft | 5280.00 | 11.00 | 58080.00 |
| 8 | SI No.24 Page No. 19 | Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete | %Cft | 6900.00 | 15771.01 | 1088199.69 |
| 9 | SI No. 05 Page No. 16 | Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6 | % Cft | 160.00 | 12595.00 | 20152.00 |
| 10 | SI No. 05 Page No. 16 | Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4 | % Cft | 200.00 | 14429.25 | 28858.50 |
| 11 | SI No. 05 Page No. 21 | Pacca brick work in ground floor in: Cement sand mortar (1:6) | % Cft | 50.00 | 12674.36 | 6337.18 |
| 12 | S.I No. 11 SP P. No.52 | Cement Plaster 1:4 upto 12' height. (d). 3/4" thick I/c Rough Plaster | % Sft | 14800.00 | 3191.76 | 472380.48 |
| 13 | 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 | 3500.00 | 1989.62 | 69636.70 |
| | | 2nd & Subsequent coat. | % Sft | 3500.00 | 727.38 | 25458.30 |



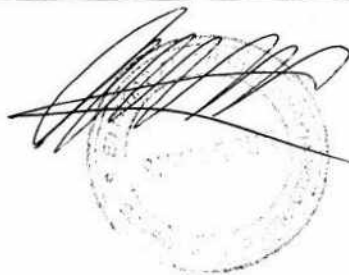
| | | | | | | |
|----|--------------------------------------|---|--------|----------|---------|-----------|
| 14 | S.I No. 38. SP No.25.8 P.No.56 | (A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. | %Sft | 11400.00 | 1328.25 | 151420.50 |
| | | (B) 2 nd & subsequent coat. | %Sft | 11400.00 | 619.85 | 70662.90 |
| 15 | SI No.29 Page No.93 | Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing. | P. Rft | 180.00 | 228.90 | 41202.00 |
| 16 | SI No.25 P No.43 | Painting doors and windows any type. | | | | |
| | | First Coat | % Sft | 250.00 | 657.91 | 1644.78 |
| | | Each subsequent coat. | % Sft | 250.00 | 502.15 | 1255.38 |
| 17 | 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 | 840.00 | 91.50 | 76860.00 |
| 18 | SI No.39 Page No.38 | Khapriel of cement concrete 12" x 8" x 1" of approved design / shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2. | % Sft | 100.00 | 8977.90 | 8977.90 |
| 19 | S.I No. 08 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 | 190.00 | 5001.70 | 950323.00 |
| 20 | 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 | 220.00 | 194.16 | 42715.20 |
| 21 | S.I No. 32 P. No.94 | Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc completed. | P.Sft | 100.00 | 387.04 | 38704.00 |



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|----------------------|----------------------------|---|--------|---------|----------|-----------|
| 22 | 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 first 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 |
| 23 | 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 | 30.00 | 567.48 | 17024.40 |
| 24 | 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 | 2800.00 | 27747.06 | 776917.68 |
| 25 | SI No.84 Page No.108 | Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white). | P. Sft | 225.00 | 1592.69 | 358355.25 |
| Sanitary Work | | | | | | |
| 26 | SI No.3 Page No.02 | Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. 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 |
| 27 | 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 |



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|----|-------------------------|---|------|-------|---------|----------|
| 28 | 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 |
| 29 | 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 | 2.00 | 8122.40 | 16244.80 |
| 30 | SI No.1 Page No.16 | Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern. | Each | 8.00 | 337.92 | 2703.36 |
| 31 | 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 | 10.00 | 478.28 | 4782.80 |
| 32 | 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 |
| 33 | 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 |
| 34 | SI No.19 Page No.19 | (a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete. | Each | 6.00 | 3432.00 | 20592.00 |
| 35 | SI No.1 Page No.24 | <u>I-GULLY TRAP.</u> 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 | 8.00 | 1193.17 | 9545.36 |
| 36 | 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 | 2.00 | 1269.95 | 2539.90 |



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| 37 | 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 | 6.00 | 572.00 | 3432.00 |
| 38 | 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 |
| 39 | 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 |
| 40 | 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 |
| 41 | S.I No.01 (P) CH:P.H.W ork 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)n 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 |
| 42 | SI NO.8 Page No.03 | Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. (ii). ¾" dia GI Pipe. | P. Rft | 150.00 | 95.79 | 14368.50 |
| | | (iii). 1" dia GI Pipe. | P. Rft | 150.00 | 128.55 | 19282.50 |



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|------------------------|------------------------------------|---|----------|--------|---------|-----------|
| 43 | S.I No.01 P.H. Work P. No.22 | Providing, Laying UPVC Pressure Pipes of Class "B" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft | | | | |
| | | (b) 100 mm (4" dia) | P. Rft | 100.00 | 137.00 | 13700.00 |
| | | (d) 150 mm (6" dia) | P. Rft | 300.00 | 262.00 | 78600.00 |
| Electrical Work | | | | | | |
| 44 | 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 | 50.00 | 1130.00 | 56500.00 |
| 45 | SI No.126 Page No.15 | Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. | P. Point | 2.00 | 985.00 | 1970.00 |
| 46 | SI No.227 Page No.33 | Providing and fixing three pin 10/15 amp plug & socket flush type. | P. No | 6.00 | 162.00 | 972.00 |
| 47 | SI No.11 Page No.02 | Providing and laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. | P. Meter | 180.00 | 252.00 | 45360.00 |
| 48 | SI No.113 Page No.13 | Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 16mm ² . | P. Meter | 180.00 | 1679.00 | 302220.00 |
| 49 | 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 | 13.00 | 916.00 | 11908.00 |
| 50 | 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 |
| 51 | SI No.228 Page No.33 | Providing & Fixing Bakelite ceiling rose with two terminals. | P. No | 30.00 | 72.00 | 2160.00 |
| 52 | SI No. 235 Page No.34 | Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality). | P. No | 4.00 | 3185.00 | 12740.00 |
| 53 | SI No.236 Page No.34 | Providing & fixing Brass Bracket Fan 18" (Good Quality) | P. No | 2.00 | 2791.00 | 5582.00 |
| 54 | SI No.08 Page No.14 | Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8 | Each | 2.00 | 4332.04 | 8664.08 |

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| 55 | SI No.02 Page No.14 | Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet. | Each | 4.00 | 149.16 | 596.64 |
| 56 | SI No.06 Page No.33 | Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete. | Each | 20.00 | 596.40 | 11928.00 |
| Total:- | | | | | | 7314106.36 |
| Above | | | | | | % |
| Below | | | | | | % |
| Sub Head "D" Pavilion Total:- | | | | | | 7314106.36 |
| Sub Head "E" | | <u>TUFF PAVERS AROUND THE CRICKET GROUND</u> | | | | |
| 1 | S.I No.2 Page No.15 | Dry rammed brick or stone ballast 1 1/2" to 2" Gauge. | 4000.00 | %Cft | 3327.50 | 133100.00 |
| 2 | S.I No.21 SP No.17.10 P. No.04 | Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8 | 3000.00 | % Cft | 11288.75 | 338662.50 |
| 3 | SI NO.14 Page No.16 | Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar. | 300.00 | P.Rft | 297.01 | 89103.00 |
| 4 | S.I No.71 SP:24.14 P No: 49 | Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete. | 7000.00 | P.Sft | 199.77 | 1398390.00 |
| Total:- | | | | | | 1959255.50 |
| Above | | | | | | % |
| Below | | | | | | % |
| Sub Head "E" Total:- | | | | | | 1959255.50 |



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. | P. Each | 100.00 | 3500 | 350000 |
| | | Pre-Engineered Steel Roof. | | | | |
| 2 | NSI | providing and fixing of pre-engineered steel building structure (by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer 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 specification and instruction of engineer incharge. | P. Sft | 1320.00 | 1200 | 1584000 |
| | | Sprinkler Trolley. | | | | |
| 3 | NSI | 1-1/2" dia G.I Pipe heavy Duty Gauge 7'x2'.5" 1.00 No Female Coupling for Hydrant & Trolley 1.00 No Male Adaptor in House pipe 1.00 No 1-1/2" dia Fire Brigade Pressure pipe made in Germany 100'.00" rft pipe Jubilee Clips to Tie the House Pipe in Male Adaptor (Steel) 2.00 Nos Sprinkler Gun 1-1/4" inlet brass Made in Korea 1.00 No Transportation to Garhi Khairo 1 trip Total Cost sprinkler Trolley in all respects as per instruction of engineer Incharge. | P. No | 2.00 | 90000 | 180000 |
| 4 | NSI | Providing and Fair Face Brick Masonry 2 1/4" x 2" 1/4" x 9" on wall set in cement surkhi mortor (1:3) including scaffolding, racking out of joints curing etc complete in all respects as per drawings specification and directed by the Engineer incharge. | P. Sft | 50.00 | 260 | 13000 |
| 5 | 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 | 1.00 | 30000 | 30000 |
| 6 | NSI | Supply & Fixing of Electric Motor 2 HP complete in all respects | Each | 2.00 | 28000 | 56000 |
| 7 | NSI | Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge. | P. Sft | 555.00 | 490 | 271950 |



| | | | | | | |
|---------------------------|-------|---|--------|---------|--------|------------------|
| 8 | NSI | Supply & Fixing of LED Lights 15 watts in pavilion complete in all respect as per instruction of engineer incharge. | P.Each | 12.00 | 1600 | 19200 |
| 9 | N.S.I | Supply of Sofa Set 5 (Seaters) with all respects for pavilion. complete in all respect as per instruction of engineer incharge. | Each | 1.00 | 35000 | 35000 |
| 10 | N.S.I | Supply of Office Tables complete in all respect as per instruction of engineer incharge. | Each | 1.00 | 25000 | 25000 |
| 11 | N.S.I | Supply of Revolving Chair complete in all respect as per instruction of engineer incharge. | Each | 1.00 | 7000 | 70000 |
| 12 | N.S.I | Supply of Visiter Chairs complete in all respect as per instruction of engineer incharge. | Each | 6.00 | 5000 | 30000 |
| 13 | N.S.I | CC Cricket Pitch Complete in all respect as per instruction of engineer incharge. | Job | 1.00 | 140000 | 140000 |
| 14 | N.S.I | Supply & Providing of Lawn Mover Machine Complete in all respect as per instruction of engineer incharge. | P. No | 2.00 | 30000 | 60000 |
| 15 | N.S.I | Supply & Providing of Roop for Grassy Cricket Ground Complete in all respect as per instruction of engineer incharge. | P. Rft | 1100.00 | 200 | 220000 |
| Non Schedule Items | | | | | | 308450.00 |

