


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-4649/2016
3. Tender Description/ Name of Work/ Item: Tender-1 Laying of Synthetic Football Turf at Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.30705 "Daily Dawn & Awami Express both dated 08th December 2016 and Daily Jang 09th December 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: 26th December, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.47197500.00)

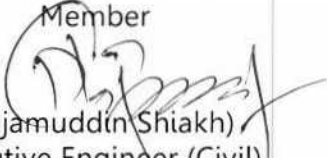
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.S Builders (Pvt) Limited, Karachi	Rs.47814250/-	First Lowest	1.30% Above	Lowest Bidder	Recommended for award of work
2	M/s Swallow International, Peshawar	Rs.48096000/-	Second Lowest	1.90% Above	Highest Bidder	
3	M/s Liaqat & Brothers, Mardan	Rs.48399500/-	Third Lowest	2.54% 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

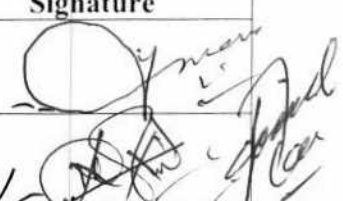
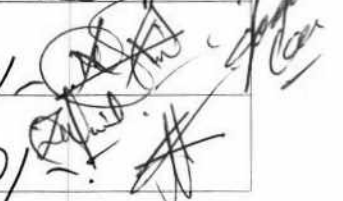


(Najamuddin Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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

COMPRATIVE STATEMENT

Subject: -

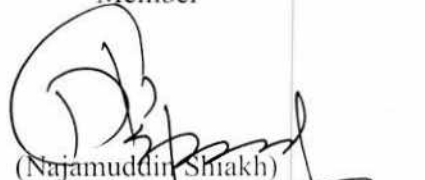
TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT
HYDERABAD TO BE HELD ON 26TH DECEMBER, 2016 AT 1400
HOURS.


S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Swallow International, Peshawar	Rs 962000/-	Rs. 48096000/-	
2.	M/s Liaqat & Brothers, Mardan	Rs 968000/-	Rs. 48399500/-	
3.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs 956500/-	Rs. 47814250/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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



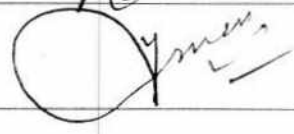

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


(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 FOOTBALL TURF AT HYDERABAD TO BE HELD ON 26TH DECEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	MUHAMMAD	P.S. BUILDERS (PVT) LTD.	
2.	JAVED KHAN	LIASAT AND BROTHERS	
3.	Muhammed Usman Khan	Swalwa h/c	
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, 26th December, 2016

Subject: **MINUTES OF MEETING– TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT 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 Football Turf at Hyderabad”.**

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

Tender regarding “Tender-1 Laying of Synthetic Football Turf at Hyderabad” was floated in the press published in “Daily Dawn & Awami Express both dated 08th December 2016 and Daily Jang 09th December 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 26th 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 T.S Builders (Pvt) Limited, Karachi.	Rs.3000/-
2.	M/s Swallow International, Peshawar	Rs.3000/-
3.	M/s Liaqat & Brothers, Mardan.	Rs.3000/-

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

Cont...P/2

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.47814250/-**. **No Computational error was found.**

ii. **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.48096000/-**. **No Computational error was found.**

iii. **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.48399500/-**. **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.47814250/-	Rs.956500/-
2.	M/s Swallow International, Peshawar	Rs.48096000/-	Rs.962000/-
3.	M/s Liaqat & Brothers, Mardan.	Rs.48399500/-	Rs.968000/-

Contd.....P/3

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.47814250/-	Rs.47814250/-
2.	M/s Swallow International, Peshawar	Rs.48096000/-	Rs.48096000/-
3.	M/s Liaqat & Brothers, Mardan.	Rs.48399500/-	Rs.48399500/-

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 Football Turf at Hyderabad**" may be awarded to **M/s T.S Builders (Pvt) Limited, Karachi** at a cost of **Rs.47814250/- (Rupees Forty Seven Million Eight Hundred Fourteen Thousand Two Hundred Fifty 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.



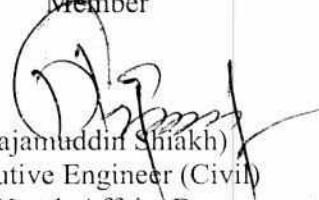
(Musarrat Mokhtar)
Deputy Director
Industries Department
Member



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



(Muhammad Rasool 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 & comply
all the coded requirements in administrative and
financial as required under rules*



Chief Engineer, Chairman
Tender Opening Committee

N.I.T NO.

NIT REF NO.JNF-KRY-4649/2016.

Method and procedure of procurement: -

OPEN COMPETITIVE BIDDING (NATIONAL) SINGLE STAGE-ONE ENVELOP.

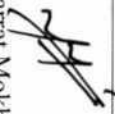
Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.


Description of Work: - TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD.


BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS			
		M/S T.S Builders (Pvt) Limited, Karachi	M/s Swallow Peshawar.	International,	M/s Liaqat & Brothers, Mardan
1.	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	Yes	Yes
4.	Professional Tax	Yes	Yes	Yes	Yes
5.	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
11.	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified


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


(Musarat Mokhtar)
Deputy Director
Industries Department
Member


(Muhammad Aam Mahbar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN


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


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

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-4649/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Civil Work for Laying of Synthetic Football Turf at Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30705 "Daily Dawn & Awami Express both dated 08th December 2016 and Daily Jang 09th 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: _____
11. Financial Bid Opening date: 26th December, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.42408606.92)

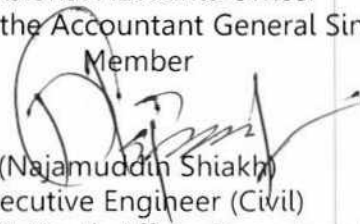
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Noor Engineering Services International, Karachi	Rs.46996631/-	First Lowest	10.81% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.48059982/-	Second Lowest	13.32% Above	Highest Bidder	
3	M/s Star Construction Company, Karachi	Rs.49202801/-	Third Lowest	16% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


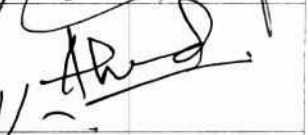


(Najamuddin Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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


COMPRATIVE STATEMENT

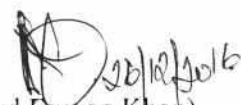
Subject: -


TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD TO BE HELD ON 26TH DECEMBER, 2016 AT 1400 HOURS.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Star Construction Company, Karachi	R 1000,000/-	R 49202804/-	
2.	M/s Noor Engineering Services International, Karachi	R 940000/-	R 46996631/-	
3.	M/s King Enterprises, Karachi.	R 10,00,000/-	R 48059982/-	
4.	M/s National Associates & Enterprises, Karachi.	NOT PARTICIPATED		


(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-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD TO BE HELD ON 26TH DECEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	EAMIL	K / M / K	Sayed
2.	Sh. M. Anif	Star Construction Co	Sh. M. Anif
3.	Ahed Noor	Noor Engg. Services International	Ahed Noor
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, 26th December, 2016

Subject: **MINUTES OF MEETING- TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL TURF AT 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 Football Turf at Hyderabad".**

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

Tender regarding "Tender-2 Civil work for Laying of Synthetic Football Turf at Hyderabad" was floated in the press published in "Daily Dawn & Awami Express both dated 08th December 2016 and Daily Jang 09th December 2016" for invitation of offers. Consequently (04) applications along with tender fess 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 26th 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 Noor Engineering Services International, Karachi	Rs.3000/-
2.	M/s King Enterprises, Karachi	Rs.3000/-
3.	M/s Star Construction Company, Karachi	Rs.3000/-
4.	M/s National Associates & Enterprises, Karachi	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Noor Engineering Services International, Karachi
2.	M/s King Enterprises, Karachi
3.	M/s Star Construction Company, Karachi

Cont...P/2

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

i. M/S NOOR ENGINEERING SERVICES INTERNATIONAL, KARACHI.

- The bid submitted by M/s Noor Engineering Services International, 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 Noor Engineering Services International, Karachi were examined. The read out price of the bid was **Rs.46996631/-**. **No Computational error was found.**

ii. M/S KING ENTERPRISES, KARACHI.

- The bid submitted by M/s King 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 King Enterprises, Karachi were examined. The read out price of the bid was **Rs.48059982/-**. **No Computational error was found.**

iii. 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.49202802/-**. **Computational error was found amount comes to Rs.49202801/-**.

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Noor Engineering Services International, Karachi	Rs.46996631/-	Rs.940000/-
2.	M/s King Enterprises, Karachi	Rs.48059982/-	Rs.1000000/-
3.	M/s Star Construction Company, Karachi	Rs.49202802/-	Rs.1000000/-


Contd.....P/3

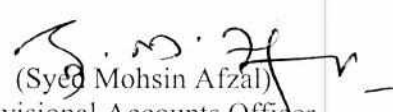
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Noor Engineering Services International, Karachi	Rs.46996631/-	Rs.46996631/-
2.	M/s King Enterprises, Karachi	Rs.48059982/-	Rs.48059982/-
3.	M/s Star Construction Company, Karachi	Rs.49202802/-	Rs.49202801/-


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.

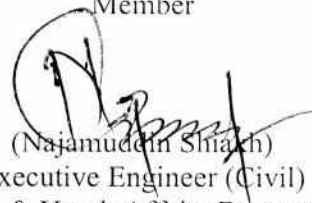
6. **RECOMMENDATIONS OF TENDER OPENING COMMITTEE.**

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s Noor Engineering Services International, Karachi** may please be accepted and the work regarding "**Tender-2 Civil work for Laying of Synthetic Football Turf at Hyderabad**" may be awarded to **M/s Noor Engineering Services International, Karachi** at a cost of **Rs.46996631/- (Rupees Forty Six Million Nine Hundred Ninety Six Thousand Six 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 Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


(Najamuddin Shihab)
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 comply
all the total requirements financial and
administrative as required under rules -*


Chief Engineer / Chairman
Tender Opening Committee

BIDDER'S QUALIFICATION REPORT.

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

Name of Work: - **TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD.**

N.I.T NO. **NIT REF NO.JNF-KRY-4649/2016.**

Sr No	Description	NAME OF BIDDERS				
		M/s Engineering Services International, Karachi	M/s King Enterprises, Karachi	M/s Star Construction Company, Karachi	M/s Associates Enterprises, Karachi	M/s National & Enterprises, Karachi
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:						
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	Yes	Yes	
7	Required Bid Security is attached.	Yes	Yes	Yes	Yes	
8	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	Yes	
9	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	
10	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified	

(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

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

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

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

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

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-1 Laying of Synthetic Football Turf at Hyderabad _____
- 4) TENDER NUMBER INF/KRY-No.4649/2016. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Laying of Synthetic Football Turf at Hyderabad _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.47197500/- _____
- 8) ENGINEER'S ESTIMATE Rs.47814250/- _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 26th December, 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.47814250/- _____
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.30705
No	

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

Yes	Daily Dawn & Awami Awaz both dated 08-12-2016 and Express 09-12-2016,
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: 06th 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: - **TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT 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 & Brothers, Mardan.
3.	M/s Swallow International, Peshawar


Najamuddin Shaikh
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-4649/2016

Tender Description/ Name of Work/ Item: Tender-1 Laying of Synthetic Football Turf at Hyderabad.

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

Tender Published : (SPPRA SR No.30705 "Daily Dawn & Awami Express both dated 08th December 2016 and Daily Jang 09th December 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

0. Bid(s) Rejected: _____

1. Financial Bid Opening date: 26th December, 2016

2. **Bid Evaluation Report.**

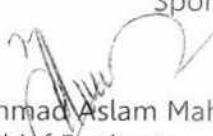
(Engineers Estimate Rs.47197500.00)

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.47814250/-	First Lowest	1.30% Above	Lowest Bidder	Recommended for award of work
M/s Swallow International, Peshawar	Rs.48096000/-	Second Lowest	1.90% Above	Highest Bidder	
M/s Liaqat & Brothers, Mardan	Rs.48399500/-	Third Lowest	2.54% Above	Highest Bidder	

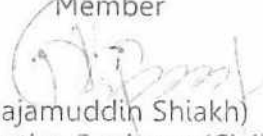
Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



-To.

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

WORK ORDER

Subject: - TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD.

Ref: Your Financial Proposal Bid opened on 26th December, 2016.

1. I am pleased to inform you, the contract of "Tender-1 Laying of Synthetic Football Turf at Hyderabad" is awarded to you at your correct bid price of Rs.47814250/- (Rupees Forty Seven Million Eight Hundred Fourteen Thousand Two Hundred Fifty 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 (Civil) Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (06) 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. Final payment of the Football Turf will be made upon submission of FIFA Certificate.
- x. 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

[Handwritten Signature]
Received
6-1-17

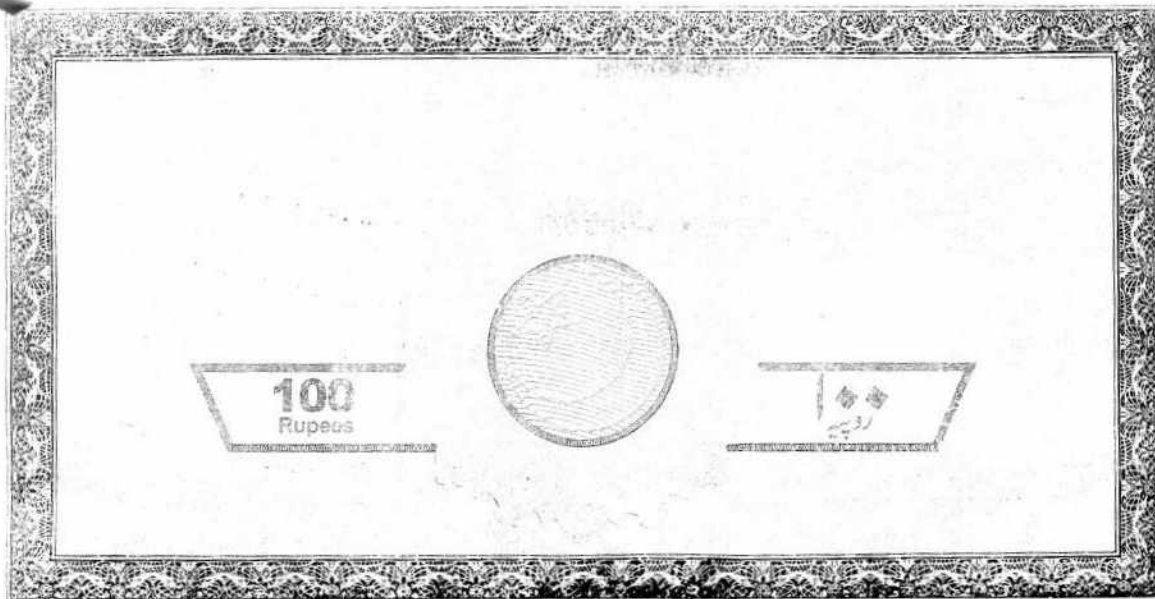
- xii. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic Football Turf.
- xiii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiv. You should submit tentative Laying of Synthetic Football Turf Programme showing the date of commencement and completion within 14 days from date of issue of work order.
- xv. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xvi. 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.
- xvii. 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.
- xviii. 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. The 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.



MANAGEMENT & ADMINISTRATION STAMP VENDOR

06 JAN 2017

DATE

ADDRESS

ADDRESS

ADDRESS

ADDRESS

ADDRESS

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 06th day of January, 2017 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 Football Turf at Hyderabad** should be executed by the Contractor and has accepted a Bid Rs.47814250/- (Rupees Forty Seven Million Eight Hundred Fourteen Thousand Two Hundred Fifty 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 Football Turf provided by the contractor should be approved by FIFA (Quality Pro / FIFA 2 Star) and should meet the standard of FIFA and the contractor is bound to provide all the material as his claim manufactured by **Tiger Turf (UK) Limited** 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 FIFA 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 on arrival of Synthetic Football 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.

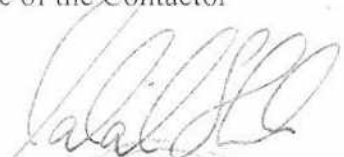
4. The Synthetic Football Turf should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject Laying of Synthetic Football Turf at 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.

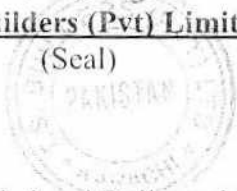
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

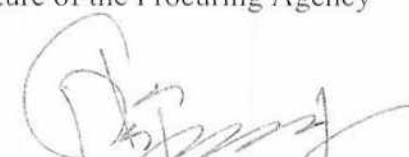


M/s T.S Builders (Pvt) Limited, Karachi.

(Seal)



Signature of the Procuring Agency



Sports & Youth Affairs Department

Najamuddin Shaikh

Executive Engineer / D.D.O.

Sports & Youth Affairs Department

Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

W. SHAH

Witness:



(Name, Title and Address)

Ali Haidar 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/2017/9249 Dated 06th January, 2017.

Contract Value: Rs.47814256/-

Contract Title: TENDER-I LAYING OF SYNTHETIC FOOTBALL TURF AT 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 Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

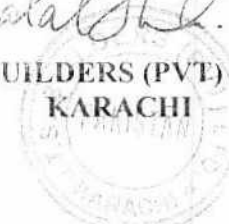
M/s T.S Builders (Pvt) Limited, Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent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

Nasiruddin Shaheed
Executive Engineer (D.P.O.)
Sports & Youth Affairs Department
Government of Sindh

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



BILL OF QUANTITIES

TENDER-I LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD

SUMMARY OF PRICE



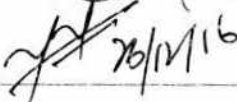
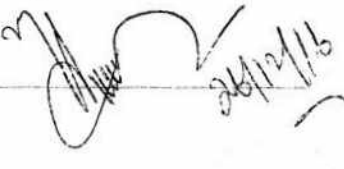
Sr. No.	Description	Amount (Rs)
1.	TENDER-I LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD	
	Sub Head "A" Total =	Rs. 47,814,250
	Grand Total	Rs. 47,814,250/-

(In words Four Crore Seventy Eight Lacs fourteen thousand two hundred & fifty only)

Contractor's Signature



Committee's Signature

1. 
2. S.M. Faruk 26/12/12
3.  26/12/16
4.  26/12/16
5.  26/12/16



SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON SCHEDULE ITEMS

Sr#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount	
Sub Head "A"		SYNTHETIC FOOT BALL TURF					
1	N.S.I	Supply & fixing of FIFA approved American and European standard Synthetic Football turf (FIFA Pro 2* quality) with silica sand and Rubber size 1-3 mm granular laid with specified mechanical machine pile Height 60 mm stitch and colour green.	79350.00	Sft	555	44,039,250	
2		Goal Post.					
	N.S.I	Supply & Fixing of Football Pole goal Post Standard size 4" pipe including Net, paint complete in all respect.	1.00	Set	200,000	200,000	
3	N.S.I	Supply and fixing fiberglass canopy for players and jury including MS framing and steel benches. Painting as per standard specifications, complete in all respects.	3.00	Nos	100,000	300,000	
4	N.S.I	Providing and installation of approved sprinklers system (European made of USA equivalent) sprinklers hydrants (required dia) i/c Motor & pump The gun type sprinklers to be installed on trolleys as per site requirement & instruction of engineer incharge.	Job	1.00	1,025,000	1,025,000	
5	N.S.I	Synthetic Turf Maintenance Machine. Supply & providing Brooming Mechanical Machine vehicle mounted specially for synthetic football turf for maintenance & cleaning from USA & European manufacturer cost should included training of local staff with all duties taxes.	Job	1.00	2,250,000	2,250,000	
					Total=	47,814,250/-	



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-2 Civil work for Lay: of Synthetic Football Turf at Hyderabad
- 4) TENDER NUMBER INF/KRY-No.4649/2016.
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Civil work for Lay: of Synthetic Football Turf at Hyderabad
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.46996631/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.42408606.92
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th December, 2016 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 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 (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Engineering Services Int: Karachi
- 16) CONTRACT AWARD PRICE Rs.46996631/-
- 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.30705
No	

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

Yes	Daily Dawn & Awami Awaz both dated 08-12-2016 and Express 09-12-2016,
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.)?

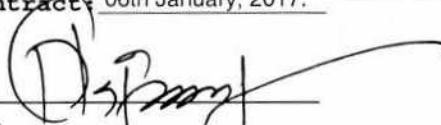
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 06th 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: -

**TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL
TURF AT HYDERABAD.**

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


Nalamuddin Shaikh
Executive Engineer / D.D.O.
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-4649/2016
3. Tender Description/ Name of Work/ Item: Tender-2 Civil Work for Laying of Synthetic Football Turf at Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.30705 "Daily Dawn & Awami Express both dated 08th December 2016 and Daily Jang 09th 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: _____
11. Financial Bid Opening date: 26th December, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.42408606.92)

<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 Noor Engineering Services International, Karachi	Rs.46996631/-	First Lowest	10.81% Above	Lowest Bidder	Recommended for award of work
M/s King Enterprises, Karachi	Rs.48059982/-	Second Lowest	13.32% Above	Highest Bidder	
M/s Star Construction Company, Karachi	Rs.49202801/-	Third Lowest	16% 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


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


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


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



No. XEN/S&YAD/2017/924
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 06th January, 2017

M/s Noor Engineering Services International,
Flat # D-3, Safari Boulevard Phase-III Block-15,
Gulistan-E-Johar,
Karachi.

WORK ORDER

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

Ref: - Your Financial Proposal Bid opened on 26th December, 2016.

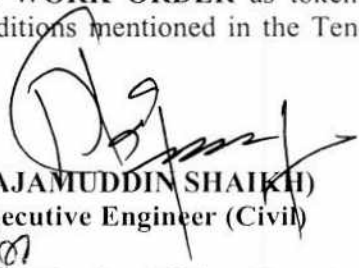
I. I am pleased to inform you, the contract of "**Tender-2 Civil Work for Laying of Synthetic Hockey Football Turf at Hyderabad**" is awarded to you at your correct bid price **Rs.46996631/- (Rupees Forty Six Million Nine Hundred Ninety Six Thousand Six Hundred Thirty One Only)**.

- Received
Ahsan
06-01-2017
- i. You are instructed to commence the work immediately after taking over possession of site.
 - ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
 - iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
 - iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
 - v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
 - vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
 - vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
 - viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
 - ix. Inspection request should be submitted before 48 hours of execution of any new work.
 - x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

Cont....P/2

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

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

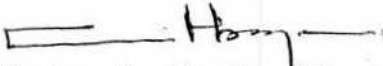
CC to:-

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

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

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

Signature of the Contactor



M/s Noor Engineering Services International,
Karachi.

(Seal)
**NOOR ENGINEERING
SERVICES INTERNATIONAL**

Signature of the Procuring Agency



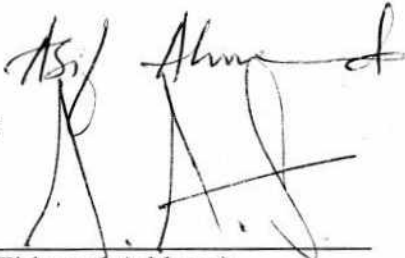
Sports & Youth Affairs Department

Najamuddin Shaikh

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

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



Ali Harder S. Engineer

(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9251

Dated 06th January, 2017.

Contract Value: Rs.46996631/-

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

M/s Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Noor Engineering Services International, 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 NOOR ENGINEERING SERVICES
INTERNATIONAL, KARACHI

**NOOR ENGINEERING
SERVICES INTERNATIONAL**

TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD

SUMMARY OF PRICE

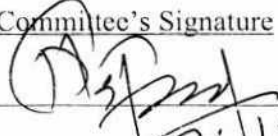
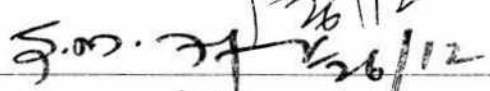
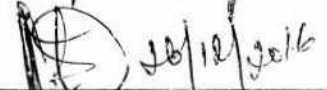
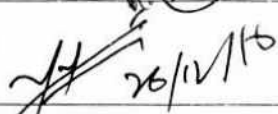
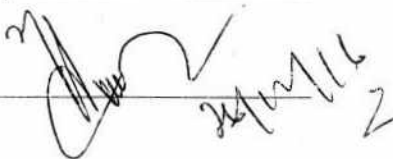
Sr. No.	Description	Amount (Rs)
1.	TENDER-2 CIVIL WORK FOR LAYING OF SYNTHETIC FOOTBALL TURF AT HYDERABAD	
	Sub Head "A" Total =	Rs. = 17144144/2 ✓
	Sub Head "B" Total =	Rs. = 3135927/2 ✓
	Sub Head "C" Total =	Rs. = 998956/2 ✓
	Sub Head "D" Total =	Rs. = 11932637/2 ✓
	Sub Head "E" Total =	Rs. = 5946603/2 ✓
	Sub Head "F" Total =	Rs. = 1261364/2 ✓
	Non Schedule Items Total =	Rs. = 6577000/2 ✓
	Grand Total	Rs. = 4,69,96,631/2 ✓

(In words Four Crore Sixty Nine Lac Ninety Six thousand and six hundred and thirty one Rupee Only -)

Contractor's Signature


WARR ENGINEERING SERVICES INTERNATIONAL
 Proprietor

Committee's Signature

1.  26/12
2.  26/12
3.  26/12/2016
4.  26/12/15
5.  26/12/16

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sr #	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
Civil work.						
Sub Head "A"		<u>ASPHALT I/C BASE OF SYNTHETIC FOOTBALL TURF</u>				-
		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.	267,972.00	%0Cft	11000.00	2,947,692.00
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.	39675.00	%Cft	4359.76	1729734.78
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 chins). Two Layer 6" Thick.	39675.00	%Cft	5252.48	2083921.44
		3" (75mm) Asphaltic Base Course Plant mix				

4	S.I No.13 (A) Sp: High way P.No 05	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 paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	79350.00	%Sft	10769.91	8545923.585
					Total=	15,307,271.81
					Above	12 % 1836873/2
					Below	— %
					Total Sub Head "A"	17144144/2
Sub Head "B"		<u>R.CC DRAIN WITH COVERS AROUND FOOTBALL FIELD.</u>				
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.	8000.00	%0Cft	3176.25	25410.00
2	S.I No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	1725.00	%0Cft	3327.5	57399.38
3	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	1140.00	% Cft	11288.75	128691.75
4	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. Ratio (1:2:4).	4000.00	P.Cft	337.00	1348000.00
5	S.I No. 11 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	5500.00	% Sft	3015.76	165866.80

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.	250.00	P. Cwt	5001.70	1250425.00
7	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
8	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=	3044588.93
					Above	3 % 91338/2
					Below	%
					Total Sub Head "B"	3135927/2
Sub Head "C"		CONSTRUCTION OF UNDER GROUND WATER TANK 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
	SI No. 05 Page No. 16 Sports & Youth Affairs Department, Government of Sindh	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	850.00	337.00	286450.00
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	55.00	5001.70	275093.50
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 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	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 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	80.00	1245.96	99676.80
					Total=	969860.51
					Above	3 % 29096/2
					Below	%
					Total Sub Head "C"	= 978956/2
Sub Head "D"		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
Sports & Youth Affairs	SI No.28 Page No.15	Supplying and filling of cement ballast 1 1/2" to 2" Gauge. 32	% Cft	1900.00	3327.50	63222.50

NOOR ENGINEERING
SERVICES INTERNATIONAL

Proprietor

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: I 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
		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

Sports & Youth Affairs Department, Government of Sindh

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	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
16	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.	P. Cft	5500.00	337.00	1853500.00
17	SI No.124 Page No.15	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	80.00	1130.00	90400.00
18	SI No.126 Page No.15	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	20.00	985.00	19700.00
19	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
20	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

21	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
22	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	200.00	1679.00	335800.00
23	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
24	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
25	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
26	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	12.00	3185.00	38220.00
27	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	4.00	2791.00	11164.00
28	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	818.00	1592.69	1302820.42
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 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

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	2150.00	567.48	1220082.00
31	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	2000.00	27747.06	554941.20
32	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
33	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
34	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
35	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

Sports & Youth Affairs Department, Government of Sindh

36	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
37	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
38	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
39	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
40	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
41	SI No.1 Page No.24	I-GUILLY TRAP. Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	12.00	1193.17	14318.04
42	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
43	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 twyforde design no.1108) (a) Standard Pattern.	Each	10.00	572.00	5720.00
44	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
45	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

Sports & Youth Affairs Department, Government of Sindh

46	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
47	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
48	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	380.00	5001.70	1900646.00
49	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
50	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	200.00	387.04	77408.00

51	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	300.00	95.79	28737.00
		(iii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12855.00
52	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
53	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	3.00	4332.04	12996.12
54	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	12.00	149.16	1789.92
55	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	50.00	596.40	29820.00
					Total=	11048737.52
					Above	8 %
					Below	%
					Total Sub Head "D"	=11932637/2
Sub Head "E"		BOUNDARY WALL				
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.	11100.00	0%Cft	3176.25	35256.375
2	S.I No. 16 P. No. 04	Earth for slush or daldal I/c dewatering	5175.00	0%Cft	2420	12523.5
3	S.I No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	2250.00	% Cft	3327.5	74868.75

Sports & Youth Affairs Department, Government of Sindh

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	1480.00	% Cft	11288.75	167073.5
5	S.I No .21.40 P. No.21	Pacca Brick work in ground floor in Cement sand mortar 1:6	50.00	% Cft	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) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to ¼ gauge.	4800.00	P.Cft	337.00	1617600.00
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	4500.00	% Cft	15771.01	709695.45
8	S.I No. 11 P. No.52	Cement Plaster 1:4 upto 12' height. (C) ¾" thick.	17500.00	% Sft	3015.76	527758.00
9	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.	17500.00	% Sft	1328.25	232443.75
		(B) 2 nd & subsequent coat.	17500.00	% Sft	619.85	108473.75
10	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	950.00	% Sft	27747.05	263596.98
11	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.	300.00	P. Cwt	5001.70	1500510.00

12	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.	900.00	P. Sft	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- 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 wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	368.00	P. Sft	930.76	342519.68
					Total=	5773400.91
					Above	3 % 173202/2
					Below	%
					Total Sub Head "E"	=5946603/2
Sub Head "F"		<u>TUFF PAVERS AROUND THE FOOTBALL GROUND</u>				
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	2000.00	% Cft	11288.75	225775.00
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.	5000.00	P.Sft	199.77	998850.00
					Total=	1224625.00
					Above	3 % 36739/2
					Below	%
					Total Sub Head "F"	1261369/2

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	320.00	4000/2	12,80000/2
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 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	2400.00	1400/2	33,60000/2
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	5000/2	10000/2
4	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	5000/2	100,000/2
5	NSI	Supply & Fixing of Stainless Steel railing in VIP encloser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	215.00	1000/2	2,15000/2
6	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	600/2	5,52000/2
7	NSI	Supply & Fixing of of auditorium chairs in VIP encloser in pavilion complete in all respect as per instruction of engineer incharge.	P.Each	24.00	2000/2	4,80000/2
8	N.S.I	Supply & Providing of Sofa Set with all respects for pavilion.	Each	1.00	5000/2	5000/2
9	N.S.I	Supply & Fixing of Split A/C 1.50 Ton with all respects for Players Room	Each	2.00	8000/2	1,6000/2
10	N.S.I	Supply & Providing of Office Chairs	Each	20.00	5000/2	100,000/2
11	N.S.I	Supply & Providing of Office Tables with side table	Each	2.00	30000/2	60,000/2
12	N.S.I	Supply & Providing of Computer with printer	Each	1.00	100,000/2	100,000/2
13	N.S.I	Supply & Providing of Revolving Chairs	Each	2.00	10000/2	20,000/2
Total Non Schedule Items						65,77000/2

Sports & Youth Affairs Department, Government of Sindh