

## 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-4641/2016
3. Tender Description/ Name of Work/ Item: Rehabilitation & Extension of Cricket Ground at Jamshoro Colony Taluka Kotri District Jamshoro.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : ( SPPRA SR No.30708 "Express Tribune, Hilal-e-Pakistan & Jeejal all dated 08<sup>th</sup> December 2016 and Daily Jang dated 09<sup>th</sup> December, 2016"  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 26<sup>th</sup> December, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.26315163.36)

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 J&N Construction & Development Company, Jamshoro	Rs.27767074/-	First Lowest	5.51% Above	Lowest Bidder	Recommended for award of work
2	M/s Murad Engineering Services, Karachi	Rs.28710353/-	Second Lowest	9.10% Above	Highest Bidder	
3	M/s Khokhar Brothers Construction, Hyderabad.	Rs.35307534/-	Third Lowest	34.17% Above	Highest Bidder	

### Signature of the Members of the Committee

  
26/12/16

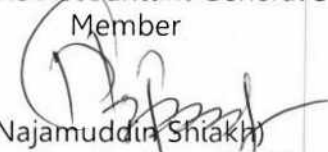
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member



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



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



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

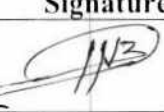




(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

## COMPRATIVE STATEMENT

Subject: -

REHABILITATION & EXTENSION OF CRICKET GROUND AT  
JAMSHORO COLONY TALUKA KOTRI DISTRICT JAMSHORO TO  
BE HELD ON 26<sup>TH</sup> DECEMBER, 2016 AT 1400 HOURS.

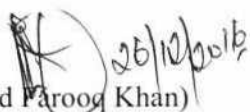
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Khokhar Brothers Construction, Hyderabad.	Rs. 650000/-	Rs. 35267534/-	
2.	M/s Murad Engineering Services, Karachi	Rs. 550000/-	Rs. 28938258/-	
3.	M/s J&N Construction & Development Company, Jamshoro.	Rs. 540000/-	Rs. 27767074/-	
4.	M/s Noor Engineering Services International, Karachi	NOT PARTICIPATED		



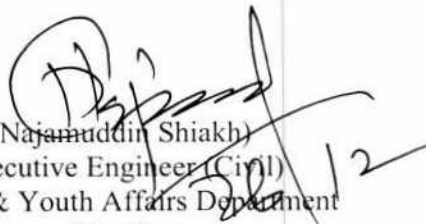
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member



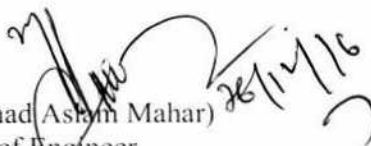
(Syed Mohsin Afzal)  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member



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



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



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



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

Karachi, 26<sup>th</sup> December, 2016

Subject: **MINUTES OF MEETING- REHABILITATION & EXTENSION OF CRICKET GROUND AT JAMSHORO COLONY TALUKA KOTRI DISTRICT JAMSHORO.**

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 "Rehabilitation & Extension of Cricket Ground at Jamshoro Colony Taluka Kotri District Jamshoro".**

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

Tender regarding "Rehabilitation & Extension of Cricket Ground at Jamshoro Colony Taluka Kotri District Jamshoro" was floated in the press published in "Express Tribune, Hilal-e-Pakistan & Jeejal all dated 08<sup>th</sup> December 2016 and Daily Jang dated 09<sup>th</sup> December, 2016" for invitation of offers. Consequently (04) applications along with tender fess in the shape of Pay Order amounting to Rs.2500/- for issuance of Tender documents and were issued to 04 out of these 03 firms participated in the competition on 26<sup>th</sup> 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 J&N Construction & Development Company, Jamshoro.	Rs.2500/-
2.	M/s Murad Engineering Services, Karachi	Rs.2500/-
3.	M/s Khokhar Brothers Construction, Hyderabad.	Rs.2500/-
4.	M/s A. Rahim Khan & Company, Karachi	Rs.2500/-

S. No	Name of Firm who Participate in Tender.
1.	M/s J&N Construction & Development Company, Jamshoro.
2.	M/s Murad Engineering Services, Karachi
3.	M/s Khokhar Brothers Construction, Hyderabad.

Cont...P/2

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

i. M/S J&N CONSTRUCTION & DEVELOPMENT COMPANY, JAMSHORO.

- The bid submitted by M/s J&N Construction & Development Company, Jamshoro 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 J&N Construction & Development Company, Jamshoro were examined. The read out price of the bid was **Rs.47767074/-**. **No Computational error was found.**

ii. M/S MURAD ENGINEERING SERVICES, KARACHI.

- The bid submitted by M/s Murad Engineering Services, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Murad Engineering Services, Karachi, were examined. The read out price of the bid was **Rs.28938258/-**. **Computational error was found amount comes to Rs.28710353/-**.

iii. M/S KHOKHAR BROTHERS CONSTRUCTION, HYDERABAD.

- The bid submitted by M/s Khokhar Brothers Construction, Hyderabad 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 Khokhar Brothers Construction, Hyderabad were examined. The read out price of the bid was **Rs.35267534/-**. **Computational error was found amount comes to Rs.35307534/-**.

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s J&N Construction & Development Company, Jamshoro.	Rs.27767074/-	Rs.540000/-
2.	M/s Murad Engineering Services, Karachi	Rs.28938258/-	Rs.550000/-
3.	M/s Khokhar Brothers Construction, Hyderabad.	Rs.35267534/-	Rs.650000/-


Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s J&N Construction & Development Company, Jamshoro.	Rs.27767074/-	Rs.27767074/-
2.	M/s Murad Engineering Services, Karachi	Rs.28938258/-	Rs.28710353/-
3.	M/s Khokhar Brothers Construction, Hyderabad.	Rs.35267534/-	Rs.35307534/-

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 J&N Construction & Development Company, Jamshoro** may please be accepted and the work regarding **"Rehabilitation & Extension of Cricket Ground at Jamshoro Colony Taluka Kotri District Jamshoro"** may be awarded to **M/s J&N Construction & Development Company, Jamshoro** at a cost of **Rs.27767074/- (Rupees Twenty Seven Million Seven Hundred Sixty Seven Thousand Seventy Four Only)** being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

  
(Syed 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

7. Submitted for approval please. *Approved as proposed by committee please proceed further as per rules only comply all code requirements administrative and finance as admissible under rules -*

  
Chief Engineer Chairman  
Tender Opening Committee

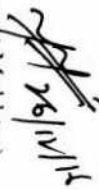
**BIDDER'S QUALIFICATION REPORT.**


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

Name of Work: - **REHABILITATION & EXTENSION OF CRICKET GROUND AT JAMSHORO COLONY TALUKA KOTRI DISTRICT JAMSHORO.**

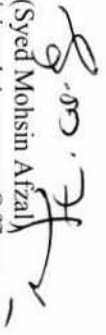
N.I.T NO. **NIT REF NO.JNF-KRY-4641/2016**


Sr No	Description	NAME OF BIDDERS					M/s Engineering Services International, Karachi.
		M/s Development Company, Jamshoro.	J&N	M/s Engineering Services, Karachi	Murad	M/s Brothers Construction, Hyderabad	
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes	Yes	<b>Not Participated</b>
2	NTN	Yes	Yes	Yes	Yes	Yes	
3	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes	Yes	
<b>Qualification Criteria:</b>							
5	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes	Yes	
6	Turnover of at least last three years	Yes	Yes	Yes	Yes	Yes	
7	Required Bid Security is attached.	Yes	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	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	N/A	
10	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified	Qualified	

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

  
(Muhammad Muzam Maharr)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

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

  
(Najamuddin Shakh)  
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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Rehabilitation & Extension of Cricket Ground at Jamshoro
- 4) TENDER NUMBER INF/KRY-4641/16
- 5) BRIEF DESCRIPTION OF CONTRACT Rehabilitation & Extension of Cricket Ground at Jamshoro
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.27767074/-
- 8) ENGINEER'S ESTIMATE Rs.26315163.36  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th December, 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s J&N Cost: & Development Co, Jamshoro
- 16) CONTRACT AWARD PRICE Rs.27767074/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

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



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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA Sr No.30708
No	

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

Yes	Express Tribune, Hilal-e-Pakistan & Jeejal all dated 08-12-2016 and Jang 09-12-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

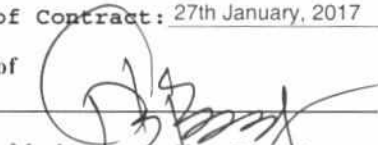
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 27th January, 2017

Signature & Official Stamp of  
Authorized Officer



**Najamuddin Shaikh**  
Executive Engineer / D.D.O.  
Sports & Recreation 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: -

**REHABILITATION & EXTENSION OF CRICKET GROUND AT  
JAMSHORO COLONY TALUKA KOTRI DISTRICT JAMSHORO.**

<b>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s J&N Construction & Development Company, Jamshoro.
2.	M/s Murad Engineering Services, Karachi
3.	M/s Khokhar Brothers Construction, Hyderabad.
4.	M/s A. Rahim Khan & Company, Karachi

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

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(Engineers Estimate Rs.26315163.36)

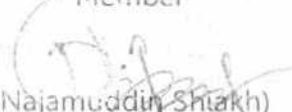
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### Signature of the Members of the Committee

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

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



No. XEN/S&YAD/2017/9306  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 27<sup>th</sup> January, 2017

To,

M/s J&N Construction & Development Company,  
Head Office Chamber # 05, Near Jamia Masjid Quba,  
S.U.E.C.H Society,  
Jamshoro.

**WORK ORDER**

Subject: - **REHABILITATION & EXTENSION OF CRICKET GROUND AT JAMSHORO COLONY TALUKA KOTRI DISTRICT JAMSHORO.**

Ref: - Your Financial Proposal Bid opened on 26<sup>th</sup> December, 2016.

I. I am pleased to inform you, the contract of "Rehabilitation & Extension of Cricket Ground at Jamshoro Colony Taluka Kotri District Jamshoro" is awarded to you at your correct bid price Rs.27767074/- (Rupees Twenty Seven Million Seven Hundred Sixty Seven Thousand Seventy Four Only).

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

Cont....P/2

*Rawan*  
27/1/2017  
*[Signature]*

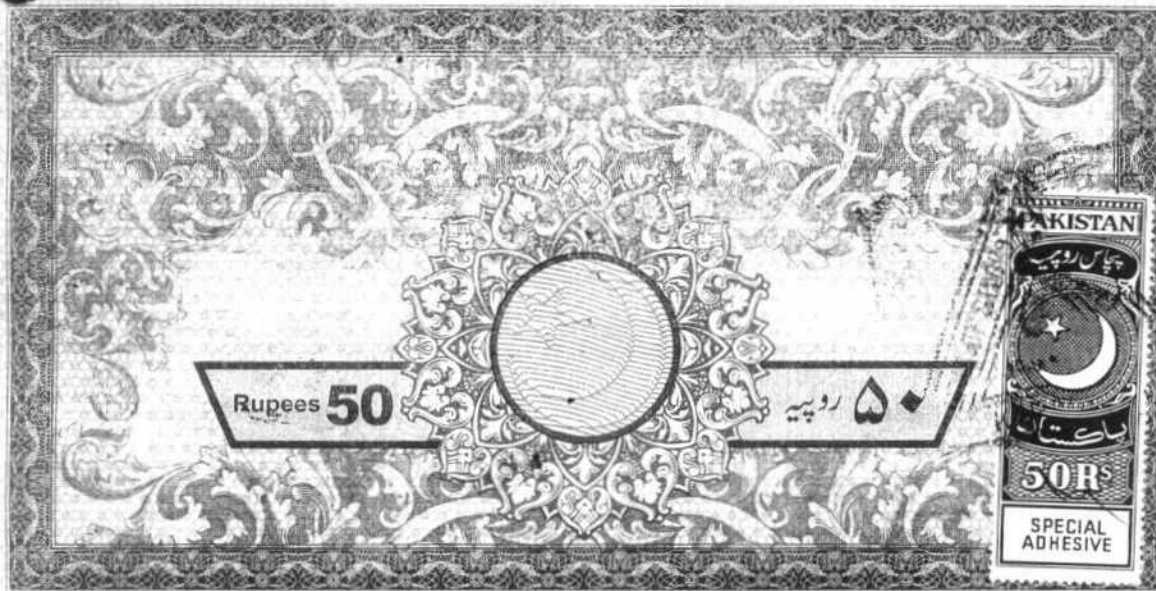
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii.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

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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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



31 JAN 2017

OFFICE SUPERINTENDENT  
City CouncilHAMID A. SHARIF - VENDOR  
L. No. 3543 KBA

000720

M. Shahid Qureshi  
Advocate  
L. No. 3543 KBA

30 JAN 2017

**AGREEMENT**

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the **31<sup>st</sup>** day of **January, 2017** between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s J&N Construction & Development Company, Jamshoro** hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Rehabilitation & Extension of Cricket Ground at Jamshoro Colony Taluka Kotri District Jamshoro** should be executed by the Contractor and has accepted a Bid **Rs.27767074/-** (Rupees Twenty Seven Million Seven Hundred Sixty Seven Thousand Seventy Four Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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

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

Signature of the Contactor



M/s J&N Construction & Development

Company, Jamshoro

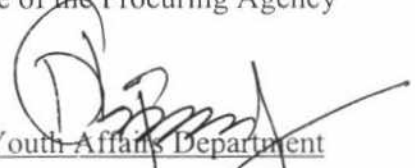
(Seal)

**J&N Construction & Development Co.**

Prop:

**Javed Ahmed Pathan** 

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:



Ab. Samad Khan

(Name, Title and Address)

Witness:



Ali Haidar 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/2017/9306

Dated 27<sup>th</sup> January, 2017.

Contract Value: Rs.49813460/-

Contract Title: - REHABILITATION & EXTENSION OF CRICKET GROUND AT JAMSHORO  
COLONY TALUKA KOTRI DISTRICT JAMSHORO.

M/s J&N Construction & Development Company, Jamshoro 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 J&N Construction & Development Company, Jamshoro 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 J&N Construction & Development Company, Jamshoro 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 J&N Construction & Development Company, Jamshoro 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 J&N Construction & Development Company, Jamshoro 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 J&N Construction & Development Company, Jamshoro 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-10),  
Sports & Youth Affairs Department  
Government of Sindh

  
M/S J&N CONSTRUCTION &  
DEVELOPMENT COMPANY, JAMSHORO

**J&N Construction &  
Development Co.**

Prop:  
Javed Ahmed Pathan 

# BILL OF QUANTITIES

REHABILITATION AND EXTENSION OF CRICKET GROUND AT JAMSHORO COLONY  
TALUKA KOTRI DISTRICT JAMSHORO.

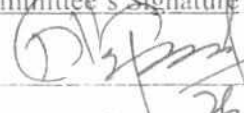
## SUMMARY OF PRICE


Sr. No.	Description	Amount (Rs)
1.	REHABILITATION AND EXTENSION OF CRICKET GROUND AT JAMSHORO COLONY TALUKA KOTRI DISTRICT JAMSHORO.	
	Sub Head "A" Total =	Rs. 5974512.00
	Sub Head "B" Total =	Rs. 5237349.00
	Sub Head "C" Total =	Rs. 760496.00
	Sub Head "D" Total =	Rs. 5754593.00
	Sub Head "E" Total =	Rs. 421164.00
	Sub Head "F" Total =	Rs. 4083960.00
	Non Schedule Items Total =	Rs. 5525000.00
	<b>Grand Total</b>	Rs. <del>367</del> 27767074.00


(In words) Two Crore Seventy Seven Lac Sixty Thousand  
Thousand Seventy four only.

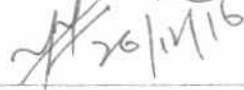
Contractor's Signature

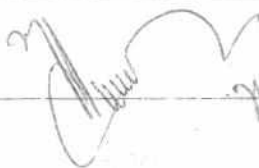
Committee's Signature

1.  26/12

2.  26/12

3.  26/12/16

4.  26/12/16

5.  26/12/16

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS						
S#	S.I No.	Description	Qty	Unit	Rate	Amount
<b>Sub Head "A"</b>						
<b>Construction of Multipurpose Grassy Ground &amp; Fence.</b>						
1	SI No.22 Page No.04	<b>EARTHFILLING</b> Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	150000.00	P. Cft	11.00	1650000.00
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls. ( <b>Sweet Earth</b> )	25000.00	%Cft	1141.25	285312.50
3	S.I No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including plugging laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	52000.00	%Sft	1210.00	629200.00
4	SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	4500.00	P. Sft	178.68	804060.00
5	SI NO.14 Page No.16	<b>Kerb Stone.</b> Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	1800.00	P. Rft	297.01	534618.00
6	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) 1:2:4	800.00	% Cft	14429.25	115434.00
7	SI No.31 (a+b+b). Page No.73	(A Preparing the surface & painting with enamel Paint on masonry walls.	7250.00	% Sft	579.14	41987.65
		(B) 2 <sup>nd</sup> & subsequent coat	7250.00	%Sft	870.00	63075.00
	SI No.1 (a) P No.30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade x-24 ERW & externally asphalt coated with fiber glass 5mm thick & internally CC lining 8 mm thick (AWWA specification) i/c laying jointing with Hilical welding in trenches including cost of bends of any degree & testing with water specified pressure for different dias. 4.8 mm thick (3" dia).	2400.00	P. Rft	746.53	1791672.00
<b>Total=</b>						<b>5915359.15</b>
					Above	1% 59153.59
					Below	%
<b>Total Sub Head "A"</b>						<b>5974512.59</b>

Sports & Youth Affairs Department, Government of Sindh

J&N Construction  
Development  
Prop:  
Javed Ahmad

S#	S.I No.	Description	Unit	Qty	Rate	Amount
	Sub Head "B"	<b>Construction of Pavilion including Dressing Rooms &amp; Seating Steps.</b>				
1	S.I No.18 P. No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0% Cft	4000.00	3176.25	12705.00
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	%Cft	800.00	1141.25	9130.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	550.00	3327.50	18301.25
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	550.00	11288.75	62088.13
5	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	3000.00	337.00	1011000.00
6	SI No.22 Page No.04	<b>EARTHFILLING</b> Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 miles.	P. Cft	8200.00	11.00	90200.00
7	S.I No. 1 P.No.27	<b>Foundation</b> Random, rubble masonry (un coursed) (b) In cement sand mortar (ii) Ratio. 1:4	% Cft	2170.00	19025.05	412843.59
8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	1850.00	15771.01	291763.69
9	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6	% Cft	160.00	12595.00	20152.00

Sports & Youth Affairs Department, Government of Sindh

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**J&N Construction & Development Co.**  
Prop:  
Iaved Ahmed Pathan

10	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (ii) Ratio 1:4:8	% Cft	220.00	11288.75	24835.25
11	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick.	% Sft	7150.00	2283.93	163301.00
12	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filling with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	180.00	228.90	41202.00
13	SI No.29 Page No.72	Preparing surface and painting with Emulsion paint. (2nd & Subsequent coat).	%Sft	2765.00	847.99	23446.92
			%Sft	2765.00	457.38	12646.56
14	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2nd & subsequent coat.	%Sft	3700.00	1328.25	49145.25
			%Sft	3700.00	619.85	22934.45
15	SI No.04 Page No.68	(c). Painting doors and windows any type. (i). Firs Coat. (ii). Each Subsequent coat.	% Sft	205.00	657.91	1348.72
			%Sft	205.00	502.15	1029.41
16	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) 1:2:4	% Cft	170.00	14429.25	24529.73
17	SI No.124 Page No.15	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	24.00	1130.00	27120.00
18	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	10.00	985.00	9850.00
19	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	6.00	162.00	972.00
20	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	100.00	252.00	25200.00



21	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 690/1000 volts size 16mm <sup>2</sup> .	P. Meter	230.00	1679.00	386170.00
22	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	12.00	916.00	10992.00
23	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
24	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00
25	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	4.00	3185.00	12740.00
26	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	2.00	2791.00	5582.00
27	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 <sup>st</sup> coat of red oxide paints etc.	P. Sft	100.00	194.16	19416.00
28	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	200.00	5001.70	1000340.00
29	SI No.28 Page No.43	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry currnt finishing, cleaning and polishing etc completed. (i). For new works.	P. Sft	265.00	186.04	49300.60
30	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	1800.00	27747.06	499447.08
31	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shelters of forest class deodar wood Skelton (Solid) stiled and ply wood stiled and rails core of Portal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	205.00	1245.96	255421.80

32	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (Shite).	P. Sft	100.00	1592.69	159269.00
33	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality).(i). With 4" dia C.I Trap.	Each	2.00	5836.60	11673.20
34	S I No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	2.00	5339.40	10678.80
35	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	6.00	4253.70	25522.20
36	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
37	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	2.00	8122.40	16244.80
38	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	6.00	337.92	2027.52
39	SI No.15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	Each	2.00	1142.24	2284.48
40	SI No.14 page no.19	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	6.00	3179.00	19074.00

Sports & Youth Affairs Department, Government of Sindh

**J&N Construction & Development Co.**

Prop:

Iaved Ahmed Pathan



41	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	2.00	3432.00	6864.00
42	SI No.1 Page No.24	<b>I-GUILLY TRAP</b> Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete.(i). With C.I Cover & Frame cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete.(i). With C.I Cover & Frame.	Each	6.00	1193.17	7159.02
43	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws. (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	6.00	1269.95	7619.70
44	SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (a) Standard Pattern.	Each	2.00	572.00	1144.00
45	SI No.3 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. (a) Standard Pattern.	Each	6.00	1711.60	10269.60
46	SI No.5 Page No.08	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	8.00	497.20	3977.60
47	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
48	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	5.00	14748.00	73740.00

Sports & Youth Affairs Department. Government of Sindh

49	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
		(i). 1/2" dia GI Pipe.	P. Rft	200.00	73.21	14642.00
		(ii). 3/4" dia GI Pipe.	P. Rft	100.00	95.79	9579.00
		(iii) 1" dia GI Pipe.	P. Rft	120.00	128.55	15426.00
50	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	P. Rft	120.00	90.00	10800.00
		(a) 75 mm (3" dia)	P. Rft	130.00	137.00	17810.00
		(b) 100 mm (4" dia)	P. Rft	300.00	262.00	78600.00
		(d) 150 mm (6" dia)				
51	S.I No.2 Page No.22	Providing, Laying UPVC Pressure Pipes of Class "C" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 91.5 meter or 300 ft.				
		(a) 50 mm (2" dia)	P. Rft	180.00	55.00	9900.00
<b>Part Old Schedule Items 2004</b>						
52	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	3610.04	3610.04
53	SI No.01 Page No.33	Providing & Fixing of 1-40 watts tube light complete with 40 watts 4.0" long rod chock, starter and Patti with Philips components i/c necessary electric connection and fixing wall or ceiling etc complete.	Each	8.00	396.00	3168.00
54	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	4.00	124.30	497.20
55	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	10.00	497.00	4970.00
						Total= 518549.50
						Above 1% 51854.94
						Below % —
<b>Total Sub Head "B"</b>						<b>5237349.44</b>

Sports & Youth Affairs Department, Government of Sindh

**J&N Construction & Development Co.**

Prop: **Javed Ahmed Pathan**

S#	S.I No.	Description	Qty	Unit	Rate	Amount
	<b>Sub Head "C"</b>	<b>Under Ground Water Tank</b>				
1	<b>SI No.18 Page No.04</b>	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (B). In ordinary Soil.	1800.00	0%Cft	3176.25	5717.25
2	<b>SI NO.29 P No.26</b>	Supply & Filling Sand under floor & Plugging in walls.	200.00	%Cft	1141.25	2282.50
3	<b>S.I No.02 P No.15</b>	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	133.00	%Cft	3327.50	4425.58
4	<b>S.I No.21 SP No.17.10 P. No.04</b>	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	133.00	% Cft	11288.75	15014.04
5	<b>SI No.6 P No.17</b>	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	900.00	P. Cft	337.00	303300.00
6	<b>S.I No. 11 SP P. No.52</b>	Cement Plaster 1:4 upto 12' height. (c). 3/4" thick.	800.00	% Sft	3015.76	24126.08
7	<b>SI No.2 Page No.56</b>	Providing "expansion joint" in concrete work of 9" wide corrugated PVC water stop (with bulb) i.e soldering cost of material and labour etc complete	120.00	Rft	86.00	10320.00
8	<b>SI No.8 P No.17</b>	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust).(b). Using Tor Bars.	60.00	P. Cwt	5001.70	300102.00
9	<b>S. I No.5 Page No.17</b>	Providing and fixing handle valve (China). (vi). 2" dia	3.00	Each	1382.92	4148.76
10	<b>S. I No.5 Page No.17</b>	Providing and fixing handle valve (China). (iii). 1" dia	2.00	Each	365.42	730.84

Sports & Youth Affairs Department, Government of Sindh

**J&N Construction &  
Development Co.**

Prop:  
**Javed Ahmed Pathan**

SI No.01 Page No.25	E. Providing, Laying and Jointing P.E pipes. Providing Laying & Fixing trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051. (d). 50mm	900.00	Rft	92.00	82800.00
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Total= 752967.04

Above 1% 7529.67  
Below %

Total Sub Head "C" 760966.67

S #	S.I No.	Description	Qty	Unit	Rate	Amount
Sub Head "D"		PASSAGE AREA.				
1	S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	11468.00	%Cft	3327.50	381597.70
2	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	8000.00	% Cft	11288.75	903100.00
3	SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	22090.00	P. Sft	199.77	4412919.30

Total= 5697617.00

Above 1% 56976.17  
Below %

Total Sub Head "D" 5754593.17

S#	S.I No.	Description	Qty	Unit	Rate	Amount
Sub Head "E"		Repair & Renovation of Existing Seating Steps.				
1	SI No.38 P No.56	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper filling the voids with chalk / plaster of paris and then painting with weather coat of approved make.	400.00	%Sft	1328.25	5313.00
3		2nd Subsequent coat.	400.00	%Sft	619.85	2479.40
4	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls. (B) 2 <sup>nd</sup> & subsequent coat	200.00	% Sft	579.14	1158.28
			200.00	%Sft	870.00	1740.00

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.	1500.00	%Sft	27747.06	416205.90
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Total= 426896.58

Above ↑ % 426896.58

Below %

Total Sub Head "E" 426896.58

S.I No.	Description	Qty	Unit	Rate	Amount
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**Sub Head "F" Construction of Boundary Wall**

1	SI No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	4273.00	%0Cft	3176.25	13572.12
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2	SI No.2 Page No.15	Dry rammed brick or stone bailast 1 1/2" to 2" Gauge.	1100.00	% Cft	3327.50	36602.50
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3	SI No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(i) Ratio 1:4:8	1800.00	% Cft	11288.75	203197.50
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4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shinlge). (i) Ratio (1:2:4)	2000.00	P. Cft	337.00	674000.00
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5	SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	8500.00	%Sft	2283.93	194134.05
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6	SI No.1 P No.27	Stone Masonry. Foundation & Plinth. Random, rubble, masonry (un-coursed). (d). In cement mortar (iv) Ratio 1:6	2500.00	%Cft	17723.00	443075.00
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7	SI No.2 P No.27	Stone Masonry. Foundation & Coursed Ruble Masonry including hammer dressing (d). In cement mortar (iv) Ratio 1:6	1500.00	%Cft	25321.00	379815.00
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8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	3300.00	%Cft	15771.01	520443.33
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9	SI No. 05 Page No. 21	Pacca brick work in ground floor in: I Cement sand mortar (1:6)	200.00	% Cft	12674.36	25348.72
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10	SI No.21, Page No.04	<b>Back Filling.</b> Filling, Watering and ramming earth in floors with surplus earth from foundation <b>lead upto one chain and lift upto 5 feet.</b>	16000.00	0%Cft	1512.50	24200.00
11	SI 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.  (B) 2 <sup>nd</sup> & subsequent coat.	8000.00	%Sft	1328.25	106260.00
12	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.  (B) 2 <sup>nd</sup> & subsequent coat	7900.00	% Sft	579.14	45752.06
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. Ratio 1:3:6	1200 00	% Cft	12595.00	151140.00
14	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.	150.00	P. Cwt	5001.70	750255.00
15	SI No.27 Page No.93	Supplying and fixing special heavy type steel doors for look - ups with angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" 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 instructions of Engineer Incharge.	384.00	P. Sft	930.76	357411.84
					<b>Total=</b>	4043525.12
					Above	1 % 40435.25
					Below	%
					<b>Total Sub Head "F"</b>	4083960

## NON SCHEDULE ITEMS

Sl No.	Description	Qty	Unit	Rate	Amount
1	<b>NSI</b> <b>Pre-Engineered Steel Roof.</b> Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge. <b>For Pavilion</b>	P. Sft	1500.00	1200	1800000
2	<b>NSI</b> Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	210.00	500	105000
3	<b>NSI</b> <b>Pre-Engineered Steel Roof.</b> Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge. <b>For Seating Steps</b>	P. Sft	1000.00	1200	1200000
4	<b>NSI</b> Supply & Providing of Office Table.	Nos	1.00	25000	25000
5	<b>NSI</b> Supply & Providing of Revolving Chairs.	Nos	1.00	10000	10000
6	<b>NSI</b> Supply & Providing of Visitor Chairs	No	6.00	5000	30000
7	<b>NSI</b> Supply & Providing of Sofa Set (5 Seaters)	No	1.00	45000	45000
8	<b>NSI</b> Supply & Fixing of Electric Water Cooler complete in all respect	No	1.00	45000	45000
9	<b>NSI</b> Supply & Providing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge.	No	30.00	20000	600000



10	NSI	Supply & Providing of Auto Green & Zero Cutting Lawn Mower 20". Ten Cutter Blades. Tempered to 45H, R.C on grease able bearing, Main Roller in two pieces Dia 8" mae of aluminum Chain gear & clutch system, Height of Cutt 2.4 mm to 19 mm (1/10" to 3/4") and fitted with 6.5 H.P Petrol Engine.	No	1.00		105000	105000
11	NSI	Supply & Providing of Rubber Pipe Watering for Grassy Ground as per instruction of Engineer Incharge.	P. Rft	300.00		100	30000
12	NSI	Supply & Providing of Sprinklers Gun with Trolley complete in all respect as per instruction of Engineer Incharge.	Nos	3.00		125000	375000
13	NSI	Supply & Providing of Heavy Duty Treadmeale for commercial purpose	Nos	2.00		160000	320000
14	NSI	Supply & Providing of Upright Exercise Machine	No	1.00		50000	50000
15	NSI	Supply & Providing of Abking Exercise Machine	Nos	1.00		25000	25000
16	NSI	Supply & Providing of Situp Board Exercise Machine	Nos	1.00		20000	20000
17	NSI	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	No	1.00		90000	90000
18	NSI	Supply & Providing of Legbend Abdominal Exercise equipments.	No	1.00		45000	45000
19	NSI	Supply & Providing of Matt size 2'x6' thickness 4" for exercise	No	2.00		5000	10000
20	NSI	Supply & Providing of Spin Bike Exercise Machine	No	1.00		65000	65000
21	NSI	Supply & Fixing of Split Air Conditioner 1.50 Ton complete in all respect as per instruction of Engineer Incharge.	No	2.00		85000	170000
22	NSI	Supply & Fixing of Light Poles including Energy Saver Globe, Electrical Wiring M.S Pipe 2" dia 12' feet Height and foundation complete in all respect as per instruction of Engineer Incharge.				18000	36000
			Nos	20.00			
Total Non Schedule Items						5595000	5525000