

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 Construction of Multipurpose Sports Hall at Sarhad Distt Ghotki
- 4) TENDER NUMBER INF/KRY-No.5338/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Multipurpose Sports Hall at Sarhad Distt Ghotki
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.43408766/-
- 8) ENGINEER'S ESTIMATE Rs.40320352.97
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540Days
- 10) TENDER OPENED ON (DATE & TIME) 10th January, 2018 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 Al-Hafeez Construction Company, Khairpur
- 16) CONTRACT AWARD PRICE Rs.43408766/-
- 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.

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 35841
No	

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

Yes	Qaid Pakistan 23-12-17, Dawn 24-12-17, Jang 25-12-17 & Kawish 26-12-17
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.)?

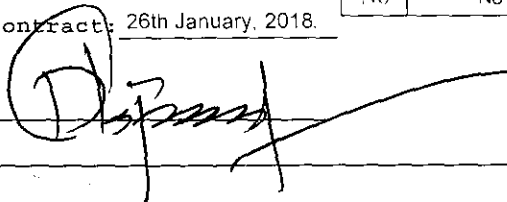
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 26th January, 2018.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

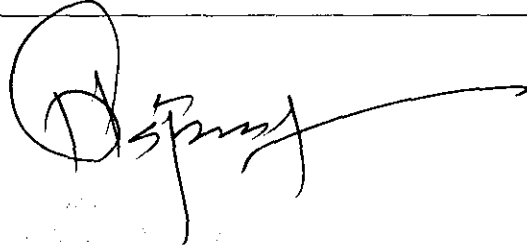
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Subject: -

**CONSTRUCTION OF MULTIPURPOSE SPORTS INDOOR HALL
AT SARHAD DISTRICT GHOTKI.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Al-Hafeez Construction Company, Karachi.
2.	M/s Liaqat & Brothers, Mardan.
3.	M/s KAM Traders (Pvt) limited, Islamabad.
4.	M/s Noor Engineering Services International, Karachi

A handwritten signature in black ink, appearing to be 'D. S. Prasad', is written below the table. The signature is written in a cursive style with a long horizontal stroke extending to the right.

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-5343/2017
3. Tender Description/ Name of Work/ Item: Construction of Multipurpose Sports Indoor Hall at Sarhad District Ghotki.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35841" Daily Qaid Pakistan dated 23rd December, 2017, Daily Jang dated 24th December 2017 and Daily Kawish dated 27th December 2017".
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: 10th January, 2018


12. **Bid Evaluation Report.**

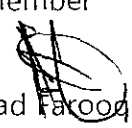
(Engineers Estimate Rs.40320352.97)

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 Al-Hafeez Construction Company, Khairpur.	Rs.43408766/-	First Lowest	7.65% Above	Lowest Bidder	Recommended for award of work
2	M/s Liaqat & Brothers, Mardan	Rs.44175276/-	Second Lowest	9.56% Above	Highest Bidder	
3	M/s KAM Traders (Pvt) Limited, Islamabad.	Rs.46408322/-	Third Lowest	15.09% 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 Fakood Khan)
Deputy Director (Admin)
Sports Department
Member


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


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



No. XEN/S&YAD/2018/ 365
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 26th January, 2018

To,

M/s AL-Hafeez Construction Company,
Taluka Gambat,
District Khairpur.

WORK ORDER

Subject: - **CONSTRUCTION OF MULTIPURPOSE SPORTS INDOOR HALL AT SARHAD DISTRICT GHOTKI.**

Ref: - Your Financial Proposal Bid opened on 10th January, 2018.

1. I am pleased to inform you, the contract of "Construction of Multipurpose Sports Indoor Hall at Sarhad District Ghotki" is awarded to you at your correct bid price **Rs.43408766/- (Rupees Forty Three Million Four Hundred Eight Thousand Seven Hundred Sixty Six 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 (Civil), Sports & Youth Affairs 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.

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

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

(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

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

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

Signature of the Contactor



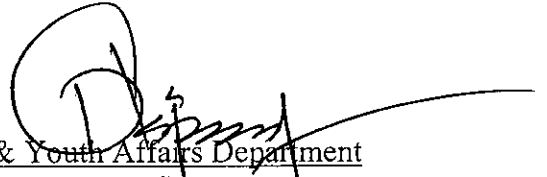
M/s Al-Hafeez Construction Company, Khairpur.

(Seal)

**AL-HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR**

Signed, Sealed and Delivered in the presence of:
Proprietor

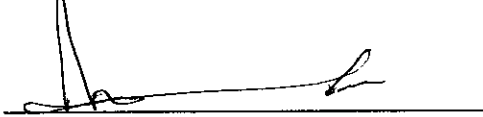
Signature of the Procuring Agency



Sports & Youth Affairs Department

Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh

Witness:



(Name, Title and Address)

Abdul Raza Khan

Witness:



Abdul Haq Jinnah scale Stenographer
(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/2018/365

Dated 26th January, 2018.

Contract Value: **Rs.43408766/-**

Contract Title: - **CONSTRUCTION OF MULTIPURPOSE SPORTS INDOOR HALL AT
SARHAD DISTRICT GHOTKI.**

M/s Al-Hafeez Construction Company, Khairpur 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 Al-Hafeez Construction Company, Khairpur** 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 Al-Hafeez Construction Company, Khairpur 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 Al-Hafeez Construction Company, Khairpur** 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 Al-Hafeez Construction Company, Khairpur** 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 Al-Hafeez Construction Company, Khairpur** 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**

Executive Engineer (City DMS)
Sports & Youth Affairs Department
Government of Sindh


**M/S AL-HAFEEZ CONSTRUCTION
COMPANY, KHAIRPUR**


**AL-HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR**

Proprietor

BILL OF QUANTITIES

CONSTRUCTION OF MULTIPURPOSE SPORTS INDOOR HALL AT SARHAD DISTRICT GHOTKI.

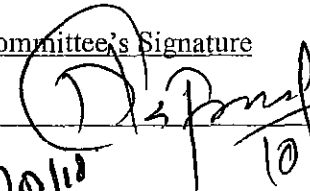
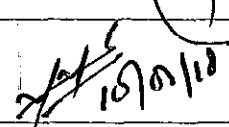
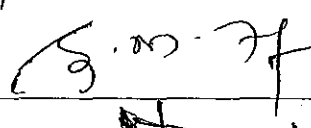
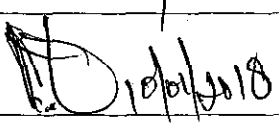
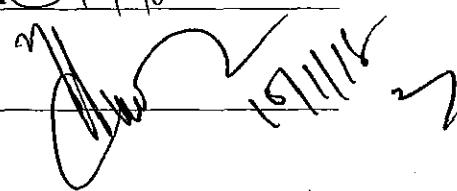
SUMMARY OF PRICE

S. No.	Description	Amount (Rs.)
	CONSTRUCTION OF MULTIPURPOSE SPORTS INDOOR HALL AT SARHAD DISTRICT GHOTKI.	
	Sub Head "A" Total =	Rs. 18904937.00
	Sub Head "B" Total =	Rs. 6555379.00
	Non Schedule Items Total =	Rs. 17948450.00
	Grand Total	Rs. 43408766/2

In words Forty Three Million Four Hundred Eight thousand Seven Hundred Sixty Six only -

Contractor's Signature

Committee's Signature

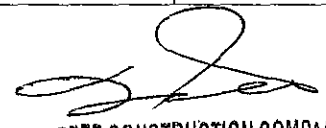
1.  10/01/18
2.  10/01/18
3.  10/01/18
4.  10/01/18
5.  10/01/18


HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

SCHEDULE ITEMS					
SI No.	Description	Unit	Qty	Rate	Amount
CONSTRUCTION OF MULTI PURPOSE HALL					
SI No. 1 Page No. 4	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.	% 0 Cft	29500.00	3176.25	93699.38
SI No. 2 Page No. 4	Earth for slush or daldal I/c dewatering	0%Cft	3000.00	2420.00	7260.00
SI No. 2 Page No. 5	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	8500.00	3327.50	282837.50
SI No. 21 Page No. 4	BackFilling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	% 0 Cft.	9000.00	1512.50	13612.50
SI No. 3 Page No. 6	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	4850.00	11288.75	547504.38
SI No. 6 Page No. 17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately.(i) Ratio (1:2:4)	P. Cft	14200.00	337.00	4785400.00
SI No. 22 Page No. 4	EARTH FILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	40000.00	11.00	440000.00
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	5000.00	15771.01	788550.50
SI No. 20 Page No. 20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	200.00	12176.08	24352.16
SI No. 5/P-16	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4)	%Cft	1500.00	14429.25	216438.75



HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

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	% Cft	100.00	12595.00	12595.00
SI No. 19 Page No. 18	Erection and removal of centering for R.CC or plain cement concrete work of deoder wood (2nd-class) for partel wood (ii) vertical.	% Sft	2600.00	3127.41	81312.66
SI No. 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	1500.00	3912.85	58692.75
SI No. 09 Page No.	Bitumen coating to plastered or cement concrete surface.	% Sft	4000.00	778.09	31123.60
SI No. 52 (a) SP	Cement Plaster 1:4 up to 12' height. (c). 3/8" thick. (Ceiling)	%Sft	8100.00	2197.52	177999.12
SI No. 52 (b) SP	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	14000.00	2283.93	319750.20
SI No. 52 (c) SP	Cement plaster (1:4) up to 12 ' height 3/4" thick External Wall.	%Sft	8500.00	3015.76	256339.60
SI No. 29/P- (3)	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	150.00	228.90	34335.00
SI No. 43/P- (3)	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	660.00	91.50	60390.00
SI No. 24(c) Page No. 54	Distempering Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	8100.00	1079.65	87451.65
SI No. 38 (a) (b). Page No. 55	(A) Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling 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: complete .(new surface).	% Sft	14000.00	1989.62	278546.80
	(B) 2 nd & subsequent coat.	% Sft	14000.00	1454.76	203666.40


HAFEEZ CONSTRUCTION COMPANY
 GOVERNMENT CONTRACTOR

SI No. 38 (a+b+b). Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2 nd & subsequent coat.	%Sft	500.00	1328.25	6641.25
SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls. (B) 2 nd & subsequent coat	% Sft	500.00	579.14	2895.70
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	800.00	5001.70	4001360.00
SI 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 1st coat of red oxide paints etc.	P. Sft	100.00	194.16	19416.00
SI No. 32 P.No.94	Providing and fixing iron collapsible gate with channel framing of section ¾"x5/16" at 4" revitted with ¾" 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	140.00	387.04	54185.60
SI No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	600.00	231.60	138960.00
Marble, Tile, Alcop Door, Ply Door and Works.					
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	900.00	1592.69	1433421.00
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.	% Sft	8000.00	27747.06	2,219,764.80
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. (b) 1" thick flooring	P. Sft	750.00	628.93	471697.50

No.60 Page No.66	Wooden Beading Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer Incharge.	P. Rft	100.00	49.97	4997.00
SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shulters of forst class deodar wood skelton (Solid) 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	185.00	1245.96	230502.60
Plumary Work					
(CSI #) /P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	4.00	6166.60	24666.40
SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	4.00	5,339.40	21,357.60
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	4,253.70	17,014.80
SI No.11 Page No.03	Pedestal. Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	Each	4.00	2533.47	10133.88
SI No.23 Page No.06	PVC Connection. Providing and fixing in position nylon connections with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	8.00	447.15	3577.20

SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls, 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia, jmalloable nuions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	4.00	4722.30	18889.20
SI No.21 Page No.06	Floor Trap. Providing and fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete (1:2:4).	Each	8.00	1671.58	13372.64
	Gully Trap				
SI No.1 Page No.24	Providing and fixing 6"x4" 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"x6" & C.I cover and frame 12"x12" (inside) etc. complete. Earthen ware glazed gully trap 6"x6"x4" with C.I cover & frame.	Each	8.00	1220.67	9765.36
	Tee Stop Cock				
SI No.12- A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	8.00	843.92	6751.36
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
SI No.6-I Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
	a) 1/2 inch dia	Each	8.00	235.84	1886.72
	b) 3/4 inch dia	Each	8.00	290.84	2326.72
SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2,703.36
SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws Towel rail 24" long. 3/4" dia round or square (Standard Pattern)	Each	4.00	972.95	3891.80
SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	4.00	497.20	1,988.80
SI No.1 Page & Youth No.07	Providing & fixing 24"x18" bavelled thin of as Impaling Complete with of Sindh 1/8" thick hard board and C.P screws fixed to wooden pleat.	Each	4.00	1,711.60	6,846.40

FAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

	Standard Pattern.				
SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (b). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia.	Each	8.00	509.74	4077.92
SI No.23 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/c towel rod, brush holder, soap try, shelf of approved design including cost of screw, nuts etc complete. (Master Brand)	Each	4.00	10322.40	41289.60
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) (b) Superior Quality	Each	8.00	1071.40	8571.20
SI No.17 Page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	4.00	2745.60	10982.40
SI No.14 Page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	2882.00	11528.00
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	21,989.61	43,979.22
SI No.01 (P) CH: PH Work 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	2.00	14,748.00	29,496.00
SI No.06 PH Work No.24	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with solvent cement including testing with water to a head 122 meter or 400 Ft.				
	(i) 100 mm (4" dia)	P. Rft	150.00	226.00	33900.00
	(k) 150 mm (6" dia)	P. Rft	250.00	483.00	120750.00

SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
	(i). 3/4" dia GI Pipe.	P. Rft	400.00	95.79	38,316.00
	(ii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12,855.00
SI No.01 Page No.25	F. 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.	P. Rft	100.00	92.00	9200.00
Electrical Work.					
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	150.00	1130.00	169500.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	10.00	162.00	1620.00
SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	200.00	252.00	50400.00
SI No.203 Page No.	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	16.00	916.00	14656.00
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	2.00	7612.00	15224.00
SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00
SI No.235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	30.00	3185.00	95550.00
SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm ²	P. Meter	150.00	1300.00	195000.00
Old Schedule Items 2004					

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
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	30.00	124.30	3729.00
SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	60.00	497.00	29820.00

Total:- 18534252.51

Above 2% % 370685.51

Below %

Sub Head "A" Total 18904937.00

Sub Head "B" Construction of Car Parking, Under Ground Water Tank 5000 Gln, & Improvement of Existing Boundary Wall.

SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	% 0 Cft	2000.00	3176.25	6352.50
SI No. 16 Page No. 04	Earth for slush or daldal I/c dewatering	% 0 Cft	2000.00	2420.00	7018.00
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	9000.00	3327.50	299475.00
SI No.21 Page No.04	BackFilling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	% 0 Cft.	1500.00	1512.50	2268.75
SI No. 05 Page No. No.	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering, Ratio 1:4:8	% Cft	5500.00	11288.75	620881.25
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.(i) Ratio (1:2:4)	P. Cft	1800.00	337.00	606600.00
SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	% 0 Cft	29000.00	11000.00	319000.00
SI No.24 Page No. No.	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	200.00	15771.01	31542.02

SI No. 04 Page No. 20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	600.00	12176.08	73056.48
SI No 05/P- (6)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	%Cft	6500.00	14429.25	937901.25
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	% Cft	100.00	12595.00	12595.00
SI No: 19 Page No. 18	Erection and removal of centering for R.CC or plain cement concrete work of deoder wood (2nd-class) for partel wood (ii) vertical.	% Sft	200.00	3127.41	6254.82
SI No: 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	100.00	3912.85	3912.85
SI No: 11 Page No: 52	Cement plaster (1:4) up to 12 ' height 3/4" thick.	% Sft	1500.00	3015.76	45236.40
SI No: 38 (a+b). Page No: 56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	20000.00	1328.25	265650.00
	(B) 2 nd & subsequent coat.	%Sft	200.00	1239.70	2479.40
SI No: 31 (a+b+b). Page No: 73	(A) Preparing the surface & painting with enamel Paint.	% Sft	200.00	579.14	1118.28
	(B) 2 nd & subsequent coat	%Sft	200.00	870.00	1740.00
SI NO 8 Page No: 95	Providing & fixing angle iron vertical plsts for barbed wire fencing of size 2" x 2" 1/4" embedded in RCC /Masonry pillars I/c Making cuts/ holders @ 12" I/c fixing in pillars by chiseling and filling the with cement sand mortar, saprining & finishing the surface.	P. Rft	600.00	169.18	101,508.00
SI NO 9 Page No: 96	Providing & fixing barbed wire fencing with 12 gauge -4 points @ 6" apart barbed wire I/c straightening & fixing in angle iron vertical posts.	P. Rft	2000.00	8.38	16760.00
SI No: 04 Page No: 95	Jungle clearance and removing within 100 feet. (b) Thick	% 0 Sft	21500.00	151.25	3251.87
SI No: 29 Page No: 26	Supplying and filing sand under floor and plugging in walls. (Sweet Earth).	% Cft	800.00	1141.25	9130.00

SI No.27 Page No.17.1	Turfing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days) including three cutting layer grass complete in all respects as per instruction of engineer incharge.	% Cft	1600.00	1210.00	19360.00
SI No.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 18 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	P. Rft	400.00	400.00	160000.00
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	105.00	5001.70	525178.50
SI No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	50.00	231.60	11580.00
SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2-1/2" x3/8" size and shutter of 2" x 2" X 3/8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	P. Sft	126.00	930.76	117275.76
SI No.25 Page 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	800.00	27747.06	221,976.48
SI No.71 Page No.49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	10000.00	199.77	1997700.00

Total Rs:- 6426842.61

Above	2%	%	128536.85
Below		%	

Sub Head "B" Total Rs:- 6555379.46

NON SCHEDULE ITEMS

N.S.I	Providing and Fixing of fiber glass seats including cost of steel frame, rowel bolts etc, fixing complete all respects as per drawings and instructions of the Engineer Incharge.	P. Each	230.00	3450	793500
N.S.I	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	6721.00	1250	8401250
N.S.I	Supply and fixing of stainless steel railing approved design and shape upto 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	P. Rft	210.00	2100	441000
N.S.I	Alcubond Facing. Supplying and Fixing Alcubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	1500.00	800	1200,000
N.S.I	Facing Tiles. Supplying and fixing of facing tiles manufactured by Envicrete or equivalent of approved colour with all fixing accessories and materials complete in all respect approved by the client as per specification and instruction of Engineer Incharge.	Sft	2500.00	320	800,000
N.S.I	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic / PVC flooring for badminton court in layers as per standards with all fixing accessories complete in all respect approved by the client as per specification and instruction of the Engineer Incharge.	P. Sft	2970.00	900	2673000
N.S.I	Providing and Fixing of HBL01 LED light 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	20.00	30000	600,000

N.S.I	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	6500.00	65	422500
N.S.I	Supply & Fixing of LED Lights 12 Watts complete in all respect as per instruction of engineer incharge	P. No	45.00	1200	54000
N.S.I	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145/2900 rmp, 1 HP.	P. Each	1.00	30000	30000
N.S.I	Preparing & Applying of Wall Paper / Paint Texture complete in all respect as per instruction of Engineer Incharge.	P. Sft	620.00	80	49600
N.S.I	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	P. No	3.00	72000	216000
N.S.I	Drilling Bore hole; 50 mm dia deep 0' 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	1.00	35000	35000
N.S.I	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	8000	80000
N.S.I	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	P. Each	6.00	18000	108000
N.S.I	Supply & fixing of light pole including energy savor Philips 45 watts, Glob, Electrical wiring M.S Pipe 2" dia 20' feet height and foundation complete in all respects as per instruction of engineer incharge.	P. No	15.00	14000	210000
N.S.I	Supply & Fixing of Auditorium Chairs Cushion Valvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge.	P. No	16.00	18000	288000
N.S.I	Providing & fixing barbed Riser wire fencing 2'.00" circle shape complete in all respects as per instruction of Engineer Incharge.	P. Rft	1000.00	320	320000
N.S.I	Fixing & Fixing of Table Tennis Table I/c Lights Shade & Score board complete in all respect as per instruction of engineer incharge	P. Job	1.00	105000	105000
N.S.I	Fixing & Fixing of Billiard / Snooker Table I/c Lights Shade & Score board complete in all respect as per instruction of engineer incharge.	P. Job	1.00	145000	145000
N.S.I	Supply & Providing and fixing of Electric Water Cooler complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	34000	34000
N.S.I	Supply & Providing and fixing of Dispenser Water Cooler (Homage) complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	30000	30000

N.S.I	Supply & Providing of Heavy Duty Treadmeale for commercial purpose complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	170000	170000
N.S.I	Supply & Providing of Upright Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	40000	40000
N.S.I	Supply & Providing of Abking Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	20000	20000
N.S.I	Supply & Providing of Situp Board Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	12000	12000
N.S.I	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	55000	55000
N.S.I	Supply & Providing of legbend Abdominal Exercise equipments complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	25000	25000
N.S.I	Supply & Providing of Spin Bike Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	65000	65000
N.S.I	Supply & Providing and fixing of Refry Stand complete in all respects as per instruction of Engineer Incharge.	Job	1.00	17000	17000
N.S.I	Supply & Providing mechanical cleaning machine for the PU synthetic floor	P. No	1.00	260000	260000
N.S.I	Supply of Sofa Set 5 (Seaters) with all respects for pavilion. complete in all respect as per instruction of engineer incharge.	Each	1.00	22000	22000
N.S.I	Supply of Office Tables complete in all respect as per instruction of engineer incharge.	Each	1.00	10000	10000
N.S.I	Supply of Revolving Chair complete in all respect as per instruction of engineer incharge.	Each	1.00	7000	7000
N.S.I	Supply of Visitor Chairs complete in all respect as per instruction of engineer incharge.	Each	6.00	5000	30000
N.S.I	Difference cost of the sulphate resistant (S.R) cement.	P. Beg	1070.00	40	42800
N.S.I	Supply & Fixing of Alphabets for Stainless Steel SPORTS INDOOR HALL SARHAD DISTRICT GHOTKI complete in all respects as per instruction of engineer Incharge.	P. No	36.00	38000	136800

Non Schedule Items Total:- 17948450



No. A.D (C.B)/SPY-35841/Khi/17-18/
GOVERNMENT OF SINDH 11081
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

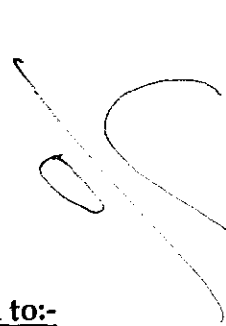
Karachi, dated the 14 February, 2018

The Executive Engineer (Civil),
Sports & Youth Affairs Department,
Karachi.

Subject: No. XEN/S&YAD/2017/230, Dated 20.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/372 dated 30.01.2018 regarding contract evaluation Report for the subject NIT and to state that the agreement has been made on Stamp paper of Rs.100/- only, without paying the stamp duty.

It is therefore advised to pay stamp duty and affix the stamps on Agreement as per Rules. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SSP Rules, 2010 (amended 2017) in letter and spirit.


(AIJAZ ALI LAGHARI)
Assistant Director (C.B)

Copy forwarded for information to:-

- ✓ The Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
- ✓ The PS to Managing Director, SPPRA.



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 549
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 12th March, 2018

To,

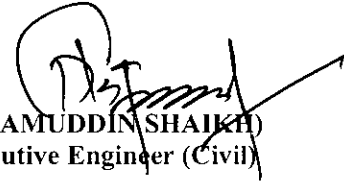
✓ The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/230 DATED 20.12-2017. CONSTRUCTION OF MULTIPURPOSE SPORT INDOOR HALL AT SARHAD GHOTKI (SPRA SR. 35841).

Ref: - Your letter No. AD (C.B)/SPY-35841/Khi/17-18/11081 dated 14th February, 2018.

Enclosed please find herewith Copy of Contract Agreement dully affixed / paid stamp duty as per rules for your reference and record as desired please.

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

Handwritten notes

Handwritten signature and date
14/3

SPRA INWARD DIARY
NO: 3639
DATED 13/03/2018

R151930F

C 187 160
22/2

OFFICE OF THE EXECUTIVE ENGINEER
Sports & Youth Affairs Department Government of Sindh, Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 22-02-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and **M/s Al- Hafeez Construction Company, Khairpur** (hereinafter called the —Contractor) of the other part.

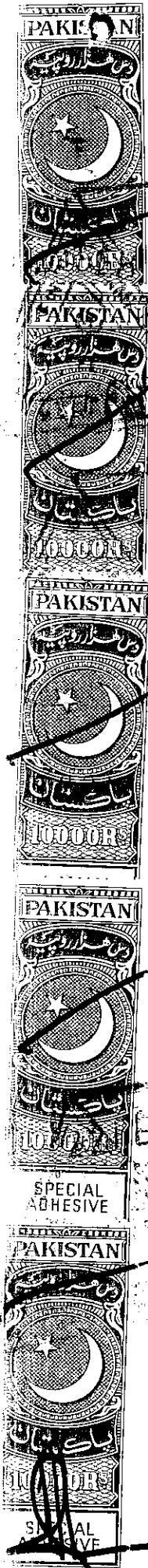
WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Multipurpose Sports Indoor Hall at Sarhad District Ghotki** should be executed by the Contractor and has accepted a Bid **Rs.43408766 /-** (Rupees Forty Three Million Four Hundred Eight Thousand Seven Hundred Sixty Six 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.

AL-HAFEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR
Proprietor

Najamuddin Shaikh
Executive Engineer
Sports & Youth Affairs Department



EB 2018

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]
Signature of the Contractor
M/S AL-HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR
Proprietor

[Signature]
Signature of the Procuring Agency
(Seal)
Najamuddin Shaikh
Executive Engineer, (DDO)
Supply & Works Affairs Department
Government of Sindh

M/S AL-HAFEEZ CONSTRUCTION COMPANY, KHAIRPUR

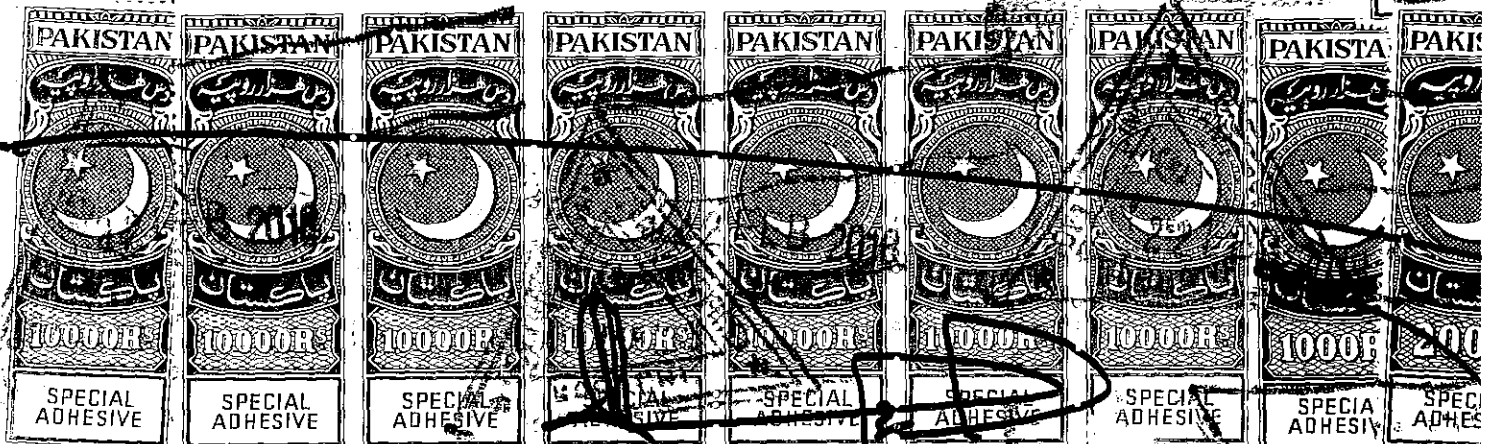
Signed, Sealed and Delivered in the presence of:

Witness: *[Signature]*
Mr. Shahid

Witness: *[Signature]*
Mr. Mubeediz Anwar

(Name, Title and Address)

(Name, Title and Address)



Stamp Office, City Court
Karachi

22 FEB 2018