

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT T-1 Laying of Synthetic Football Turf Ghanghoti Ground, Rohri
- 4) TENDER NUMBER INF/KRY-No.5330/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Laying of Synthetic Football Turf Ghanghoti Ground, Rohri
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.39395000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.39481000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 10th January, 2018 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s KAM Traders (Pvt) Limited, Islamabad
- 16) CONTRACT AWARD PRICE Rs.39481000/-
- 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.35842
No	

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

Yes	The News 24-12-2017 and Jang & Kawish 27-12-2017
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.)?

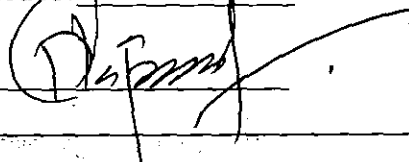
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 13th February, 2018.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Secretary
Sindh Procurement
Government of Sindh

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

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

Print

Save

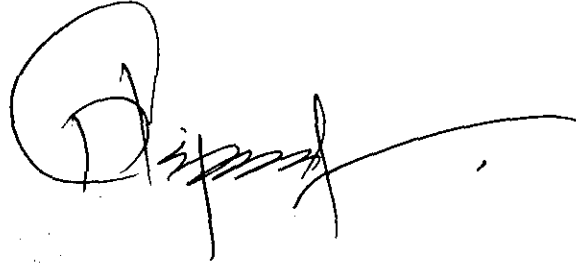
Reset

Subject: -

**TENDER-1 LAYING OF FOOTBALL TURF AT GHANGHOTI
GROUND ROHRI.**

**LIST OF CONTRACTORS WHO PURCHASED THE
TENDER DOCUMENTS**

S. No	Name of Firm
1.	M/s KAM Traders (Pvt) Limited, Islamabad
2.	M/s Swallow International, Peshawar
3.	M/s T.S Builders (Pvt) Limited, Karachi
4.	M/s Liaqat & Brothers, Mardan

A handwritten signature in black ink, appearing to be 'Dipak', is written over the table. The signature is stylized and includes a long horizontal stroke extending to the right.


Bid Evaluation Report

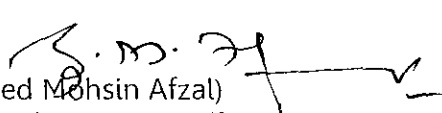
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5330/2017
3. Tender Description/ Name of Work/ Item: Tender-01 Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35842" Daily The News dated 24th December, 2017 and Daily Jang & Kawish both 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.39395000.00)

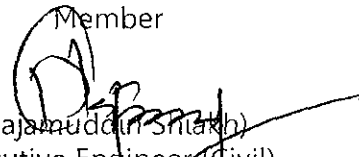
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s KAM Traders (Pvt) Limited, Islamabad	Rs.39481000/-	First Lowest	0.21% Above	Lowest Bidder	Recommended for award of work
2	M/s Swallow International, Peshawar	Rs.39920000/-	Second Lowest	1.33% Above	Highest Bidder	
3	M/s T.S Builders (Pvt) Limited, Karachi	Rs.40230000/-	Third Lowest	2.11% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2018/421
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 13th February, 2018

To,

M/s KAM Traders (Pvt) Limited,
Office 15, Third Floor, Moscow Plaza,
Blue Area,
ISLAMABAD.

WORK ORDER

Subject: - **TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI.**

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

1. I am pleased to inform you, the contract of "Tender-1 Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri" is awarded to you at your correct bid price of Rs.39481000/- (Rupees Thirty Nine Million Four Hundred Eighty One Thousand Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as **Work Order**. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. Final payment of Football Turf will be made upon submission of Warranty Certificate from Foreign and Local supplier.
- x. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand from a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.

Cont....P/2

Received

HH
13/ Feb/ 2018

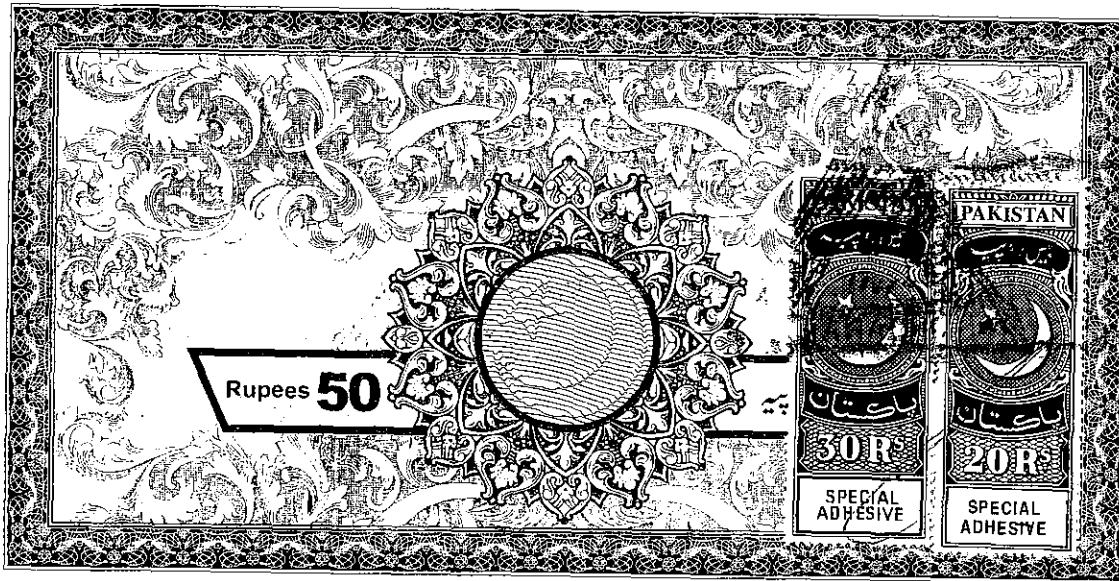
- xi. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic Football Turf.
- xii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed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

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-I Sports & Youth Affairs Department Government of Sindh, Karachi- You may please report the actual date of start of work and see that the work is carried out as per International Arenas approved design. The Progress of work may please be got mentioned as per contract of condition and agreement.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
Licence No. 43, House No. 1085 Street No. 1
Maqbal Ashraf Colony No. 2, Mehmoodeabad No. 6, Karachi

14 FEB 2018

S. No. 25995 DATE _____
ISSUED TO WITH ADDRESS Sports & Youth Affairs Deptt
THROUGH THE ADDRESS 320/42 D-2
PURPOSE _____
VALUE RS. 50
STAMP VENDOR'S SIGNATURE [Signature]

PAKISTAN
Office of the Controller
Karachi

08 FEB 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 14th day of February, 2018 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s KAM Traders (Pvt) Limited, Karachi (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-01 Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri** should be executed by the Contractor and has accepted a Bid **Rs.39481000/- (Rupees Thirty Nine Million Four Hundred Eighty One Thousand Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. The Synthetic Football Turf provided by the contractor should be approved by FIFA (**Quality Profoot 60 / 2 Star**) and should meet the standard of FIFA and the contractor is bound to provide all the material as his claim manufactured by **Edel Grass (Netherlands)** and it should be as per specifications mentioned in tender notice/ document. If the material provided by the contractor will not meet the specification as per tender Notice / documents or not approved by FIFA then necessary action will be taken against the Contractor as provided under law.

Mode of Payment:-

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

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

5. The Tender documents subject **Tender-01 Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri** shall be considered part of the contract agreement.

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

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

Signature of the Contactor

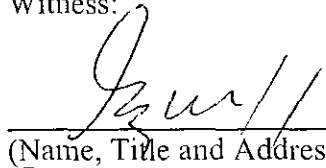


M/s KAM Traders (Pvt) Limited, Islamabad.



Signed, Sealed and Delivered in the presence of:

Witness:


(Name, Title and Address)

Safdar Afridi

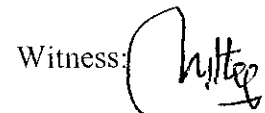
Signature of the Procuring Agency



Sports & Youth Affairs Department

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

Witness:


Abdul Haq. Jo. Scale Storage
(Name, Title and Address)

(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/2018/421

Dated 13th February, 2018.

Contract Value: Rs.39481000/-

Contract Title: - TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI
GROUND, ROHRI.

M/s KAM Traders (Pvt) Limited, Islamabad 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s KAM Traders (Pvt) Limited, Islamabad** 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

PROCESSED BY THE
Procuring Agency (PA) No. (KAM/12)
Sports & Youth Affairs Department
Government of Sindh


M/S KAM TRADERS (PVT) LIMITED,
ISLAMABAD



BILL OF QUANTITIES


TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI.

SUMMARY OF PRICE

	Description	Amount (Rs.)
1.	<u>TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI.</u>	
Sub Head "A" Total =		Rs. <u>39481000</u>
Grand Total		Rs. <u>39481000</u>

(In words) Three crore ninty four lac eighty one thousand.


Contractor's Signature

[Handwritten Signature]


Committee's Signature

1. *[Signature]* 10/01/18
2. *[Signature]* 10/01/18
3. *[Signature]* 15/1/18
4. *[Signature]* 10/01/18
5. *[Signature]* 10/1/18

*Authenticity
 Check
 Amount Rs. 39481000/-
 11/1/18*

[Handwritten Signature]


SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON SCHEDULE ITEMS

Sr#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount	
Sub Head "A"		SYNTHETIC FOOT BALL TURF					
1	N.S.I	Supply & fixing of FIFA approved American and European or equivalent standard Synthetic Football turf (FIFA Pro 2* quality) with silica sand and Rubber size 1 to 3 mm granulars laid with specified mechanical machine pile Height 60 mm stitch and colour green.	64000.00	Sft	561	35,904,000	
2	N.S.I	Supply & Fixing of Football Pole goal Post Standard size 6" pipe including Net, paint complete in all respect.	1.00	Set	132000	132000	
3	N.S.I	Supply & Fixing of Fiberglass Canopy for Players / Jury Box including Fiberglass 16 Nos Chairs, MS framing with Painting as per standard specifications complete as per instruction of Engineer Incharge.	3.00	Nos	75000	225,000	
4	N.S.I	Providing and installation of approved sprinklers system (European made or USA equivalent) sprinklers hydrants (required dia) i/c Motor & pump The gun type sprinklers to be installed on trollies as per site requirement & instruction of engineer incharge.	Job	1.00	1,000,000	1000000	
5	N.S.I	Supply & providing of Synthetic Football Turf Brooming Mechanical Machine vehicle mounted for Brooming of Rubber & Silica sand European & USA or equivalent standard cost should included training of local staff with all duties & taxes.	Job	1.00	22,20000	2220000	
					Total	39,481,000	



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT T-2 Civil work at Lay: of Footbl Turf Ghanghoti Ground, Rohri
- 4) TENDER NUMBER INF/KRY-No.5330/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Civil work at Lay: of Footbl Turf Ghanghoti Ground, Rohri
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.44222025.52
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.46897801/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Noor Engineerin Services International, Karachi
- 16) CONTRACT AWARD PRICE Rs.46897801/-
- 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
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- 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.35842
No	

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

Yes	The News 24-12-2017 and Jang & Kawish 27-12-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

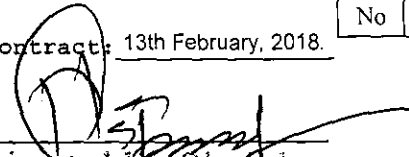
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 13th February, 2018.

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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

Print

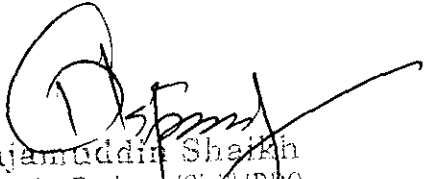
Save

Reset

Subject: -

**TENDER-02 CIVIL WORK AT LAYING OF SYNTHETIC
FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Noor Engineering Services International, Karachi
2.	M/s King Enterprises, Karachi
3.	M/s Al-Hafeez Construction Company, Khairpur.
4.	M/s Muhammad Hamza Khan & Company, Sukkur


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

Bid Evaluation Report


- Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
- Tender Reference No: NIT REF NO.INF-KRY-5330/2017
- Tender Description/ Name of Work/ Item: Tender-02 Civil work at Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.35842" Daily The News dated 24th December, 2017 and Daily Jang & Kawish both 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.44222025.52)


S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Noor Engineering Services International, Karachi	Rs.46897801/-	First Lowest	6.05% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.47094968/-	Second Lowest	6.49% Above	Highest Bidder	
3	M/s Al-Hafeez Construction Company, Khairpur.	Rs.47471569/-	Third Lowest	7.34% Above	Highest Bidder	


Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



Karachi, 13th February, 2018

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

WORK ORDER

Subject: - **TENDER-02 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI.**

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

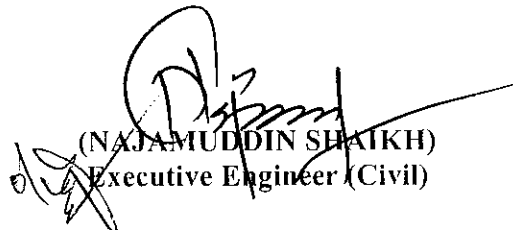
1. I am pleased to inform you, the contract of "Tender-02 Civil work at Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri" is awarded to you at your correct bid price Rs.46897801/- (Rupees Forty Six Million Eight Hundred Ninety Seven Thousand Eight Hundred and One Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer (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.

Cont....P/2

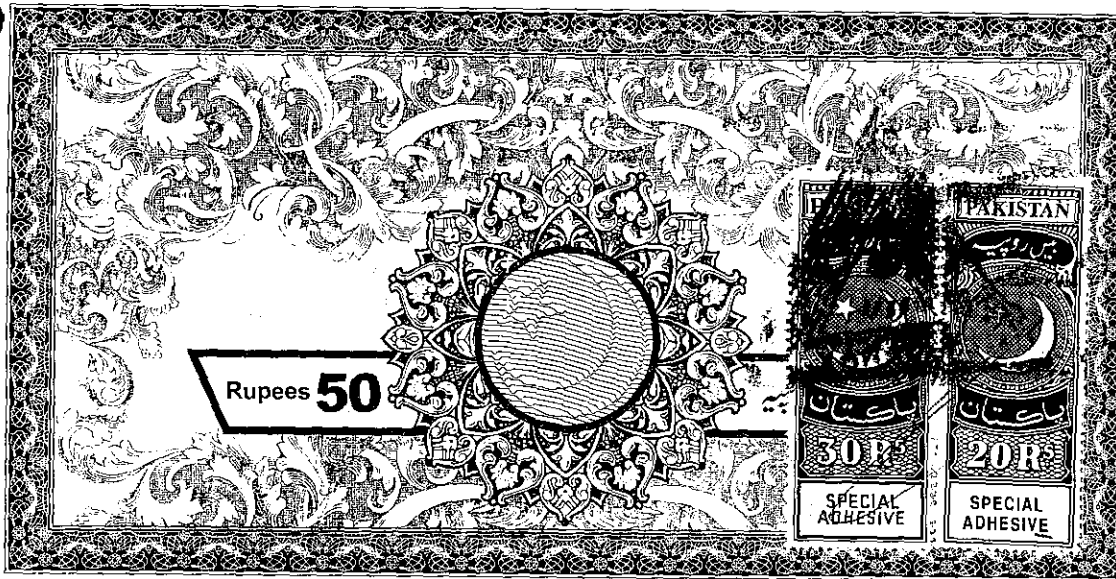
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned 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.



MUHAMMAD ASHRAF GILJANI STAMP VENDOR

License No. 40, Phone No. 1005 Street No. 1
 Mohal Ashraf Chowk, P.O. 1, D.I. Khan, Karachi

ISSUED TO WITH REFERENCE TO

THROUGH WITH REFERENCE TO

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE



14 FEB 2018

06 FEB 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 14th day of February, 2018 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Noor Engineering Services International, Karachi (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-02 Civil work at Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri** should be executed by the Contractor and has accepted a Bid Rs.46897801/- (**Rupees Forty Six Million Eight Hundred Ninety Seven Thousand Eight Hundred and One 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:

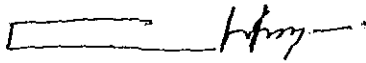
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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 inconformity and in all respects within the provisions of the Contract.

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

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

Signature of the Contactor

Signature of the Procuring Agency



M/s Noor Engineering Services International, Karachi

Sports & Youth Affairs Department

(Seal)

(Seal)

**NOOR ENGINEERING
SERVICES INTERNATIONAL**

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:



Ali Muhammad

Abdul Haq, Sr. scale stenographer

(Name, Title and Address)

(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/2018/423

Dated 13th February, 2018.

Contract Value: Rs.46897801/-

Contract Title: - TENDER-02 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL
TURF AT GHANGHOTI GROUND, ROHRI.

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

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

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

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


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

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


M/S NOOR ENGINEERING SERVICES
INTERNATIONAL, KARACHI

NOOR ENGINEERING
SERVICES INTERNATIONAL

BILL OF QUANTITIES

TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI.

SUMMARY OF PRICE

	Description	Amount (Rs.)
1.	Tender-2 Civil work at Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri.	
	Sub Head "A" Total =	Rs. = 1,33,85,525/2
	Sub Head "B" Total =	Rs. = 10,94,953/2
	Sub Head "C" Total =	Rs. = 1,87,80,700/2
	Sub Head "D" Total =	Rs. = 61,50,873/2
	Non Schedule Items Total =	Rs. = 74,85,750/2
	Grand Total	Rs. = 4,68,97,801/2

(In words) *Four Crore Sixty Eight Lacs Ninety Seven thousand Eight hundred & One Rupee Only -*

Contractor's Signature

Hamir

Committee's Signature

1. *[Signature]* 10/01/18
2. *[Signature]* 10/01/18
3. *[Signature]* 10/11/18
4. *[Signature]* 10/01/2018
5. *[Signature]* 10/1/18

**NOOR ENGINEERING
SERVICES INTERNATIONAL**

Proprietor

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS						
S.I No.	Description	Unit	Qty	Rate	Amount	
Civil work.						
Sub Head ASPHALT I/C BASE OF SYNTHETIC FOOTBALL TURF						
SI No.7 Page No.2	Earth work compaction by sheep Foot Roller and Power Roller with optimum moisture content. (a) For 95-100% modified AASHO density.	% 0 Cft	200,000.00	11000.00	2,200,000.00	
S.I No.11 (C) Sp: High way P.No 04	Preparing sub-base by supplying and spreading stone metal 1-1/2" -2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 cft: screening & non plastic quarry fines of approved quality and gauge from approved source ,watering & compacting to achieve 98 100% density as per modified AASHTO specifications. (Rate includes all cost of material T & P and carriage upto 3 chains) One Layer 6" Thick.	% Cft	32000.00	4359.76	1395123.2	
S.I No.13 (A) Sp: High way P.No 05	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and graded including supplying and spreading 15 cft : screenings and plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHTO Specifications. (Rate includes providing and using templates, camber plates screens, forms as directed. (Rate includes all cost of material T&P and carriage upto 3 chins). One Layer 6" Thick.	% Cft	32000.00	5252.48	1680793.6	
	3" (75mm) Asphaltic Base Course Plant mix					

1	S.I No.13 (A) Sp: High way P.No 05	Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	% Sft	64000.00	10769.91	6892742.4
					Total Rs:	12168659.20
					Above	10 %
					Below	%
					Sub Head "A" Total Rs:	1,33,85,525/2
SUB HEAD "B" R.CC DRAIN WITH COVERS AROUND FOOTBALL FIELD.						
2	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	% 0 Cft	3000.00	3176.25	9528.75
2	S.I No. 2 P. No. 15	Dry Rammaed brick or stone ballast 1 1/2" to 2" gauge.	% Cft	1000.00	3327.5	33275.00
3	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio (1:4:8)	% Cft	600.00	11288.75	67732.50
4	S.I No. 6 No. P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. Ratio (1:2:4).	P. Cft	1200.00	337.00	404400.00
5	S.I No. 11 P. No.52	Cement Plaster 1:4 upto 12' height. (c) 3/4" thick.	% Sft	3000.00	3015.76	90472.8
6	SI No. 04 Page No.20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	200.00	12176.08	24352.16

Sports & Youth Affairs Department, Government of Sindh

7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	100.00	15771.01	15771.01
8	(S.I No.05/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	200.00	14429.25	28858.50
9	SI No.1 Page No.44	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing .(a) 4" to 12" dia 2'x2'x3'.6"	P. Each	3.00	14748.00	44244.00
10	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	70.00	5001.70	350119.00
11	SI No.1 Page No.22	Providing and laying UPVC pipes of class 'B' fixing in trench including cutting fitting and jointing with solvent cement including testing with water to a head of 61 meter or 200 feet (For sewerage disposal system), 150 mm (6" dia).	P. Rft	100.00	262.00	26200.00

Total:- 1094953.72

Above

%

Below

%

Sub Head "B" Total Rs:

10,94,953/2

Sports & Youth Affairs Department, Government of Sindh

SUB HEAD "C" Construction of Hostel Cum Gym Block

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	20000.00	3176.25	63525.00
2	S.I No.16 P. No.04	Earth for slush or daldal 1/c dewatering	0%Cft	4000.00	2420.00	9680.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	3000.00	3327.50	99825.00
4	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.	8000.00	1512.50	12100.00
5	SI No.05 Page No.16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio (1:4:8)	% Cft	3000.00	11288.75	338662.50
6	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	16500.00	337.00	5560500.00
7	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	10000.00	11.00	110000.00
8	SI No.24 Page No.19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	6800.00	15771.01	1072428.68
9	SI No.04 Page No.20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	500.00	12176.08	60880.40
10	(S.I No.05/P-16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate	%Cft	1200.00	14429.25	173151.00

Sports & Youth Affairs Department, Government of Sindh
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NOOR ENGINEERING
SERVICES INTERNATIONAL
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	2100.00	3127.41	65675.61
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	250.00	3912.85	9782.13
SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	1200.00	778.09	9337.08
S.I No. 11(a) SP P. No.52	Cement Plaster 1:4 up to 12' height. (c). 3/8" thick. (Ceiling)	%Sft	5000.00	2197.52	109876.00
S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	23500.00	2283.93	536723.55
S.I No. 11(c) SP P. No.52	Cement plaster (1:4) up to 12 ' height 3/4" thick External Wall.	%Sft	5000.00	3015.76	150788.00
(S.I. No.29/P- 93).	P/F G.I. Frames / Chowkats of size 7"x2"4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	400.00	228.90	91560.00
(S.I No.43/P- 39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	2000.00	91.50	183000.00
SI No.24(c) Page No.54	Distemping Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	4000.00	1079.65	43186.00
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	12500.00	1989.62	248702.50
29	(B) 2 nd & subsequent coat.	% Sft	12500.00	1454.76	181845.00

23	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	5500.00	1328.25	73053.75
24	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint. (B) 2 nd & subsequent coat	% Sft	1000.00	579.14	5791.40
25	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	900.00	5001.70	4501530.00
26	SI No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	100.00	194.16	19416.00
27	S.I No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revilted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	100.00	387.04	38704.00
28	S.I 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	400.00	231.60	92640.00
Marble, Tile, Alcop Door, Ply Door and Works.						
29	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	600.00	1592.69	955614.00

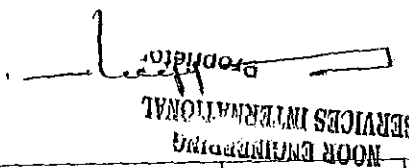
10	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	6700.00	27747.06	1,859,053.02
11	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring	P. Sft	150.00	628.93	94339.50
12	SI 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	400.00	49.97	19988.00
13	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 shutlers 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	400.00	1245.96	498384.00
Sanitary Work						
14	(CSI # 1/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	2.00	6166.60	12333.20
15	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	6.00	5,339.40	32,036.40

36	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	8.00	4,253.70	34,029.60
37	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
38	SI No.23 Page No.06	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	16.00	447.15	7154.40
39	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, malleable unions 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	1.00	4722.30	4722.30
40	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 cost of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete (1:2:4).	Each	10.00	1671.58	16715.80

		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	10.00	1220.67	12206.70
		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	6.00	843.92	5063.52
SI No.19 Page NO.19		(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	10.00	3432.00	34320.00
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	3.00	235.84	707.52
		b) 3/4 inch dia	Each	3.00	290.84	872.52
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	3.00	972.95	2918.85
SI No.1 Page No.07		Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	3.00	497.20	1,491.60
SI No.1 Page No.07		Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. Standard Pattern.	Each	8.00	1,711.60	13,692.80
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	2.00	509.74	1019.48

50	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	2.00	10322.40	20644.80
51	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 twyforde design no.1108) (b) Superior Quality	Each	4.00	1071.40	4285.60
52	SI No.17 page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	2.00	2745.60	5491.20
53	SI No.14 page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2'' dia.	Each	8.00	2882.00	23056.00
54	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	1.00	21,989.61	21,989.61
55	SI No.01 (P) 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	2.00	14,748.00	29,496.00
56	SI No.06 P.H. Work P. 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
		(c) 150 mm (6" dia)	P. Rft	250.00	483.00	120750.00

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NOOR ENGINEERING SERVICES INTERNATIONAL

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 pipe etc with white zinc paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.					
SI No.01	Page No.25	(i). 3/4" dia GI Pipe. (ii). 1" dia GI Pipe.	P. RA	400.00	95.79	38,316.00	
SI No.01	Page No.25	E. Providing, Laying and Joining P.E pipes. Providing Laying & Fixing trench etc 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. RA	100.00	128.55	12,855.00	
SI No.01	Page No.25	E. Providing, Laying and Joining P.E pipes. Providing Laying & Fixing trench etc 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. RA	30.00	92.00	2760.00	
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	160.00	1130.00	180800.00	
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	220.00	252.00	55440.00	
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	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	1.00	7612.00	7612.00	
SI No.200	Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 400 amp on a prepared board.	P. No	1.00	34588.00	34588.00	
SI No.228	Page No.33	Providing & fixing D.P I/C & ceiling rose with two terminals.	P. No	20.00	72.00	1440.00	

67	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	24.00	3185.00	76440.00
68	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	3.00	2791.00	8373.00
69	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	100.00	1300.00	130000.00
70	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	2.00	3610.04	7220.08
71	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	24.00	124.30	2983.20
72	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	8.00	497.00	3976.00

Total:- 18412451.04

Above 2 % 36,8249/2

Below %

Sub Head "C" Total 187,80700/2

Sub Head "D"	Toe Wall & Tuff Pavers Around The Football Ground.					
SI No.18 P. 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	5250.00	3176.25	16675.31	
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	4500.00	3327.50	149737.50	
SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio (1:4:8)	% Cft	4000.00	11288.75	451550.00	

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	700.00	337.00	235900.00
(S.I No.05/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	1700.00	14429.25	245297.25
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	50.00	15771.01	7885.51
SI No. 04 Page No. 20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	2200.00	12176.08	267873.76
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	300.00	169.18	50,754.00
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	800.00	8.38	6704.00
SI No. 04 P.No 95	Jungle clearance and removing within 100 feet. (b) Thick	% 0 Sft	50000.00	151.25	7562.50
SI No. 66 P.No 66	Providing and Fixing GI expended metal 1/8-20 gauge fixed to chowkats with 3/4" deodar strips and screws.	P. Sft	4760.00	178.68	850516.80
SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint. (B) 2 nd & subsequent coat	% Sft	4760.00	579.14	27567.06
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 paint.	%Sft	4200.00	1328.25	55786.50
Sports & Youth Affairs Department, Government of Sindh	(B) 2 nd & subsequent coat.	40Sft	4200.00	1239.70	52067.40

4	SI No.29 P.No 26	Supplying and filling sand under floor and plugging in walls. (Sweet Earth).	% Cft	1000.00	1141.25	11412.50
5	SI No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days) including three cutting layer grass complete in all respects as per instruction of engineer incharge.	% Cft	2000.00	1210.00	24200.00
6	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	300.00	400.00	120000.00
7	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	40.00	5001.70	200068.00
8	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" 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 instruction of Engineer Incharge.	P. Sft	126.00	930.76	117275.76
9	SI No.25 P No. 43	Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	290.00	27747.06	55,494.12

S.I 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 1/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
SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. (viii). 3" dia GI Pipe.	P. Rft	1,660.00	360.40	598,264.00
Total:-					5591703.97
Above				10	5,59,170/2
Below					
Sub Head "D" Total Rs:-					6,15,0873/2

NON SCHEDULE ITEMS

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	85.00	2000/2	1,70,000/2
N.S.I	Supply and Providing of 05 Sofa Set as per instruction of engineer incharge.	P. Each	2.00	40000/2	80,000/2
N.S.I	Supply of Revolving Chair complete in all respect as per instruction of engineer incharge.	P. Each	2.00	7000/2	14000/2
N.S.I	Supply and Providing of Office Tables with side table as per instruction of engineer incharge.	P. Each	2.00	2,5000/2	50,000/2
N.S.I	Supply and Providing of Computer with printer as per instruction of engineer incharge.	P. Each	1.00	100,000/2	100,000/2
N.S.I	Supply and Providing of Office Chairs as per instruction of engineer incharge.	P. Each	20.00	3000/2	60,000/2
N.S.I	Supply and Providing of Dining Chairs as per instruction of engineer incharge.	P. Each 42	40.00	5000/2	200,000/2

	N.S.I	Supply and Providing of Dinning Table as per instruction of engineer incharge.	P. Each	10.00	17000/z	170,000/z
	N.S.I	Supply Providing and fixing of Single Bed as per instruction of engineer incharge.	P. Each	36.00	40,000/z	14,40,000/z
	N.S.I	Supply Providing and fixing of Double Bed as per instruction of engineer incharge.	P. Each	2.00	70,000/z	1,40,000/z
	N.S.I	Supply and Providing of Almira as per instruction of engineer incharge.	P. Each	36.00	82,000/z	11,52,000/z
	N.S.I	Supply and Providing of Sofa Set Single as per instruction of engineer incharge.	P. Each	36.00	18,000/z	6,48,000/z
	N.S.I	Supply and Providing of Crockery as per instruction of engineer incharge.	L/S	1.00	100,000/z	100,000/z
	N.S.I	Supply and Providing of bedshhet with pillow, pillow cover and Quilt with cover for single bed as per instruction of engineer incharge.	P. Each	36.00	8000/z	2,88,000/z
5	N.S.I	Providing of Bedshhet with pillow, pillow cover and quilt with cover for double bed as per instruction of engineer incharge.	P. Each	2.00	10,000/z	20,000/z
6	N.S.I	Supply and Providing of 02 seater fabric/leatherette sofa set as per instruction of Engineer incharge.	P. Each	6.00	18,000/z	10,80,000/z
7	N.S.I	Supply & Providing of LED TV 40" (Samsung) or equivalent as per instruction of Engineer Incharge	P. Each	6.00	70,000/z	4,20,000/z
8	N.S.I	Supply & Providing of LED TV 50" (Samsung) or equivalent as per instruction of Engineer Incharge.	P. Each	2.00	100,000/z	2,00,000/z
9	N.S.I	Supply & Fixing of LED Lights 12 Watts complete in all respect as per instruction of engineer incharge	P. No	135.00	850/z	114,750/z
10	N.S.I	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145/2900 rmp, 1 HP.	P. Each	2.00	30,000/z	60,000/z
11	N.S.I	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	P. No	6.00	8000/z	4,80,000/z 4,80,000/z = 4,80,000/z
12	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	2.00	32,000/z	64,000/z

Sports & Youth Affairs Department, Government of Sindh

23	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	10.00	14000/z	1,40,000/z	
24	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	800.00	300/z	2,40,000/z	
25	N.S.I	Supply & Providing of Water Dispenser Cooler (Homage) complete in all respects as per instruction of Engineer Incharge.	P. No	2.00	40,000/z	80,000/z	
26	N.S.I	Supply & Providing of Heavy Duty Treadmeale for commercial purpose complete in all respects as per instruction of Engineer Incharge.	P. No	2.00	1,75,000/z	3,50,000/z	
27	N.S.I	Supply & Providing of Upright Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	2.00	40,000/z	80,000/z	
28	N.S.I	Supply & Providing of Abking Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	2.00	16000/z	32000/z	
29	N.S.I	Supply & Providing of Situp Board Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	2.00	10,000/z	20,000/z	
30	N.S.I	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg cmplete in all respects as per instruction of Engineer Incharge.	P. No	2.00	60,000/z	1,20,000/z	
31	N.S.I	Supply & Providing of legbend Abdonminal Exercise equipments cmplete in all respects as per instruction of Engineer Incharge.	P. No	2.00	25000/z	50,000/z	
32	N.S.I	Supply & Providing of Spin Bike Exercise Machine cmplete in all respects as per instruction of Engineer Incharge.	P. No	2.00	70,000/z	1,40,000/z	
33	N.S.I	Supply of Providing of Matt size 2'x6' thickness 4" for exercise per instruction of engineer incharge.	Each	4.00	5000/z	20,000/z	
34	N.S.I	Supply & Fixing of Alphabets for Stainless Steels complete in all respects as per instruction of engineer Incharge.	P. No	30.00	4500	1,35,000/z	
Sports & Youth Affairs Department, Government of Sindh					Non Schedule Items Total:-		74,85,750/z



No. A.D (C.B)/SPY-35842/Kh
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the ~~March~~, 2018

10 - April

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

Subject: No. XEN/S&YAD/2017/227 Dated 20.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/437 dated 14.02.2018 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, as per stamp duty Act.

It is therefore advised to furnish contract having proper stamps 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.


Atjaz Ali Laghari
(ATJAZ ALI LAGHARI)
Assistant Director (C.B)

NOTE

"SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agency are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.

Copy forwarded for information to:-

- ✓ The Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 769
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 04th June, 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/2017/227 DATED 12.01.2018.
NIT REF NO.INF/KRY NO.5330/2017 DATED 24-12-2017-T-1 LAYING OF
SYNTHETIC FOOTBALL TURF AND TENDER-2 CIVIL WORK FOR LAYING OF
SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI (SPPRA SR.
35842).

Ref: - Your letter No. AD (C.B)/SPY-35842/Khi/18-19/2383 dated 11th April, 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.

Lizheri

SPPRA INWARD DIARY
NO : *5765*
DATED : *06.06.2018*

6/6

Rs. 138200/-

223
2014

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 20-04-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and M/s KAM Traders (Pvt) Limited, Islamabad (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI** should be executed by the Contractor and has accepted a Bid Rs. 39481000/- (Rupees Thirty Nine Million Four Hundred Eighty One Thousand 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 inconformity and in all respects within the provisions of the Contract.



2018

Handwritten initials and date: S/CO 20-4-18

Handwritten signatures and stamps at the bottom of the page.

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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
(Seal)

[Signature]
Signature of the Procuring Agency
(Seal)

M/s KAM Traders (Pvt) Limited, Islamabad

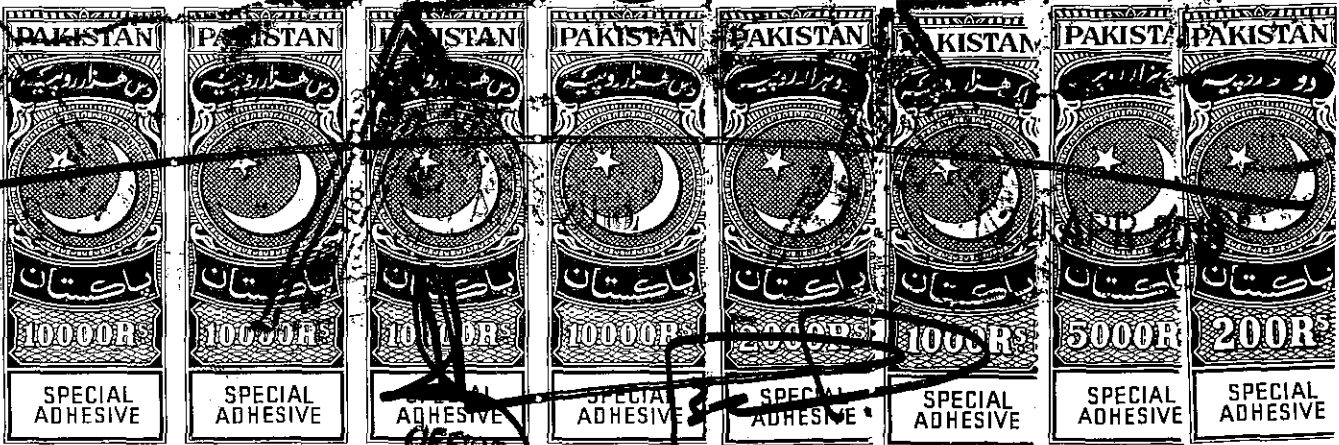
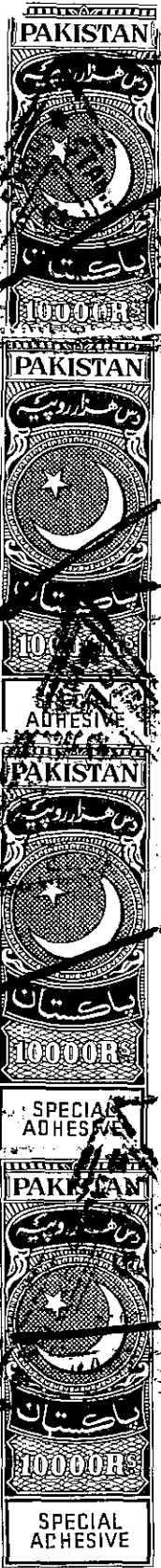
Signed, Sealed and Delivered in the presence of:

Witness: *[Signature]*
Nawas Jan

Witness: *[Signature]*
MR. MUSADDIQ ABSALAN

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

20 APR 2018



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R.164150/f

353

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 16-03-18 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and M/s Noor Engineering Services International, Karachi (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz TENDER-02 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL TURF AT GHANGHOTI GROUND, ROHRI should be executed by the Contractor and has accepted a Bid Rs. 46897801/- (**Rupees Forty Six Million Eight Hundred Ninety Seven Thousand Eight Hundred and One 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

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

NOOR ENGINEERING SERVICES INTERNATIONAL

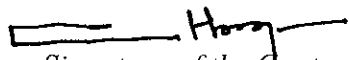
16-3-18




remedy defects therein inconformity 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.

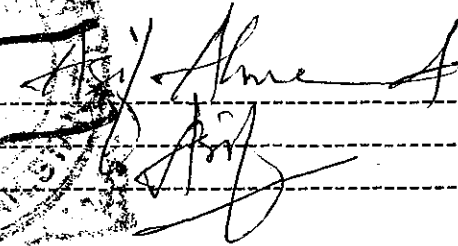
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor
(Seal)
NOOR ENGINEERING SERVICES INTERNATIONAL

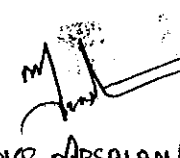

Signature of the Procuring Agency
(Seal)

M/s Noor Engineering Services International,
Karachi

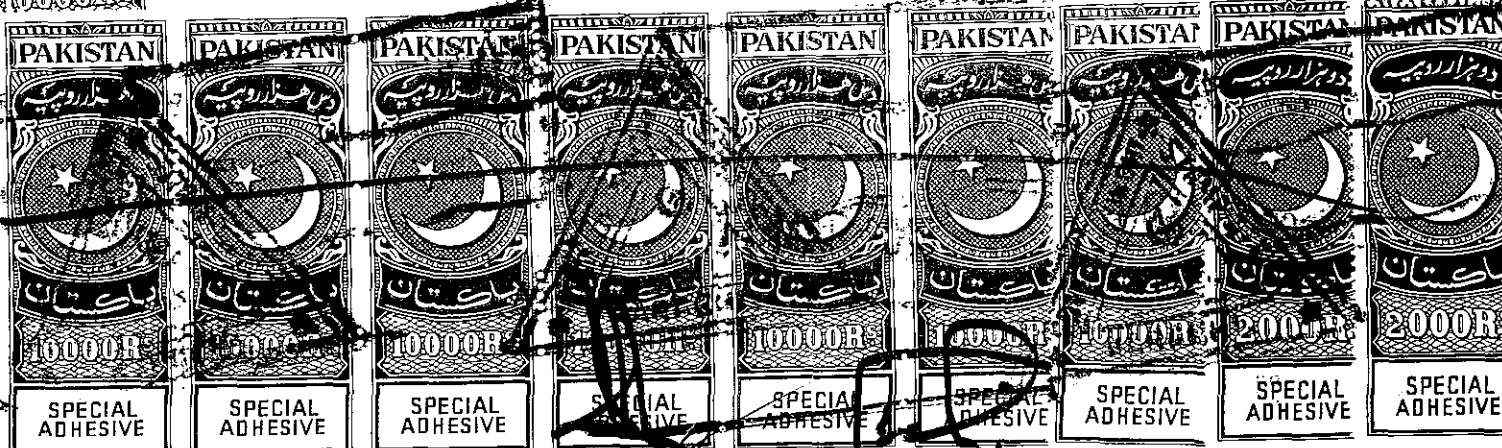
Signed, Sealed and Delivered in the presence of:

Witness: 

(Name, Title and Address)

Witness: 
MR. MUHAMMAD ARSOLAN

(Name, Title and Address)



16-3-10
Karachi
17 MAR 2010