



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/472
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 19th February, 2018

To,

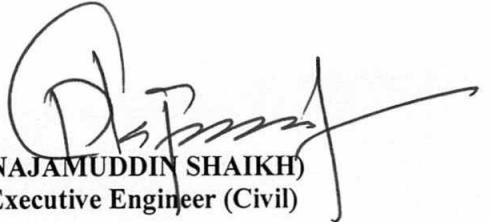
The Director,
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NIT REF NO.INF/KRY NO.99/2018 & 250/2018- TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL & TENDER-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND & REVENUE ITEMS AT GOVT. GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD, KARACHI (SPPRA SR. 36025).**

Enclosed please find herewith copies of following documents of subject project for your reference and record:-

- a. Contract Evaluation Report (In original).
- b. Award of Contract.
- c. Contract Agreement.
- d. Integrity Pact.
- e. Bill of Quantities.

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.

SPPRA INWARD DIARY
NO : 6128
DATED : 21-02-2018

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT Const of Sports Hall at Shaikh Girls College Zaid Centre KHI _____
- 4) TENDER NUMBER INF-KRY-99/2018 & 250/2018 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Const of Sports Hall at Shaikh Girls College Zaid Centre KHI _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.33915084/- _____
- 8) ENGINEER'S ESTIMATE Rs.32461984.39 _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 26th January, 2018 at 1400 hours _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Hafeez Construction Company, Khairpur _____
- 16) CONTRACT AWARD PRICE Rs.33915084/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR No.36025
No	

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

Yes	Daily Pakistan 06-01-18, Dawn 08-01-18 & Hilal-e-Pakistan 09-01-2018.
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.)?

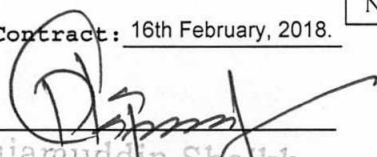
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 16th 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


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Reset

Subject: -

**T-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT
GOVT. GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE
UNIVERSITY ROAD, KARACHI.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Al-Hafeez Construction Company, Khairpur.
2.	M/s A. Rahim Khan & Company, Karachi
3.	M/s Abdul Qayoom Mazari, Sukkur


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

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-99/2018 & 250/2018
3. Tender Description/ Name of Work/ Item: T-1 Construction of Multipurpose Sports Hall at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36025"Daily Pakistan 06-01-2018, Dawn 08-01-2018 & Hilal-E-Pakistan 09-01-2018 and Corrigendum Daily Pakistan & Hilal-e-Pakistan both dated 14th January, 2018 and Dawn 16th January, 2018".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 26th January, 2018

12. **Bid Evaluation Report.**

(Engineers Estimate Rs.32461984.39

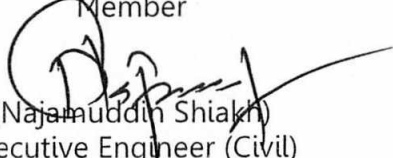
#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Al-Hafeez Construction Company, Khairpur.	Rs.33915084/-	First Lowest	4.28% Above	Lowest Bidder	Recommended for award of work
2	M/s A. Rahim Khan & Company, Karachi	Rs.34913320/-	Second Lowest	7.02% Above	Highest Bidder	
3	M/s Abdul Qayoom Mazari, Sukkur	Rs.35460656/-	Third Lowest	8.45% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2018/440
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16th February, 2018

To,

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

WORK ORDER

Subject: - **T-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GOVT. GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 26th January, 2018.

1. I am pleased to inform you, the contract of "T-1 Construction of Multipurpose Sports Hall at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi" is awarded to you at your correct bid price Rs.33915084/- (Rupees Thirty Three Million Nine Hundred Fifteen Thousand Eighty Four Only).

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

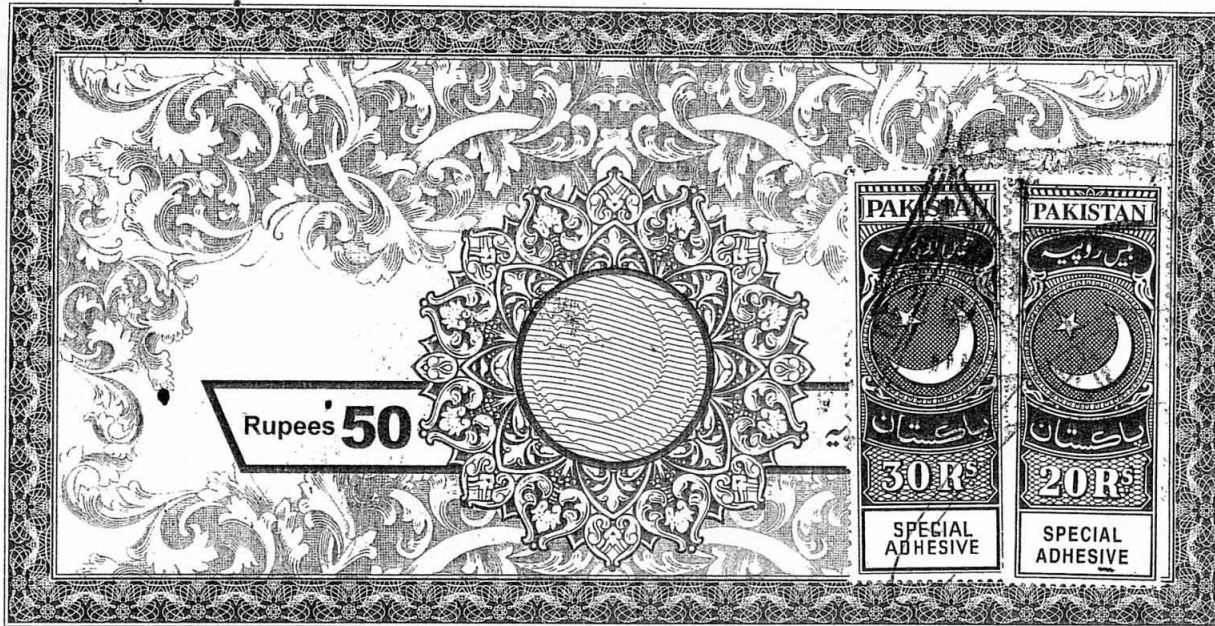
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned 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-I, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

19 FEB 2018

OFFICIAL USE ONLY

Licence No. 43 House No. 1005 Street No. 1

Model No. 1005 House No. 1005 Street No. 1, Karachi

25369

ISSUED TO: *M/s Al-Hafeez Construction Company*

THROUGH WITH ADHESIVE: *at 33915084/-*

PURPOSE: _____

VALUE RS: _____

STAMP VENDOR'S SIGNATURE: *[Signature]*

RUPEES FIFTY ONLY
08 FEB 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the **19th day of February, 2018** between **Sports & Youth Affairs Department** (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 -1 **Construction of Multipurpose Sports Hall at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.33915084/- (Rupees Thirty Three Million Nine Hundred Fifteen Thousand Eighty Four Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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

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

Signature of the Contactor



M/s Al-Hafeez Construction Company, Khairpur.

(Seal)

HAFAEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Signed, Sealed and Delivered in the presence of:
Proprietor

Signature of the Procuring Agency



Sports & Youth Affairs Department

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

Witness:



Kashif Khan

(Name, Title and Address)

Witness:



Abdul Haq J. Soale Stengra
(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/2018/440

Dated 16th February, 2018.

Contract Value: Rs.33915084/-

Contract Title: - T-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GOVT. GIRLS
DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD, KARACHI.

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

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


M/S AL-HAFEZ CONSTRUCTION
AL-HAFEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

BILL OF QUANTITIES

TENDER - 01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GOVERNMENT GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD GULSHAN-E-IQBAL, KARACHI.

SUMMARY OF PRICE

Sr. No	Description	Amount (Rs.)
1.	<u>TENDER - 01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GOVERNMENT GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD GULSHAN-E-IQBAL, KARACHI.</u>	
Sub Head "A" Total =		Rs. 201907442
Non Schedule Items Total =		Rs. 13724340
Grand Total		Rs. 339150842

(In words Thirty three Million Nine Hundred Fifteen
Thousand Eight Four only—)

Contractor's Signature

AL-HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

Committee's Signature

2.

3.

4.

5.

AL-HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

<u>SCHEDULE ITEMS</u>						
Sr No	Sub Head "A"	<u>CONSTRUCTION OF GYMNASIUM, MULTIPURPOSE SPORTS HALL.</u>				
Civil Work						
S #	S.I No.	Description	Unit	Qty	Rate	Amount
1	S.I 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.	%0Cft	5862.00	3176.25	18619.18
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	5967.91	3327.50	198582.21
3	SI No.21 Page No.04	Back Filling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	%0Cft.	5787.00	1512.50	8752.84
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	5119.80	11288.75	577961.42
5	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	10000.00	337.00	3370000.00
6	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	40000.00	11.00	440000.00
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	11000.00	15771.01	1734811.10

Sports & Youth Affairs Department, Government of Sindh


SHREEZ CONSTRUCTION COMPANY
 GOVERNMENT CONTRACTOR

Proprietor

8	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	2000.00	12595.00	251900.00
9	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
10	SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	5970.13	778.09	46452.98
11	SI No.92 Page No.109	Providing Anti Termite treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc complete as per directions of Engineer In charge.	P. Sft	6,500.00	9.74	63,310.00
12	S.I No. 11(a) SP P. No.52	Cement Plaster 1:4 up to 12' height. (c). 3/8" thick. (Ceiling)	%Sft	4000.00	2197.52	87900.80
13	S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	18343.50	2283.93	418952.70
14	S.I No. 11(c) SP P. No.52	Cement plaster (1:4) up to 12 ' height 3/4" thick External face	%Sft	12000.00	3015.76	361891.20
15	(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). Ration 1:2:4)	%Cft	2500.00	14429.25	360731.25
16	(S.I No.16 (c)/P-42)	2" thick C.C Floor Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	%Sft	500.00	3275.50	16377.50
17	(S.I. No.29/P-93).	P/F G.I. Frames / Chow Kats of size 7"x2"1/4-1/2"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	200.00	228.90	45780.00
18	(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	1500.00	91.50	137250.00

Sports & Youth Affairs Department, Government of Sindh

29


M. H. Z. CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

19	SI No.24(c) Page No.54	Distempering Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	3580.50	1079.65	38656.87
20	S.I No. 38 (a+b+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	18343.50	1989.62	364965.94
		(B) 2 nd & subsequent coat.	% Sft	18343.50	1454.76	266853.90
21	S.I 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.	%Sft	10000.00	1328.25	132825.00
		(B) 2 nd & subsequent coat.	%Sft	10000.00	1239.70	123970.00
22	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	400.00	579.14	2316.56
		(B) 2 nd & subsequent coat	%Sft	400.00	870.00	3480.00
Electrical Work.						
23	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
24	SI No.126 Page No.15	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	20.00	985.00	19700.00
25	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
26	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
27	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	50.00	252.00	12600.00
28	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
29	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

30	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00
31	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	30.00	3185.00	95550.00
32	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
33	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	120.00	1300.00	156000.00
34	S.I No.44 P. No.56	Providing and fixing color crete to wall surface to provide, durable crust and aesthetics having thickness upto ¾" with specified color having water, fire and termite resistance (upto20'-0 height)	% Sft	4000.00	6319.50	252780.00
35	S.I No. 45 P. No.56	Add extra labour for rock wall / colour Crete above 20, 0 height requiring scaffolding etc for every 10'-0 additional height.	P. Sft	4000.00	1.97	7880.00
Sanitary Work						
36	(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	4.00	6166.60	24666.40
37	S I No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" 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

38	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
39	SI No.11 Page No.03	Pedestal. Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed (Foreign or Equivalent)	Each	4.00	2533.47	10133.88
40	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
41	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	4.00	4722.30	18889.20
42	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				
43	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

44	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
45	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
46	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
47	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
48	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
49	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
50	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	4.00	1,711.60	6,846.40
51	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
52	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
53	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
54	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
55	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

Sports & Youth Affairs Department, Government of Sindh

56	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
57	S.I No.01 (P) CH: P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing . (a) 4" to 12" dia 2'x2'x3'.6"	Each	4.00	14,748.00	58,992.00
58	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	650.00	5001.70	3251105.00
59	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	400.00	194.16	77664.00
60	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	88.20	231.60	20427.12
61	S.I 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.				
		(a) 1/2" dia	P. Rft	400.00	12.00	4800.00
		(b) 3/4" dia	P. Rft	400.00	19.00	7600.00

Sports & Youth Affairs Department, Government of Sindh


HAFAEEZ CONSTRUCTION COMPANY
 GOVERNMENT CONTRACTOR

Proprietor

	(f) 50 mm (2" dia)	P. Rft	200.00	65.00	13000.00	
	(h) 80 mm (3" dia)	P. Rft	400.00	136.00	54400.00	
	(i) 100 mm (4" dia)	P. Rft	400.00	226.00	90400.00	
	(k) 150 mm (6" dia)	P. Rft	100.00	483.00	48300.00	
62	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

Part Old Schedule Items 2004

63	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 charcoal 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
64	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
65	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	64.00	497.00	31808.00

Marble, Tile, Alcop Door, Ply Door and Paving Block Works.

66	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) etc complete. (a). Deluxe Model (Bronze).	P. Sft	1000.00	1449.69	1449690.00
67	(S.I # 83-b Page # 108)	Supplying & fixing in position Aluminum channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) handles, stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	P.Sft	266.00	1507.66	401037.56

68	(S. I No/68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and color and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currant finishing, cleaning and polishing etc complete. (I). For New Works.	P.Sft	2000.00	186.04	372,080.00
69	S.I No.60 Page No.47	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc completed including cutting tiles to proper profile. a. Flooring.	%Sft	11700.00	30509.77	3,569,643.09
70	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	150.00	567.48	85122.00
71	SI No.60 Page No.66	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	165.37	49.97	8263.54
72	SI No.61 Page No.66	Providing and fixing aluminum sheet on door pasted with glue as per requirement.	P. Sft	147.00	63.77	9374.19
73	SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides.	P. Sft	350.00	1227.36	429576.00
Total						20190744.32
Above					%	—
Below					%	—
Sub Head "A" Total						20190744.32

Sports & Youth Affairs Department, Government of Sindh


HAFAEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

NON SCHEDULE ITEMS

1	NSI	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.	Each	270.00	3500	945000
2	NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized 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	6789.00	1150	7807350
3	NSI	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.	Rft	210.00	1000	210000
4	NSI	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.	Sft	600.00	750	450000
5	NSI	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	3000.00	320	960000
6	NSI	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	600000
7	NSI	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	13000.00	70	910000
8	NSI	Supply and Fixing of LED lights complete in all respects.	P. No	50.00	2450	122500

Sports & Youth Affairs Department, Government of Sindh

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HAFEEZ CONSTRUCTION COMPANY
 GOVERNMENT CONTRACTOR

Proprietor

9	NSI	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145/2900 rmp, 1 HP.	Each	1.00	30000	30000
10	NSI	Preparing & Applying of Wall Paper / Paint Texture complete in all respect as per instruction of Engineer Incharge.	Sft	619.87	75	46490
11	NSI	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	No	4.00	70000	280000
12	NSI	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	6500	65000
13	NSI	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	Each	6.00	19000	114000
14	NSI	Supply & Fixing of Alphabets stainless steel as name MULTIPURPOSE SPORTS HALL complete in all respect as per instruction of Engineer Incharge.	Nos	22.00	7000	154000
15	NSI	Stainless steel logo monument of Badminton Players including structure inside base pipe foundation & fixing at site (Size 10x5 Feet).	Job	2.00	125000	250000
16	NSI	Providing and Laying of Granite 3/4" Thick complete in all respect as per instruction of Engineer Incharge.	Each	1000.00	780	780000
Total Non- Schedule Items						13724340

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Const: Futsul Ground at Shaikh Girls College Zaid Centre KHI
- 4) TENDER NUMBER INF-KRY-99/2018 & 250/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Const: Futsul Ground at Shaikh Girls College Zaid Centre KHI
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.27625317/-
- 8) ENGINEER'S ESTIMATE Rs.26611893.50
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th January, 2018 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Rehman International, Karachi
- 16) CONTRACT AWARD PRICE Rs.27625317/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR No.36025
No	

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

Yes	Daily Pakistan 06-01-18, Dawn 08-01-18 & Hilal-e-Pakistan 09-01-2018.
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.)?

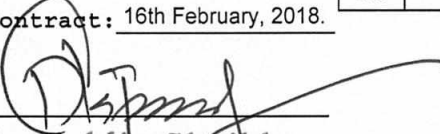
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 16th February, 2018.

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh

FOR OFFICE USE ONLY

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

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

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

Print

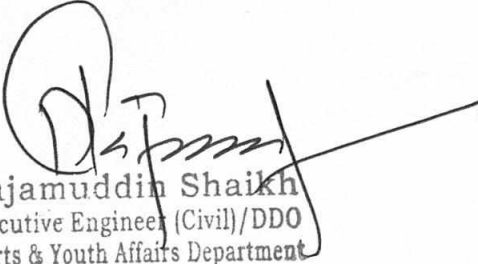
Save

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Subject: -

**T-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AND
REVENUE ITEMS AT GOVT. GIRLS DEGREE COLLEGE
SHAIKH ZAID CENTRE UNIVERSITY ROAD, KARACHI.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Al-Rahman International, Karachi.
2.	M/s Liaqat & Brothers, Mardan
3.	M/s T.S Builders (Pvt) Limited, Karachi.


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

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-99/2018 & 250/2018
3. Tender Description/ Name of Work/ Item: T-2 Construction of Synthetic Futsul Ground and Revenue Items at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36025"Daily Pakistan 06-01-2018, Dawn 08-01-2018 & Hilal-E-Pakistan 09-01-2018 and Corrigendum Daily Pakistan & Hilal-e-Pakistan both dated 14th January, 2018 and Dawn 16th January, 2018".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 26th January, 2018
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.26611893.50)

#	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-Rehman International, Karachi	Rs.27625317/-	First Lowest	3.66% Above	Lowest Bidder	Recommended for award of work
2	M/s Liaqat & Brothers, Mardan.	Rs.27895510/-	Second Lowest	4.60% Above	Highest Bidder	
3	M/s T.S Builders (Pvt) Limited, Karachi	Rs.28435755/-	Third Lowest	6.41% Above	Highest Bidder	

Signature of the Members of the Committee

 (Musarrat Mokhtar) Deputy Director Industries Department Member	 (Syed Mohsin Afzal) Divisional Accounts Officer Office of the Accountant General Sindh Member
 (Muhammad Farooq Khan) Deputy Director (Admin) Sports Department Member	 (Najamuddin Shiakh) Executive Engineer (Civil) Sports & Youth Affairs Department Member
 (Muhammad Aslam Mahar) Chief Engineer Sports & Youth Affairs Department CHAIRMAN	



No. XEN/S&YAD/2018/ 441
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16th February, 2018

To,

M/s Al-Rehman International,
Rahman Centre, Plaza Square, M.A Jinnah Road,
Karachi.

WORK ORDER

Subject: - **T-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AND REVENUE ITEMS AT GOVT. GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 26th January, 2018.


1. I am pleased to inform you, the contract of "T-2 Construction of Synthetic Futsul Ground and Revenue Items at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi" is awarded to you at your correct bid price Rs.27625317/- (Rupees Twenty Seven Million Six Hundred Twenty Five Thousand Three Hundred Seventeen 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-I, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



MUHAMMAD ASHRAF QULIAR STAMP VENDOR

19 FEB 2018

OFFICE SUPERVISOR
Stamp Office, City Court

Librarian of Post Office, No. 1
Regd. Post Office, No. 1, Karachi

PAKISTAN
PAKISTAN
30 RS
20 RS
SPECIAL ADHESIVE
SPECIAL ADHESIVE

25321

Amir Muhammad

08 FEB 2018

THROUGH WITH ADDRESS
PURPOSE
VALUES
STAMP VENDOR'S SIGNATURE

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the **19th Day of February, 2018** between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s Al-Rehman International, Karachi** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **T-2 Construction of Synthetic Futsul Ground and Revenue Items at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.27625317/- (Rupees Twenty Seven Million Six Hundred Twenty Five Thousand Three Hundred Seventeen 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.

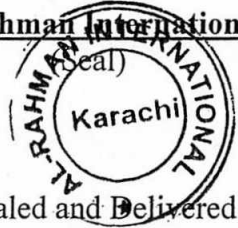
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor

Signature of the Procuring Agency


M/s Al-Rehman International, Karachi.


Sports & Youth Affairs Department






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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:


MUHAMMAD
(Name, Title and Address)


Abdul Haq Jr. Seale 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/2018/441

Dated 16th February, 2018.

Contract Value: Rs.27625317/-

Contract Title: - T-2 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND AND REVENUE ITEMS AT GOVT. GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD, KARACHI.

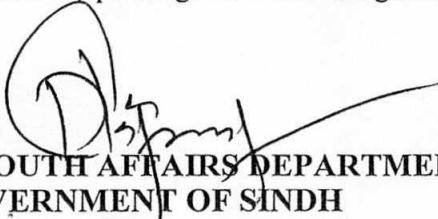
M/s **Al-Rehman International, Karachi** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled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

Without limiting the generality of the foregoing, M/s **Al-Rehman 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 **Al-Rehman 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 **Al-Rehman 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 **Al-Rehman 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 M/s **Al-Rehman 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


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

M/S AL-REHMAN INTERNATIONAL,
KARACHI



BILL OF QUANTITIES

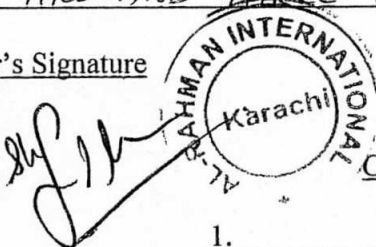
TENDER-02 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND & REVENUE ITEMS AT GOVERNMENT GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD GULSHAN-E- IQBAL, KARACHI.

SUMMARY OF PRICE

Sl. No.	Description	Amount (RS)
1.	<u>TENDER-02 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND & REVENUE ITEMS AT GOVERNMENT GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD GULSHAN-E- IQBAL, KARACHI.</u>	
	Sub Head "A" Total =	Rs. 5,307,702/-
	Sub Head "B" Total =	Rs. 5,953,455/-
	Non Schedule Items Total =	Rs. 16,364,160/-
	Grand Total	Rs. 27,625,317/-

(In words TWENTY SEVEN MILLION SIX HUNDRED TWENTY FIVE THOUSAND THREE HUNDRED SEVENTEEN ONLY)

Contractor's Signature



Committee's Signature

- 1.
- 2.
- 3.
- 4.
- 5.

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

<u>SCHEDULE ITEMS</u>						
S#	S.I No.	Description	Unit	Qty	Rate	Amount
Civil Work.						
TENDER-02 CONSTRUCTION OF SYNTHETIC FUTSUL GROUND & REVENUE ITEMS AT GOVERNMENT GIRLS DEGREE COLLEGE SHAIKH ZAID CENTRE UNIVERSITY ROAD GULSHAN-E- IQBAL, KARACHI.						
Sub Head "A"		<u>Construction of Synthetic Futsul Ground.</u>				
1	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	49500.00	11.00	544500.00
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	9332.00	3327.50	310522.30
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	6620.00	11288.75	747315.25
4	(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). Ration 1:2:4)	%Cft	3850.00	14429.25	555526.13
5	SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	P. Sft	5000.00	178.68	893400.00
6	SI No.04 Page No.68	(c). Painting doors and windows any type. (i). Firs Coat.	% Sft	5760.00	657.91	37895.62
		(ii). Each Subsequent coat.	%Sft	5760.00	502.15	28923.84



7	SI No.137 Page No.17	Providing & Fixing of MS Tabulator pole 31 ft long buried in the ground as per following specification. 20ft (6" dia) x 5.5ft (5" dia) (4" dia)=31ft wall thickness 8 SWG Base plate 16" x 16"x1/4" Two coats red oxide as rust preventive two coats oil paint excavation of hard / soft soil 2'x2'x6' with 1:4:8 ratio CC Work 1:3:6 cast in situ in one mould of (1 1/2' dia) including form work, ridding curing etc complete with cc collar about 2 ft high from ground level duly plastered as per site requirement & instruction of Engineer incharge.	Per No	4.00	26956.00	107824.00
8	SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P.Sft	9900.00	199.77	1977723.00
					Total	5203630.13
					Above	2 % 104,072.60
					Below	% -
					Total Sub Head "A"	5,307,702
Sub Head "B"		Construction of Seating Steps & Toe Wall around the Futsul Ground.				
1	SI 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.	%Cft	8688.00	3176.25	27595.26
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1270.00	3327.50	42259.25
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	1100.00	11288.75	124176.25



4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	6610.00	337.00	2227570.00
5	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	5490.00	15771.01	865828.45
6	(S.NO.1 1-C/P- 52)	Cement plaster (1:4) upto 12 ' height 1/2" thick	%Sft	6560.00	2283.93	149825.81
7	SI No.22 Page No.04	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	8450.00	11.00	92950.00
8	S.I No. 38. Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	5550.00	1328.25	73717.88
		(B) 2nd & subsequent coat.	%Sft	5550.00	619.85	34401.68
9	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	200.00	1300.00	156000.00
10	SI No.44 Page No.56	Providing & Fixing of Colour Crete to Wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resistance (upto 20'-0 height)	P. Sft	4300.00	6319.50	156000.00
11	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	155.25	5001.70	776513.93



12	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	4000.00	27747.06	1109882.40
					Total	5836720.89
					Above	2% 116,734.4 ✓
					Below	% -
					Total Sub Head "B"	5,953,455 ✓
NON SCHEDULE ITEMS						
1	NSI	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.	Sft	3100.00	930	2,883,000/2 ✓
2	NSI	Supply & Providing Synthetic Turf (Dry System) 08 mm to 10mm thick rubber shock pad and all import duties & taxes carriages etc for Multi Sports Specifically designed for education community or regular school or club use and should high level of performance for multi sports, synthetic turf play for football, hockey, cricket, basket ball too, the product will use in all weather synthetic turf life warranty minimum 12000 play hours complete in all respect.	Sft	10729.00	540	5,793,660/2 ✓
3	NSI	Supply & Fixing of moveable Football Goal Posts including Nyloon Net complete in all respects as per instruction of Engineer Incharge.	Job	1.00	125,000	125,000/2 ✓
4	NSI	Supply & Fixing of moveable Hockey Goal Posts (wooden alpine) including Nyloon Net complete in all respects as per instruction of Engineer Incharge.	Job	1.00	100,000	100,000/2 ✓
5	NSI	Providing and Fixing of LED light 120 /150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 30 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge.	P. No	16.00	35,000	560,000/2 ✓

Sports & Youth Affairs Department, Government of Sindh



6	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	Each	180.00	3,700	666,000/2
7	NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass / Tensile Fabric including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P. Sft	3310.00	1,000	3,310,000/2
8	NSI	Manufacturing Supply & Fixing of Black Steel M.S pipe made out of M.S Sheet 3' Dia 14 Gauge complete in all respect as per instruction of Engineer Incharge.	P. Rft	2010.00	550	1,105,500/2
9	NSI	Supply & Providing of Office Table.	Nos	1.00	20,000	20,000/2
10	NSI	Supply & Providing of Revolving Chairs.	Nos	1.00	10,000	10,000/2
11	NSI	Supply & Providing of Visitor Chairs	No	6.00	5,000	30,000/2
12	NSI	Supply & Providing of Sofa Set (5 Seaters)	No	1.00	35,000	35,000/2
13	NSI	Supply & Providing of Electric Water Cooler complete in all respect	No	1.00	50,000	50,000/2
14	NSI	Supply & Providing of Laminated Wooden Floor	Sft	400.00	300	120,000/2
15	NSI	Supply & Fixing of Alphabets stainless steel	Nos	55.00	7,000	385,000/2
16	NSI	Supply & Providing of Badminton Poles including Nylon Nets	Set	2.00	30,000	60,000/2
17	NSI	Supply & Providing of Badminton Rackets.	No	12.00	4,000	48,000/2
18	NSI	Supply & Providing of Table Tennis Tables with light shad and score board complete in all respect.	Job	1.00	100,000	100,000/2
19	NSI	Supply & Providing of Heavy Duty Treadmeale for commercial purpose	Nos	1.00	200,000	200,000/2
20	NSI	Supply & Providing of Upright Exercise Machine	No	1.00	40,000	40,000/2
21	NSI	Supply & Providing of Abking Exercise Machine	Nos	1.00	25,000	25,000/2
22	NSI	Supply & Providing of Situp Board Exercise Machine	Nos	1.00	30,000	30,000/2



23	NSI	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	No	1.00	100,000	100,000/2
24	NSI	Supply & Providing of Leg bend Abdominal Exercise equipments.	No	1.00	30,000	30,000/2
25	NSI	Supply & Providing of Spin Bike Exercise Machine	No	1.00	100,000	100,000/2
26	NSI	Supply & Providing of Auditorium Chairs Cushion Velvet standard size imported / local made.	No	12.00	14,000	168,000/2
27	NSI	Supply & Providing of Refry Stand complete in all respect	Job	1.00	20,000	20,000/2
28	NSI	Supply & Providing of Mechanical cleaning machine for the PU synthetic floor	No	1.00	250,000	250,000/2
Total Non- Schedule Items						16,364,160/=



R/118700f

C 159
22/2
1

OFFICE OF THE EXECUTIVE ENGINEER

Sports & Youth Affairs Department Government of Sindh, Karachi

CONTRACT AGREEMENT

2018

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 **T-1 Construction of Multipurpose Sports Hall at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.33915084/- (Rupees Thirty Three Million Nine Hundred Fifteen Thousand Eighty Four Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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



2018

Handwritten signature and date: 22.2.18

Handwritten initials: C10

EEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR

Proprietor

Handwritten signature of Najamuddin Shaikh
Najamuddin Shaikh
Executive Engineer (DDO)
Sports & Youth Affairs Department
Government of Sindh

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
HAFEEZ CONSTRUCTION COMPANY
GOVERNMENT CONTRACTOR
Proprietor

[Signature]
Signature of the Procuring Agency
Najamur (Seal) Shaikh
Executive Engineer / DDO
Sports & Youth Affairs Department
Government of Sindh

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

2018 Signed, Sealed and Delivered in the presence of:

Witness: *[Signature]*

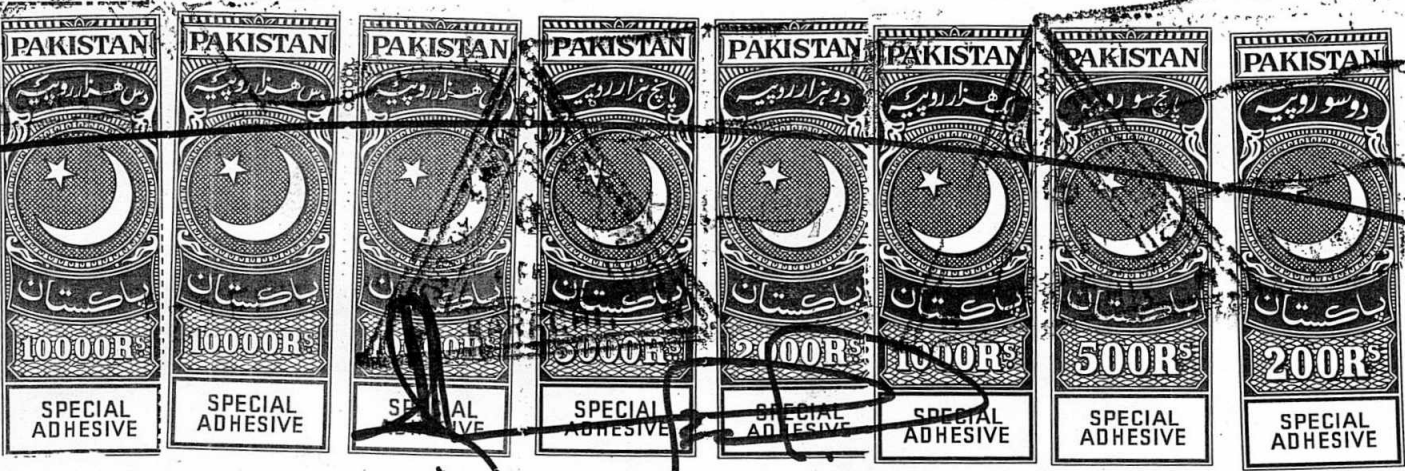
M. Shahid

Witness: *[Signature]*

MR. Musaddiq Hussain

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

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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 16-03-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and M/s Al-Rehman International, Karachi (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz T-2 Construction of Synthetic Futsul Ground and Revenue Items at Govt. Girls Degree College Shaikh Zaid Centre University Road, Karachi should be executed by the Contractor and has accepted a Bid Rs.27625317/- (Rupees Twenty Seven Million Six Hundred Twenty Five Thousand Three Hundred Seventeen 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 remedy defects therein inconformity and in all respects within the provisions of the Contract.



3 2018

[Handwritten signature]
16-6-18

[Handwritten signature]
M/s Al-Rehman International
Sports & Youth Affairs Department
Government 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]
Signature of the Contractor
(Seal)



[Signature]
Signature of the Procuring Agency
Majamua (Seal)
Executive Engineer
Public Works Department
Government of Sindh

**M/S AL-REHMAN INTERNATIONAL,
KARACHI**

Signed, Sealed and Delivered in the presence of:

Witness:

[Signature]

MAUZA AMIL

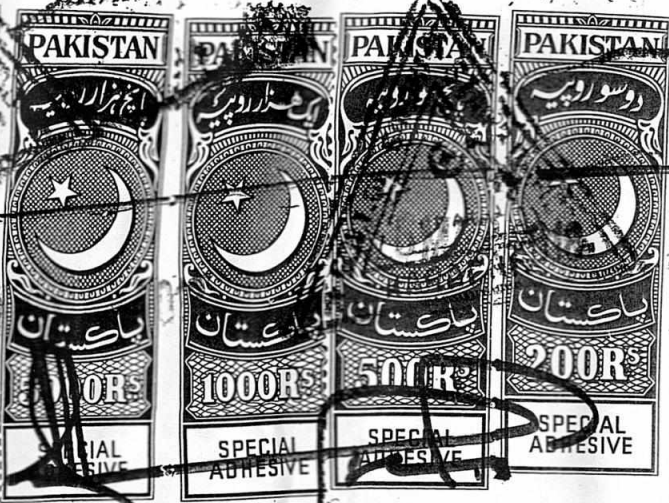
Witness:

[Signature]

MR. MUSADDIQ ARSALAN
Accounts Clerk

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
City Court
16-3-18
16 MAR 2018

