

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. of Football Ground & Sports Gym at Tando Allahyar.
- 4) TENDER NUMBER INF/KRY-No.250/15 dated 24th January 2015
- 5) BRIEF DESCRIPTION OF CONTRACT (Civil Work) Const. of Football Ground & Sports Gym
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.20472416/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.20814745.48
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 730 Days
- 10) TENDER OPENED ON (DATE & TIME) 10th February 2015 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 Ganny Engineers & Developers, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.20472416/-
- 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 ID No.1575218137 23rd January 2015
No	

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

Yes	Daily Express, Umaat and The News 24-12-2015 & Jeejal 25-12-2015
No	

22) NATURE OF CONTRACT

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: 08rd March, 2015.

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer / D.D.O.
Sports & Recreation 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

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Subject: -

**CONSTRUCTION OF FOOTBALL GROUND AND SPORTS
GYMNASIUM INDOOR HALL AT TANDO ALLAHYAR.**

LIST OF CONTRACTOR WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Canny Engineers & Developers, Hyderabad.
2.	M/s Pakistan Electric Work, Karachi.
3.	M/s Deen Mohammad, Karachi.
4.	M/s Niaz Brothers, Nawabshah.


Nadeem Shaid
Executive Engineer (D.D.O.)
Sports & Recreation 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-250/2015 dated 24th January, 2015.
3. Tender Description/ Name of Work/ Item: Construction of Football Ground and Sports Gymnasium Indoor Hall at Tando Allahyar.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575218137 "Dawn, Express and Ummat dated 24th January, 2015"
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 February, 2015
12. **Bid Evaluation Report.**

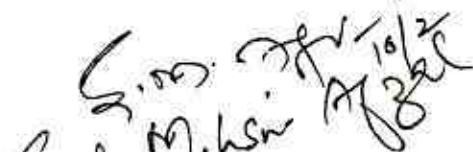
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Canny Engineers & Developers, Hyderabad.	Rs.20472466/-	First Lowest	(-) 1.64% Below	Lowest Bidder	Recommended for award of work
2	M/s Niaz Brothers, Nawabshah.	Rs.20517549.71	Second Lowest	(-) 1.42% Below	Highest Bidder	
3	M/s Pakistan Electric Work, Karachi.	Rs.20860228/-	Third Lowest	(+) 0.21% Above	Highest Bidder	


Signature of the Members of the Committee


NAJAMUDDIN
XEN SPORTS


Muhammad Qasim
SO. (Gen-12)
F.D.


Muhammad Farooq Khan
A.D. (Admin)


Syed Mohsin
10/2
10/2


Muhammad Aslam
Chief Engineer
S & YAD



No. XEN/S&YAD/2015/1577
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 03rd March, 2015

M/s Canny Engineers & Developers,
Banglow No.9, Momin Nagar, Behind Deploi Academy,
Alamdard Chowk,
HYDERABAD.

WORK ORDER

Subject: -

CONSTRUCTION OF FOOTBALL GROUND AND SPORTS GYMNASIUM INDOOR HALL AT TANDO ALLAHYAR.

Ref:

Your Financial Proposal Bid opened on 10th February, 2015.

1. I am pleased to inform you, the contract of "**Construction of Football Ground and Sports Gymnasium Indoor Hall at Tando Allahyar**" is awarded to you at your correct bid price **Rs.20472416/-** (Rupees Twenty Million Four Hundred Seventy Two Thousand Four Hundred Sixteen 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 the letter as indicated in "Stipulations".
- iv. You will complete the work within **730 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 Department, Government of Sindh.
- v. The Defect liability period will be (06) Calendar Months from the date of issue of **FINAL SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

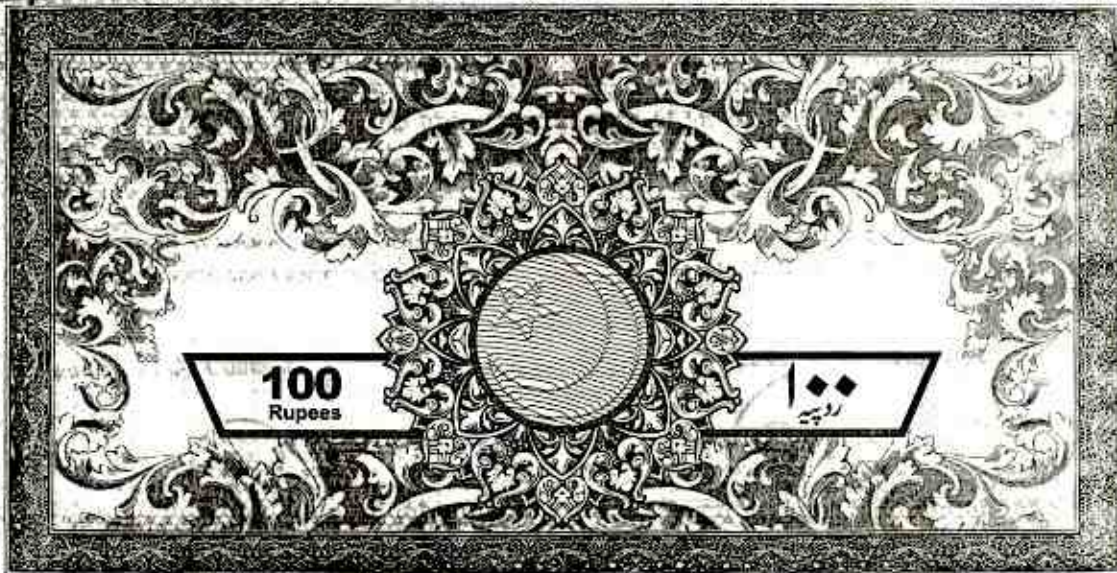
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-I) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.30 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. 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 conform 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, except 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. 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.
- 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

CC to:-

1. Mr. Muhammad Ali Sohoo, Assistant Executive Engineer, 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 Stamp Vendor
 License No. 87, Hyd. No. 1086, Street No. 1
 Lakshmi Nagar Colony, No. 2, Mahmoodabad 6, Karimnagar
 S. No. 1942
 Issued to M/S AHMED Advocate
 Through and for No. 1356 HVT, KARALP
 Valid till 03 MAR 2015

03 MAR 2015

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 03rd day of March 2015 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Canny Engineers & Developers, Hyderabad hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Football Ground and Sports Gymnasium Indoor Hall at Tando Allahyar should be executed by the Contractor and has accepted a Bid Rs.20472416/- (Rupees Twenty Million Four Hundred Seventy Two Thousand Four Hundred Sixteen 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



M/s Canny Engineers & Developers Hyderabad.
(Seal)



Signed, Sealed and Delivered in the presence of:

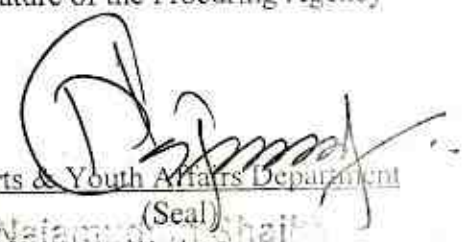
M. Nook

Witness:



(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department
(Seal)
Najamud Din Shaikh
Executive Engineer P.O.
Sports & Youth Affairs Department
Government of Andhra Pradesh

Witness:



Abdul Hasy
(Name, Title and Address)
S.P.

(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/2015/1577 dated 03rd March, 2015

Contract Value: Rs.20472416/-

Contract Title: **CONSTRUCTION OF FOOTBALL GROUND AND SPORTS GYMNASIUM
INDOOR HALL AT TANDO ALLAHYAR.**

M/s Canny Engineers & Developers, Hyderabad 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 Canny Engineers & Developers, Hyderabad** 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 Canny Engineers & Developers, Hyderabad 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 Canny Engineers & Developers, Hyderabad** 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 Canny Engineers & Developers, Hyderabad** 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 Canny Engineers & Developers, Hyderabad** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

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


M/S CANNY ENGINEERS &
DEVELOPERS, HYDERABAD



BILL OF QUANTITIES

CONSTRUCTION OF FOOTBALL GROUND AND SPORTS GYMNASIUM INDOOR HALL AT TANDO ALLAHYAR.

SUMMARY OF PRICE

Sl. No.	Description	Amount (Rs.)
1.	<u>CONSTRUCTION OF FOOTBALL GROUND AND SPORTS GYMNASIUM INDOOR HALL AT TANDO ALLAHYAR.</u>	
	Sub Head "A" Total=	Rs. 15,865,922.10 ✓
	Sub Head "B" Total=	Rs. 978,994.50 ✓
	Total Schedule Items	Rs. 16,784,916.60 ✓ 167849
	Total Non Schedule Items	Rs. 3,687,500.00
	Grand Total	Rs. 20,472,416.60 ✓

(In words) Twenty million four hundred seventy two thousand four hundred sixteen & Paise only -/-

Contractor's Signature *(Signature)*

204724



Committee's Signature

1. *(Signature)* 10/3/15

2. *(Signature)* 10/2/15

3. *(Signature)* 10/2/15

4. *(Signature)* 10/1/15

5. *(Signature)* 10/2/15

SCHEDULE ITEMS

Sub Head		CONSTRUCTION OF PAVILION, FOOTBALL GROUND AND TOE WALL AROUND THE FIELD.				
Civil Work						
S.#	S.I No.	Description	Unit	Qty	Rate	Amount
Civil Work						
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	9300.00	3176.25	29539.13
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1125.00	3327.50	37434.38
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. (i) Ratio 1:4:8	% Cft	2100.00	11288.75	237063.75
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	5310.00	337.00	1789470.00
EARTHFILLING						
5	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	453500.00	11.00	4988500.00
6	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	6880.00	15771.01	1085045.48
7	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6	% Cft	2060.00	12595.00	259457.00
8	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (c). 3/4" thick.	% Sft	6200.00	3015.76	186977.12
9	(S.NO.11- C.P-52)	Cement plaster (1:4) upto 12' height 1/2" thick	%Sft	10000.00	2283.93	228,393.00

10.	(S.I. No.05/P-10)	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	600.00	14429.25	86,575.50
11.	(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	250.00	228.90	57,225.00
12.	(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	1100.00	91.50	100,650.00
13.	SI No.29 Page No.72	Preparing surface and painting with emulsion paint. (2 nd & subsequent coat).	% Sft	8400.00	847.99	71231.16
			% Sft	8400.00	457.38	38419.92
14.	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. (B) 2 nd & subsequent coat.	%Sft	3300.00	1328.25	43832.25
			%Sft	3300.00	619.85	20455.05
15.	SI No.04 Page No.68	(c). Painting doors and windows any type. (i). Firs Coat. (ii). Each Subsequent coat.	% Sft	1100.00	657.91	7237.01
			%Sft	1100.00	502.15	5523.65
			%Cft	43200.00	1141.25	493020.00
16.	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls (Sweet Earth) for Grassy Cricket Ground.	%Cft	43200.00	1141.25	493020.00
17.	S.I. 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).	%Sft	86400.00	1210.00	1045440.00
18.	SI No.44SP:104	Supplying Manure	P.Cart Loa	1080.00	298.12	321969.60
19.	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	265.00	5001.70	1325450.50
20.	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	200.00	194.16	38832.00

	SI No. 51 Page No. 64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shelters of forest class deodar wood Skelton (Solid) stiled and ply wood stilled and rails core of Portal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	300.00	1245.96	373788.00
22	SI No. 84 Page No. 108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (Shite).	P. Sft	200.00	1592.69	318538.00
23.	(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	140.00	1507.66	211,072.40
24.	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	620.00	567.48	351837.60
25.	(S. I No/68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currint finishing, cleaning and polishing etc complete. (I). For New Works.	P.Sft	1000.00	186.04	186,040.00
26.	(S.I# 25 page # 42)	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	%Sft	3100.00	27747.06	860,158.86
27.	SI No.60 Page No.66	Wooding 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	250.00	49.97	12492.50
28.	SI No.61 Page No.66	Providing and fixing aluminum sheet on door pasted with glue as per requirement.	P. Sft	150.00	63.77	9565.50

Sanitary Work						
	(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. (Foreign Equivalent)(i) With 4" dia C.I trap. A. /W.C pain of non less than 23" clear opening between flushing Rim	Each	2.00	5836.60	11,673.20
30.	S I No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	02.00	5339.40	10678.80
31.	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4253.70	17,014.80
32.	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	12.00	478.28	5,739.36
33.	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	1.00	8122.40	8,122.40
34.	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	4.00	337.92	1,351.68
35.	SI No.15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	Each	1.00	1142.24	1,142.24
36.	SI No.15 page no.19	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	2.00	3179.00	6,358.00
37.	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	2.00	3432.00	6,864.00

38.	SI No.1 Page No.24	I-GUILLY TRAP Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	6.00	1193.17	7,159.02
39.	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	2.00	1269.95	2,539.90
	SI No.1 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (a) Standard Pattern.	Each	2.00	572.00	1,144.00
41.	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. (a) Standard Pattern.	Each	4.00	1711.60	6846.40
42.	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
43.	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
44.	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	2.00	14748.00	29,496.00

S.I No.01 P.H. Work P. No.22	Providing, Laying UPVC Pressure Pipes of Class "B" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft (a) 75 mm (3" dia) (b) 100 mm (4" dia) (d) 150 mm (6" dia)	P. Rft P. Rft P. Rft	120.00 120.00 300.00	90.00 137.00 262.00	10800.00 16440.00 78600.00
46. SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. (i). 1/2" dia GI Pipe. (ii). 3/4" dia GI Pipe. (iii) 1" dia GI Pipe.	P. Rft P. Rft P. Rft	260.00 220.00 180.00	73.21 95.79 128.55	19034.60 21073.80 23139.00
Electrical Work.					
47. SI No.124 Page No.15	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	80.00	1130.00	90400.00
48. 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	6.00	985.00	5910.00
49. SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	06.00	162.00	972.00
50. 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	12.00	252.00	3024.00
51. SI No.102 Page No.12	Providing and laying (MAIN or SUB MAIN) PVC insulated and PVC sheathed with 4 core armoured copper conductor in 600/1000 volts size 16mm ² .	P. Meter	300.00	1679.00	503700.00
52. 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
53. 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	01.00	7612.00	7612.00
54. SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	18.00	72.00	1296.00
55. SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	10.00	3185.00	31850.00
56. SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	02.00	2791.00	5582.00

Part Old Schedule Items 2004						
57.	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	01.00	3610.04	3610.04
58.	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	10.00	124.30	1243.00
59.	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	50.00	497.00	24850.00
					Total=	15847124.62
					Above	—%
					Below	0.26 %
					Sub Head "A" Total Rs:-	15,805,922/10
Sub Head "B" CONSTRUCTION OF UNDERGROUND WATER TANK 15000 GLN.						
1.	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0% Cft	6400.00	3176.25	20328.00
2.	SI No.22 Page No.04	Filling, Watering & Ramming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5 feet. (Sand Filling).	P. Cft	2000.00	11.00	22000.00
Making Embankment						
3.	SI No.21 Page No.04	Filling watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	0% Cft	2000.00	1512.50	3025.00
4.	S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	%Cft	240.00	3327.50	7986.00
5.	SI No.04 Page No.15	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" gauge. (b). Ration 1:4:8	%Cft	240.00	9416.28	22599.07
6.	SI No.11 Page No.22	Cement Plaster 1:4 upto 12' height. (b). 1/2" Thick.	%Sft	2020.00	2283.93	46135.38
7.	SI No.6 Page No.17	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. 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). Ration (1:2:4)	P. Cft	825.00	337.00	278025.00
8.	SI No.5 Page No.17	Providing & Fixing handle valves china) (iii) 1" dia (vi) 2" dia.	Each Each	17.00 03.00	365.42 1382.92	6212.14 4148.76

Sports & Youth Affairs Department, Government of Sindh

9.	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)	P. Cwt	120.00	4820.20	578424.00
10.	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. (ii). 1" Dia G.I Pipe. (vi). 2" Dia G.I Pipe.	P. Rft P. Rft	670.00 300.00	128.55 233.00	86128.50 69900.00
Total=						988883.35
Above						— %
Below						01 % (-) 9888.83
Sub Head "B" Total=						978,994.50 ✓



Mand

NON SCHEDULE ITEMS

N.S.I	Description	Unit	Qty	Rate	Amount
NSI	Supply and fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	950.00	250	237500.00 ✓
NSI	Providing and fixing Tensile Structure, PVC Fabric 650 gsm, Translucent including Foundation and all accessories as per specification. Supply and fixing their authorized Fixers including the shipment and fixing complete in all respect as per drawing and instruction of Engineer Incharge. (Only Rate will be given by contractors).	P. Sft	Rate only	1000 ✓	
NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass 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	2700.00	850	2295000 ✓
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	330.00	3500 ✓	1155000 ✓
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. (Only Rate will be given by contractors).	P. Sft	Rate only	1250	
Total Rs:-					3687500/=- ✓

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-250/2015 dated 24th January, 2015.
3. Tender Description/ Name of Work/ Item: Construction of Football Ground and Sports Gymnasium Indoor Hall at Tando Allahyar.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575218137 "Dawn, Express and Ummat dated 24th January, 2015", 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 February, 2015
12. **Bid Evaluation Report.**

S No	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 Canny Engineers & Developers, Hyderabad.	Rs.20472466/-	First Lowest	(-) 1.64% Below	Lowest Bidder	Recommended for award of work
2	M/s Niaz Brothers, Nawabshah.	Rs.20517549.71	Second Lowest	(-) 1.42% Below	Highest Bidder	
3	M/s Pakistan Electric Work, Karachi.	Rs.20860228/-	Third Lowest	(+) 0.21% Above	Highest Bidder	

Signature of the Members of the Committee


NAJAMUDDIN
XEN SPOTS.


Syed Maham Azhar
DAE

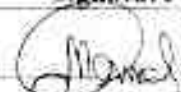



Muhammad Qasim
S.D. (D.O. & F.D.)


Muhammad Anwar Khan
A.A. (Admin)

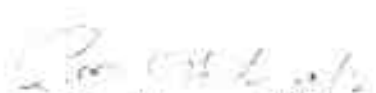

Muhammad Aslam Khan
Chief Engineer
S & Y.A.D.

COMPRATIVE STATEMENT


Subject - CONSTRUCTION OF FOOTBALL GROUND AND SPORTS GYMNASIUM INDOOR HALL AT TANDO ALLAHYAR.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Canny Engineers & Developers, Hyderabad.	R. 409500/-	20472416	
2.	M/s Pakistan Electric Work, Karachi.	R. 417300/-	R. 20860228	
3.	M/s Deen Mohammad, Karachi.	NOT PARTICIPATED		
4.	M/s Niaz Brothers, Nawabshah.	R. 410400/-	R. 20517549.71	
5.				
6.				
7.				


Section Officer (Dev-IV)
Finance Department
Member


Divisional Accounts Officer
Office of the Accountant General Sindh
Member





Assistant Director
Sports Department
Member


Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN

CONSTRUCTION OF FOOTBALL GROUND AND SPORTS GYMNASIUM INDOOR HALL AT TANDO ALLAHYAR TO BE HELD ON 10TH FEBRUARY 2015 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Zubaira Shadi	Niaz Brothers	
2.	Canj-ryj		
3.	NOOR Mub	Canj-ryj	
4.	Waqar	Pakistan Club	
5.			
6.			
7.			
8.			
9.			
10.			