



No. XEN/S&YAD/2015/1635  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.2, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 07<sup>th</sup> April, 2015

To,

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

Subject: - NIT REF NO.INF-KRY-582/2015 CONSTRUCTION OF PLAYERS HOSTEL  
(BOYS & GIRLS) AND FITNESS GYM AT RAILWAY GROUND, SUKKUR  
@ SPPRA SR. NO.22848.

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

- Contract Evaluation Report (In original).
- Award of Contract.
- Contract Agreement.
- Integrity Pact.
- Bill of Quantities.

See y-06

Encl: As above.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer

CC to:-

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

SPPRA INWARD DIARY  
NO: 11927  
DATED: 08-04-15

**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 Players Hostel (Boys & Girls) and Fitness Gym \_\_\_\_\_
- 4) TENDER NUMBER INF/KRY-582/15 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Const. Players Hostel (Boys & Girls) at Railway Ground Sukkur \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME DDWP \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.49096178/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs.48643131/- \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 730 Days \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 10th March 2015 at 1400 Hours \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos \_\_\_\_\_
- 14) BID EVALUATION REPORT Attached \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A. Rahim Khan & Co, Karachi \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs.49096178/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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:

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	18th February 2015 ID No.1575218459
No	

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

Yes	Daily Awami Awaz & Express 19-02-2015 Pak State Times, Ibrat dt 18-12-2014
No	

22) NATURE OF CONTRACT

General	<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.)?

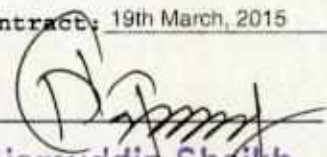
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 19th March, 2015

Signature & Official Stamp of  
Authorized Officer

  
**Najamuddin Shaikh**

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

**FOR OFFICE USE ONLY**

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

Print

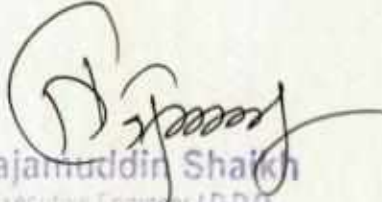
Save

Reset

Subject: -

**CONSTRUCTION OF PLAYERS HOSTEL (BOYS & GIRLS) AND  
FITNESS GYM AT RAILWAY GROUND, SUKKUR.**

<b>LIST OF CONTRACTOR WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s A. Rahim Khan & Co, Karachi.
2.	M/s Muhammad Ramzan & Co Sukkur.
3.	M/s Umer Jan & Co, Sukkur.
4.	M/s MAC Engineers & Contractors, Karachi.

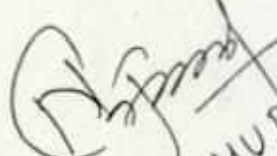
  
**Najamuddin Shaikh**  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh


## 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-582/2015
3. Tender Description/ Name of Work/ Item: Construction of Players Hostel (Boys & Girls) Fitness Gym at Railway Ground Sukkur
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575218459 "Awami Awaz Express dated 19<sup>th</sup> February, 2015 and Pakistan State Times, Ibrat dated 20<sup>th</sup> February, 2015"  
*Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid Documents Sold: 06 (Six)
7. Total Bids Received: 04 (Four)
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: 10<sup>th</sup> March, 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 A. Rahim Khan & Co, Karachi.	Rs.49096178.00	First Lowest	(-) 1.01% Below	Lowest Bidder	Recommended for award of work
2	M/s Muhammad Ramzan & Co Sukkur.	Rs.49840059.00	Second Lowest	(+)0.497 Above	Highest Bidder	
3	M/s Umer Jan & Co, Sukkur.	Rs.50335980.00	Third Lowest	(+) 1.477% Above	Highest Bidder	
4	M/s MAC Engineers & Contractors, Karachi.	Rs.51079862.00	Forth Lowest	(+) 2.912% Above	Highest Bidder	

Signature of the Members of the Committee

  
**NAJAMUDDIN**  
 XEN Sports  
 S.M. for  
 Syed Mohsin Abbas  
 DAO  
 A.G. Sindh Krc

  
 Muhammad Qasim  
 S.P. (Dev-2)  
 F.D

  
 Muhammad Aslam  
 S.P. (Dev-2)  
 F.D

  
 Muhammad Aslam  
 S.P. (Dev-2)  
 F.D



Karachi, 19<sup>th</sup> March, 2015

*Recd for*  
*A.S.*

M/s A. Rahim Khan & Company,  
House No.45, Umair Twon, Near Military Dairy Farm, Model Colony,  
**KARACHI.**

**WORK ORDER**

Subject: - **CONSTRUCTION OF PLAYERS HOSTEL (BOYS & GIRLS) AND FITNESS GYM AT RAILWAY GROUND, SUKKUR.**

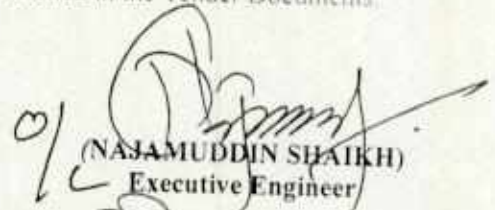
Ref: Your Financial Proposal Bid opened on 10<sup>th</sup> March, 2015.

I. I am pleased to inform you, the contract of "**Construction of Players Hostel (Boys & Girls) and Fitness Gym at Railway Ground Sukkur**" is awarded to you at your correct bid price **Rs.49096178/-** (Rupees Forty Nine Million Ninety Six Thousand One Hundred Seventy Eight 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 **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-1) 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 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. 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. Sajjad Ahmed Somroo, 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. M/s The Consultants, 30- C, 9<sup>th</sup> Street Baddar Commercial, Phase - V Extension DHA, Karachi- As per contract you are responsible for all structural work therefore please ensure presence of your Representative at site during pouring / concrete work.
3. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
4. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.





MUHAMMAD ASHRAF GUITAR STAMP VENDER 19 MAR 2015

Licence No 48 House No 1065 Street No. 1

Licence Issued To: No. 17 Mahmood Road No. 6 Karachi South

S. No. 22126

ANIS AHMED Advocate

Through: No. 1355 HIC KARACHI

Value Rs. \_\_\_\_\_

Stamp Vendor's Signature \_\_\_\_\_

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 19<sup>th</sup> day of March 2015 between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s A. Rahim Khan & Company, Karachi** hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Players Hostel (Boys & Girls) and Fitness Gym at Railway Ground, Sukkur** should be executed by the Contractor and has accepted a Bid Rs.49096178/- (Rupees Forty Nine Million Ninety Six Thousand One Hundred Seventy Eight Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

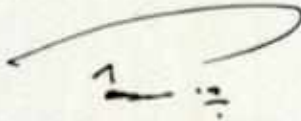
NOW this Agreement witnessed as follows:

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.

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 A. Rahim Khan & Company, Karachi.

Signed, Sealed and Delivered in the presence of:

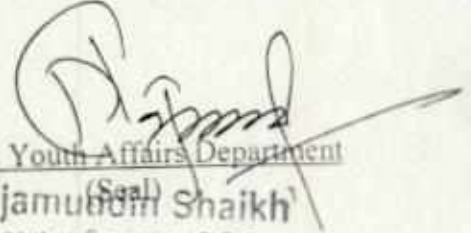


Witness:



Riaz Rehman  
(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)  
Najamuddin Shaikh

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

Witness:



Mr. SAJJAD AHMED SOOM  
(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/2015/1616 dated 19<sup>th</sup> March, 2015

Contract Value: Rs.49096178/-

Contract Title: CONSTRUCTION OF PLAYERS HOSTEL (BOYS & GIRLS) AND FITNESS GYM AT RAILWAY GROUND, SUKKUR.

M/s A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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 A. Rahim Khan & Company, 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

  
M/S A. RAHIM KHAN & COMPANY,  
KARACHI

# BILL OF QUANTITIES

## CONSTRUCTION OF PLAYERS HOSTEL (BOYS & GIRLS) AND FITNESS GYM AT RAILWAY GROUND SUKKUR.

### SUMMARY OF PRICE

1.	<u>CONSTRUCTION OF PLAYERS HOSTEL (BOYS &amp; GIRLS) AND FITNESS GYM AT RAILWAY GROUND SUKKUR.</u>
Total Schedule Items	
Rs. 49096178.36	
Total Non Schedule Items	
Rs.	
Grand Total	
Rs. 49096178.36	

(In words) Forty Million Ninety Thousand Hundred Ninety Six Thousand one Hundred Seventy Eight only.

Contractor's Signature



Committee's Signature

1. [Signature] 10/3

2. S.M. Farid 10/3

3. [Signature] 10/3/15

4. [Signature] 10/3

5. [Signature] 10/3/15



## SCHEDULE ITEMS

<b>CONSTRUCTION OF PLAYERS HOSTEL (BOYS &amp; GIRLS) AND FITNESS GYM AT RAILWAY GROUND SUKKUR.</b>					
S.I No.	Description	Unit	Qty	Rate	Amount
<b>Players Hostel Civil Work</b>					
1. S.I No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	% 0 Cft	150500.00	3176.25	478025.62
2. S.I No.20 Page No.4	Earth for excavation requiring shoring.	% 0 Cft	150500.00	577.50	86913.75
3. SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	22000.00	3327.50	732050.00
4. S.I 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	4140.00	11288.75	467354.25
5. 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) Ratio (1:2:4)	P. Cft	36340.00	337.00	12246580.00
6. 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). (ii) Ratio (1-1 1/2:3)	P. Cft	2600.00	349.00	907400.00
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	18000.00	15771.01	2838781.80



8.	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work) including Rough Plaster.	% Sft	78000.00	3191.76	2489572.80
9.	S.I No.36.A Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Bathy (silicon carbide rubbing bricks) 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	64000.00	1989.62	1273356.80
	S.I No.36.B Page No.55	2 <sup>nd</sup> & Subsequent coat.	%Sft	64000.00	727.38	465523.20
10.	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slurry of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	1100.00	228.90	251790.00
		<b>EARTHFILLING</b>				
11.	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	37000.00	11.00	407000.00
12.	S.I 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	2500.00	12595.00	314875.00
13.	S.I No.38 Page No.38	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer Incharge.	P. Sft	20600.00	10.70	220420.00
14.	S.I No. 9 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	20600.00	778.09	160286.54
15.	S.I No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f). Ratio 1:2:4	% Cft	2570.00	14429.25	370831.72
16.	SI No. 1 ( C ) Page No. 68	Painting doors and windows any type. (i) First coat (ii) Each subsequent coat.	% Sft % Sft	4600.00 4600.00	657.91 502.15	30263.86 23098.90



25.	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	2434.00	5001.70	12174137.80
26.	S.I No. 30 Page No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paints etc.	P. Sft	600.00	194.16	116496.00
27.	SI No. 32 Page No.94	<b>Collapsible Gate.</b> Providing and fixing iron collapsible gate 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	100.00	387.04	38704.00
28.	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shelters of forest class deodar wood Skelton (Solid) stiled and ply wood stiled and rails core of Portal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	1400.00	1245.96	1744344.00
29.	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (Shite).	P. Sft	1150.00	1592.69	1831593.50
30.	SI No.25 Page No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	20000.00	27747.06	5549412.00
31.	SI No. 28 Page No. 43	Laying 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	600.00	567.48	340488.00



32.	SI No. 68 Page No.49	Providing and fixing 3/8" thick marble tile of approved quality and colour and shade size 8"x4"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 tile in slurry of white cement over mortar base including filling the joints and washing the tile with white cement slurry, curing finishing, cleaning and polishing etc complete. (I) For new works	P. Sft	150.00	186.04	27906.00
33.	SI No.71 Page 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	1000.00	199.77	199770.00
<b>Players Hostel Sanitary Work</b>						
34.	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality). (i). With 4" dia C.I Trap.	Each	02.00	5836.60	11673.20
35.	S I No. 5 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with and i/c cost of white/black plastic seat (Best Qty) and laid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flashing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).	Each	23.00	11477.40	263980.20
36.	SI No. 10 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 (Foreign or Equivalent).	Each	21.00	4928.00	103488.00





37.	No. 7 Page No.3	Providing & fixing flat back lipped from urinal basin (of not less than 17" in height) of white glazed earthen ware complete with & 1/c the cost of 1 gallon C.I automatic flushing cistern with fitting, a pot cock C. I or W. I brackets standard flush pipe with fitting standard waste pipe (Enamelled iron) connection complete & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1:2:4 (foreign or Equivalent).	Each	04.00	4440.70	17762.80
38.	S.I No. 19 Page No.6	Providing & Fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches build in wall, 1-1/2" C.P Rubber plug chrome plated brass chain, 1-1/2" C.P brass waste, with 1-1/2" P.V.C waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4. (c). Steel sink stainless sized 33" x 18" local make (Standard pattern).	Each	02.00	5712.30	11424.60
39.	S.I No.20 Page No.06	Providing & fixing 6" x 2" or 6" x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down grating with or without a vent arm complete with including making requisite number of holes in wall, plinth & floor for pipe connection & making good cement concrete 1:2:4.	Each	60.00	2042.43	122545.80
40.	S.I No.23 Page No.06	Providing & fixing in position nylon connection complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	71.00	447.15	31747.65
41.	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 (b) 3/4" dia round or square (Superior quality)	Each	22.00	1412.95	31084.90
42.	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) (b) (Superior quality)	Each	29.00	1071.40	31070.60
43.	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. (b) (Superior quality)	Each	22.00	2376.00	52272.00



SI No. 1 Page No.08	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	23.00	497.20	11435.60
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	73.00	478.28	34914.44
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	25.00	337.92	8448.00
SI No. 15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	Each	21.00	1142.24	23987.04
SI No.15 Page No. 19	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	22.00	3179.00	69938.00
SI No.19 Page No. 19	(b). Supplying and fixing C.P Muslim Shower with crystal head etc complete.	Each	29.00	3432.00	99528.00
SI No. 17 Page No. 19	Supplying & Fixing sink mixture cock of superior quality with c.p head etc complete.	Each	02.00	2745.60	5491.20
SI No. 1 Page No. 20	Providing chamber 9"x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C 1:3:6 cast in situ walls, 6" thick C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C 1:2:4 flooring completed with hinged cast iron cover and frame 9" x 6" (inside) clear opening (wt-1/2 qr') etc fixed in cement concrete 1:2:4 including curing excavation, backfilling & disposal of earth etc complete.	Each	02.00	2582.47	5164.94
SI No. 5 Page No. 17	Providing and Fixing handle valves (China)				
	(ii) 3/4" dia.	Each	6.00	271.92	1631.52
	(iii). 1" dia	Each	3.00	365.42	1096.26
	(iv). 1-1/2" dia.	Each	2.00	640.42	1280.84
	(vi) 2" dia	Each	02.00	1382.92	2765.84
SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified 1/3 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	01.00	21989.61	21989.61
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 1/3 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	06.00	14748.00	88488.00

Sports & Youth Affairs Department, Government of Sindh



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). 3/4" dia GI Pipe.	P. Rft	3400.00	95.79	325686.00
	(iii). 1" dia GI Pipe.	P. Rft	250.00	128.55	32137.50
	(iv). 1-1/2" dia GI Pipe.	P. Rft	80.00	188.97	15117.60
	(vi). 2" dia GI Pipe	P. Rft	180.00	233.00	41940.00
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				
	(b) 100 mm (4" dia)	P. Rft	250.00	137.00	34250.00
	(d) 150 mm (6" dia)	P. Rft	250.00	262.00	65500.00
<b>Players Hostel Electrical Work</b>					
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	260.00	1130.00	293800.00
No. 227 Page No. 33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	32.00	162.00	5184.00
No. 225 Page No. 33	Providing and fixing two pin 5 amp plug & socket flush type.	P. No	32.00	83.00	2656.00
No. 11 Page No. 02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	1500.00	252.00	378000.00
No. 14 Page No. 02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/064 (16mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	150.00	641.00	96150.00
SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	20.00	916.00	18320.00
SI No. 208 Page No. 31	Providing & fixing circuit breaker 125, 150, 200 & 225 amp TP (XS-225NS) on prepared board as required.	P. No	4.00	25541.00	102164.00
SI No. 197 Page No. 30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	04.00	7612.00	30448.00
SI No. 201 Page No. 30	Providing & fixing D.P I/C & change over switch 500 volts 500 amp on a prepared board.	P. No	01.00	40126.00	40126.00



66.	SI No. 228 Page No. 33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	73.00	72.00	5256.00
67.	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	73.00	3185.00	232505.00
68.	SI No. 236 Page No. 34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	24.00	2791.00	66984.00
<b>Part II Old Schedule Items 2004</b>						
69.	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	6.00	3610.04	21660.24
70.	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	73.00	124.30	9073.90
71.	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	300.00	497.00	149100.00
					<b>Total=</b>	<b>49592099.35</b>
					<b>Above</b>	<b>_____ %</b>
					<b>Below</b>	<b>1 %</b>
					<b>Total:-</b>	<b>495920.99</b>
						<b>49096178.36</b>




## 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-582/2015
3. Tender Description/ Name of Work/ Item: Construction of Players Hostel (Boys & Girls) and Fitness Gym at Railway Ground Sukkur.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575218459 "Awami Awaz, Express dated 19<sup>th</sup> February, 2015 and Pakistan State Times, Ibrat dated 20<sup>th</sup> February, 2015".  
*Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid Documents Sold: 06 (Six)
7. Total Bids Received: 04 (Four)
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: 10<sup>th</sup> March, 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 A. Rahim Khan & Co, Karachi.	Rs.49096178.00	First Lowest	(-) 1.01% Below	Lowest Bidder	Recommended for award of work
2	M/s Muhammad Ramzan & Co Sukkur.	Rs.49840059.00	Second Lowest	(+)0.497 Above	Highest Bidder	
3	M/s Umer Jan & Co, Sukkur.	Rs.50335980.00	Third Lowest	(+) 1.477% Above	Highest Bidder	
4.	M/s MAC Engineers & Contractors, Karachi.	Rs.51079862.00	Forth Lowest	(+) 2.912% Above	Highest Bidder	


### Signature of the Members of the Committee

  
**NAJAMUDDIN**  
 XEN Sports

S.M. Khan  
 Syed Mohsin  
 A.G. Siddiqui  
 K.Ye





  
 Muhammad Rasim  
 SO. (Gen. IV)  
 F.D

  
 Muhammad Farooq Khan  
 A.D (Admin)

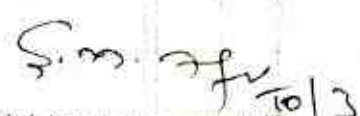
  
 Muhammad Aslam Khan  
 Chief Engineer  
 S & YAD

## COMPRATIVE STATEMENT


Subject: - CONSTRUCTION OF PLAYERS HOSTEL (BOYS & GIRLS) AND FITNESS GYM AT RAILWAY GROUND SUKKUR.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Muhammad Ramzan & Company, Sukkur.	Rs 10,00,000/-	Rs 49840059.	
2.	M/s Liaqat & Brothers, Mardan.	NOT PARTICIPATED		
3.	M/s A. Rahim Khan & Company, Karachi.	Rs 10,00,000/-	Rs 49096178	
4.	M/s MAC Engineers & Contractors, Karachi.	Rs 10,22,000/-	Rs 51079862	
5.	M/s Umer Jan & Company, Sukkur.	Rs 10,00,000/-	Rs 50335980	 AKR
6.	M/s King Enterprises, Karachi.	NOT PARTICIPATED		

  
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 PLAYERS HOSTEL (BOYS & GIRLS) AND  
FITNESS GYM AT RAILWAY GROUND SUKKUR TO BE HELD  
ON 10<sup>TH</sup> MARCH 2015 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	A. Raheem Khan	ARK & Co.	[Signature]
2.	Akram	unsubscribed	Akram
3.	M. Kamran	M. Kamran	Ashraf
4.	M. Raza Khan	MAC	[Signature]
5.			
6.			
7.			
8.			
9.			
10.			