



No. XEN/S&YAD/2015/1667  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 21<sup>st</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-704/2015 DATED 26-02-2015 CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.

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

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.

PRA INWARD DIARY  
NO: 15688  
DATED: 20-04-15

22/4  
M(CE II)

**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 Gymnasium at Polytechnic Inst: STEVTA HYD \_\_\_\_\_
- 4) TENDER NUMBER INF/KRY-704/15 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Sports Gymnasium at Polytechnic Inst: STEVTA HYD \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME DDWP \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.33934926/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Rs.33675433.72 \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 730 Days \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 17th 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 King Enterprises, Karachi. \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs 33934926/- \_\_\_\_\_
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	27th February 2015 ID No.1575218600
No	

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

Yes	Express, Sobh & Express Tribune dated 27-02-2015. Kawish dated 28-2-2015
No	

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

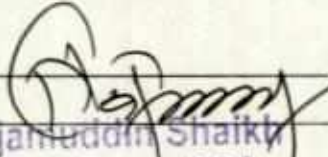
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 14th April, 2015

Signature & Official Stamp of  
Authorized Officer

  
Najamuddin Shaikh

**FOR OFFICE USE ONLY**

Executive Engineer / D.D.O.  
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

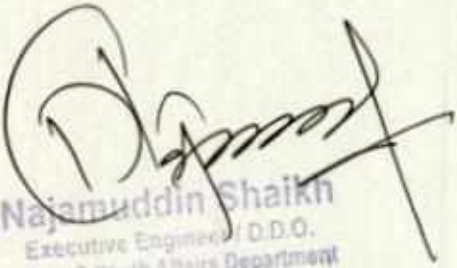
Save

Reset

Subject: -

**CONSTRUCTION OF SPORTS GYMNASIUM AT  
POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.**

<b>LIST OF CONTRACTOR WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s King Enterprises, Karachi.
2.	M/s Star Construction Company, Karachi.
3.	M/s National Associates & Enterprises, Karachi.
4.	M/s Insaf & Brothers, Karachi.
5.	M/s Shahbaz Enterprises, Karachi.
6.	M/s Kaim Khani & Brothers, Karachi.

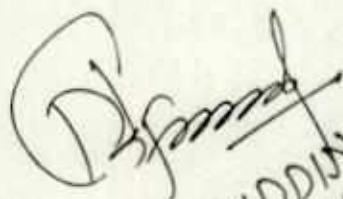
  
Najamuddin Shaikh  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh


## Bid Evaluation Report

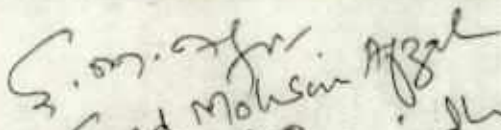
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-704/2015 dated 27<sup>th</sup> February, 2015
3. Tender Description/ Name of Work/ Item: Construction of Sports Gymnasium at Polytechnic Institute (STEVTA) Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575218600 "Express, The Express Tribune & Sobh dated 27<sup>th</sup> February 2015 and Daily Kawish dated 28<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: 17<sup>th</sup> March, 2015
12. **Bid Evaluation Report.**

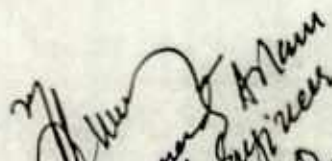
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises, Karachi.	Rs.33934926/-	First Lowest	0.764% Above	Lowest Bidder	Recommended for award of work
2	M/s Star Construction Company, Karachi.	Rs.34175538/-	Second Lowest	1.463% Above	Highest Bidder	
3	M/s National Associates & Enterprises, Karachi.	Rs.34327500/-	Third Lowest	1.899% Above	Highest Bidder	
4	M/s Insaf & Brothers, Karachi.	Rs.34485041/-	Forth Lowest	2.291% Above	Highest Bidder	

### Signature of the Members of the Committee

  
NAJAMUDDIN  
KHAN SPORTS

  
Muhammad Qasim  
So. (Dev. IV)  
E-D

  
Syed Mohsin Afzal  
D.A.O  
A.C. Sindh

  
Muhammad Aslam  
Chief Engineer  
S&YAD.

  
Muhammad Farooq  
AS (Admny) Ubi



No. XEN/S&YAD/2015/1654  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 14<sup>th</sup> April, 2015

M/s King Enterprises,  
Suit No.12, J.J Center, 2<sup>nd</sup> Floor Near Standard Chartered Bank,  
Block-13-B, Main University Road, Gulshan-e-Iqbal,  
**Karachi.**

**WORK ORDER**

Subject: - **CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.**


Ref: Your Financial Proposal Bid opened on 17<sup>th</sup> March, 2015.

1. I am pleased to inform you, the contract of "Construction of Sports Gymnasium at Polytechnic Institute (STEVTA) Hyderabad" is awarded to you at your correct bid price **Rs.33934926/-** (Rupees Thirty Three Million Nine Hundred Thirty Four Thousand Nine Hundred Twenty Six Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **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 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 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.

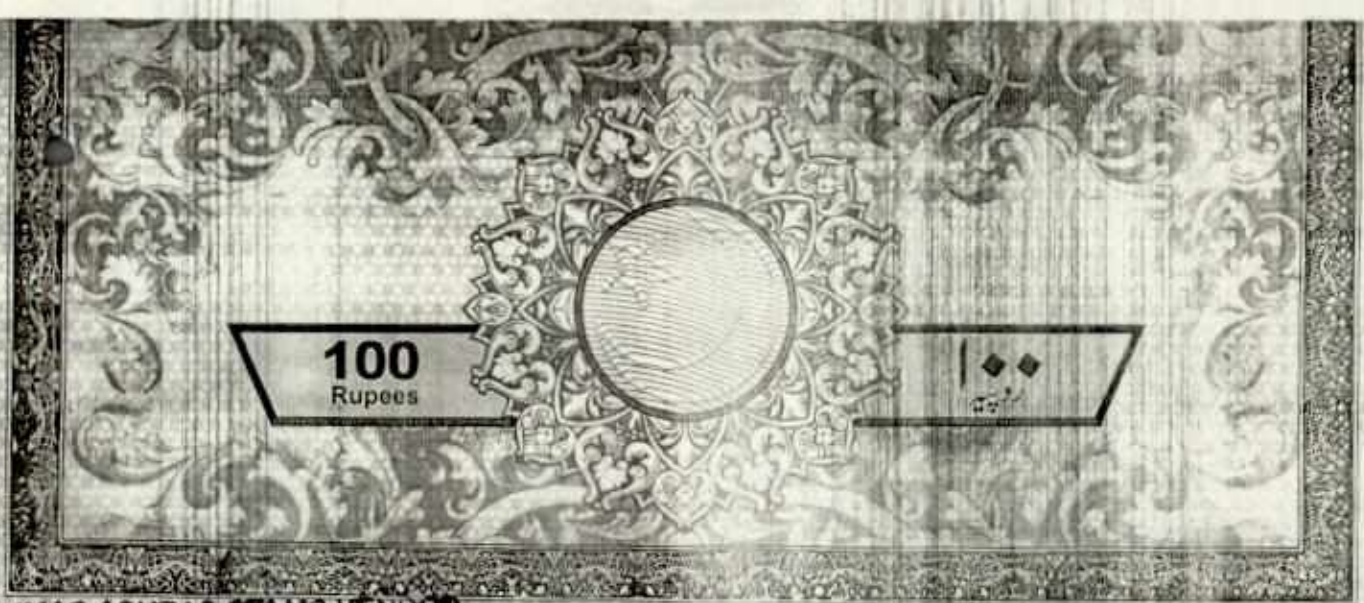
2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer

CC to:-

1. Mr. 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

J.C. NO. 5, SHOP NO. 6, ZAMAN CENTRE

BLOCK #7, KARACHI

4 NO. 14201

ISSUED TO WITH

THE FOLLOWING WITH

# PURCHASE

VALUE RS.

STAMP VENDOR'S SIGNATURE

14 APR 2015

MUHAMMAD ANWAR ALI  
ADVOCATE

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 14<sup>th</sup> day of April 2015 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s King Enterprises, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Sports Gymnasium at Polytechnic Institute (STEVTA) Hyderabad** should be executed by the Contractor and has accepted a Bid Rs.33934926/- (Rupees Thirty Three Million Nine Hundred Thirty Four Thousand Nine Hundred Twenty Six Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

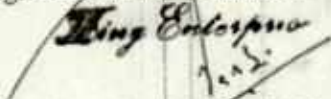
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

*King Enterprises*

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

  
Proprietor

M/s King Enterprises, Karachi.  
(Seal)

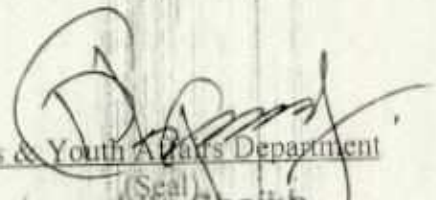
Signed, Sealed and Delivered in the presence of:

Witness

  
SYED KASHIF AHMAD RIZVI  
42101-3103834-9  
HOUSE - L-250, SECTOR S-013  
NORTH KARACHI, KARACHI.

(Name, Title and Address)

Signature of the Procuring Agency

  
Sports & Youth Affairs Department  
(Seal)  
**Najamuddin Shaikh**  
Executive Engineer T.O.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

Witness

  
Mohammad Ali Sohan

(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/2015/1654 dated 14<sup>th</sup> April, 2015.

Contract Value: Rs.33934926/-

Contract Title: CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC  
INSTITUTE (STEYTA) HYDERABAD.

M/s King Enterprises, 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 King Enterprises, 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 King Enterprises, 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 King Enterprises, 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 King Enterprises, 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 King Enterprises, Karachi as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

Najamuddin Shaikh

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

King Enterprises  
Karachi  
Promoter

M/S KING ENTERPRISES, KARACHI

# BILL OF QUANTITIES

CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.

## SUMMARY OF PRICE

	Description	Amount (Rs)
1.	CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.	
	Sub Head "A" Total=	Rs. = 2,06,13,208/-
	Sub Head "B" Total=	Rs. = 28,93,622/-
	Non Schedule Items Total=	Rs. = 1,04,28,096/-
	Grand Total	Rs. = 3,39,34,926/- ✓

In words Three Crore Thirty Nine Lacs Thirty four thousand Nine Hundred

Contractor's Signature

Twenty Six Rupees Only.

Committee's Signature

1. 17/3
2. 17/3
3. 17/3
4. 17/3
5. 17/3/15

*King Enterprises*  
Proprietor

## SCHEDULE ITEMS

Sub Head	CONSTRUCTION OF SPORTS GYMNASIUM AND UNDERGROUND WATER TANK 2500 GLN.				
Civil Work					
S.I No.	Description	Unit	Qty	Rate	Amount
Civil Work					
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.	%Cft	34140.75	3176.25	108439.55
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	500.00	3327.50	16637.50
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.	%Cft.	17690.40	1512.50	26756.73
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	4001.42	11288.75	451710.30
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	15000.00	337.00	5055000.00
SI No.22 Page No.04	<b>EARTHFILLING</b> Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	30000.00	11.00	330000.00
SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	12006.00	15771.01	1893467.46

SI No. 05 Page No. 19	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	% Cft	2567.25	12595.00	323345.13
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	895.52	3912.85	35040.35
SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	5970.13	778.09	46452.98
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). (II) Ratio 1-1 1/2:3	P. Cft	1543.50	349.00	538681.50
S.I No. 11(a) SP P. No. 52	Cement Plaster 1:4 up to 12' height.(c). 3/8" thick. (Ceiling)	%Sft	3454.50	2197.52	75913.33
S.I No. 92 Page No. 109	Providing Anti-Termite treatment by spraying / sprinkling / spreading / spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab and along attached perches or entrances etc complete as per directions of Engineer Incharge.	P. Sft	4000.00	9.74	38960.00
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	418952.69
S.I No. 11(c) SP P. No. 52	Cement plaster (1:4) up to 12' height 3/4" thick External face	%Sft	9550.80	3015.76	288029.20
S.I No. 29 SP P. No. 54	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height).	%Sft	4340.70	140.97	6119.08
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	75.00	14429.25	10821.93
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	4003.65	3275.50	131139.55

(S.I. No.29/P-93)	P/F G.I. Frames / Chowkats of size 7"x2 1/4"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	50.00	228.90	11445.00
(S.I. No.43/P-39)	<b>False Ceiling.</b> 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	3454.50	91.50	316086.75
SI No.24(c) Page No.54	<b>Distempering</b> Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	3580.50	1079.65	38656.86
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 <sup>nd</sup> & subsequent coat.	% Sft	18343.50	1454.76	266853.90
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	9717.75	1328.25	129076.01
	(B) 2 <sup>nd</sup> & subsequent coat.	%Sft	9717.75	1239.70	120470.94
SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	210.00	579.14	1216.19
	(B) 2 <sup>nd</sup> & subsequent coat	%Sft	210.00	870.00	1827.00
<b>Steel Work</b>					
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	780.00	5001.70	3901326.00
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	529.20	194.16	102749.47

7	S.I No.31 P. No.94	Providing and fixing 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
<b>Marble, Tile, Alcop Door, Ply Door and Paving Blocks Work</b>						
1	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	1300.00	1449.69	1884597.00
	(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	132.30	1507.66	199463.42
	(S. I No/68 Page No.49)	<b>Marble Tile Flooring / Skirting</b> 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	3580.50	186.04	666116.22
	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 colour 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 disired shape with finishing clearing and cost of wax polish etc completed including cutting tiles to proper profile.	%Sft	2340.00	30509.77	713,928.62
	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	165.37	49.97	8263.54

Sports & Youth Affairs Department, Government of Sindh

*King Enterprises*  
Proprietor



SI No.61 Page No.6	Providing and fixing aluminum sheet on door pasted with glue as per requirement.	P. Sft	147.00	63.77	9374.19
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 (Hollow) and commercial ply wood (3 ply) on both sides.	P. Sft	415.80	1227.36	510336.29
<b>Sanitary Work</b>					
(CSI # I/P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	4.00	6166.60	24666.40
SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	4.00	5339.40	21357.60
SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & 1/2 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	17014.80
SI No.11 Page No.03	<b>Pedestal.</b> Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	Each	4.00	2533.47	10133.88
SI No.23 Page No.06	<b>PVC Connection.</b> Providing and fixing in position nylon connections with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	8.00	447.15	3577.20

SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls, 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia, jmalloable 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
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
	<b>Gully Trap</b>				
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
	<b>Tee Stop Cock</b>				
SI No.12-A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	8.00	843.92	6751.36
SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	8.00	3432.00	27456.00
SI No.6-I Page No.18	<b>Gate Valve.</b> Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
	a) 1/2 inch dia	Each	8.00	235.84	1886.72
	b) 3/4 inch dia	Each	8.00	290.84	2326.72
SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2703.36
SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws Towel rail 24" long. 3/4" dia round or square (Standard Pattern)	Each	4.00	972.95	3891.80
SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	4.00	497.20	1988.80

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	1711.60	6846.40
SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (b). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	8.00	509.74	4077.92
SI No.23 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/c towel rod, brush holder, soap try, shelf of approved design including cost of screw, nuts etc complete. (Master Brand)	Each	4.00	10322.40	41289.60
SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyforde design no.1108) (b) Superior Quality	Each	8.00	1071.40	8571.20
SI No.17 page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	4.00	2745.60	10982.40
SI No.14 page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	2882.00	11528.00
SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
SI 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	29496.00

7	S.I No. (h) & (i) 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				
		(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	30.00	483.00	14490.00
8	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
59	SI No.6 Page 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 inch dia	P. Rft	400.00	12.00	4800.00
		b) 3/4 inch dia	P. Rft	400.00	19.00	7600.00
<b>Electrical Work.</b>						
60	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	20.00	1130.00	22600.00
61	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	16.00	985.00	15760.00
62	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	16.00	162.00	2592.00
63	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
64	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	30.00	252.00	7560.00
65	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
66	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
67	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	16.00	72.00	1152.00

SI No. 233 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	16.00	3185.00	50960.00
SI No. 234 Page No.34	Providing & Fixing Brass Ceiling Fan 48" Inches (Good Quality).	P. No	8.00	3020.00	24160.00
SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
SI No.166 Page No.26	Providing & Fixing of Flood Lights 400 watts (SON) having IP65 classification with 400 w lamp, choke capacitor, igniter & Internal wiring complete in all respect at the high-up to 40 feet with the help hydraulic crane and manual labour as per site requirement and instruction of EI.	P. No.	40.00	17585.00	703400.00
SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm <sup>2</sup>	P. Meter	120.00	1300.00	156000.00
Part Old Schedule Items 2004					
SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	3610.04	3610.04
SI No.02 Page No.14	Providing & fixing A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	24.00	124.30	2983.20
SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	30.00	497.00	14910.00
Total=					20613207.55

Above ~~At~~ %  
Below %

Total= 2,06,13,208/-

Sub Head "B"	Car Parking & Main Entrance of Gymnasium Hall				
S.I No.	Description	Unit	Qty	Rate	Amount
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.	%Cft	5550.00	3176.25	17628.19
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	4000.00	3327.50	133100.00

SI No. 05 Page No. 1	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	5800.00	11288.75	654747.50
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	50000.00	11.00	550000.00
SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	400.00	15771.01	63084.04
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	1500.00	12595.00	188925.00
SI No.29 Page No.26	Supply & filling sand under floor and plugging in walls.(Sweet Earth)	%Cft	6000.00	1141.25	68475.00
SI No.14 Page No.16	Providing & Fixing pre-cast Edge Block 3750 PSI industrial Made size 6 inches thick x 12 inches Long x 12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar	P. Rft	200.00	297.01	59402.00
SI No.27 Page No.17.1	Trufing slops of banks & 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	4000.00	1210.00	48400.00
SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2200.00	27747.06	610435.32
SI No.71 Page No.49	Providing & fixing cement paving block flooring having size of 197x97x60 (mm) of city/quddra/ cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI 1/C filling the joints with hill sand and laying in specified manner/pattern and design etc complete.	P.Sft	2500.00	199.77	499425.00
				Total=	2893622.05
			Above	%	At Part
			Below	%	
				Total=	28,93,622/-

## NON SCHEDULE ITEMS

N.S.I	Description	Unit	Qty	Rate	Amount
	<b>Pre-Engineered Steel Roof</b>				
N.S.I	Providing & 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, eave gutter, ventilators and connection with roof and 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 the consultant / engineer in charge	Sft	6629.70	=1080/-	=71,60,076/-
N.S.I	<b>Iron Steel Railing</b> Providing and Fixing of Steel iron railing and steel rods and pipes of approved design and shape up to 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of the engineer in charge.	Rft	147.00	=240/-	=35,280/-
N.S.I	<b>Synthetic Flooring for Badminton Court</b> Supplying and fixing 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 in charge.	Sft	3061.80	=800/-	=24,49,440/-
N.S.I	<b>Alcobond Facing.</b> Supplying and fixing Alcobond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer in charge	Sft	420.00	=390/-	=1,63,800/-
N.S.I	<b>Facing Tiles.</b> 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 the engineer in charge.	Sft	2100.00	=325/-	=6,82,500/-
<b>Non Schedule items Total=</b>					<b>=1,04,28,096/-</b>

*King Enterprise*  
Proprietor


## Bid Evaluation Report

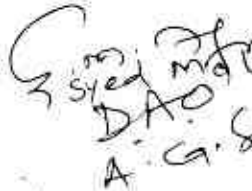
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-704/2015 dated 27<sup>th</sup> February, 2015
3. Tender Description/ Name of Work/ Item: Construction of Sports Gymnasium at Polytechnic Institute (STEVT) Hyderabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575218600 "Express. The Express Tribune & Sobh dated 27<sup>th</sup> February 2015 and Daily Kawish dated 28<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: 17<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 King Enterprises, Karachi.	Rs.33934926/-	First Lowest	0.764% Above	Lowest Bidder	Recommended for award of work
2	M/s Star Construction Company, Karachi.	Rs.34175538/-	Second Lowest	1.463% Above	Highest Bidder	
3	M/s National Associates & Enterprises, Karachi.	Rs.34327500/-	Third Lowest	1.899% Above	Highest Bidder	
4.	M/s Insaf & Brothers, Karachi.	Rs.34465041/-	Forth Lowest	2.291% Above	Highest Bidder	

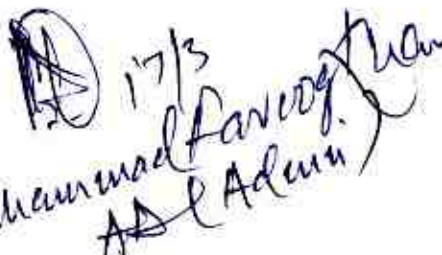
### Signature of the Members of the Committee

  
NAJAMUDDIN  
XEN SPORTS

  
Muhammad Qasim  
Sr. (CEV-IV)  
F-1

  
S. Syed  
DAO  
A. G. Sindh




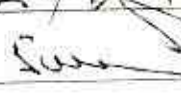
  
Muhammad Anwar  
Chief Engineer  
S&YAD


  
17/3  
Muhammad Farooq  
AA (Admin)





## COMPRATIVE STATEMENT


Subject: - CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s King Enterprises, Karachi.	R <sub>2</sub> 680000/-	R <sub>2</sub> 33934926/-	
2.	M/s Star Construction Company, Karachi.	R <sub>2</sub> 685000/-	R <sub>2</sub> 34175538/-	
3.	M/s National Associates & Enterprises, Karachi.	R <sub>2</sub> 690000/-	R <sub>2</sub> 34327500/-	
4.	M/s Insaf & Brothers, Karachi.	R <sub>2</sub> 700000/-	R <sub>2</sub> 34465041/-	
5.	M/s Shahbaz Enterprises, Karachi.	NOT PARTICIPATED		
6.	M/s Kaim Khani & Brothers, Karachi.	NOT PARTICIPATED		

  
Section Officer (Dev-IV)  
Finance Department  
Member

  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
Assistant Director (Admin)  
Sports Department  
Member

  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

  
CHIEF ENGINEER  
Sports & Youth Affairs Department  
CHAIRMAN

CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC  
INSTITUTE (STEVTA) HYDERABAD TO BE HELD ON 17<sup>TH</sup> MARCH  
2015 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Alied Noor	M/S King Enterprises	Alied
2.	S.M. Arif	M/S Star Con Co	S.M. Arif
3.	M. Jamil	M/C Insaaf Bro	M. Jamil
4.	M. Asif	M/S National Ass & Bul	M. Asif
5.			
6.			
7.			
8.			
9.			
10.			



**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi.

Karachi, 18<sup>th</sup> March, 2015

Subject: **MINUTES OF MEETING- CONSTRUCTION OF SPORTS GYMNASIUM AT POLYTECHNIC INSTITUTE (STEVTA) HYDERABAD.**

1. **Tender Documents.**

The tender documents / BOQ were prepared by the Engineering Wing Sports & Youth Affairs Department Government of Sindh and approved by Chief Engineer Sports & Youth Affairs Department, Government of Sindh, Karachi for holding competition and obtaining competitive rates.

2. **Receipt and Opening of Tender.**

Secretary, Sports & Youth Affairs Department, Government of Sindh, approved the appointment of Committee responsible for the tender opening, evaluation and approval the award of work. The committee consists on the following members:-

a	Chief Engineer, Sports & Youth Affairs Department, Government of Sindh.	Chairman
b	Assistant Director, Sports Department Govt. of Sindh	Member
c	Executive Engineer (Civil), Sports & Youth Affairs Deptt: Govt. of Sindh.	Member
d	Divisional Accounts Officer, office of the Accountant General Sindh.	Member
e	Section Officer (Dev-IV), Finance Deptt: Govt. of Sindh.	Member

3. **The bidding process regarding "Construction of Sports Gymnasium at Polytechnic Institute (STEVTA) Hyderabad".**

4. **EVALUATION REPORTS IS AS UNDER:-**

Tender regarding "Construction of Sports Gymnasium at Polytechnic Institute (STEVTA) Hyderabad" was floated in the press published in Daily Express, Express Tribute and Sobh dated 27<sup>th</sup> February 2015 and Daily Kawish dated 28<sup>th</sup> February 2015 for invitation of offers. Consequently (06) applications along with Pay Order Rs.5000/- for issuance of Tender documents and were issued to 06 Firms out of these 04 firms participated in the competition on 17<sup>th</sup> March 2015. Tender were received at 1300 hours and opened at 1400 hours on the same day in the presence of the bidders.

S. No	Name of Firm who purchased the Tender.	Tender Fees
1.	M/s King Enterprises, Karachi.	Rs.5000/-
2.	M/s Star Construction Company, Karachi.	Rs.5000/-
3.	M/s National Associates & Enterprises, Karachi.	Rs.5000/-
4.	M/s Insaf & Brothers, Karachi.	Rs.5000/-
5.	M/s Shahbaz Enterprises, Karachi.	Rs.5000/-
6.	M/s Kaim Khani & Brothers, Karachi.	Rs.5000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s King Enterprises, Karachi.
2.	M/s Star Construction Company, Karachi.
3.	M/s National Associates & Enterprises, Karachi.
4.	M/s Insaf & Brothers. Karachi.

The short brief regarding the participated firm is as under:-

i. **M/S KING ENTERPRISES, KARACHI.**

- The bid submitted by M/s King Enterprises, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s King Enterprises, Karachi were examined. The read out price of the bid was Rs.33934926/- No Computational error was found.

ii. **M/S STAR CONSTRUCTION COMPANY, KARACHI.**

- The bid submitted by M/s Star Construction Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Star Construction Company, Karachi were examined. The read out price of the bid was Rs.34175538/- No Computational error was found.

iii. **M/S NATIONAL ASSOCIATES & ENTERPRISES, KARACHI.**

- The bid submitted by M/s National Associates & Enterprises, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.

- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s National Associates & Enterprises, Karachi were examined. The read out price of the bid was **Rs.34327500/-**. **No Computational error was found.**

iv. **M/S INSAF & BROTHERS, KARACHI.**

- The bid submitted by M/s Insaf & Brothers, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Insaf & Brothers, Karachi were examined. The read out price of the bid was **Rs.34465041/-**. **No Computational error was found.**

COMPARATIVE STATEMENT				
S #	Name of Firm	Bid Amount	2% Earnest Money	
1.	M/s King Enterprises, Karachi.	Rs.33934926/-	Rs.680000/-	
2.	M/s Star Construction Company, Karachi.	Rs.34175538/-	Rs.685000/-	
3.	M/s National Associates & Enterprises, Karachi.	Rs.34327500/-	Rs.690000/-	
4.	M/s Insaf & Brothers, Karachi.	Rs.34465041/-	Rs.700000/-	

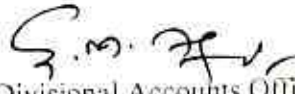
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s King Enterprises, Karachi.	Rs.33934926/-	Rs.33934926/-
2.	M/s Star Construction Company, Karachi.	Rs.34175538/-	Rs.34175538/-
3.	M/s National Associates & Enterprises, Karachi.	Rs.34327500/-	Rs.34327500/-
4.	M/s Insaf & Brothers, Karachi.	Rs.34465041/-	Rs.34465041/-


5. After opening of Tender & before offering recommendations the Chief Engineer Chairman of Tender Opening Committee asked the committed members alongwith Bidders for any sought of observation / complaint if found in bidding process but no body lodged any type of complaint.

6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE/ BIDDERS QUALIFICATION REPORT.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s King Enterprises, Karachi may please be accepted and the work regarding "Construction of Sports Gymnasium at Polytechnic Institute (STEVTA) Hyderabad" may be awarded to M/s King Enterprises, Karachi at a cost of Rs.33934926/- (Rupees Thirty Three Million Nine Hundred Thirty Four Thousand Nine Hundred Twenty Six Only) being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.

  
Section Officer (Dev-IV)  
Finance Department  
Member


  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
Assistant Director (Admin)  
Sports Department  
Member

  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

7. Submitted for approval please.

*Approved as proposed by committee  
Please proceed further as per rules and complete  
all local formalities (Administrative & Financial)  
as admissible under rules -*

  
Chief Engineer / Chairman  
Tender Opening Committee