



No. XEN/S&YAD/2016/6021  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 03<sup>rd</sup> June, 2016

To,


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

Subject: - NIT REF NO.INF-KRY-2004/16 – CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU SPPRA SR.28160).

Enclosed please find herewith copies of following documents of subject projects for hoisting on SPPRA website:-

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

Encl: As above.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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

4129  
07-06-16

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Civil Work at Laying of Synthetic Hockey Turf at Dadu
- 4) TENDER NUMBER INF/KRY-No.2004/16
- 5) BRIEF DESCRIPTION OF CONTRACT Civil Work at Laying of Synthetic Hockey Turf at Dadu
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs.49436782/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Rs.44061200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 545 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th May 2016 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.49436782/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA SR No.28160
No	

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

Yes	Daily Kawish, Jang, Juraat, Dawn and Dunya all dated 08th May 2016.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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*AB*

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.)?

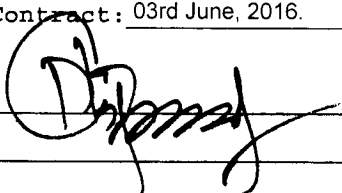
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 03rd June, 2016.

Signature & Official Stamp of  
Authorized Officer



**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

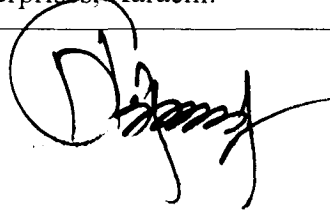
Save

Reset

Subject: -

**CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.**

<b>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s King Enterprises, Karachi.
2.	M/s Shamsher Khan & Co, Karachi.
3.	M/s Asad Enterprises, Khairpur Mirs.
4.	M/s National Associates & Enterprises, Karachi.
5.	M/s Jiya Enterprises, Karachi.

A handwritten signature in black ink, appearing to be 'D. Khan', is written below the table. The signature is stylized and includes a large circular flourish at the beginning.

## Bid Evaluation Report

Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.

Tender Reference No: NIT REF NO.INF-KRY-2004/2016.

Tender Description/ Name of Work/ Item: Civil work at Laying of Synthetic Hockey Turf at Dadu.

Method of Procurement: Single Stage- One Envelop Procurement (Domestic)

Tender Published : (SPPRA SR No.28160 "Daily Kawish, Jang, Juraat, Dawn and Dunya all dated 08<sup>th</sup> May 2016".  
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)

Total Bid Documents Sold: 05

Total Bids Received: 04

Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)

No. of Bid Technically qualified (if applicable): N/A

Bid(s) Rejected: 01 (Bid Security not given)


Financial Bid Opening date: 26<sup>th</sup> May, 2016


### Bid Evaluation Report.


(Engineers Estimate Rs.44061200.00)


#	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
	M/s King Enterprises, Karachi.	Rs.49436782/-	First Lowest	12.20% Above	Lowest Bidder	Recommended for award of work
	M/s Shamsheer Khan & Company, Karachi.	Rs.49518900/-	Second Lowest	12.38% Above	Highest Bidder	
	M/s Asad Enterprises, Khairpur Mirs.	Rs.49732782/-	Third Lowest	12.87% Above	Highest Bidder	

#### Signature of the Members of the Committee

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



No. XEN/S&YAD/2016/6016  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 03<sup>rd</sup> June, 2016

To,

M/s King Enterprises,  
Suit # 12, H.J Centre, 02<sup>nd</sup> Floor, Near Standard Chartered Bank,  
Block-13-B, Main University Road, Gulshan-e-Iqbal,  
**Karachi.**

**WORK ORDER**

Subject: - **CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.**

Ref: Your Financial Proposal Bid opened on 26<sup>th</sup> May, 2016.

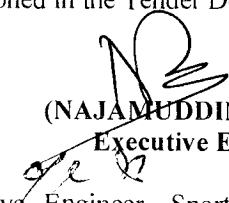
I. I am pleased to inform you, the contract of “**Civil Work at Laying of Synthetic Hockey Turf at Dadu**” is awarded to you at your correct bid price **Rs.49436782/-** (Rupees Forty Nine Million Four Hundred Thirty Six Thousand Seven Hundred Eighty Two Only).

- 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 **545 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL 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. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand from a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard Form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.
- viii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.

Cont....P/2

- ix. 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.
- x. Inspection request should be submitted before 48 hours of execution of any new work.
- xi. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiv. 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.
- xv. 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.**
- xvi. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvii. 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.
- xviii. 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.
- xix. 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.

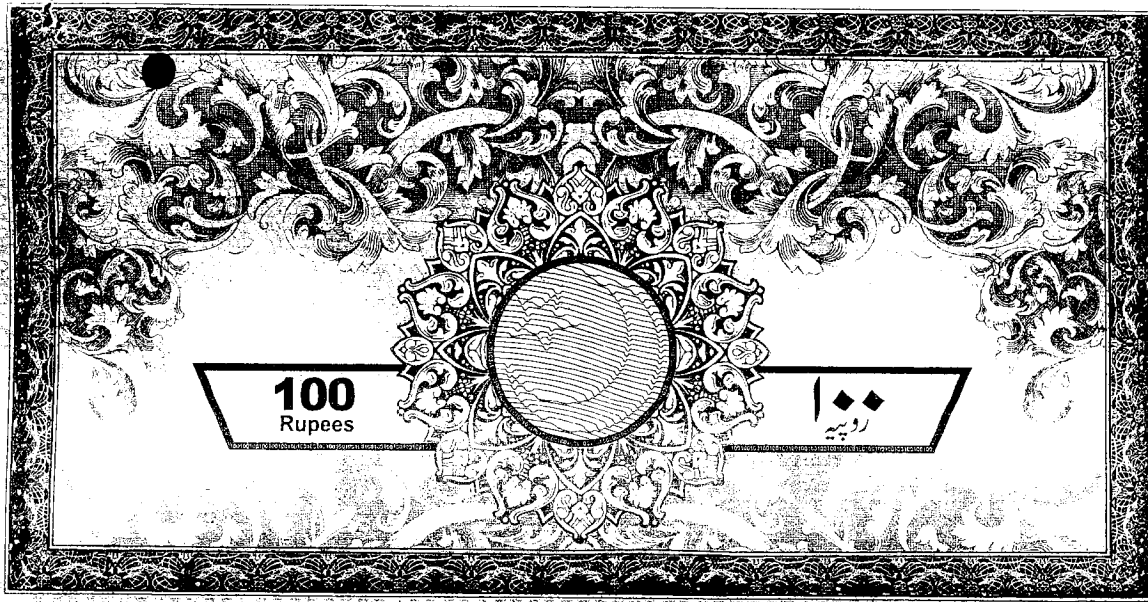
2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

  
(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.





03 JUN 2016

## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 03rd day of June 2016 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 **Civil Work at Laying of Synthetic Hockey Turf at Dadu** should be executed by the Contractor and has accepted a Bid **Rs.49436782/-** (Rupees Forty Nine Million Four Hundred Thirty Six Thousand Seven Hundred Eighty Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

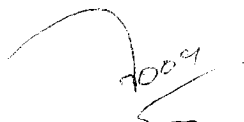
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

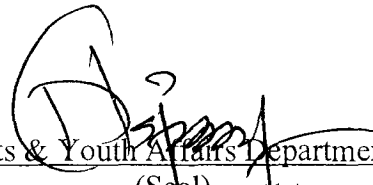
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

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

Signature of the Contactor

Signature of the Procuring Agency

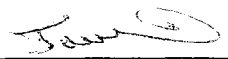
  
M/s King Enterprises Karachi.  
(Seal)  
*Proprietor*


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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

  
(Name, Title and Address) SAMIZ

  
Jr. Scale Stenographer.  
(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/6016 Dated 03<sup>rd</sup> June, 2016.

Contract Value: Rs.49436782/-

Contract Title: CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.


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 (E.D.O.)  
Sports & Youth Affairs Department  
Government of Sindh

M/S KING ENTERPRISES, KARACHI

  
King Enterprises  
Proprietor

# BILL OF QUANTITIES

## CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.

### SUMMARY OF PRICE

1.	CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.	
	Sub Head "A"	Rs. = 1,57,42,269-00 ✓
	Sub Head "B"	Rs. = 24,92,801-00 ✓
	Sub Head "C"	Rs. = 30,84,030-00 ✓
	Sub Head "D"	Rs. = 11,44,861-00 ✓
	Sub Head "E"	Rs. = 18,22,149-00 ✓
	Sub Head "F"	Rs. = 52,69,423-00 ✓
	Sub Head "G"	Rs. = 50,61,919-00 ✓
	Sub Head "H"	Rs. = 20,59,344-00 ✓
	Non Schedule	Rs. = 27,60,000-00 ✓
	<b>Grand Total</b>	<b>Rs. = 4,94,36,796-00 ✓</b>

(In words Four Crore Ninty Four Lac Thirty Six thousand Seven Hundred. )

*Ninty Six rupees only.*

Contractor's Signature

Committee's Signature

1. \_\_\_\_\_ *[Signature] 28/5/16*

2. \_\_\_\_\_ *[Signature] 26/5/16*

3. \_\_\_\_\_ *[Signature] 26/5/16*

4. \_\_\_\_\_ *[Signature] 26/5/16*

5. \_\_\_\_\_ *[Signature] 26/5/16*

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

**SCHEDULE ITEMS**

#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
	Civil work.					
	Sub-Head "A"	<b><u>ASPHALT BASE OF SYNTHETIC HOCKEY TURF</u></b>				-
1	SI No.7 Page No.2	<b>EARTHFILLING.</b> Earth work compaction by sheep Foot Roller and Power Roller with optimum moisture content. (a) For 95-100% modified AASHO density.	210,000.00	%Cft	11000.00	2,310,000.00
2	S.I No.11 ( C ) Sp: High way P.No 04	Preparing sub-base by supplying and spreading stone metal 1-1/2'' -2'' gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 cft: screening & non plastic quarry fines of approved quality and gauge from approved source ,watering & compacting to achieve 98 100% density as per modified AASHTO specifications. (Rate includes all cost of material T & P and carriage upto 3 chains) <b>One Layer 6'' Thick.</b>	34155.00	%Cft	4359.76	1489076.028
3	S.I No.13 ( A ) Sp: High way P.No 05	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and graded including supplying and spreading 15 cft : screenings and plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHTO Specifications. (Rate includes providing and using templates, camber plates screens, forms as directed. (Rate includes all cost of material T&P and carriage upto 3 chins). <b>Two Layer 6'' Thick.</b>	34155.00	%Cft	5252.48	1793984.544

Sports & Youth Affairs Department, Government of Sindh

*King Enterprises*  
Proprietor

3" (75mm) Asphaltic Base Course Plant mix						
S.I No.13 ( A ) Sp: High way P. No 05	Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing designing proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	68310.00	%Sft	10769.91	7356925.521	
<b>Total</b>					<b>1405597.11</b>	
				<b>Above</b>	<b>12 %</b>	<b>=16,86,672/-</b>
				<b>Below</b>	<b>— %</b>	<b>—</b>
<b>Total Sub Head "A"</b>					<b>1,57,42,269</b>	
<b>Sub Head "B"</b>						
<b><u>FENCE BEHIND GOAL POST</u></b>						
S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	500.00	0%Cft	3176.25	1588.13	
S.I No.4 Page No.15	Cement Concrete Brick or stone Ballast 1 1/2" to 2" gauge. B. Ration 1:4:8	60.00	% Cft	9416.28	5649.77	
S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to 1/4 gauge.	360.00	P.Cft	337.00	121320.00	
S.I No.66 SP:26.12	Providing and Fixing GI expended metal 1/8-20 gauge fixed to chowkats with 3/4" deodar strips and screws.	4800.00	Sft	178.68	857664.00	

S.I. No: G-1 I -P. No: 30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S Sheet conforming to API 5L Grade X-42 ERW & Externally asphalt coated with fiber glass 5mm thick and internally C.C. Lining 8mm thick (AWWA, specification) i/c laying joining with Helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below: 4.8mm thick a. 3" dia	1675.00	Rft	746.53	1250437.75
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.	23.00	P. Cwt	5001.70	115039.10
				<b>Total:-</b>	<b>2351698.75</b>
				Above	6 % 1,46,102-00
				Below	— % —
				<b>Total Sub Head "B"</b>	<b>24,92,801-00</b>
Sub Head "C"	<b><u>R.CC DRAIN WITH COVERS AROUND HOCKEY FIELD.</u></b>				
S.I No.18 SP:17.1	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.	8100.00	%0Cft	3176.25	25727.63
S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	1100.00	% Cft	11288.75	124176.25
S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to 1/4 gauge.	3800.00	P.Cft	337.00	1280600.00
S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	4300.00	% Sft	3015.76	129677.68

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SI No.8 No.17	P 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.	240.00	P. Cwt	5001.70	1200408.00
SI No.1 No.22	Page Providing and laying UPVC pipes of class 'B' fixing in trench including cutting fitting and jointing with solvent cement including testing with water to a head of 61 meter or 200 feet (For sewerage disposal system), 150 mm (6" dia)	150.00	P. Rft	262.00	39300.00
SI No.1 No.44	Page 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"	2.00	Each	14748.00	29496.00
<b>Total:-</b>					28,29,386.00
Above					9 % 2,54,645.00
Below					— % —
<b>Total Sub Head "C"</b>					30,84,030.00
<b>Sub Head "D"</b>	<b><u>CONSTRUCTION OF UNDER GROUND WATER TANK 15000 GLN INCLUDING PUMP ROOM</u></b>				
S.I SP:17.1	No.18 Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0% Cft	1400.00	3176.25	4446.75



SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	250.00	11288.75	28221.88
SI No.6 Page No.16 &17	a)R.C. C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.(I)Ratio (1 : 2: 4 ) 90 Lbs. cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	Per.Cft	1000.00	337.00	337000.00
SI No. 05 Page No. 21	Pacca brick work in ground floor in: I Cement sand mortar (1:6)	% Cft	400.00	12674.36	50697.44
S.I No. 11 SP P.No.52	Cement Plaster 1:4 upto 12' height. (C). 3/8" thick	% Sft	2850.00	2197.52	62629.32
S.I No. 11 SP P.No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	2850.00	3191.76	90965.16
S.I No. 38. SP No.25.8 P.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	1000.00	1328.25	13282.50
	(B) 2 <sup>nd</sup> & subsequent coat.	%Sft	1000.00	619.85	6198.50
SI NO.29 Page No.72	Preparing surface and painting with Emulsion Paint. (A) First Coat	% Sft	550.00	847.99	4663.95
	2nd & Subsequent coat.	% Sft	550.00	457.38	2515.59
SI No.5 (c ) Page No.70	Preparing surface and painting of doors and windows any type (including edges). Priming coat.	% Sft	150.00	862.95	1294.43
	Each subsequent coat of Paint.	% Sft	150.00	626.73	940.10
SI No.5 Page No.16	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	%Cft	120.00	14429.25	17315.10

SI NO.29 Page No.93	P/F G.I. Frames / Chowkats of size 7"x2"¼-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	57.50	228.90	13161.75
SI No.8 (a) Page No.17	Fabrication of Tor 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 from bars.).	Per Cwt	65.00	5001.70	325110.50
S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" and frame of flat iron Patti of ¾" x ¾" 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	61.00	194.16	11843.76
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 shulters of forest class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	80.00	1245.96	99676.80
<b>Total:-</b>					<b>1069963.53</b>
Above					7 % 74,897-cv
Below					- % -
<b>Total Sub Head "D"</b>					<b>11,44,861-a</b>
Sub Head "E"	<b>CONSTRUCTION OF PAVILION.</b>				
1 S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	4500.00	3176.25	14293.13
2 SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	1300.00	1141.25	14836.25

SI. No.2 ' Page No.15	Dry rammed brick or stone ballast 1/2" to 2" Gauge.	% Cft	1900.00	3327.50	63222.50
SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	560.00	11288.75	63217.00
S.I No. 1 P.No.27	<b>Foundation</b> Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	17723.00	194953.00
S.I No. 1 P.No.27	<b>Plinth</b> Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	25321.00	278531.00
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	3100.00	15771.01	488901.31
SI No. 05 Page No. 21	Pacca brick work in ground floor in:1 Cement sand mortar (1:6)	% Cft	800.00	12674.36	101394.88
S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	20000.00	3191.76	638352.00
SI No.36.A Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing 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; completed (new surface)	% Sft	11000.00	1989.62	218858.20
SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	11000.00	727.38	80011.80
S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2 <sup>nd</sup> & subsequent coat.	%Sft	5150.00	1328.25	68404.88
		%Sft	5150.00	619.85	31922.28

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SI No. 65 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	785.00	11288.75	88616.69
SI No.25 P No.43	Painting doors and windows any type.				
	First Coat	% Sft	765.00	657.91	5033.01
	Each subsequent coat.	% Sft	765.00	502.15	3841.45
SI No.43 Page No.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	1400.00	91.50	128100.00
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 slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	270.00	228.90	61803.00
S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to 1/4 gauge.	P. Cft	5500.00	337.00	1853500.00
SI No.124 Page No.15	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	80.00	1130.00	90400.00
SI No.126 Page No.15	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	20.00	985.00	19700.00
SI No.128 Page No.15	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	7.00	1764.00	12348.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	20.00	162.00	3240.00

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SI 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	50.00	252.00	12600.00
SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 16mm <sup>2</sup> .	P. Meter	200.00	1679.00	335800.00
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.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	12.00	3185.00	38220.00
SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	4.00	2791.00	11164.00
SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white).	P. Sft	818.00	1592.69	1302820.42
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 shutters of first class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	315.00	1245.96	392477.40
SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	2150.00	567.48	1220082.00

SI No.25 No.43	P Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2000.00	27747.06	554941.20
SI No.3 No.02	Page 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	4.00	5836.60	23346.40
SI No. 4 No: 02	Page 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	2.00	5339.40	10678.80
SI No. 8 No.3	Page Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4253.70	17014.80
SI No.22 No.19	Page Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	6.00	8122.40	48734.40

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	12.00	337.92	4055.04
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	24.00	478.28	11478.72
SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	2.00	1142.24	2284.48
SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	3179.00	12716.00
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.1 Page No.24	<b>I-GULLY TRAP.</b> Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	12.00	1193.17	14318.04
SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	4.00	1269.95	5079.80
SI No.1 Page No.07	Providing & fixing c.p brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (a) Standard Pattern.	Each	10.00	572.00	5720.00
SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	Each	6.00	1711.60	10269.60
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

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.8 Page No.03	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). ¾" dia GI Pipe.	P. Rft	300.00	95.79	28737.00
	(iii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12855.00
S.I No.01 (P) CH:P.H.Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing(a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
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	100.00	137.00	13700.00
	(d) 150 mm (6" dia)	P. Rft	300.00	262.00	78600.00



SI No. 08 SP No.20.40 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	380.00	5001.70	1900646.00
SI No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	750.00	194.16	145620.00
SI No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	200.00	387.04	77408.00

**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	3.00	4332.04	12996.12
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	12.00	149.16	1789.92
SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	50.00	596.40	29820.00

**Total:- 11048737.54**

Above 7 % 7,73,412.-

Below - % Nil

**Total Sub Head "E" 1,18,22,149.-**

Head "F"		CONSTRUCTION OF BOUNDARY WALL			
S.I No. SP:17.1	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.	15408.00	0%Cft	3176.25	48939.66
S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	2568.00	% Cft	11288.75	289895.1
S.I No.21 SP No.17.10 P. No.04	<b>Backfilling.</b> Filling watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	15408.00	%0Cft	1512.50	23304.60
S.I No 4 SP No.21.40 P. No.21	Pacca Brick work in ground floor in Cement sand mortar 1:6	7548.00	% Cft	12674.36	956660.69
S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to ¼ gauge.	3087.00	P.Cft	337.00	1040319.00
S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) ¾" thick.	11700.00	% Sft	3015.76	352843.92
S.I No. 28 SP No.20.40 P No. 17	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 2" thick.	1250.00	%Sft	3912.85	48910.63
S.I No. 38. SP No.25.8 P.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.	11700.00	% Sft	1328.25	155405.25
	(B) 2 <sup>nd</sup> & subsequent coat.	11700.00	% Sft	619.85	72522.45
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.	215.00	P. Cwt	5001.70	1075365.50

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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 1 <sup>st</sup> coat of red oxide paints etc.	3050.00	P. Sft	194.16	592188.00
SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" X 3/8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	144.00	P. Sft	930.76	134029.44

**Total:- 4790384.24**

Above 10 % = 4,79,038 - ✓

Below — % —

**Total Sub Head "F" = 52,69,423 - ✓**

<b>Head "G"</b>		<b><u>TUFF PAVERS AROUND THE HOCKEY GROUND</u></b>			
S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	9800.00	% Cft	11288.75	1106297.50
S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	19550.00	P.Sft	199.77	3905503.50

**Total:- 5011801.00**

Above 1 % = 50,118 - ✓

Below — % —

**Total Sub Head "G" = 50,61,919 - ✓**

*King Enterprises*  
Perforator

Sub Head "H"	CONSTRUCTION OF SEATING STEPS 200 RFT.				
SI No.18 Page No.04	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.	3300.00	0%Cft	3176.25	10481.63
SI No.21, Page No.04	<b>Back Filling.</b> Filling, Watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	13000.00	0%Cft	1512.50	19662.50
SI NO.29 P No.26	Supply & Filling Sand under floor & Plugging in walls.	1150.00	%Cft	1141.25	13124.38
S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	600.00	%Cft	3327.50	19965.00
S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	400.00	% Cft	11288.75	45155.00
S.I No. 1 P.No.27	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	2500.00	% Cft	14621.44	365536.00
SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	4200.00	%Sft	2283.93	95925.06
SI No.38 P No.56	Preparing the surface and painting with weather coat including 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.	3450.00	%Sft	1328.25	45824.63
	2nd Subsequent coat.	3450.00	%Sft	619.85	21384.83
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)	2000.00	P. Cft	337.00	674000.00

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.	130.00	P. Cwt	5001.70	650221.00
				<b>Total:-</b>	<b>1961280.03</b>
				Above	5 % = 98,064-/-
				Below	- % -
				<b>Sub Head "H" Total:-</b>	<b>20,59,344-/-</b>

### NON SCHEDULE ITEMS

NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P. Sft	2500.00	700-/-	17,50,000-/-
NSI	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	2.00	50,000-/-	1,00,000-/-
NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	50,000-/-	1,00,000-/-
NSI	Supply & Fixing of Stainless Steel railing in VIP enclosure in Pavilion as per Instruction of Engineer Incharge.	P. Sft	215.00	1200-/-	2,58,000-/-
NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	600-/-	5,52,000-/-
NSI	<b>Pre-Engineered Steel Roof.</b>				
	Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge. <b>(Rates only).</b>	P. Sft		1400-/-	
				<b>Non Schedule Items Total:-</b>	<b>27,60,000-/-</b>

*King Enterprises*  
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-2004/2016.
3. Tender Description/ Name of Work/ Item: Civil work at Laying of Synthetic Hockey Turf at Dadu.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.28160 "Daily Kawish, Jang, Juraat, Dawn and Dunya all dated 08<sup>th</sup> May 2016".  
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01 (Bid Security not given)
11. Financial Bid Opening date: 26<sup>th</sup> May, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.44061200.00)

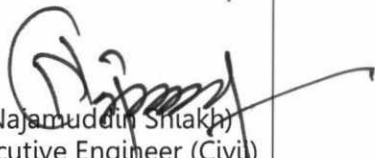
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s King Enterprises, Karachi.	Rs.49436782/-	First Lowest	12.20% Above	Lowest Bidder	Recommended for award of work
2.	M/s Shamsher Khan & Company, Karachi.	Rs.49518900/-	Second Lowest	12.38% Above	Highest Bidder	
3.	M/s Asad Enterprises, Khairpur Mirs.	Rs.49732782/-	Third Lowest	12.87% Above	Highest Bidder	

**Signature of the Members of the Committee**

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

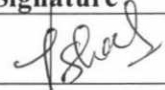


  
(Muhammad Farooq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

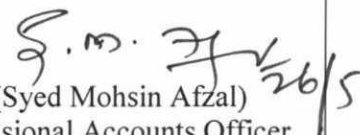
  
(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**


## COMPRATIVE STATEMENT


Subject: - CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.


S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Asad Enterprises, Khairpur Mirs.	R. 1,000,000/-	R. 49732784.	
2.	M/s National Associates & Enterprises, Karachi.	Bid Security	not given (Bid Rejected)	
3.	M/s King Enterprises, Karachi.	R. 10,00,000/-	R. 49436796/-	
4.	M/s Shamsar Khan & Company, Karachi.	R. 10,00,000/-	R. 49518900/-	
5.	M/s Jiya Enterprises, Karachi.	NOT PARTICIPATED		

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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



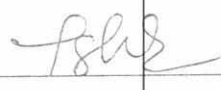
  
(Muhammad Farooq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

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

CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU  
TO BE HELD ON 26<sup>TH</sup> MAY, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Abdul Saleem Bano	M/s Kiny Enterprises	
2.	SAHMSHERCO	Sher JAMIL	
3.	Tariq Sher	Asad Enterprises	
4.			
5.			





GOVERNMENT OF SINDH  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
(Engineering Wing)

95<sup>th</sup> Floor, State LIA Building No.3, Dr. Ziauddin Ahsan Road, Karachi

Karachi, 26<sup>th</sup> May, 2016

Subject: MINUTES OF MEETING- CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.

1. 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	Deputy Director (Admin), 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 A. G Sindh.	Member
e	Deputy Director, Industries Department, Govt. of Sindh.	Member

2. The bidding process regarding "Civil Work at Laying of Synthetic Hockey Turf at Dadu".

3. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Civil Work at Laying of Synthetic Hockey Turf at Dadu" was floated in the press published in "Daily Kawish, Jang, Juraat, Dawn and Dunya all dated 08<sup>th</sup> May 2016" for invitation of offers. Consequently (05) applications along with Pay Order Rs.3000/- for issuance of Tender documents and were issued to 05 Firms out of these 04 firms participated in the competition on 26<sup>th</sup> May 2016. 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.3000/-
2.	M/s Shamsher Khan & Co, Karachi.	Rs.3000/-
3.	M/s Asad Enterprises, Khairpur Mirs.	Rs.3000/-
4.	M/s National Associates & Enterprises, Karachi.	Rs.3000/-
5.	M/s Jiya Enterprises, Karachi.	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s King Enterprises, Karachi.
2.	M/s Shamsher Khan & Co, Karachi.
3.	M/s Asad Enterprises, Khairpur Mirs.
4.	M/s National Associates & Enterprises, 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.49436782/. No Computational error was found.

ii. M/S SHAMSHER KHAN & COMPANY, KARACHI.

- The bid submitted by M/s Shamsheer Khan & 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 Shamsheer Khan & Company, Karachi, Karachi were examined. The read out price of the bid was Rs.49518900/-. No Computational error was found.

iii. M/S ASAD ENTERPRISES, KHAIRPUR MIRS.

- The bid submitted by M/s Asad Enterprises, Khairpur Mirs 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 Asad Enterprises, Khairpur Mirs were examined. The read out price of the bid was Rs.49732782/-. No Computational error was found.

Contd.....P/3

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s King Enterprises, Karachi.	Rs.49436782/-	Rs.1000000/-
2.	M/s Shamsher Khan & Co, Karachi.	Rs.49518900/-	Rs.1000000/-
3.	M/s Asad Enterprises, Khairpur Mirs.	Rs.49732782/-	Rs.1000000/-

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s King Enterprises, Karachi.	Rs.49436782/-	Rs.49436782/-
2.	M/s Shamsher Khan & Co, Karachi.	Rs.49518900/-	Rs.49518900/-
3.	M/s Asad Enterprises, Khairpur Mirs.	Rs.49732782/-	Rs.49732782/-

4. 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.

5. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

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 "Civil Work at Laying of Synthetic Hockey Turf at Dadu" may be awarded to M/s King Enterprises, Karachi at a cost of Rs.49436782/- (Rupees Forty Nine Million Four Hundred Thirty Six Thousand Seven Hundred Eighty Two 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.

Deputy Director  
Industries Department  
Member

Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

Deputy Director (Admin)  
Sports Department  
Member

Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

6. Submitted for approval please.

*Approved as proposed by Committee  
Please proceed further as per rules only comply all  
the local requirements financial and administrative  
as admissible under rules.*

Chief Engineer Chairman  
Tender Opening Committee

N.I.T NO.

INF-KRRY: NO.2004/16.

Method and procedure of procurement: - OPEN COMPETITIVE BIDDING (NATIONAL) SINGLE STAGE-ONE ENVELOP.

Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

Description of Work: - CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT DADU.

**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.**

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS			
		M/s King Enterprises, Karachi.	M/s Shamsheer Khan & Co, Karachi	M/s Asad Enterprises, Khairpur Mirs.	M/s National Associates, Karachi.
1.	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
	<b>Qualification Criteria:</b>				
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	Yes	Not attached
8.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	N/A	N/A	N/A	N/A
10.	Qualified / Disqualified.	Qualified	Qualified	Qualified	Disqualified

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Cvill)



نمبر: XEN/S&YAD/2016

فون: 021-99206733

فیکس: 021-992016738

حکومت سندھ

اسپیورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ

(انجینئرنگ ونگ)



05th فلور، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی

کراچی، 04 مئی، 2016

**سینئر ٹینس**

**عنوان: سول ورک برائے سینٹیک باکی ٹرف واقع دادو**

پاکستان انجینئرنگ کونسل سے C-5 اور ڈائمنڈ کے ذریعے سے رینڈرڈ اور درج ذیل میرٹس پر پورا اترنے والی فرموں سے سر بہرہ ریزہ مطلوب ہیں۔ ریش مقامی کرنسی میں کوٹ کرنے ہونگے۔ مندرجہ بالا کام کے لئے ثانی ٹینڈر نامہ ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ کے دفتر 5th فلور اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے 3000/- روپے (تین ہزار) کی قیمت پر آرڈر ایک ڈرافٹ نامہ ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ گورنمنٹ آف سندھ کی ادائیگی پر کسی بھی کام والے دن دفتری اوقات کے دوران حاصل کر سکتے ہیں۔ دستاویزات تاریخ اشاعت یعنی 05-05-2016 تا 25-05-2016 جاری کئے جائیں گے۔

i- پاکستان انجینئرنگ کونسل سے ذریعہ C-5 اور ڈائمنڈ میں لائسنس۔

ii- بولی لاگت بشمول تمام گورنمنٹ ٹیکسز، مثلاً FBR اور SRB یا کوئی بھی دیگر ٹیکس یا روکوا کر کے ہونگے۔

iii- گورنمنٹ ٹیکسز میں کسی بھی طرح کا اضافہ/تبدیلی وقت پر یا پہلے ڈپارٹمنٹ کی طرف سے منظور نہیں کیا جائیگا۔

iv- NTN رینڈریشن شرط ہے۔

v- مندرجہ یونٹ پورے (ایس آر بی) رینڈریشن شرط ہے۔

vi- سینٹیک باکی ٹرف لینڈ میں سوک ورک کا گزشتہ تین کا تجربہ۔

vii- گزشتہ تین سال میں منصوبہ کی لاگت کا بر کرنے والے متعلقہ ریکارڈ کے ساتھ تجزیہ شدہ کام کی فہرست۔

viii- موجودہ معاہدے کے جاری کام کی ذمہ داریاں۔

ix- مالی صلاحیت، بینک اسٹیٹمنٹ وغیرہ۔

x- پریو آؤٹ کی طرف سے ہمز کے لئے نمائندگی کی صورت میں اقدار رینڈیشن لیٹر۔

xi- مزید ٹینڈر کے لئے غیر فعال ایکس لسٹ نہ ہونے کا حلف نامہ۔

2۔ ٹینڈر روز 26 مئی 2016ء کو دوپہر 1 بجے وصول کئے جائیں گے اور اسی دن دوپہر 2 بجے تک بولی دہندگان یا اسکے نمائندگان کی موجودگی میں کھولے جائیں گے۔

3۔ بینک ڈرافٹ ایس آر ڈی نامہ ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ کراچی بلورڈ زر پیمانہ بولی لاگت کے 2 فیصد کے برابر ٹینڈر کے ساتھ لازمی منسلک کریں، مشروہ نامہ مکمل ٹینڈر قبول نہیں کئے جائیں گے۔

4۔ پریو کیورنٹ انجنیئر SPP روز 2010 کے معائنہ قوانین کے تحت کسی بھی بولی کو مسترد کر سکتی ہے اور مندرجہ بالا روز کے روز (1) 25 کے تحت بولی قبول کرنے سے پہلے کسی بھی وقت بولی کا ردائی کو منسوخ کر سکتی ہے۔

ومنظرا

**ایگزیکٹو انجینئر**

مندرجہ میں تصدیق کی بھرتی کے لئے، منس۔ ایٹا پی ایم کوڈ کر 8 3 9 8 پرائیس ایم ایس کریں۔

INF-KRY-2004/16

Please see  
N2  
17/5

CFE  
17/5/16

N2  
Ba



**GOVERNMENT OF SINDH  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
(Engineering Wing)**

5th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi  
Ph: 021-99206733 — Fax: 021-992016738

No. XEN/S&YAD/2016

Karachi, 04th May, 2016

**TENDER NOTICE**

**CIVIL WORK FOR LAYING OF SYNTHETIC HOCKEY TURF AT DADU**

Sealed tenders are invited from the firms registered with Pakistan Engineering Council in Category C-5 and above and fulfilling the following merits. The rates should be quoted in local currency. The Blank Tender Forms of the subject work can be obtained from the office of the Executive Engineer Sports & Youth Affairs Department 05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.3000/- (non-refundable) in shape of Bank Draft/ Pay Order in the name of Executive Engineer Sports & Youth Affairs Department Government of Sindh on any working day during office hours. Documents will be issued from date of publication / hoisting i.e. from 06-05-2016 to 25-05-2016.

- i. Pakistan Engineering Council Licenses in Category C-5 and above.
  - ii. The bid amount should include all the Government Taxes, such as FBR and SRB or if any other will be borne by the contractor.
  - iii. Any increase / change in Government Taxes at the time on or before the tendering will not be entertained by the Department.
  - iv. NTN Registration Certificate.
  - v. Sindh Revenue Board (SRB) Registration Certificate.
  - vi. Experience of civil work in Synthetic Hockey Turf Field last three years.
  - vii. List of completed works along with relevant record showing cost of project for last three years.
  - viii. Current contract commitments / work in progress.
  - ix. Financial capabilities, Bank statement etc.
  - x. Authorization letter in case representative detailed by the proprietor.
  - xi. Affidavit regarding not debarred / blacklisted for further tendering.
2. Tenders will be received on 26th May 2016 upto 1300 hours and will be opened on the same day at 1400 hours in presence of Committee and bidders or their representatives.
  3. Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi as earnest money equivalent to 2% of the amount of bid must be attached with tender. Conditional/ incomplete tenders will not be accepted.
  4. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25 (1) of said rules.

Executive Engineer

INF-KRY No. 2004/16

پاکستان کے آزادی کے لیے

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No.XEN/S&Y AD/2016

حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ

(انجینئرنگ ونگ)

پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3 ڈاکٹر ضیاء الدین احمد روڈ، کراچی

کراچی، 04 مئی 2016

ٹینڈر نوٹس

موضوع:- دادو میں سٹیٹھک ہاکی ٹرف بچانے کیلئے تعمیراتی کام

پاکستان انجینئرنگ کونسل میں C-5 اس سے زیادہ کی کٹگری میں رجسٹرڈ اور درج ذیل حیرت پر پوری اتنے والی فرم سے سہ ماہہ ٹینڈر مطلوب ہیں۔ رٹس لکھ کرٹی میں درج کئے جانے چاہئیں، حذکرہ کام کی انجام دہی کیلئے سادہ ٹینڈر فارم ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3 ڈاکٹر ضیاء الدین احمد روڈ، کراچی سے 3000/- روپے (تامل واپس) ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کے نام چیک ڈرافٹ/پے آرڈر کی شکل میں جمع کرنا کرکسی بھی کام کے دن دفتری اوقات کار کے دوران حاصل کئے جاسکتے ہیں، ڈاکوٹیشن اشعار کی اشاعت/آؤچراں کے جانے یعنی 06-05-2016 سے 25-05-2016 تک جاری کئے جائیں گے۔

i- پاکستان انجینئرنگ کونسل میں C-5 اس سے زیادہ کی کٹگری میں رجسٹرڈ۔  
ii- بولی کی رقم میں حکومت کے تمام ٹیکس مثلاً ایف بی آر اور ایس آر پی اور ادا کرکئی ٹیکس لاگو ہوتے ہوں شامل ہونے چاہئیں تمام ٹیکس ٹیکس پورا کرنا کرے گا۔

iii- کسی بھی رٹت حکومت کی جانب سے بٹیشن میں کیا گیا اضافہ یا تخفیف کو مستثنیٰ نہیں کرے گا۔

iv- آئین فی این رجسٹریشن نمبر۔

v- سندھ بورڈ ہاؤس آر بی کر رجسٹریشن سرٹیفکیٹ۔

vi- گزشتہ 3 سال کے دوران سٹیٹھک ہاکی ٹرف کے شیڈ کے تعمیراتی کام کا تجربہ۔

vii- گزشتہ 3 سال کے دوران مکمل کئے گئے کاموں کی فہرست اور حلقہ ریکارڈ جس میں مختلف ریکارڈ دکھایا گیا ہے۔

viii- باہری کٹریٹ کے وعدے/جاری کام۔

ix- مالی صلاحیت، چیک گوشوارے وغیرہ۔

x- نمائندہ ہونے کی صورت میں اقدار انکریشن لیوا اور ایک کی تھیلاٹ۔

xi- اس بات کا حلف نامہ کہ اس پر مزید ٹینڈر دینے کیلئے پابندی نہیں لگائی/بلیک لسٹ نہیں کیا گیا۔

2- ٹینڈر 26 مئی 2016 کو دوپہر ایک بجے تک وصول کئے جائیں گے اور اسی دن دوپہر 2 بجے تک بولی دینے والے یا ان کے نمائندوں کے سامنے کھولے جائیں گے۔

3- بولی کی رقم کے 2% کے مساوی ضمانت ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی کے نام چیک ڈرافٹ/پے آرڈر کی شکل میں ٹینڈر کے ساتھ منسلک ہونا ضروری ہے، مشروطہ اور مکمل ٹینڈر قبول نہیں کئے جائیں گے۔

4- پروویڈرنگ انجنی ایس بی پی رولز 2010 کی متعلقہ شقوں رول (1) 25 کے تحت بولی منظور کئے جانے سے قبل بولی کے ٹائل منسوخ کر سکتی ہے۔

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دستخط

ایگزیکٹو انجینئر

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چشمہ

80 سالہ

اتوار 30 رجب المرجب 1437ھ 8 مئی 2016ء نمبر 129

NO.XEN/S&Y AD/2016

کراچی 04 مئی 2016

حکومت سندھ

اسپورٹس اینڈ ایڈمیٹیشن ڈیپارٹمنٹ

(انجینئرنگ ونگ)

پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی

Ph:021-99206733, Fax No.021-992016738

سیٹنگ اور پرنٹنگ

بابہ: دادو میں سٹینڈنگ ہاکی ٹرف بچھانے کا سول ورک

پاکستان انجینئرنگ کونسل کے پاس کنٹری C-5 اور بالا میں رجسٹرڈ بشمول درج ذیل میرٹ پر پورا اتارنے والی فرموں سے سربراہیڈر مطلوب ہیں۔ ریش مقامی کرنسی میں درج کرنا ہوں گے۔ مذکورہ کام کے سادہ ٹینڈر فارمز دفتر انجینئر اسپورٹس اینڈ ایڈمیٹیشن ڈیپارٹمنٹ پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے 3000 روپے (تاکا مل واپسی) کی بٹل بیگ ڈرافٹ/پے آرڈر بنام انجینئر اسپورٹس اینڈ ایڈمیٹیشن ڈیپارٹمنٹ حکومت سندھ ادا کیجیے۔ کسی بھی کام کے روز اوقات کار کے دوران حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت/پوسٹنگ کی تاریخ یعنی 06-05-2016 سے 25-05-2016 تک جاری کی جائیں گی۔

- (i) کنٹری C-5 اور بالا میں پاکستان انجینئرنگ کونسل کے انٹنس یافتہ
  - (ii) پیشکش کی رقم بشمول جملہ سرکاری ٹیکسز، FBR اور SRB ہونی چاہئے یا اگر کوئی دیگر ہونے تو وہ بھی ٹیکسٹڈا کو برداشت کرنا ہوں گے۔
  - (iii) سرکاری ٹیکسز میں دقت پر یا قبل کسی بھی کی پیشکش پر محکمہ غور نہیں کرے گا۔
  - (iv) NTN رجسٹریشن سرٹیفکیٹ۔
  - (v) سندھ ریویو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ۔
  - (vi) سٹینڈنگ ہاکی ٹرف فیلڈ میں گزشتہ تین برسوں کا سول ورک کا تجربہ۔
  - (vii) تکمیل شدہ کام کی فہرست مع متعلقہ ریکارڈ جس میں گزشتہ تین برسوں کی پروجیکٹ کی لاگت ظاہر کی گئی ہو۔
  - (viii) رواں معاہداتی وعدے/ذریعہ تکمیل کام۔
  - (ix) مالی سادہ، بیگ کا گوشوارہ وغیرہ۔
  - (x) نمائندہ ہونے کی صورت میں پروپرائٹری جانب سے منسلک آفیسر انچارج لیکر۔
  - (xi) اس امر کا اطمینان کہ ادارہ مزید ٹینڈرنگ کیلئے متراک قرار نہیں دیا گیا/بیک لسٹ کر دینا ہے۔
  - (2) ٹینڈر 26 مئی 2016 کو سہ پہر 01-00 بجے تک واپس وصول کر کے اسی روز سہ پہر 02-00 بجے کئی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
  - (3) پیشکش کی رقم کے 2% مساوی ذریعہ بٹل بیگ ڈرافٹ/پے آرڈر بنام انجینئر اسپورٹس اینڈ ایڈمیٹیشن ڈیپارٹمنٹ، کراچی ٹینڈر کے ہمراہ منسلک ہونا ضروری ہے۔ شروڈ/ناکمل ٹینڈر قبول نہیں کیا جائے گا۔
  - (4) پروپرائٹری ایجنسی SPP روز 2010 کے متعلقہ مندرجات سے شروڈ کسی بھی پیشکش کو مسترد کر سکتی ہے اور مذکورہ روز کے رول (1) 25 کے مطابق کسی بھی پیشکش یا پروپوزل کو قبولیت سے قبل کسی بھی وقت بریک پر وینس کو منسوخ کر سکتی ہے۔
- (دستخط) ایگزیکٹو ڈائریکٹر

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Sunday 08 May, 2016

(جلد 26) آچر 08 مئي 2016 ع بمطابق 30 رجب المرجب 1437 هـ (شمارو 276) قيمت 15 روپيا

گورنمينٽ آف سنڌ

اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ  
(انجنيئرنگ ونگ)



فٽ فلور اسٽيٽ لائف بلڊنگ نمبر. 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي  
فون: 021-99206733، فيڪس: 021-992016738  
No.XEN/S&YAD/2016 Dated: 04th May, 2016

## ٽينڊر نوٽيس

مضمون: دادو ۾ سينٽيٽڪ هاڪي TURF  
ويجاڻڻ جو سول ورڪ

پاڪستان انجنيئرنگ ڪائونسل وٽ ڪئٽيگري C-5 ۽ ان کان مٿي ۾ رجسٽرڊ فرمن کان مهربند ٽينڊر گهرائجن ٿا، جيڪي هيٺين ميرٽس کي پورو ڪندي درخواستون ڏيندا. اڳهه مقامي ڪرنسي ۾ جائز ٿيڻ گهرجن. مضمون ۾ ڄاڻايل ڪم جا ڪورا ٽينڊر فارم آفيس آف دي ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ، فٽ فلور، اسٽيٽ لائف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان 3000 روپين جي ادائگي (ناقابل واپسي) بصورت بينڪ ڊرافٽ/پي آرڊر نالي ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگهجن ٿا. ڪاغذ اشاعت/هوسٽنگ جي تاريخ يعني 06-05-2016 کان 25-05-2016 تائين جاري ڪيا ويندا.

- i. ڪئٽيگري C-5 ۽ ان کان مٿي ۾ پاڪستان انجنيئرنگ ڪائونسل لائسنس.
  - ii. واڪ رقم ۾ سمورا سرڪاري ٽيڪس جهڙوڪ: FBR ۽ SRB تي شامل هئڻ گهرجن يا جيڪڏهن ڪم پيو هوندو ڪانٽريڪٽ پارن برداشت ڪيو ويندو.
  - iii. وقت تي يا ان کان اڳ سرڪاري ٽيڪس ۾ ڪنهن به اضافي/تبديلي تي ڊپارٽمينٽ پاران غور نه ڪيو ويندو.
  - iv. اين تي اين رجسٽريشن سرٽيفڪيٽ.
  - v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
  - vi. گذريل ٽن سالن جو سينٽيٽڪ هاڪي Turf فيلڊ ۾ سول ڪم جو تجربو.
  - vii. گذريل 3 سالن ۾ مڪمل ڪيل ڪمن جي فهرست واسطيدار رڪارڊ سميت، جنهن ۾ پروجيڪٽ جي لاڳت ڏيکاريل هجي.
  - viii. هلندڙ ڪانٽريڪٽ ڪمپليٽس/ڪم جي رفتار.
  - ix. مالياتي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره.
  - x. مڃاڻ لپٽر، پروپرايٽر پاران مقرر ڪيل نمائندگي جي صورت ۾.
  - xi. وڌيڪ ٽينڊرنگ لاءِ ڊيپيئرڊ ٽيل/بيلڪ لسٽيڊ بابت حلفنامو.
2. ٽينڊر 26 مئي، 2016 منجهند 1300 وڳي تائين وصول ڪيا ۽ انهيءَ ڏينهن 1400 وڳي ڪميٽي ۽ واڪ ڊيپنڊن يا سندن نمائندن جي موجودگي ۾ کولي ويندا.
3. واڪ جي رقم جي 2% برابر سوڻي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آرڊر طور ٽينڊر سان لازمي شامل ٿيل هجي. مشروط/اڻپورا ٽينڊر قبول نه ڪيا ويندا.
4. پروڪيورنگ ايجنسي ايس پي بي رولز-2010 جي واسطيدار فرقن تحت ڪوبه واڪ رد ڪري سگهي ٿي ۽ ملڪوره رولز جي رول (1) مطابق واڪ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واڪ جي طريقو ڪار کي رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر

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