



Say No to Corruption

No. XEN/S&YAD/2016/6025
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 07th June, 2016

To,

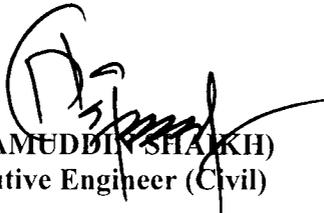
✓ The Director (Enf),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NIT REF NO.INF-KRY-1934/16 -CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE SPORTS HALL AT MEHAR TOWN DISTRICT DADU. TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORT HALL SPPRA SR.28109).**

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

4215
08-06-16

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 Const: of Multipurpose Sports Hall at Mehar Town Dist Dadu.
- 4) TENDER NUMBER INF/KRY-No.1935/2016.
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Sports Ground & Multipurpose Hall at Mehar Town
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.39748677/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.37204976.37
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 24th May 2016 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jiya Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.39748677/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.28109
No	

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

Yes	Daily Dawn dated 05-05-2016 and Daily Jang, Awami Awaz dated 06-05-16
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"/>
-----	--------------------------	----	-------------------------------------

12

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.)?

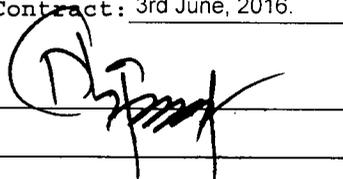
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 3rd 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: -

**CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL
AT MEHAR TOWN DISTRICT DADU. TENDER-1 CONSTRUCTION OF
MULTIPURPOSE SPORTS HALL.**

**LIST OF CONTRACTORS WHO PURCHASED THE
TENDER DOCUMENTS**

S. No	Name of Firm
1.	M/s Jiya Enterprises, Karachi.
2.	M/s Ali Jumani Enterprises, Karachi.
3.	M/s Mustafa Associates, Karachi.

A handwritten signature in black ink, appearing to be 'D. J. J.', is written over the table. The signature is stylized and somewhat illegible.

Bid Evaluation Report

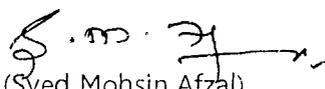
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.JNF-KPY-1934/2016.
3. Tender Description/ Name of Work/ Item: Construction of Sports ground and Multipurpose hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.28109 "Daily Dawn dated 05th May 2016 and Daily Jang, Awami Awaz both dated 06th May 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
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: 24th May, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.37204976.37)

<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s Jiya Enterprises, Karachi.	Rs.39748677/-	First Lowest	6.83% Above	Lowest Bidder	Recommended for award of work
M/s Ali Jumani Enterprises, Karachi.	Rs.40178110/-	Second Lowest	7.99% Above	Highest Bidder	
M/s Mustafa Associates, Karachi.	Rs.41160006/-	Third Lowest	10.63% 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 Shlakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN/S&YAD/2016/ 6019
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 03rd June, 2016

To,

M/s Jiya Enterprises,
2, Plot #76-C, Khayaban-e-Jami,
Phase-VII, DHA,
KARACHI.

WORK ORDER

Subject: - **CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL AT MEHAR TOWN DISTRICT DADU. TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.**

Ref: Your Financial Proposal Bid opened on 24th May, 2016.

1. I am pleased to inform you, the contract of "**Construction of Sports Ground and Multipurpose Hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall**" is awarded to you at your correct bid price **Rs.39748677/-** (Rupees Thirty Nipe Million Seven Hundred Forty Eight Thousand Six Hundred Seventy Seven Only).

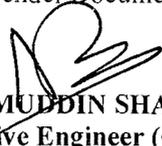
- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement 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

Handwritten signature and date:
3/6/2016

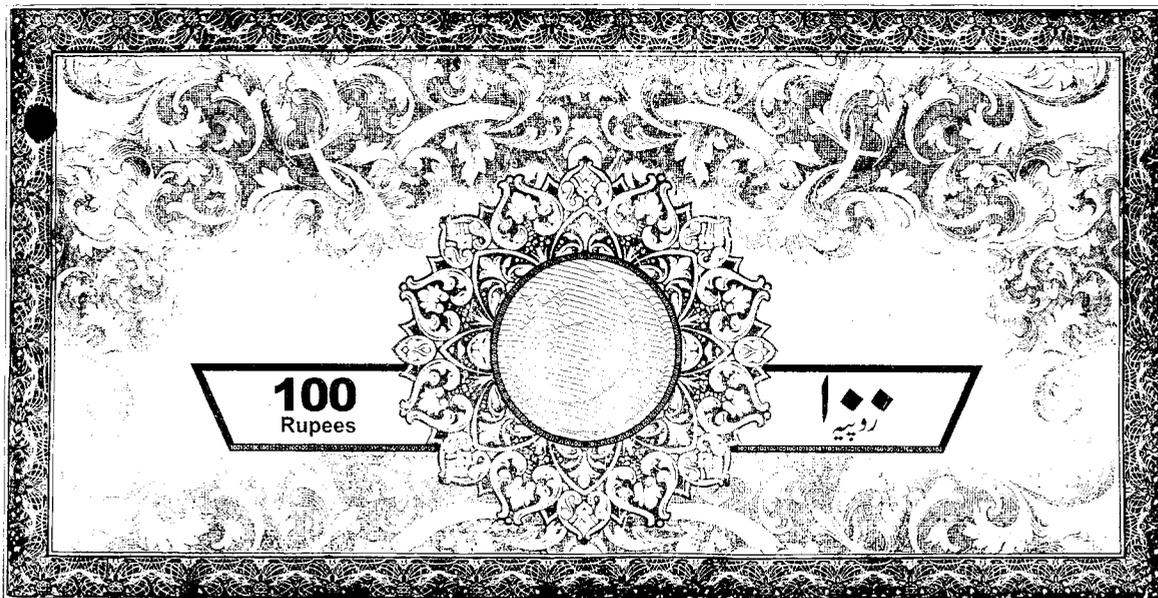
- ix. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- x. Inspection request should be submitted before 48 hours of execution of any new work.
- xi. All Materials required for construction 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, except 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 (Civil)

CC to:-

1. Mr. Muhammad Ali Soho, 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.



SIKANDAR IMRAN STAMP VENDOR
 Licence No. 80, Seat No. 15, City Court Karachi
 S. No. 1337 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE

RUPEES ONE HUNDRED ONLY

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 Jiya Enterprises, Karachi** hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works viz **Construction of Sports Ground and Multipurpose Hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall** should be executed by the Contractor and has accepted a Bid **Rs.39748677/- (Rupees Thirty Nine Million Seven Hundred Forty Eight Thousand Six Hundred Seventy Seven Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein inconformity and in all respects within the provisions of the Contract.

JIYA ENTERPRISES
 E-76-C Khayaban-e-Jinnah
 Phase-III, DHA, Karachi

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

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

Signature of the Contactor



M/s Jiva Enterprises, Karachi.
(Seal)

Signed, Sealed and Delivered in the presence of:

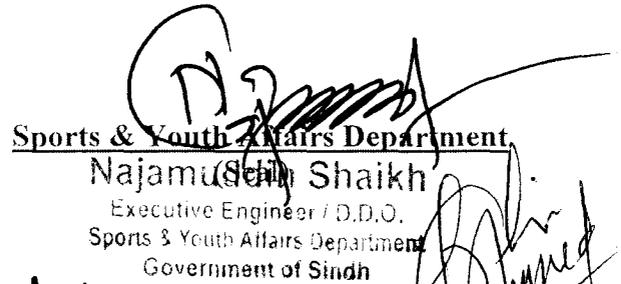
Witness:



Mohammad Shahid S/o Mupal
Add: Flat # 02, Plot 76-C, Khy-Jami
Phase-VII, DHA, Karachi
CNIC: 42301-4747247-7

(Name, Title and Address)

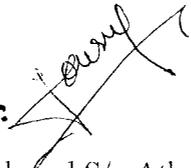
Signature of the Procuring Agency



Witness 1

Muhammad Ali S
Assistant Engineer
Sports & Youth Affairs Dept
Government of Sindh

Witness 2



Yousuf Ahmed S/o Ather Mumtaz
Add: 4/398, Shah Faisal Colony Karachi
CNIC: 42501-4501543-5

(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. NENS&YAD/2016/6019

Dated 03rd June, 2016.

Contract Value: Rs.39748677 -

Contract Title: CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL AT MEHAR TOWN DISTRICT DADU, TENDER-I CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.

M/s Jiya 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 Jiya 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 Jiya 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 Jiya 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 Jiya 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 Jiya 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

M/S JIYA ENTERPRISES, KARACHI

JIYA ENTERPRISES
P.O. Box 100, Khayaban-e-Jami,
Phase VII, DHA, Karachi

BILL OF QUANTITIES

CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL AT MEHAR TOWN
DISTRICT DADU. TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.

SUMMARY OF PRICE

	Description	Quantity	Rate (Rs.)
1.	CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL AT MEHAR TOWN DISTRICT DADU. TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.		
	Sub Head "A"	Rs.	22202719.64 ✓
	Sub Head "B"		5427508 ✓
	Non Schedule	Rs.	12118450 ✓
	Grand Total	Rs.	39748677 ✓

(In words) THIRTY NINE Million SEVEN HUNDRED FORTY Eight thousand Six HUNDRED SEVENTY SEVEN ONLY

Contractor's Signature

[Handwritten Signature]

Committee's Signature

1. _____
2. _____
3. _____
4. _____
5. _____

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sr No	Sub Head "A"	<u>CONSTRUCTION OF SPORTS GYMNASIUM INDOOR HALL.</u>				
Civil Work						
S#	S.I No.	Description	Unit	Qty	Rate	Amount
1	SI No.18 P. No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	%0Cft	34140.75	3176.25	108439.56
2	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
3	SI No.21 Page No.04	Back Filling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	%0Cft.	17690.40	1512.50	26756.73
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	4001.42	11288.75	451710.30
5	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	15000.00	337.00	5055000.00
6	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	30000.00	11.00	330000.00
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	12006.00	15771.01	1893467.46
8	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	% Cft	2567.25	12595.00	323345.14

9	SI No. 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	895.52	3912.85	35040.35
10	SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	5970.13	778.09	46452.98
11	SI No.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
12	SI No.92 Page No.109	Providing Anti Termite treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or eitrances etc complete as per directions of Engineer Incharge.	P. Sft	6,500.00	9.74	63,310.00
13	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
14	S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	18343.50	2283.93	418952.70
15	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	288029.21
16	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
17	(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). Ratio 1:2:4)	%Cft	75.00	14429.25	10821.94
18	(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	131139.56
19	(S.I. No.29/P- 93).	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	50.00	228.90	11445.00

0	(S.I No.43/P-39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	3454.50	91.50	316086.75
1	SI No.24(c) Page No.54	Distempering Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	3580.50	1079.65	38656.87
2	S.I No. 38 (a+b+b). Page No.55	(A) Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	% Sft	18343.50	1989.62	364965.94
		(B) 2 nd & subsequent coat.	% Sft	18343.50	1454.76	266853.90
3	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 nd & subsequent coat.	%Sft	9717.75	1239.70	120470.95
4	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 nd & subsequent coat	%Sft	210.00	870.00	1827.00
5	SI No.44 Page No.56	Providing & Fixing colour crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0 height)	% Sft	5000.00	6319.50	315975.00
6	SI No.38 Page No.38	Providing and laying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instruction of Engineer Incharge.	P. Sft	7870.00	10.70	84209.00
7	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	750.00	5001.70	3751275.00
8	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

29	S.I No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	88.20	231.60	20427.12
Marble, Tile, Alcop Door, Ply Door and Paving Block Works.						
30	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
31	(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
32	(S. I No/68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currint finishing, cleaning and polishing etc complete. (I). For New Works.	P.Sft	3580.50	186.04	666,116.22
33	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 desired shape with finishing clearing and cost of wax polish etc completed including cutting tiles to proper profile. a. Flooring.	%Sft	2340.00	30509.77	713,928.62
34	SI No.60 Page No.66	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer Incharge.	P. Rft	165.37	49.97	8263.54
35	SI No.61 Page No.66	Providing and fixing aluminum sheet on door pasted with glue as per requirement.	P. Sft	147.00	63.77	9374.19
36	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

Sanitary Work						
37	(CSI # 1/P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	4.00	6166.60	24666.40
38	S I No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	4.00	5,339.40	21,357.60
39	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4,253.70	17,014.80
40	SI No.11 Page No.03	Pedestal. 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
41	SI No.23 Page No.06	PVC Connection. Providing and fixing in position nylon connections with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	8.00	447.15	3577.20
42	SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls, 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia, malleable unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	4.00	4722.30	18889.20

31	SI No.21 Page No.06	Floor Trap. Providing and fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete 1:2:4	Each	8.00	1671.58	13372.64
		Gully Trap				
4	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
		Tee Stop Cock				
5	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
6	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
7	SI No.6-I Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
		a) 1/2 inch dia	Each	8.00	235.84	1886.72
		b) 3/4 inch dia	Each	8.00	290.84	2326.72
8	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2,703.36
9	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
0	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	4.00	497.20	1,988.80
1	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. Standard Pattern.	Each	4.00	1,711.60	6,846.40
2	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

53	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
54	SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (b) Superior Quality	Each	8.00	1071.40	8571.20
55	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
56	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
57	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21,989.61	43,979.22
58	S.I No.01 (P) CH: P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing. (a) 4" to 12" dia 2'x2'x3'.6"	Each	2.00	14,748.00	29,496.00
59	SI No.06 P.H. Work P. No.24	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with solvent cement including testing with water to a head 122 meter or 400 Ft.				
		(a) 1/2" dia	P. Rft	400.00	12.00	4800.00
		(b) 3/4" dia	P. Rft	400.00	19.00	7600.00
		(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
60	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

Electrical Work.						
61	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
62	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	16.00	985.00	15760.00
63	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
64	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
65	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
66	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
67	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
68	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	16.00	72.00	1152.00
69	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	16.00	3185.00	50960.00
70	SI No. 234 Page No.34	Providing & Fixing Brass Ceiling Fan 48" Inches (Good Quality).	P. No	8.00	3020.00	24160.00
71	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
72	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 16mm2	P. Meter	120.00	1300.00	156000.00
Part Old Schedule Items 2004						
73	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
74	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
75	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=	20184290.64
					Above	10 %
					Below	%
					Sub Head "A" Total Rs:-	22202719.64

Head "B"	Car Parking & Main Entrance of Gyanasium Hall				
1 SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 50. (b). In ordinary soil.	%Cft	3000.00	3176.25	9528.75
2 S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	%Cft	6100.00	3327.50	202977.50
3 SI No. 21 Page No. 4	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	5000.00	11.00	55000.00
4 SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	% Cft	380.00	12595.00	47861.00
5 SI No.04 Page No.15	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" gauge. (b). Ration 1:4:8	%Cft	4445.00	9416.28	418553.65
6 SI No.11 Page No.22	Cement Plaster 1:4 upto 12' height. (b). 1/2" Thick.	%Sft	380.00	2283.93	8678.93
7 SI NO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x12 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	1500.00	297.01	445515.00
8 SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls. (Sweet Earth)	%Cft	6000.00	1141.25	68475.00
9 S.I No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including plugging 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
10 SI No.31 (a+b+b). Page No.73	(A Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	3800.00	579.14	22007.32
	(B) 2 nd & subsequent coat	%Sft	3800.00	870.00	33060.00
13 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	1065.00	194.16	206780.40
14 SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P.Sft	13800.00	199.77	2756826.00
15 (S.I # 25 page #42)	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	%Sft	2,200.00	27,747.06	610,435.32
				Total Rs:-	4934098.87
				Above	15 % 493409.88 ✓
				Below	% -
				Sub Head "B" Total=	5427508 ✓

NON SCHEDULE ITEMS

N.S.I	Description	Unit	Qty	Rate	Amount
NSI	Iron Steel Railing. Providing and fixing of steel iron railing and steel rods and pipes of approved design and shape upto 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of the Engineer Incharge.	P. Sft	210.00	700	147000 ✓
NSI	Providing and Fixing of fiber glass seats including cost of steel frame, rowel bolts etc, fixing complete all respects as per drawings and instructions of the Engineer Incharge.	Each	275.00	350	96250 ✓
NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	6314.00	1100	6945400 ✓
NSI	Synthetic Flooring for Badminton Court 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.	P. Sft	2916.00	800	2332800 ✓
NSI	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	12550.00	40	502000 ✓
NSI	Supply and Fixing of LED lights complete in all respects.	P. No	30.00	2500	75000 ✓
NSI	Facing Tiles. Supplying and fixing of Facing tiles manufactured by Envicrete or equivalent of approved colour with all fixing accessories and materials complete in all respect approved by the client as per specification and instruction of the engineer in charge.	Sft	3550.00	400	1420,000 ✓
NSI	Providing and Fixing of 375 LED Sports light 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	20.00	30,000	600,000 ✓
Total Rs:-					12118450 ✓

Bid Evaluation Report

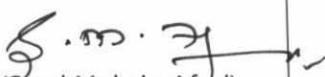
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-1934/2016.
3. Tender Description/ Name of Work/ Item: Construction of Sports ground and Multipurpose hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.28109 "Daily Dawn dated 05th May 2016 and Daily Jang, Awami Awaz both dated 06th May 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
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: 24th May, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.37204976.37)

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 Jiya Enterprises, Karachi.	Rs.39748677/-	First Lowest	6.83% Above	Lowest Bidder	Recommended for award of work
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.40178110/-	Second Lowest	7.99% Above	Highest Bidder	
3.	M/s Mustafa Associates, Karachi.	Rs.41160006/-	Third Lowest	10.63% 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

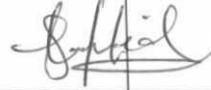
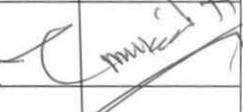

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

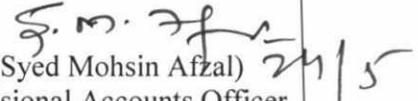
COMPRATIVE STATEMENT

Subject: - CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL AT MEHAR TOWN DISTRICT DADU. T-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Mustafa Associates, Karachi.	R. 730000/-	41000000/-	
2.	M/s Jiya Enterprises Karachi.	R. 730000/-	R. 39748677/-	
3.	M/s Ali Jumani Enterprises, Karachi.	R. 730000/-	R. 40178110/-	



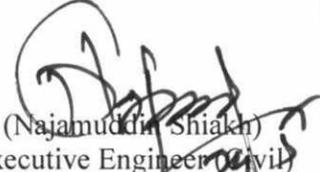
(Musarrat Mokhtar)
Deputy Director
Industries Department
Member



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



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



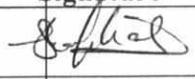
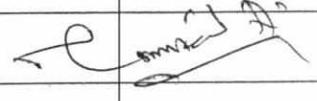
(Najamuddin Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member



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

**CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL
AT MEHAR TOWN DISTRICT DADU. TENDER-1 CONSTRUCTION OF
MULTIPURPOSE SPORTS HALL TO BE HELD ON 24TH MAY 2016 AT
1400 HOURS.**

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	m. shehri	mustafa Associates	
2.	Ali Hassan	Ali Sumani Enterprises	Ali Hassan
3.	M/S. Puz. Etil pur	Budad Ali	
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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

05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 24th May, 2016

Subject: **MINUTES OF MEETING- CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE SPORTS HALL AT MEHAR TOWN DISTRICT DADU. TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.**

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 "Construction of Sports Ground and Multipurpose Sports Hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall".**

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

Tender regarding "Construction of Sports Ground and Multipurpose Sports Hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall" was floated in the press published in "Daily Dawn dated 05th May 2016 and Daily Jang, Awami Awaz both dated 06th May 2016" for invitation of offers. Consequently (03) applications along with Pay Order Rs.3000/- were received for issuance of Tender documents and issued to 03 Firms who are participated in the competition on 24th 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 Jiya Enterprises, Karachi.	Rs.3000/-
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.3000/-
3.	M/s Mustafa Associates, Karachi.	Rs.3000/-

S. No	Name of Firm who Participate in Tender.	
1.	M/s Jiya Enterprises, Karachi.	
2.	M/s Ali Jumani Enterprises, Karachi.	
3.	M/s Mustafa Associates, Karachi.	

Cont...P/2

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

i. M/S JIYA ENTERPRISES, KARACHI.

- The bid submitted by M/s Jiya 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 Jiya Enterprises, Karachi were examined. The read out price of the bid was **Rs.39748677/-**. **No Computational error was found.**

ii. M/S ALI JUMANI ENTERPRISES, KARACHI.

- The bid submitted by M/s Ali Jumani 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 Ali Jumani Enterprises, Karachi were examined. The read out price of the bid was **Rs.40178110/-**. **No Computational error was found.**

iii. M/S MUSTAFA ASSOCIATES, KARACHI.

- The bid submitted by M/s Mustafa Associates, 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 Mustafa Associates, Karachi were examined. The read out price of the bid was **Rs.41000000/-**. **Computational error was found the corrected amount is Rs.41160006/-**.

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Jiya Enterprises, Karachi.	Rs.39748677/-	Rs.730000/-
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.40178110/-	Rs.730000/
3.	M/s Mustafa Associates, Karachi.	Rs.41000000/-	Rs.730000/

Contd.....P/3

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Jiya Enterprises, Karachi.	Rs.39748677/-	Rs.39748677/-
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.40178110/-	Rs.40178110/-
3.	M/s Mustafa Associates, Karachi.	Rs.41000000/-	Rs.41160006/-

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.

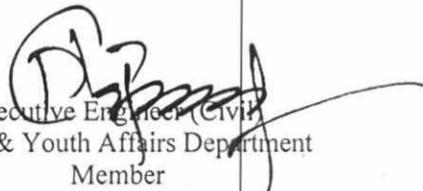
5. **RECOMMENDATIONS OF TENDER OPENING COMMITTEE.**

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s Jiya Enterprises, Karachi may please be accepted and the work regarding **"Construction of Sports Ground and Multipurpose Sports Hall at Mehar Town District Dadu. Tender-1 Construction of Multipurpose Sports Hall"** may be awarded to M/s Jiya Enterprises, Karachi at a cost of **Rs.39748677/-** (Rupees Thirty Nine Million Seven Hundred Forty Eight Thousand Six Hundred Seventy Seven 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 and comply
all local formalities / requirement financial and
administrative as admissible under rules.*


Chief Engineer / Chairman
Tender Opening Committee

N.I.T NO.

INF-KRY: NO.193

Method and procedure of procurement: - OPE

Name of Department: - SPORTS & YOUT

Description of Work: - CONSTRUCTION
CONSTRUCTION

BID

Sr No	Eligibility / Qualification
1.	Registration with PEC (if applicable)
2.	NTN ✓
3.	Sales Tax Registration ✓
4.	Registration with Sindh Revenue Board (
	Qualification Criteria:
5.	Minimum three years' experience of rele
6.	Turnover of at least last three years
7.	Required Bid Security is attached.
8.	Bid is signed, named and stamped by th the firm alongwith Authorization letter.
9.	Any other factor deemed to be relev agency subject to provision of Rule-44.
10.	Qualified / Disqualified.

DAWN THURSDAY MAY 5, 2016



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

05th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi.
Phone No: 021-99206733 — Fax No: 021-992016738

NO: XEN/S&YAD/2016

Karachi, 02nd May, 2016

TENDER NOTICE

**Subject: CONSTRUCTION OF SPORTS GROUND AND MULTIPURPOSE HALL
AT MEHAR TOWN DISTRICT DADU.
TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL.**

Sealed Tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and above shall apply including 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 the 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 04-05-2016 to 23-05-2016.

- i. Pakistan Engineering Council Licenses in Category C-5 and above.
 - ii. The bid amount should include all the Government Taxes, such on 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 will not be entertained by the Department.
 - iv. NTN Registration Certificate.
 - v. Sindh Revenue Board (SRB) Registration Certificate.
 - vi. Current Contract Commitments / work in progress.
 - vii. Financial Capabilities, Bank Statement etc.
 - viii. Authorization Letter, in case representative detailed by the proprietor.
 - ix. Affidavit regarding not debarred / blacklisted for further tendering.
2. Tenders will be received on 24th May, 2016 upto 1300 hours and will be opened on the same day at 1400 hours in the 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 tender will not be accepted.
 4. The Procuring Agency may reject any bid subject to relevant provisions 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. 1934/16

ہم دہشوری کے خلاف حمہ ہیں۔

Say No to Corruption

Please see

AS
17/5

CF

M
17/5/16

AS

AS

روزنامہ

THE DAILY JANG KARACHI

جنگ

سرپرشی

بانی: میر خلیل الرحمن

رجسٹرڈ نمبر: SS-025

MASTHEAD

FRIDAY MAY 6, 2016

جنگ 80 جلد جمعہ 28 رجب المرجب 1437ھ 6 مئی 2016ء نمبر 127

کراچی، 02 مئی 2016 NO.XEN/S&Y AD/2016

حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ

(انجینئرنگ و تک)

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

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

ٹینڈر نوٹس

تعمیر اسپورٹس گراؤنڈ اور کثیر المقاصد ہال بمقام میہڑ ٹاؤن، ضلع دادو

ٹینڈر-1، تعمیر کثیر المقاصد اسپورٹس ہال

پاکستان انجینئرنگ کونسل کے پاس کنٹری C-5 اور بالا میں رجسٹرڈ بشمول درج ذیل میرٹ پر پورا اترنے والی فرموں سے سربراہ ٹینڈر مطلوب ہیں۔ ریش مقامی کرنسی میں درج کرنا ہوں گے۔ مذکورہ کام کے سادہ ٹینڈر فارمز دفتر انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے -/3000 روپے (تاقابل واپسی) کی بھٹل بینک ڈرافٹ/پے آرڈر بنام انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ ادا کیے پر کسی بھی کام کے روز اوقات کار کے دوران حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت/ ہوائی ٹیکٹ کی تاریخ یعنی 04-05-2016 سے 23-05-2016 تک جاری کی جائیگی۔

- (i) کنٹری C-5 اور بالا میں پاکستان انجینئرنگ کونسل کے لائسنس یافتہ۔
- (ii) پیشکش کی رقم بشمول جملہ سرکاری ٹیکسز سٹامپ FBR اور SRB ہونی چاہئے یا اگر کوئی دیگر ہونے تو وہ بھی ٹیکسیدار کو برداشت کرنا ہوں گے۔
- (iii) سرکاری ٹیکسز میں وقت پر یا قبل کسی بھی کی/نیشی پر ٹکڑے خوردیش کرے گا۔
- (iv) NTN رجسٹریشن سرٹیفکیٹ۔
- (v) سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ۔
- (vi) رواں معاہداتی وعدے/ زیر تخیل کام۔
- (vii) مالی سادہ بینک گارنٹیرو وغیرہ۔

- (viii) نمائندہ ہونے کی صورت میں پروپرائیٹی کی جانب سے مفصل آفہور اینڈ اینٹی لینڈ۔
- (ix) اس امر کا حلف نامہ کہ ادارہ مزید ٹینڈرنگ کیلئے متروک قرار نہیں دیا گیا/ بلیک لسٹ کردہ نہیں ہے۔
- (2) ٹینڈر 24 مئی 2016 کو سہ پہر 01-00 بجے تک واپس وصول کر کے اسی روز سہ پہر 02-00 بجے کینیٹی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
- (3) پیشکش کی رقم کے 2% مساوی زر بیعانہ بھٹل بینک ڈرافٹ/پے آرڈر بنام انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، کراچی ٹینڈر کے ہمراہ منسلک ہونا ضروری ہے۔ مشروطاً/ مکمل ٹینڈر قبول نہیں کیا جائے گا۔
- (4) پروگریگ ایجنسی SPP روز 2010 کے متعلقہ مندرجات سے مشروطاً کسی بھی پیشکش کو مسترد کر سکتی ہے اور مذکورہ روز کے روز (1) 25 کے مطابق کسی بھی پیشکش یا پروپوزل کو قبولیت سے قبل کسی بھی وقت بڈنگ پروسیس کو منسوخ کر سکتی ہے۔

..... (دستخط) **انجینئرنگ ڈیپارٹمنٹ**

پرمٹوانی سے گریز کریں! ہم دہشت گردی کیخلاف متحد ہیں

(INF/KRY-1934/16)

سندھ میں تعلیم کی بجلی کے لئے، ملی + اپنا مقام کدہ کر 8 3 9 8 پوائنٹس ایمپلائ کر رہیں۔

Please see

17/5

CE

17/5/16

RA

روزاني عوامي آواز (9) جمعو 6 مئي 2016 ع

No: XEN/S&Y AD 2016

گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيئرز
ڊپارٽمينٽ، (انجنيئرنگ ونگ)



5- ماڙ، اسٽيٽ لائيف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
ڪراچي، 02 مئي 2016

ٽينڊر نوٽيس

مضمون: ميهڙ شهر ضلعي دادو ۾ اسپورٽس گرائونڊ ۽ گهٽ مقصد
حال جي تعمير

ٽينڊر - I، گهٽ مقصد اسپورٽس حال تعمير

- I. C-5 ۽ ان کان مٿي جي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اهليت تي پورو لهندڙ فرمن کان مهربند ٽينڊر طلب ڪجن ٿا. اڳهه مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪوڊا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر / اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ 05- ماڙ اسٽيٽ لائيف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمنٽ آف سنڌ جي نالي تي =/ 3000 رپيا (ناقابل واپسي) پي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي وٺي سگهجن ٿا. ٽينڊر جا دستاويز هن اشتهار جي اشاعت ۽ ويب سائيٽ تي پڌرائي کانپوءِ 4 مئي 2016 کان 23 مئي 2016 تائين جاري ڪيا ويندا.
 - I. C-5 ۽ ان کان مٿي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس
 - II سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واک سان شامل هئڻ گهرجن يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا ته اهي واک ڏيندڙ کي ادا ڪرڻا پوندا.
 - III ان دوران يا ان کان اڳ سرڪار محصولات ۾ واڌ / تبديلي جي صورت ۾ ان تي کاتي پاران غور نه ڪيو ويندو.
 - IV اين تي اين رجسٽريشن سرٽيفڪيٽ
 - V سنڌ روٽينيو پروڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ
 - VI ٽازا ٽيڪس جا ڪيل معاهدا / هلندڙ ڪم.
 - VII مالي استعداد بينڪ اسٽيٽمينٽ وغيره.
 - VIII نمائندي هٿن جي صورت ۾ پروپرائيٽر طرفان اختياري ليٽر مالڪ جي تفصيل سميت
 - IX مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / پابندي موهيل نه هئڻ، بابت حلف نامو
2. پريل ٽينڊر 24 مئي 2016 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي 1400 وڳي ڪميٽي طرفان ۽ بڊيز يا سندن نمائندن جي موجودگيءَ ۾ کوليا ويندا.
 3. واک جي ماليت جي 2 سيڪڙو برابر سوڻي رقم ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ / پي آر ڊر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گهرجي، مشروط / اڏون ٽينڊرن کي قبول نه ڪيو ويندو.
 4. پروڪيورنگ ايجنسي ايس پي پي رولز 2010 جي لاڳاپيل شق تحت ڪنهن به واک کي رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول 25(I) مطابق ڪنهن به واک يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واک جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

ايگزيڪيوٽو انجنيئر

INF/KRY.NO.1934/2016

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحده آهيون

سنڌ تعليم جي بچاءَ لاءِ ٽيڪس ۽ بندوبست لاءِ 8398 تي ايس آر ايس ڪريو

Please see
13
17/5

CF

17/5/16

13
17/5