

No. HC/PBD-I/2016-17/4067
Provincial Buildings Division-I,
Karachi dated: 06/04/17

To,


The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF DOCUMENT OF NIT NO. HC/PBD-I/2016-17/3711 DATED: 09-03-2017 (SPPRA SR. # 32111).

The Bid Evaluation Report, Comparative Statement, Minutes of Meeting, Bidders Qualification Report, Attendance Sheet & Photo copy of NIT News Paper for the below works are submitted herewith for favour of further necessary action please.

Sr. No.	Name of Work
1.	Construction of Officers Club at GOR-I Bath island Karachi (Providing Sports / Gym items) (ADP No.2067 of 2016-17).

DA/as above.


(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

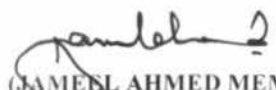
SPPRA OFFICE DIARY
NO. 3068
DATED: 07-04-17

BID EVALUATION REPORT

NIT No. HC/PBD-I/2016-2017/3711 dated: **09-03-2017**
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/3711 dated: 09-03-2017 .				
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi (Providing Sports / Gym items) (ADP No.2067 of 2016-17).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.32111				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-03-2017				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
1.	M/s. Care Well Company.	Rs.49,00,000/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Orona Construction Company.	Rs.49,81,000/-	2 nd			Highest
3.	M/s. Bestow Construction Co.	Rs.50,01,000/-	3 rd			Highest


 (WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. 1,
 Karachi.


 (JAMEL AHMED MEMON)
 EXECUTIVE ENGINEER,
 Education Works Division No.1,
 Karachi


 (SALEEM ALI KHOWAJA)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- Construction of Officers Club at GOR-I Bath island Karachi (Providing Sports / Gym items) (ADP No.2067 of 2016-17).


Tender invited vied letter No. HC/PBD-I/2016-2017/3711 Karachi dated: **09-03-2017**


Last Date of Issue: **30-03-2017**

Date of opening: **30-03-2017**

As per Consultant Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Care Well Company.		M/S. Orona Construction Company		M/S. Bestow Construction Co.	
Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---	Cost of Civil Work	Rs.---
Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---	Quoted Rate	Rs.---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items Billiard Table	Rs.5,80,500/-	Cost of Non-Schedule Items Billiard Table	Rs.5,90,000/-	Cost of Non-Schedule Items Billiard Table	Rs.5,91,000/-	Cost of Non-Schedule Items Billiard Table	Rs.5,92,000/-
Cost of Non-Schedule Items Table Tennis Table	Rs.2,45,100/-	Cost of Non-Schedule Items Table Tennis Table	Rs.2,60,000/-	Cost of Non-Schedule Items Table Tennis Table	Rs.2,62,000/-	Cost of Non-Schedule Items Table Tennis Table	Rs.2,64,000/-
Cost of Non-Schedule Items Female Gym	Rs.11,60,000/-	Cost of Non-Schedule Items Female Gym	Rs.12,75,000/-	Cost of Non-Schedule Items Female Gym	Rs.12,80,000/-	Cost of Non-Schedule Items Female Gym	Rs.12,85,000/-
Cost of Non-Schedule Items Male Gym	Rs.11,60,000/-	Cost of Non-Schedule Items Male Gym	Rs.12,75,000/-	Cost of Non-Schedule Items Male Gym	Rs.12,83,000/-	Cost of Non-Schedule Items Male Gym	Rs.12,90,000/-
Cost of Non-Schedule Items Video Gaming Zone	Rs.15,48,000/-	Cost of Non-Schedule Items Video Gaming Zone	Rs.15,60,000/-	Cost of Non-Schedule Items Video Gaming Zone	Rs.15,65,000/-	Cost of Non-Schedule Items Video Gaming Zone	Rs.15,70,000/-
Grand Total:	Rs.46,93,600/-	Grand Total:	Rs.49,00,000/-	Grand Total:	Rs.49,81,000/-	Grand Total:	Rs.50,01,000/-

The Rate Quoted by M/s. Care Well Company, Government Contractor, Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items **Billiard Table, Table Tennis Table, Female Gym, Male Gym & Video Gaming Zone Rs.49,00,000/-**, and Grand Total **Rs.49,00,000/-** hence forwarded for purchase committee for necessary action.


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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.I, KARACHI

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No. HC/PBD-I/2016-17/4013

Dated: 30/03/17

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 30-03-2017.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. HC/PBD-I/2016-17/3711 dated: 09-03-2017 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi Member
2. Mr. Jameel Ahmed Memon
Executive Engineer,
Education works Division No.I,
Karachi Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 30-03-2017 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 30-03-2017 before the tender opening Committee.

4. The committee was informed that 03 Nos. bidders have purchased the bidding documents upto dated: 30-03-2017 and 03 Nos. have responded the bids and received today upto 3:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
2.	(i) M/s. Care Well Company.	1 st Lowest	Accepted
	(ii) M/s. Orona Construction Co.	2 nd	Highest Rejected
	(iii) M/s. Bestow Construction Co.	3 rd	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. Recommendation

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. Decision

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.


(WARIS KHALIL)

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Karachi.


(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER
Education Works Division No.I,
Karachi.


(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.


BIDDERS QUALIFICATION REPORT


NIT No. HC/PBD-I/2016-2017/3711 dated: 09-03-2017
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.		
2.	Tender Reference No.	No. HC/PBD-I/2016-2017/3711 dated: 09-03-2017.		
3.	Tender description / Name of work / item:	Construction of Officers Club at GOR-I Bath island Karachi (Providing Sports / Gym items) (ADP No.2067 of 2016-17).		
4.	Method of Procurement:	Single stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Care Well Company	M/s. Orona Construction Company	M/s. Bestow Construction Co
6.	N.T.N:	Available.	Available.	Available.
7.	Registration with P.E.C	Registered	Registered	Registered
8.	Sindh Board of Revenue	Registered	Registered	Registered
9.	Relevant Experience :	Available.	Available	Available.
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.
11.	For electrical work valid license issued from Inspectorate of Electrical License Sindh	Available.	Available.	Available.
12.	List of Employees	Available.	Available.	Available.
13.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.
14.	List of Machinery & Equipment.	Available.	Available.	Available.
15.	Turnover of at least last three years	Available.	Available	Available.
16.	Funds / Budget	Available.	Available	Available.
17.	02% Earnest Money	Available.	Available.	Available.
18.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.


(WARIS KHALIL)

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Education Works Division No.I,
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(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.I, KARACHI**

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

This office NIT No. HC/PBD-I/2016-17/3711

Dated: 09-03-2017

SUBJECT: - ATTENDANCE SHEET.

Date of opening 30-03-2017

Sr. No.	Name of Firm	Signature
1.	M/s. Care Well Company.	
2.	M/s. Orona Construction Company	
3.	M/s. Bestow Construction Co.	

(WARIS KHALIL)

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Education Works Division No.I,
Karachi

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.1, BARRACK NO.18 SINDH SECRETARIAT NO. 4-A KARACHI.

NOTICE INVITING TENDER

Ref. No. HCPBD-2016-17/3711. Dated: 09/03/2017.

Procuring Agency invites sealed bids on bidding documents in Single envelope method from all the interested bidders under SPPRA rules 2010 (Amended 2013) for the following works.

Sr. No.	Name of Work	Estimated cost	Time allowed for completion	Cost or bidding documents
1	Construction of Officers Club at GOR-1 Bath Island Karachi (Providing Sports/ Gym Items) (ADP No.2067 of 2016-17).	Offer Rate	03 Months	Rs.3,000/-

1- The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders along with the below listed documents/requirements for the purpose of issuance of bidding documents of each work separately during office hours up to **30-03-2017** up to 1.00 P.M No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.

2- The bids will be received back on **30-03-2017** up to 2.00 p.m. and will be opened on the same day @ 3.00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and open on the following dates:-

2nd Date of Issue

2nd = date of issuance Bidding Documents from 31-03-2017 upto 17-04-2017

Date Submission & Opening

2nd = 18-04-2017 received up to 1:00 P.M and Opened on same day @ 2:00 P.M

3-Eligibility/Conditions:-

- i) Detail eligibility criteria / conditions are attached / available with the bidding documents.
- ii) Name of the Firm/Contractor/Company Address and Telephone No. Fax No. Name of the key person.
- iii) Financial Status with proof of the last 02 Years bank Statement.
- iv) List of work and copy of letter of award of work / work orders of equivalent cost or above.
- v) Registration with Income Tax Department (NTN copy) and Sindh Revenue Board. (Sales Tax Registration) and copy of CNIC.
- vi) The application shall accompany of tender fee as shown against each for purchase of bidding documents.
- vii) The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
- viii) Affidavit to the effect that firm has not been black listed previously by any executing agency.
- ix) Affidavits to the effect that all documents / particulars / information furnished are true and correct.
- x) Conditional Tenders will not be entertained.
- xi) Advertisement can be seen on Sindh Government web site (www.Sindh.gov.pk) and SPPRA web site.
- xii) Undertaking on stamp paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.
- xiii) In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted/ opened on the next working day, as per usual schedule in accordance with rule-41 (B) of SPPRA 2010.-

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi

INF-KRY # 1165

The Frontier Post
11/3/17 1165/12

دفتر ایگزیکٹو انجینئر برائونشل بلڈنگز ڈویژن نمبر 1
بیروٹ نمبر 18-سندھ سیکورٹیز نمبر 4-اے کراچی

ٹینڈر نوٹس

پروڈیورنگ کمپنی کو ایس بی ٹی آر اے روٹری می 2010ء۔ (ترمیم شدہ 2013ء) کے تحت مندرجہ ذیل کاموں کے لئے مقررہ فارم پر منسلک لفافہ کے طریقہ کار پر غور و مشورہ ہونی دہندگان سے بولی لیا جانے کی ضرورت ہے۔

نمبر	کام کا نام	تخمینی لاگت	مدت	ٹینڈر فیس
شمار		روپے	تعمیل	روپے
1-	بی آئی آر اے ایجنسی کی لینڈ کرائی میں آفسرز کلب کی تعمیر (ایسپورٹس ایڈمنسٹریشن کی فراہمی) (سے ڈی بی نمبر 2067-17-2016ء)	پیشکش کی بنیاد پر	تین ماہ	3000/-

1- خواہشمند بولی دہندگان اشتہار بڈا کی اشاعت کی تاریخ سے ٹینڈر فارم کے لئے حسب ذیل دستاویزات اور مطلوبہ شرائط کو پورا کرتے ہوئے درخواستیں 30 مارچ 2017ء کو دن کے ایک بجے تک ذمہ دہنگی کے دفتر میں داخل کر سکتے ہیں۔ ٹینڈر فیس کے بغیر کوئی فارم جاری نہیں ہوگا۔ ٹینڈر فیس کی ادائیگی بصورت ہے آر ڈر یا کال ڈپازٹ کرنی ہوگی۔

2- بولیوں 30 مارچ 2017ء کو دن کے دو بجے تک وصول کی جائیں گی اور اسی دن جنم بجے پروڈیورمنٹ کمپنی اور خواہشمند بولی دہندگان یا ان کے نمائندوں کے درمیان کھولی جائیں گی۔ کوئی ٹینڈر موصول نہ ہونے کی صورت میں دوسری بار ٹینڈر فارم 31 مارچ 2017ء تا 17 اپریل 2017ء جاری کئے جائیں گے۔ جبکہ 18 اپریل 2017ء کو دن کے ایک بجے تک وصول کئے اور اس دن 2 بجے کھولے جائیں گے۔

3- اہلیت شرائط:

- (i) کاروباری اہلیت: شرائط ٹینڈر فارم کے ہمراہ منسلک دستیاب ہیں۔
- (ii) فرم انجینئری یا کیمپنی کا نام پتہ اور ٹیلیفون اور فیکس نمبر۔ اہم اراکین ملا کے نام۔
- (iii) مالی استحکام معزز دو سال کے بینک گوشوارے۔
- (iv) معائنہ از کار مالیت کے انتظام دیکھے گئے کاموں کی فہرست اور ورک آرڈر کی کاپی۔
- (v) معزز ایگزیکٹو (این بی این کاپی) اور سندھ ریونیو بورڈ (سیلز ٹیکس رجسٹریشن) میں رجسٹریشن اور سی این آئی کی کاپی۔
- (vi) ٹینڈر فارم کے لئے درخواست کے ہمراہ ٹینڈر فیس منسلک ہونا چاہیے۔
- (vii) ڈریجنگ ٹیکسٹ اور فیصد بصورت کال ڈپازٹ نام پر ذمہ دہنگی ٹینڈر کے ہمراہ منسلک کرنا ہوگا۔
- (viii) مطلقاً۔ کہ فرم کسی ادارہ میں کبھی بیک سٹیڈ نہیں رہی۔
- (ix) مطلقاً۔ کہ فرم ہم کردہ تمام دستاویزات / کوائف / معلومات بالکل درست اور حقیقی ہیں۔
- (x) مشروطاً ٹینڈر قابل غور نہ ہوں گے۔
- (xi) اشتہار۔ برا سندھ گورنمنٹ کی ویب سائٹ www.sindh.gov.pk اور ایس بی ٹی آر اے کی ویب سائٹ پر بھی دیکھا جاسکتا ہے۔
- (xii) اسٹیپ پیج پر مطلقاً۔ کہ فرم کسی سرکاری یا نجی ادارہ کے ساتھ کسی قانونی مقدمہ متنازعہ کسی کام کی تکمیل میں غیر ضروری تاخیر میں ملوث نہیں۔
- (xiii) مقررہ تاریخ پر تکمیل کی صورت میں ٹینڈر ایس بی ٹی آر اے کے رول-41 (بی) کے تحت اگلے دن ٹینڈر کے مطابق جاری کئے وصول کئے اور کھولے جائیں گے۔

دستور: ایگزیکٹو انجینئر

برائونشل بلڈنگز ڈویژن نمبر 1 کراچی INF/KRY/116S/2017

رہنما: سب سے کمزور قیمتیں سے دستبرد دہنی کے خلاف متحدہ سر

ٹینڈر نوٹس

یہ آج ایک ایجنسٹری کے لیے ایک ٹینڈر نوٹس ہے۔ (17 مارچ 2017ء) کے تحت مندرجہ ذیل کاموں کے لیے مقررہ کاروبار کے طریقہ کار پر مشتمل ایک ڈی ایم کے ذریعے فراہم کیا گیا ہے۔

نمبر	تاریخ	تعمیراتی کام	محلہ	تعمیراتی کام
1	17 مارچ 2017ء	ایجنسٹری کے لیے ایک ٹینڈر نوٹس	بیروت	18- سندھ سیکورٹی نمبر 4- اے کراچی

1۔ ٹینڈر نوٹس کے ذریعے ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔

2۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔

اہلیت شرائط

- 1۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 2۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 3۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 4۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 5۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 6۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 7۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 8۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 9۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔
- 10۔ ایجنسٹری کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔ اس کے تحت مندرجہ ذیل کاموں کے لیے ایک ٹینڈر نوٹس فراہم کیا گیا ہے۔

ایگزیکٹو انجینئر

پروانشل بلڈنگز ڈویژن نمبر 1 کراچی (INF-KR) 1165 2017

رضوت سید سے کوری کریں ہم دفعت کر رہے ہیں

آفيس آف دي ايگزيڪيوٽو انجنيئر، پراونشل بلڊنگس

ڊويزن نمبر 1، بئڪ نمبر 18 سنڌ سيڪريٽريٽ نمبر 4-A ڪراچي.

ٽينڊر گھراڻي لاءِ نوٽيس

Ref: No.HC/PBD-I/2016-17/3711

Dated: 09-03-2017

پروڪيورنگ ايجنسي هيٺين ڪم لاءِ واڪ دستاويزن تي سگھل اينويٽڊ ميٽڊ تي آفيس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) تحت سهڻي دلچسپي رکندڙ واڪ ڏيندڙن کان مھربند واڪ گھرائي ٿي.

نمبر شمار	ڪم جو تفصيل	ڪيٽل لاڳت	تڪميل لاءِ ڏنل وقت	واڪ ڪاغذن جي قيمت
1.	GOR-1 واڪ اٽلينڊ ڪراچي پر آفيسرز ڪلب جي تعمير (سيپروٽس جيم ائمز جي فراهمي) (اي ڊي پي نمبر 2067 آف 17-2016)	اڇيل اگهه	03 مهينا	3000 روپيا

1. خواهشمند ڪم ڪندڙ پنهنجون درخواستون هر هڪ ڪم جي واڪ ڪاغذن جي الڳ الڳ جاري ڪرڻ واري مقصد لاءِ هيٺ ڄاڻايل ڪاغذن/گھرجن سميت اشاعت/آفيس پي پي آر اي ويب سائٽ تي رکڻ واري تاريخ کان 2017-03-30 منجهند 1:00 وڳي تائين آفيس وقت دوران جمع ڪرائي سگھن ٿا. واڪ ڪاغذن جي لاڳت جي ادائگي ڪرڻ کانسواءِ جيڪا هر هڪ ڪم لاءِ پي آر ڊي يا ڊپازٽ رسيد جي صورت ۾ هئڻ گھرجي، ڪي به واڪ ڪاغذ فراهم نه ڪيا ويندا.

2. واڪ تاريخ 2017-03-30 منجهند 2 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن ٽيھري جو 3 وڳي پرور ڪيورمينٽ ڪميٽي ۽ ان وقت موجودگي جي خواهشمند واڪ ڏيندڙن يا سندن مجاز نمائندن جي رويو کوليا ويندا. جيڪڏهن آرڊر جي موٽ ٺٽي ملي يا قبول ٿئي ته پوءِ جاري ڪرڻ ۽ کولڻ جون تاريخون هيٺين ريت هونديون:

پيون پيرو اجراءِ جي تاريخ

پيون پيرو: واڪ ڪاغذن جي جاري ڪرڻ جي تاريخ: 17-04-2017 کان 3 تائين
پيون پيرو: 18-04-2017 منجهند 1 وڳي تائين واپس ورتا ۽ ساڳئي ڏينهن منجهند 2 وڳي کوليا ويندا

3. اھليت/شرط:

- تفصيلي اھليت جو معيار/شرط واڪ ڪاغذن سان شامل ٿيل/موجود آهن.
- فرم/ڪانٽريڪٽر/ڪمپني جو نالو، ائڊريس ۽ ٽيليفون نمبر، فيڪس نمبر، مڪيد عملدار جو نالو.
- مالياتي حيثيت، ثبوت سميت ۽ بينڪ اسٽيٽمينٽ گذريل ٻن سالن جي.
- ڪم جي فهرست ۽ مساوي لاڳت يا ان کان مٿي جي ڪم/ڪم جي ڏيڻ واري ليٽر جي ڪاپي.
- انڪم ٽيڪس ڊپارٽمينٽ وٽ رجسٽريشن (NTN ڪاپي) ۽ سنڌ روپيو بورڊ (سيار ٽيڪس رجسٽريشن) ۽ CNIC جي ڪاپي.
- درخواست سان واڪ دستاويزن جي خريد ڪرڻ لاءِ هر هڪ جي سامھون ڏيکاريل ٽينڊر في لڳل هجي.
- 2% سوڻي رقم هيٺ صحيح ڪندڙ جي حق ۾ واڪ ڪاغذن جي موڪلڻ وقت شيڊيولڊ بينڪ مان جاري ڪيل ڪال ڊپازٽ جي صورت ۾ امانتي ويندي.
- ان ڏس ۾ حلفنامو ته فرم کي اڳ ۾ ڪنهن به ايگزيڪيوٽو انجنيئر جي ايجنسي پاران بليڪ لسٽ نه ڪيو ويو آهي.
- ان ڏس ۾ حلفنامو ته پيش ڪيل سمورا دستاويز/تفصيل/معلومات صحيح سچا آهن.
- مشروط ٽينڊرن تي غور نه ڪيو ويندو.
- اشتھار سنڌ گورنمينٽ جي ويب سائٽ (www.sindh.gov.pk) ۽ آفيس پي پي آر اي جي ويب سائٽ تي ڏسي سگھجي ٿو.
- استقامت پيپر تي حلفنامو ته فرم سرڪار توڙي پرائيوٽ آرگنائيزيشنز ۾ ڪنهن به قسم جي مقدمي بازي، محڪماتي رڪاوٽ، ڪم آڏو ڇڏڻ يا تڪميل ۾ دير ضروري دير ڪرڻ ۾ ملوث نه آهي.
- مقرر تاريخن تي حڪومت پاران ڪنهن به عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر آفيس پي پي آر اي رولز 2010 جي رول (B) 41 مطابق عام رواجي شيڊيول مطابق ٽينڊر ووندڙ ڪم واري ڏينهن تي امانتيا/کوليا ويندا.

ايگزيڪيوٽو انجنيئر

پراونشل بلڊنگس ڊويزن نمبر 1،

ڪراچي

INF/KRY.No. 1165/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8398

سنڌ ۾ نااهل جي بهتري لاءِ علمي ۽ پنهنجو بھار لکي 8 3 9 8 تي آفيس آفيس هٿيار



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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER NIT No.HC/PBD-I/2016-17/3711 Dated: 09/03/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Const: of Officers Club at GOR-I Bath island Kyc (Sports/Gym)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE Rs.46,93,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 30-03-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Care Well Company.
- 16) CONTRACT AWARD PRICE Rs.49,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Care Well Company.
(ii) M/S. Orona Construction Company
(iii) M/S. Bestow Construction Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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 _____ Procurement Committee

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	Sr. No.32111
No	

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

Yes	The Frontier Post, Nawa-e-Waqt, Sarwan 11/3/17, Nai Baat 12/3/17, Kawish 14/3/17.
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
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	x
No	

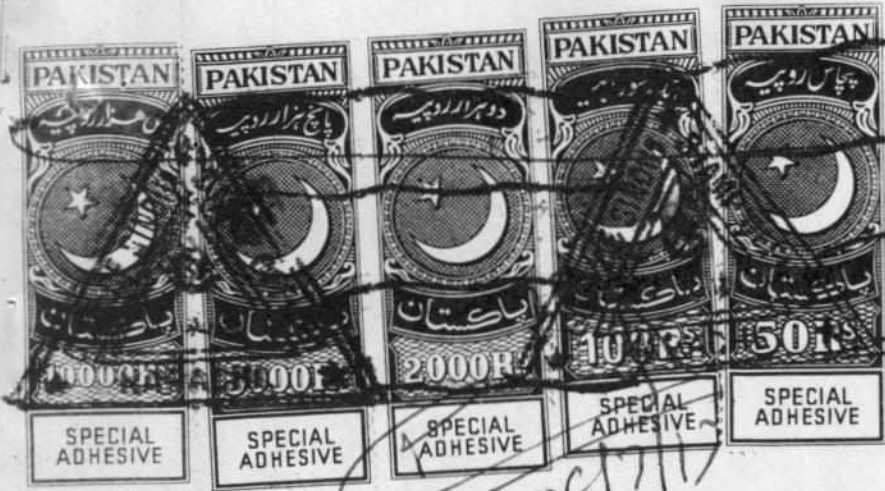
Signature & Official Stamp of
Authorized Officer


(ARSHAD HUSSAIN BHUTTO)
Executive Engineer
Provincial Buildings Division-4
Karachi

FOR OFFICE USE ONLY

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

26/7/17



OFFICE SUPERINTENDENT
Sindh Office ~~CONFIDENTIAL~~ CONTRACT AGREEMENT
Karachi

26 JUL 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26th day of July 2017, between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Care Well Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Officers Club at GOR-I Bath island Karachi (Providing Sports / Gym items)** (ADP No.2067 of 2016-17) and amount of Rs.49,00,000/- (Rupees= **Forty Nine Lac only**) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth 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.

Handwritten signature or initials.

OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. HC/PBD-I W.O. **96**

Karachi dated: **26/7/17**

To.

M/s. Care Well Company,
Government Contractors,
Karachi.

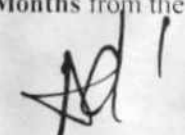
SUBJECT :- WORK ORDER,
CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI
(PROVIDING SPORTS / GYM ITEMS) (ADP NO.2067 OF 2016-17).

Reference :- This office "Letter of Acceptance" No.HC/PBD-I/70 dated: 21-07-2017

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items **Billiard Table, Table Tennis Table, Female Gym, Male Gym & Video Gaming Zone** **Rs.49,00,000/-**, and Grand Total **Rs.49,00,000/-**


The work will be started under the supervision of **Assistant Engineer, Provincial Building Sub Division No.I, Karachi**. The time for completion of this work is **03-Months** from the date of start of work.

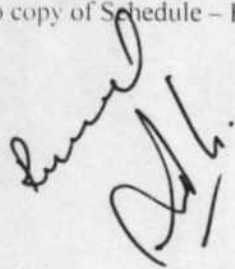

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi.
- ii) The Assistant Engineer, Provincial ~~Buildings~~ Sub-Division No. ~~1~~ Karachi.

D.A/as above
Photo copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. HC/PBD-I/70

Karachi dated: 21-07-2017

To.

M/s. Care Well Company,
Government Contractors,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

**Reference:- CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI
(PROVIDING SPORTS / GYM ITEMS) (ADP NO.2067 OF 2016-17).**

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approval Committee under the chairmanship of Secretary, Works & Services Department, Government of Sindh, Karachi, a meeting held on 19-05-2017, @ 10:00 A.M in the office of the Secretary, Works & Services Department, Government of Sindh, Karachi. Minutes of the meeting for approval committee issued by the Section Officer, (General) Works & Services Department, Government of Sindh, Karachi letter No. E&A(W&S) 3-9/91/2017 dated:22-05-2017.

Cost of Civil Work Schedule Items **Quoted Rate**, the Schedule Rate **Rs. NIL** & Non-Schedule Items **Billiard Table, Table Tennis Table, Female Gym, Male Gym & Video Gaming Zone Rs.49,00,000/-**, and Grand Total **Rs.49,00,000/-**

1. The amount of **Rs.49,00,000/-** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
3. Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized / charged at the time of award of contract.
4. Income tax will be deducted from running bill at the rate of 7.50%.
5. Bidders are requested to mention make and Country of origin in their bid.
6. During warranty period change the Sports / Gym item in/c parts with free service.
7. The job will be completed within 03-months.
8. Free demonstration of consignees will be made and shall be responsibility of the firms where necessary.
9. Time is the essence of the contract and contractor / firm must adhere to the agreed time frame.
10. Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
11. All technical details regarding software testing and instrument/ equipment's and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.

12. The provider / fixer shall be responsible for maintenance and repair of machine / equipment for two years after installation for which no extra payment will be made.
13. Inspection of material imported will be made by the committee at the port or at site of work.
14. The work will strictly be carried out as per specifications and terms & condition agreed upon within stipulated time.

You are therefore requested to attend the office of the undersigned for signing of the agreement.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial ~~Electrical~~^{Sub-} Division No. ~~10~~, Karachi



EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.





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**CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR
BATH ISLAND KARACHI**

SUMMARY OF COST
(SPORTS)

1. Billiard Table	....	Rs. <u>590000/-</u>
2. Table Tennis Table	....	Rs. <u>260000/-</u>
3. Female Gym	....	Rs. <u>1275000/-</u>
4. Male Gym	....	Rs. <u>1275000/-</u>
5. Video Gaming Zone	....	Rs. <u>1500000/-</u>
		Total Amount Rs. <u><u>4900000/-</u></u>

(Rupees

Only)

(SALEEM ALI KHOWAJA)

Date: Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.

Signature & Seal of Contractor



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CONSTRUCTION OF SINDH GOVERNMENT OFFICER CLUB AT GOR-I

BATH ISLAND KARACHI

BILL OF QUANTITIES

(SPORTS)

Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
A	<u>BASEMENT</u>				
1	<u>BILLIARD ROOM</u>				
1.1	Providing, making & supply of Foyer table structure made with seasoned solid Sheesham wood top & legs with laying polish, laying best quality fabric on top etc. as shown in 3D view with complete in all respect as per instruction of Architect. (size 12'-0" x 6'-0")	2	No.	295000/-	590000/-
				Total Cost of Billiard Table Rs.	590000/-
2	<u>TABLE TENNIS ROOM</u>				
2.1	Providing, making & supply of table tennis made laminated top with iron base & wheel as shown in 3D view with complete in all respect. (Size 5'-0" x 9'-0")	2	No.	13000/-	26000/-
				Total Cost of Table Tennis Table Rs.	26000/-
3	<u>FEMALE GYM</u>				
3.1	Providing and fixing motorised TREADMILL 4HP motor with LED dot matrix display show time, speed, distance, calories and pulse, max body weight tolerance is 180 kgs, 16 preset programs and 20 level, speed range: 0.8-25 km/h, incline range: 0-20% assembly size in mm: 2235x484x1200, running belt surface in mm: 555x1575	2	No.	39500/-	79000/-
3.2	Providing and fixing 10 station MULTI GYM weight stack 912 LBS, net weight 775 kgs, gross weight 848 kgs, Dimension: 426 (L) * 338 (W) * 118 (H) CM, set contains 19 cartons: Exercises are: Bench Press, Leg extension, Leg Press, Butterfly, Inner Thigh, Lat Pulldown, Rowing, Sit-up Board, Chin-up, Leg Raise- size 12' x 16'	1	No.	26500/-	26500/-
3.3	Providing and fixing MULTIFUNCTION WEIGHT BENCH with bar and weight plates has option of Leg Extension, Preacher Exercise with adjustable weight plate stacking, assembly size in foot: 5.2' (W) X 6' (H)	1	No.	6200/-	6200/-
3.4	Providing and fixing MAGNETIC ROWING MACHINE N.wt. 39 kgs Assembly size 20'(L) * 60'(W) * 82CM(H)	1	No.	45000/-	45000/-



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Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
3.5	Providing and fixing AXOSELLIPTICAL P net weight 74.4 kgs, gross weight : 82.2 kg, show speed , time, distance, calories, pulse (hand sensor and ear clip included) recovery pulse rate and fitness track, arset 20mm, 2 minouse display including strain profile, LCD health display including strain profile, user memory level is 4, no. of total programme is 12, target zone training, pulse controlled program, Resistance levels is magnetic (motorized) up to 16 level computer controlled, drive system is drive disk ribbed belt, fly wheel is 18kg, strain control is dependent on rpm, wew connection 230 volt, user weight : 130 kg grip bars for upper body, additional holding grip, inclination of cockpit adjustable, castors for moving position, floor levelers color is black anthracite with room temperature.	1	No.	62000/-	62000/-
3.6	Providing and fixing ERGOMETER CYCLE n.w. : 48 kgs g.w. 53 kgs floor space 138 (L) * 53 (W) * 115CM (H) driven by chain, brake by slipping the wrench at handle bar.	1	No.	51000/-	51000/-
Total Cost of Female Gym Rs.					1275000/-
4 MALE GYM					
4.1	Providing and fixing motorised TREADMILL 4HP motor with LED dot matrix display show time, speed, distance, calories and pulse, max body weight tolerance is 180 kgs, 16 preset programs and 20 level, speed range 0.8-25 km/h, incline range: 0-20% assembly size in mm : 2275x945x1620, running belt surface in mm :555x1575	2	No.	395000/-	790000/-
4.2	Providing and fixing 10 station MULTI GYM weight stack 912 LBS, net weight 795 kg, gross weight 848 kgs. Dimension: 426 (L) * 338 (W) * 218 (H) CM set contains 19 cartons: Exercises are : Bench Press, Leg extension, Leg Press, Butterfly, Inner Thigh, Lat Pulldown, Rowing, Situp Board, Chin up, Leg Raise- size 12' x 16'.	1	No.	265000/-	265000/-
4.3	Providing and fixing MULTIFUNCTION WEIGHT BENCH with bar and weight plates has option of Leg Extension, Preacher Exercise with a option for weight plate stacking, assembly size in foot : 5.2' (W) X 6' (L)	1	No.	62000/-	62000/-
4.4	Providing and fixing MAGNETIC ROWING MACHINE N.wt. 39 kg, 3-seater, size 90cm L * 60 (W) * 82CM H	1	No.	45000/-	45000/-

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Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
4.5	Providing and fixing AXOSELLIPTICAL P net weight 74.4 kgs, gross weight : 82.2 kg, show speed , time, distance, calories, pulse (hand sencer and ear clip included) recovery pulse rate and fitness mark, target setting, continouse display including strain profile, LCD backlit display including strain profile, user memory level is 4, no. of total programmes is 12, target zone training, pulse controlled program, Resistance levels is magnetic (motorized) up to 16 level computer controlled, drive system is drive disk ribed belt, fly wheel is 18 kg, strain control is dependent on rpm, wer connection 230 volt, user weight: 130 kg, grip bars for upper body, additional holding grip, inclination of cockpit adjustable, castors for moving position, floor levelers, color is black anthracite with room temerature.	1	No.	62000/-	62000/-
4.6	Providing and fixing ERGOMETER CYCLE n.w. : 48 kgs g.w. 53 kgs floor space: 138 (L) * 53 (W) * 115CM (H) driven by chain, brake by gripping the wrench at handle bar.	1	No.	51000/-	51000/-
Total Cost of male Gym Rs.					1275000/-
5	<u>VIDEO GAMING ZONE</u>				
5.1	Providing & supply Video Gaming Zone Complete as per Drawing & Instruction	10	No.	150000/-	1500000/-
Total Cost of Video gaming zone Rs.					1500000/-
Grand Total Rs.					4900000/-

Terms & Conditions:

- Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
- Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized charged at the time of award of contract.
- Income tax will be deducted from running bill at the rate of 7.50% in c Sales Tax.
- Bidders are requested to mention make and Country of origin in their bid.
- Two year free service in c parts. Two years service guarantee and availability of spare parts must be confirmed by the bidder.
- The job will be completed within 3-months and all equipments will be made opeational & smooth running before the end of completion period
- Free demonstration of consignee will be made and shall be responsibility of the firms where necessary.
- Time is essence of the contract and contractor firm must adhere to the agreed time frame.
- Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.



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Item No.	Particulars	Qty.	Unit	Rate Rs.	Amount Rs.
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- 10 All technical details regarding software testing and instrument equipments and circuits through original changes and literature shall be submitted by the firms to the client before issuance of completion certificate.
- 11 Inspection of material imported will be made by the technical committee at the port or at site work before installation of equipment.
- 12 The contractor firms should provide maintenance of the equipments continuously through out warranty period (Two year).
- 13 Tenderer to be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given to him for the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case of any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
- 14 In case of offer for supply of stores both imported and indigenous from within the country price quoted shall be inclusive all cost, transport and charge for packing making handling etc and sales tax is livable and is included in the price quoted to the tenderer.
- 15 Tender to be properly sealed with wax.
- 16 The tender to be accepted along with the 2.0% of the quoted amount as earnest money in the form of Bank Draft Pay Order etc.
- 17 The work should strictly be carried out as per specification and terms & condition agreed upon within stipulated time.
- 18 Only professional vision of machine equipment is required.
- 19 The person tender shall be responsible for maintenance and repair of machine equipment for two years after installation for which extra payment will be made.

CONTRACTOR

(ASSISTANT ENGINEER)

Provincial Electrical Sub- Division No.XII,
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.I
Karachi