



No. XEN/S&YAD/2017/9452
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 11th April, 2017

To,

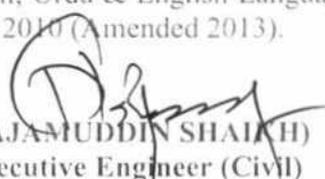
✓ The Director,
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/9404, DATED 21-03-2017.
NIT REF NO.INF/KRY NO.1391/17 DATED 24-03-2017-SUPPLY & FIXING
FURNITURE, FIXTURES, SPORTS EQUIPMENTS AND ALLIED WORKS
FOR YOUTH HOSTEL JACOBABAD (SPPRA SR.32204).

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

- Bid Evaluation Report (In original).
- Comparative Statement (In original).
- Contractors Attendance Sheet.
- Minutes of Meeting.
- Bidders Qualification Report.
- Clipping of subject NIT published in Sindhi, Urdu & English Language news paper in terms of Rule -17(2) of SPP Rules 2010 (Amended 2013).

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

3198
11-4-17

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-1391/2017 & NO.INF-KRY-1749/2017 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Supply & Fixing of Furniture, Fixture, Sports Equipments & Allied Works for Youth Hostel Jacobabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32204 "Daily Express Tribune dated 24th March, 2017 and Daily Jang, Awami Awaz & The Frontier Post all dated 25th March 2017" and Corrigendum Express Tribune, Jang & Awami Awaz all dated 05th April, 2017.
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
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: 10th April, 2017
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.9,150,747.85)

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 Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.	Rs.9606882/-	First Lowest	4.98% Above	Lowest Bidder	Recommended for award of work
2	M/s M.A.K Construction & Builders, Jacobabad.	Rs.10238052/-	Second Lowest	10.62% Above	Highest Bidder	
3	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.11326647/-	Third Lowest	23.77% 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

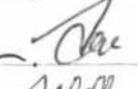

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member

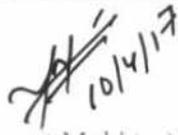

(Najamuddin Shaikh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

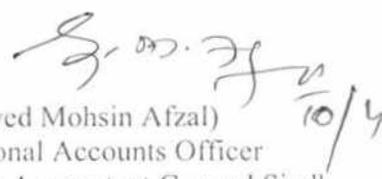

(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN

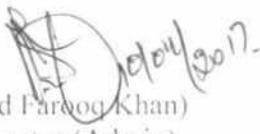
COMPRATIVE STATEMENT

Subject: - SUPPLY & FIXING OF FURNITURE, FIXTURE, SPORTS EQUIPMENTS AND ALLIED WORKS FOR YOUTH HOSTEL JACOBABAD TO BE HELD ON 10TH APRIL, 2017.

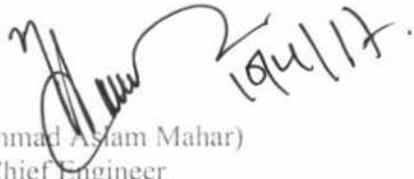
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs 220000/-	Rs 11326647/-	
2.	M/s M.A.K Construction & Builders, Jacobabad	Rs 240000/-	Rs 10238052/-	
3.	M/s Syed Imtaiz Ali Shah Bukhari Government Contractor, Shikarpur.	Rs 200,000/-	Rs 9606882/-	
4.	M/s T.S Builders (Pvt) Limited, Karachi.	NOT PARTICIPATED		


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



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

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

Karachi, 10th April, 2017

Subject: MINUTES OF MEETING— SUPPLY & FIXING OF FURNITURE, FIXTURE, SPORTS EQUIPMENTS & ALLIED WORKS FOR YOUTH HOSTEL JACOBABAD.

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. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Supply & Fixing of Furniture, Fixture, Sports Equipments and Allied Works for Youth Hostel Jacobabad" was floated in the press published in "Daily Express Tribune dated 24th March, 2017 and Daily Jang, Awami Awaz & The Frontier Post all dated 25th March 2017 and Corrigendum Daily Express Tribune, Jang & Awami Awaz all dated 05th April, 2017" for invitation of offers. Consequently (04) applications along with Pay Order Rs.1000/- for issuance of Tender documents and wee issued to 04 firms out of these 03 firms participated in the competition on 10th April 2017. 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 Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.	Rs.1000/-
2.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.1000/-
3.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.1000/-
4.	M/s T.S Builders (Pvt) Limited, Karachi	Rs.1000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.
2.	M/s M.A.K Construction & Builders, Jacobabad.
3.	M/s Bisma Enterprises Construction Company, Jacobabad.

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

i. M/S SYED IMTIAZ ALI SHAH BUKHARI GOVERNMENT CONTRACTOR, SHIKARPUR.

- The bid submitted by M/s Syed Imtiaz Ali Shah Bukhari, Government Contractor Shikarpur 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.

Cont...P/2

- 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 Syed Imtiaz Ali Shah Bukhari, Government Contractor Shikarpur were examined. The read out price of the bid was **Rs.9606882/-**. **No Computational error was found.**

ii. M/S M.A.K CONSTRUCTION & BUILDERS, JACOBABAD.

- The bid submitted by M/s M.A.K Construction & Builders, Jacobabad 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 M.A.K Construction & Builders, Jacobabad were examined. The read out price of the bid was **Rs.10238052/-**. **No Computational error was found.**

iii. M/S BISMA ENTERPRISES CONSTRUCTION COMPANY, JACOBABAD.

- The bid submitted by M/s Bisma Enterprises Construction Company, Jacobabad 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 Bisma Enterprises Construction Company, Jacobabad were examined. The read out price of the bid was **Rs.11326647/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.	Rs.9606882/-	Rs.200000/-
2.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.10238052/-	Rs.240000/-
3.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.11326447/-	Rs.220000/-

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.	Rs.9606882/-	Rs.9606882/-
2.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.10238052/-	Rs.10238052/-
3.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.11326447/-	Rs.11326447/-

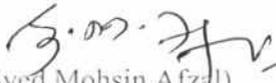
Contd.....P/3

3. 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.

4. 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 Syed Intiaz Ali Shah Bukhari, Government Contractor, Shikarpur may please be accepted and the work regarding "Supply & Fixing of Furniture, Fixture, Sports Equipments and Allied Works for Youth Hostel Jacobabad" may be awarded to M/s Syed Intiaz Ali Shah Bukhari, Government Contractor, Shikarpur at a cost of Rs.9606882/- (Rupees Nine Million Six Hundred Sixty Thousand Eight Hundred Eighty Two Only) being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.


(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 Shiekh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

5. Submitted for approval please. *Approved as proposed by committee please proceed further as per rules only comply all the code conditions administrative & financial as admissible under rules*


Chief Engineer / Chairman
Tender Opening Committee

SUPPLY & FIXING OF FURNITURE, FIXTURE, SPORTS EQUIPMENTS AND ALLIED WORKS FOR YOUTH HOSTEL JACOBABAD TO BE HELD ON 10TH APRIL, 2017.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	M. Arab Khan	M. A. K.	
2.	Nazir Ahmed	S.I.A.S.B.	
3.	Riaz	Bisara Enterprises	
4.			
5.			
6.			

Name of Department: - SPORTS & YOUTH AFFAIRS I

Name of Work: - SUPPLY & FIXING
YOUTH HOSTEL JA

N.I.T NO. NIT REF NO.INF-KRY

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


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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



GOVERNMENT OF SINDH SPORTS & YOUTH AFFAIRS DEPARTMENT

(Engineering Wing)

05th Floor State Life Building No.3 Dr. Ziauddin Ahmed Road, Karachi
Karachi 21st March, 2017

TENDER NOTICE

Subject:- SUPPLY & FIXING OF FURNITURE, FIXTURE SPORTS
EQUIPMENTS AND ALLIED WORKS FOR YOUTH
HOSTEL JACOBABAD.

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council in Category C-6 and above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department 05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs. 1000/- (Non-refundable) in the Shape of Bank Draft/ Pay order in the name of Executive Engineer (Civil) 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 22-03-2017 to 07-04-2017.

- i. Pakistan Engineering Council Licenses in Category C-6 and above.
- ii. The bid amount should included 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 the will not be entertained by the Department.
- iv. NTN Registration Certificate.
- v. Sindh Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having Experience of sports related relevant work last three years.
- vii. Interested Firms / Contractors will provide completion certificate of such type of work applied for (03 works).
- viii. Current Contract Commitments / work in progress.
- ix. Financial Capabilities, Bank Statement etc last three years (Rs. 100.000 Million).
- x. Authorization letter in case representative detailed by the proprietor.
- xi. Affidavit regarding not debarred / Black Listed for further tendering.

2. Tenders will be received on 10th April, 2017 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 provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (1) of said rules.

INF-KRY:NO. 1391/17 **Executive Engineer (Civil)**



FOR THE BETTERMENT OF EDUCATION RESOURCES
SMS 'TLM' + YOUR MESSAGE TO 839

Say No to Corruption

Terrorists have no Religion.

*Please see
AD
24/3*

CE

*NEH
3/24/17*

*Please keep in
select File
24/3
RA*

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ABC CERTIFIED

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ

روزاني

عوامي آواز

Daily AWAMI AWAZ Karachi

صفحا 12 - قيمت 15 روپيا

ڇنڇر 25 مارچ 2017، 25 جمادي الثاني 1438ھ

سال 28 - شمارو 85

گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيئرز

ڊپارٽمينٽ، (انجنيئرنگ ونگ)

5- مار، اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
ڪراچي، 21 مارچ 2017

ٽينڊر نوٽيس

مضمون: يوٿ هاسٽل جيڪب آباد لاءِ فرنيچر، فڪسچر، اسپورٽس

ايڪويپمنٽس ۽ ان سان لاڳاپيل ڪم جي فراهمي ۽ فڪسنگ

I. C-6 ۽ ان کان مٿي جي ڪيٽيگري واري پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيلين اهلتي تي پورو لهندڙ فرمن کان مهربند ٽينڊر طلب ڪجن ٿا. اڳوڻي مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪوڙا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ 05- مار، اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمنٽ آف سنڌ جي نالي تي 1000 روپيا (ناقابل واپسي) بي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي وٺي سگهجن ٿا. ٽينڊر جا دستاويز هن اشتها جي اشاعت ۽ ويب سائيٽ تي پڌرائي کانپوءِ 22 مارچ 2017 کان 07 اپريل 2017 تائين جاري ڪيا ويندا.

II. C-6 ۽ ان کان مٿي ڪيٽيگري واري پاڪستان انجنيئرنگ ڪائونسل جو لائسنس سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واک سان شامل هئڻ گهرجن يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا آهن واک ڏيندڙ کي ادا ڪرڻا پوندا.

III. ان دوران يا ان کان اڳ سرڪار محصولات ۾ واڌ / تبديلي جي صورت ۾ ان تي ڪا به پارن غور نه ڪيو ويندو.

IV. اين تي اين رجسٽريشن سرٽيفڪيٽ

V. سنڌ روٽيٽيٽوڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ

VI. خصوصي ڪم هئڻ جي لحاظ سان گذريل ٽن سالن دوران اسپورٽس سان لاڳاپو رکندڙ ڪم جو تجربو هئڻ گهرجي.

VII. دلچسپي رکندڙ فرمن / شيڪيدارن کي جنهن ڪم لاءِ درخواست ڏين ان جهڙو مڪمل ڪيل (03 ڪمن) جا سرٽيفڪيٽ فراهم ڪرڻا پوندا.

VIII. تازا لڙڪي جا ڪيل معاهدو / هلندڙ ڪم.

IX. مالي استعداد گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ وغيره، (100,000 ملين روپيا)

X. نمائندگي هئڻ جي صورت ۾ پروپرايٽر طرفان مجاز ليٽر مالڪ جي تفصيل سميت

XI. مستقل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / پابندي موهيل نه هئڻ بابت حلف نامو

2. پريل ٽينڊر 10 اپريل 2017 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي 1400 وڳي ڪميٽي طرفان ۽ ٻيڙي يا سندن نمائندن جي موجودگيءَ ۾ کوليا ويندا.

3. واک جي ماليت جي 2 سيڪڙو برابر سوڻي رقم ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ / بي آرڊر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گهرجي. مشروط / اڏيون ٽينڊرن کي قبول نه ڪيو ويندو.

4. پروڪيورنگ ايجنسي ايس بي بي رولز 2010 جي لاڳاپيل سٽ تحت ڪنهن به واک کي رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول (I) 25 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 (سول)

INF/KRY.NO.1391/2017

ڪرپشن کان اتڪار ڪريڻ اسان دھشتگردي خلاف متحد آھيون

سنڌ و تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بيفار لکي 8398 تي ايس ايم ايس ڪريو

Please see
12/28/17
CF
28/3/17

Please see
12/28/17
FA

Saturday, March 25, 2017

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

05th Floor, State Life Building No.3 Ziauddin Ahmed Road, Karachi
Karachi, 21st March, 2017

TENDER NOTICE

Supply & Fixing of Furniture, Fixture, Sports Equipments and Allied Works for Youth Hostel Jacobabad

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council in Category C-6 and above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department 5th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.1000/- (Non-refundable) in Shape of Bank Draft/Pay order in the name of Executive Engineer (Civil) 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 22-03-2017 to 07-04-2017.

- i. Pakistan Engineering Council Licenses in Category C-6 and above.
- ii. The bid amount should included 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 the will not be entertained by the Department.
- iv. NTN Registration Certificate.
- v. Sindh Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having Experience of sports related relevant work last three years.
- vii. Interested Firm / Contractors will provide completion certificate of such type of work applied for (03 works).
- viii. Current Contractor Commitments / work in progress.
- ix. Financial Capabilities, Bank Statement etc last three years (Rs.100.000Million).
- x. Authorization letter in case representative detailed by the proprietor.
- xi. Affidavit regarding not debarred / Black Listed for further tendering.

2. Tenders will be received on 10th April, 2017 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 provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (I) of said rules.

Executive Engineer (Civil)

INF-KRY # 1391/17

Please see
AB
28/3
CE

28/3/17

Please keep in
document File

AB
28/3

PA

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 Supply & Fixing of Revenue Items for Youth Hostel Jacobabad.
- 4) TENDER NUMBER INF/KRY-No.1391/2017 & NO.INF-KRY-1749/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & Fixing of Revenue Items for Youth Hostel Jacobabad.
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.9606882/-
- 8) ENGINEER'S ESTIMATE Rs.9,150,747.85
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 10th April, 2017 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur
- 16) CONTRACT AWARD PRICE Rs.9606882/-
- 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

NS

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.32204.
No	

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

Yes	Express Tribune 24-03-17 & Jang Awami Awaz both dated 25-03-17
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.)?

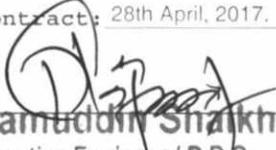
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

39) Date of Award of Contract: 28th April, 2017.

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Print

Save

Reset

Subject: -

SUPPLY & FIXING OF FURNITURE, FIXTURE, SPORTS EQUIPMENTS AND ALLIED WORKS FOR YOUTH HOSTEL JACOBABAD.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.
2.	M/s M.A.K Construction & Builders, Jacobabad.
3.	M/s Bisma Enterprises Construction Company, Jacobabad.
4.	M/s T.S Builders (Pvt) Limited, Karachi


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

Bid Evaluation Report

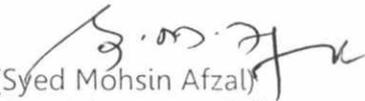
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-1391/2017 & NO.INF-KRY-1749/2017 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Supply & Fixing of Furniture, Fixture, Sports Equipments & Allied Works for Youth Hostel Jacobabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32204 "Daily Express Tribune dated 24th March, 2017 and Daily Jang, Awami Awaz & The Frontier Post all dated 25th March 2017" and Corrigendum Express Tribune, Jang & Awami Awaz all dated 05th April, 2017.
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
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: 10th April, 2017
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.9,150,747.85)

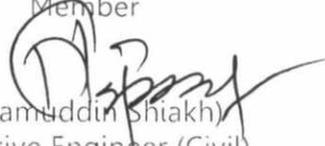
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Syed Imtiaz Ali Shah Bukhari Government Contractor, Shikarpur.	Rs.9606882/- / /	First Lowest	4.98% Above	Lowest Bidder	Recommended for award of work
2	M/s M.A.K Construction & Builders, Jacobabad.	Rs.10238052/-	Second Lowest	10.62% Above	Highest Bidder	
3	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.11326647/-	Third Lowest	23.77% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2017/9494
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 28th April, 2017

To,

M/s Syed Imtiaz Ali Shah Bukhari,
Village Jano Sharif District Shikarpur.

WORK ORDER

Subject: - **SUPPLY & FIXING OF FURNITURE, FIXTURE, SPORTS EQUIPMENTS AND ALLIED WORKS FOR YOUTH HOSTEL JACOBABAD.**

Ref: - Your Financial Proposal Bid opened on 10th April, 2017.

1. I am pleased to inform you, the contract of "Supply & Fixing of Furniture, Fixture, Sports Equipments and Allied Works for Youth Hostel Jacobabad" is awarded to you at your correct bid price Rs.9606882/- (Rupees Nine Million Six Hundred Six Thousand Eight Hundred Eighty Two Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **90 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.

Cont....P/2

13

28/8/17

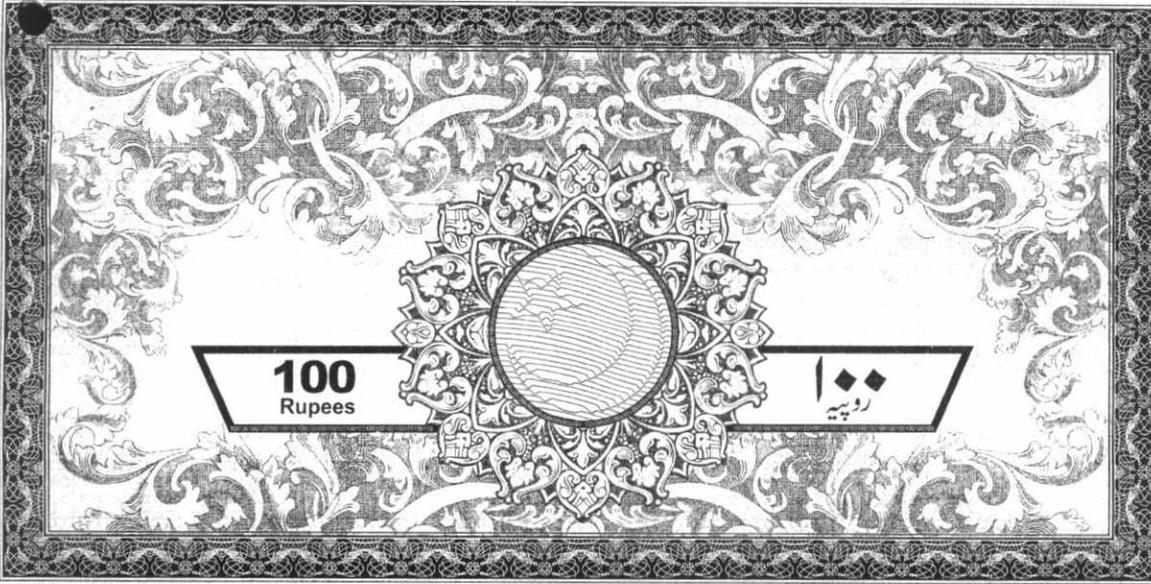
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.0.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xviii. The Payment for work donè 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. Sajjad Ahmed Soomro, Assistant Executive Engineer, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48 Hanga No. 1695 Street No. 1,

Liaquat Ashraf Colony No. 2, North Nazimabad No. 6, Karachi

S. No. 8777

ISSUED TO WITH ADDRESS Amir Jinnah Park

THROUGH WITH ADDRESS Amir Jinnah Park

PURPOSE _____

VALUE RS 100

STAMP VENDOR'S SIGNATURE Amir Jinnah Park

28 APR 2017

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 28th day of April, 2017 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Syed Imtiaz Ali Shah Bukhari, Shikarpur hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Supply & Fixing of Furniture, Fixture, Sports Equipments and Allied Works for Youth Hostel Jacobabad** should be executed by the Contractor and has accepted a Bid Rs.9606882/- (Rupees Nine Million Six Hundred Six Thousand Eight Hundred Eighty Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

BILL OF QUANTITIES

SUPPLY & FIXING OF FURNITURE FIXTURE, SPORTS EQUIPMENTS AND ALLIED WORKS FOR YOUTH HOSTEL AT JACOBABAD

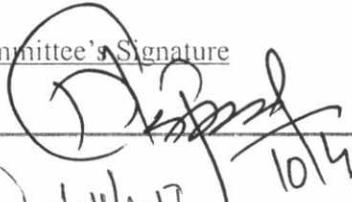
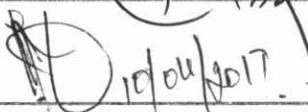
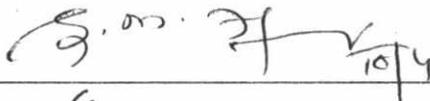
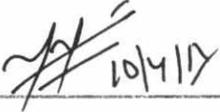
SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	<u>SUPPLY & FIXING OF FURNITURE FIXTURE, SPORTS EQUIPMENTS AND ALLIED WORKS FOR YOUTH HOSTEL AT JACOBABAD</u>	
	Sub Head "A" Non Schedule Items	Rs. 9344000.00
	Sub Head "B" Schedule Items	Rs. 262882.08
	Grand Total	Rs. 9606882.08

(In words) Ninety Six Lacs Six thousand Eight Hundred Eighty two Only/-

Contractor's Signature

Committee's Signature

1.  10/4
2.  10/04/2017
3.  10/4
4.  10/4/17
5.  10/4/17



SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON SCHEDULE ITEMS						
S. No	S.I No.	Description	Unit	Qty	Rate	Amount
	Sub Head "A"	Furniture, Fixture & Sports Equipments				
1	N.S.I	Supply & Providing of Single Bed size 4"x6' 1/2' (Particle board) i/c Master Moly Mattress side Table, Bed Sheet, Pillow, Pillow Cover and Quilt with cover complete in all respect as per instruction of Engineer Incharge.	P. Each	36.00	46000.00	1656000.00
2	N.S.I	Supply & Providing of Double Bed size 6"x6'.25'' (Particle board) i/c Master Moly Mattress side Tables Bed Sheet, Pillow, Pillow Cover and Quilt with cover complete in all respect as per instruction of Engineer Incharge.	P. Each	4.00	65000.00	260000.00
3	N.S.I	Supply & Providing of 02 Seater Fabric/leatherette Sofa Set as per Instruction of Engineer Incharge.	P.Each	10.00	19500.00	195000.00
4	N.S.I	Supply & Providing of Almirah (Partical board) size 54''x18''x6' as per instruction of Engineer Incharge.	P. Each	22.00	45000.00	990000.00
5	N.S.I	Supply & Providing of LED TV 32'' (Samsung or equivalent) as per instruction of Engineer Incharge.	P. Each	4.00	50000.00	200000.00
6	N.S.I	Supply & Providing of LED TV 50'' (Samsung or equivalent) as per instruction of Engineer Incharge.	P. Each	1.00	95000.00	95000.00
7	N.S.I	Supply & Providing of Water Dispenser (Homage or equivalent) as per instruction of Engineer Incharge.	P. Each	2.00	16000.00	32000.00
8	N.S.I	Supply & Fixing of Heavy Duty Treadmeale for commercial purpose.	P. No	2.00	12000.00	24000.00

Sports & Youth Affairs Department, Government of Sindh



9	N.S.I	Supply & Fixing of Upright Exercise	P. No	2.00	20000.00	40000.00
10	N.S.I	Supply and Fixing of Abking Exercise Machine.	P. No	2.00	15000.00	30000.00
11	N.S.I	Supply & Fixing of Situp Board Exercise Machine.	P. No	2.00	10000.00	20000.00
12	N.S.I	Supply and Fixing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg.	P. No	1.00	60000.00	60000.00
13	N.S.I	Supply & Providing of Legbend Abdominal Exercise equipments.	P. No	1.00	30000.00	30000.00
14	N.S.I	Supply & Providing of Matt size 2'x6' thickness 4" for exercise.	P. No	2.00	3000.00	6000.00
15	N.S.I	Supply & Providing of Spin Bike Exercise Machine.	P. No	2.00	50000.00	100000.00
16	N.S.I	Supply & Providing of Nargas 35 Ltr Electric Water Cooler complete in all respect as per Instruction of Engineer Incharge.	P. Each	1.00	35000.00	35000.00
17	N.S.I	Supply & Providing of Dining Hall leatherette/fabric Sofa Sets 07 Seaters as per Instruction of Engineer Incharge.	P. Each	2.00	98000.00	196000.00
18	N.S.I	Supply & Providing of Dining Table (Wooden) as per Instruction of Engineer Incharge. Table Size 28"x28" 04 Nos 28"x48" 04 Nos 28"x72" 06 Nos	Job	1.00	250000.00	250000.00
19	N.S.I	Supply & Providing of Dinning Chairs (wooden) as per Instruction of Engineer Incharge.	P. Each	60.00	9000.00	540000.00
20	N.S.I	Supply & Providing of Wooden Central Table including Side Table as per Instruction of Engineer Incharge.	P. Each	3.00	30000.00	90000.00



	N.S.I	Supplying and fixing of Tea set for 80 persons and Crockery complete in all respect includes 80 soup spoon 80 dinner and quarter plates, 80 soup bowls, tea set for 80 people, 15 service trays as per Instruction of Engineer Incharge.	L/S	1.00	16000.00	16000.00
22	N.S.I	Supply & Fixing of Split Air Conditioner 1.50 Ton (Gree or equivalent) complete in all respect as per Instruction of Engineer Incharge.	P. Each	10.00	70000.00	70000.00
23	N.S.I	Supply & Providing of Washing Machine (Super Asia, Kenwood, Haier or Equivalent) Complete in all respect.	P. Each	1.00	16000.00	16000.00
24	N.S.I	Supply & Providing of Reception Table with Chair (Wooden) Size 3x8 as per Instruction of Engineer Incharge.	P. Each	1.00	30000.00	30000.00
25	N.S.I	Supply & Providing of Reception fabric Sofa Sets 07 Seaters as per Instruction of Engineer Incharge.	P. Each	1.00	98000.00	98000.00
26	N.S.I	Supply & Providing of Wooden polished Visitor Chairs as per Instruction of Engineer Incharge.	P. Each	6.00	9000.00	54000.00
27	N.S.I	Supply & Providing of Office Table with Side Rack size 6'.6''x3'.5'' as per Instruction of Engineer Incharge.	P. Each	1.00	20000.00	20000.00
28	N.S.I	Supply & Providing of Office Chairs (Revolving) as per Instruction of Engineer Incharge.	P. Each	1.00	9000.00	9000.00
29	N.S.I	Supply & Fixing of Alphabets for Stainless Steel YOUTH HOSTEL JACOBABAD complete in all respects as per instruction of engineer Incharge.	P. No	20.00	4000.00	80000.00
30	N.S.I	Supply & Providing of Stainless Steel Cold Basin Marie with 8 insert (imported).	P. Each	1.00	265000.00	265000.00

Sports & Youth Affairs Department, Government of Sindh



31	N.S.I	Supply & Providing of Stainless Steel Hot Basin Marie with 10 insert of appropriate size (imported).	P. Each	1.00	36000.00	36000.00
32	N.S.I	Supply & Providing of Stainless Steel working Table size 30'' x 30'' brand, pak freeze or equivalent.	P. Each	2.00	70000.00	140000.00
33	N.S.I	Supply & Providing of Stainless Steel Two compartment sink to be fabrication with food grade 304 including hardware & brand local moon steel pak freeze Mughal engr: or equivalent.	P. Each	1.00	85000.00	85000.00
34	N.S.I	Supply & Providing of Stainless Steel hot plate gas / electric local prestige (FTF) forzin to fry.	P. Each	1.00	9000.00	9000.00
35	N.S.I	Supply & Providing of commercial cooking range with 02 burner (local prestige) or equivalent.	P. Each	1.00	15000.00	15000.00
36	N.S.I	Supply & Providing of Stainless Steel hood commercial maximum 4'.00'' x 12'.00'' with two boiler fresher and exhaust, makeup air (local) boiler Aicon, sasametal or equivalent with grease filter.	P. Each	1.00	65000.00	65000.00
37	N.S.I	Supply & Providing grill oven commercial local prestige or imported or any equivalent.	P. Each	1.00	140000.00	140000.00
38	N.S.I	Supply & fixing portable Tandoor (local).	P. Each	1.00	5000.00	5000.00
39	N.S.I	Supply & Fixing racks for kitchen food items size 20'' x 48'' height 60'' to 60'' with adjustable local (moon steel, pak freeze).	P. Each	1.00	60000	60000.00
40	N.S.I	Supply & Providing under counter chiller (imported) size 27'' x 20''.	P. Each	1.00	5000.00	5000.00
41	N.S.I	Supply & Providing upright freezer one section two half door brand (fabristeel) defiled lancer, or any imported equivalent.	P. Each	1.00	275000	275000.00

Sports & Youth Affairs Department, Government of Sindh



42	N.S.I	Supply & Providing frier hot & crispy food items brand (local pak freeze Mughul Engr: or any equivalent).	P. Each	1.00	165000.00	165000.00
43	N.S.I	Supply and installation of Curtain 8' x 4" Fabric and instruction of engineer Incharge.	P. Each	22.00	16000.00	352000.00
44	N.S.I	Supply & fixing of light pole including energy savor Philips 45 watts, Glob, Electrical wiring M.S Pipe 2" dia 20' feet height and foundation complete in all respects as per instruction of engineer incharge.	P. Each	10.00	12000	120000.00
45	N.S.I	Supply & Providing of Billiard / Snooker Table Size 6x12 including Lighting Shade, Green Cloth with all accessories complete in all respect as per instruction of Engineer Incharge.	No	1.00	110000.00	110000.00
46	N.S.I	Supply and installation of 50HZ 3Phase 50 KVA Diesel Generating Siemens Cat set or equivalent with sound proof canopy cables as per site requirements and instruction of engineer Incharge the job includes foundation pad to accommodate to above generator.	Job	1.00	2000000.00	
				(Rates only).		

Total Sub Head "A" 9344000.00

SCHEDULE ITEMS

S. No	S.I No.	Description	Unit	Qty	Rate	Amount
	Sub Head "B"	Allied Works				
1	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paints etc.	P. Sft	500.00	194.16	97080.00



2	S.I No. 27 P.No.93	Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1: 2: 4 etc. complete, as per instructions of Engineer Incharge.	P. Sft	125.00	930.76	116345.00
3	S.I No. 32 P.No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" I/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc: completed.	P. Sft	108.00	387.04	41800.32

Total					255225.32	
Above					3 %	7656.76
Below					— %	—
Schedule Items Total					262882.08	





No. A.D (C.B)/SPY-30204/Khi/16-17/ 2270
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 3rd May, 2017

The Executive Engineer (Civil),
Sports & Youth Affairs Department,
Karachi.

Subject: No. XEN/S&YAD/2016/9119, Dated 01.12.2016

The under signed is directed to refer to your letter No. XEN/S&YAD/2017/9452, dated 11.04.2017, on the subject noted above and to observe that:-

- i) Amount and manner of Bid Security is not mentioned in Bidding Documents as per Rule-21(1)(d).
- ii) Item wise Comparative statement duly signed by Procurement Committee member is required.
- iii) The reply to this Authority's letter dated 31.03.2017 is still awaited.

In view of above, procuring agency is advised to furnish above documents / information of an early date. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SSP Rules, 2010 (amended 2013) in letter and spirit.

o/c

(AIJAZ ALI LAGHRI)
Assistant Director (C.B)

Copy forwarded for information to:-

- ✓ The Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
- ✓ The PS to Managing Director, SPPRA.