



No. XEN/S&YAD/2017/9451
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/2017/9402, DATED 21-03-2017,
NIT REF NO.INF/KRY NO.1375/17 DATED 24-03-2017-TENDER-1
CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AND TENDER-2
CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT
DISTRICT KHAIRPUR MIRS (SPPRA SR.32203).

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

397
NO: 11-04-17
Date: 11-04-17

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-1375/2017
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Sports Hall at Gambat District Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32203 "Daily Dawn, Awami Awaz, Express & Wafa-e-Sindh all dated 24th March 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.36416299.01)

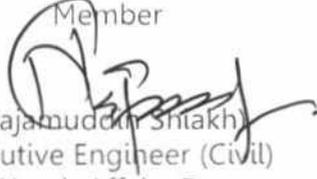
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Noor Engineering Services International, Karachi.	Rs.37271168/-	First Lowest	2.34% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.37597803/-	Second Lowest	3.24% Above	Highest Bidder	
3	M/s Star Construction Company, Karachi	Rs.37627218/-	Third Lowest	3.32% 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 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- TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GAMBAT DISTRICT KHAIRPUR MIRS.

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 "Tender-1 Construction of Multipurpose Sports Hall at Gambat District Khairpur Mirs" was floated in the press published in "Daily Dawn, Awami Awaz, Express & Wafa-e-Sindh all dated 24th March 2017" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- 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 Noor Engineering Services International, Karachi.	Rs.3000/-
2.	M/s King Enterprises, Karachi	Rs.3000/-
3.	M/s Star Construction Company, Karachi	Rs.3000/-
4.	M/s FIM Enterprises, Karachi	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Noor Engineering Services International, Karachi.
2.	M/s King Enterprises, Karachi
3.	M/s Star Construction Company, Karachi

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

i. M/S NOOR ENGINEERING SERVICES INTERNATIONAL, KARACHI.

- The bid submitted by M/s Noor Engineering Services International, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.

Cont...P/2

- The rates quoted by the Firm M/s Noor Engineering Services International, Karachi were examined. The read out price of the bid was **Rs.37271168/-**. **No Computational error was found.**

ii. M/S KING ENTERPRISES, KARACHI.

- The bid submitted by M/s King Enterprises, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s King Enterprises, Karachi were examined. The read out price of the bid was **Rs.37597803/-**. **No Computational error was found.**

iii. M/S STAR CONSTRUCTION COMPANY, KARACHI.

- The bid submitted by M/s Star Construction Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Star Construction Company, Karachi were examined. The read out price of the bid was **Rs.37627218/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Noor Engineering Services International, Karachi.	Rs.37271168/-	Rs.745450/-
2.	M/s King Enterprises, Karachi	Rs.37597803/-	Rs.755000/-
3.	M/s Star Construction Company, Karachi	Rs.37627218/-	Rs.755000/-

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Noor Engineering Services International, Karachi.	Rs.37271168/-	Rs.37271168/-
2.	M/s King Enterprises, Karachi	Rs.37597803/-	Rs.37597803/-
3.	M/s Star Construction Company, Karachi	Rs.37627218/-	Rs.37627218/-

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 Noor Engineering Services International, Karachi** may please be accepted and the work regarding "**Tender-I Construction of Multipurpose Sports Hall at Gambat District Khairpur Mirs**" may be awarded to **M/s Noor Engineering Services International, Karachi** at a cost of **Rs.37271168/- (Rupees Thirty Seven Million Two Hundred Seventy One Thousand One Hundred Sixty Eight 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.



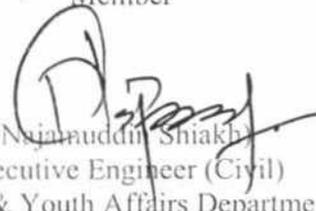
(Musarrat Mokhtar)
Deputy Director
Industries Department
Member



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



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



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

5. Submitted for approval please.

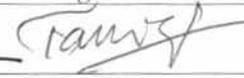
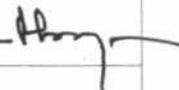
*Approved as proposed by
Committee plan proceed further as per rules
& fully comply all the codal formalities administrative
and financial as admissible under rules.*



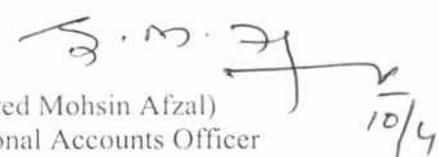
Chief Engineer / Chairman
Tender Opening Committee

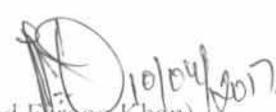
COMPRATIVE STATEMENT

Subject: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GAMBAT DISTRICT KHAIRPUR MIRS TO BE HELD ON 10TH APRIL, 2017.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s King Enterprises, Karachi	R. 755000/-	R. 3759780/-	
2.	M/s Noor Engineering Services International, Karachi.	R. 745450/-	R. 37271168/-	
3.	M/s FIM Enterprises, Karachi	NOT PARTICIPATED		
4.	M/s Star Construction Company, Karachi.	R. 755000/-	R. 37627218/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


(Muhammad Feroze 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

Name of Department: - SPORTS & YOUTH AFFAIRS

Name of Work: - TENDER-1 COMMERCE
MIRS.

N.I.T NO. NIT REF NO.IND-19

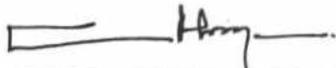
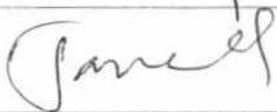
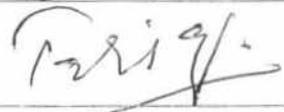
Sr No	Description
1	Registration with PEC (if applicable)
2	NTN
3	Sales Tax Registration
4	Registration with Sindh Revenue Board (SRB)
5	Minimum three years' experience of relevant work
6	Turnover of at least last three years
7	Required Bid Security is attached.
8	Bid is signed, named and stamped by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


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


(Muhammad Faiz)
Deputy Director
Sports Department
Member

TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT
GAMBAT DISTRICT KHAIRPUR MIRS TO BE HELD ON 10TH APRIL, 2017.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Ahed Noor	Noor Engrs: Sew: Int:	
2.	Jameel Ahmed	Star Construction Company	
3.	Fariq Ahmed	King Enterprises	
4.			
5.			
6.			

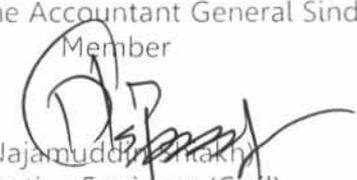
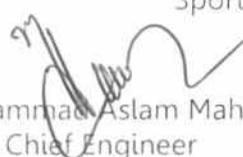
Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-1375/2017
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Grassy Cricket Ground at Gambat District Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32203 "Daily Dawn, Awami Awaz, Express & Wafa-e-Sindh all dated 24th March 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.22747593.13)

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 Noor Engineering Services International, Karachi.	Rs.23014927/-	First Lowest	1.17% Above	Lowest Bidder	Recommended for award of work
2	M/s Star Construction Company, Karachi	Rs.23077177/-	Second Lowest	1.44% Above	Highest Bidder	
3	M/s King Enterprises, Karachi	Rs.23726826/-	Third Lowest	3.52% Above	Highest Bidder	

Signature of the Members of the Committee

<p style="text-align: center;"> (Musarrat Mokhtar) Deputy Director Industries Department Member</p>	<p style="text-align: center;"> (Syed Mohsin Afzal) Divisional Accounts Officer Office of the Accountant General Sindh Member</p>
<p style="text-align: center;"> (Muhammad Farooq Khan) Deputy Director (Admin) Sports Department Member</p>	<p style="text-align: center;"> (Najamuddin Shakir) Executive Engineer (Civil) Sports & Youth Affairs Department Member</p>
<p style="text-align: center;"> (Muhammad Aslam Mahar) Chief Engineer Sports & Youth Affairs Department CHAIRMAN</p>	



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- TENDER-2 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT DISTRICT KHAIRPUR MIRS.**

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 "Tender-2 Construction of Grassy Cricket Ground at Gambat District Khairpur Mirs" was floated in the press published in "Daily Dawn, Awami Awaz, Express & Wafa-e-Sindh all dated 24th March 2017" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- 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 Noor Engineering Services International, Karachi.	Rs.3000/-
2.	M/s Star Construction Company, Karachi	Rs.3000/-
3.	M/s King Enterprises, Karachi	Rs.3000/-
4.	M/s FIM Enterprises, Karachi	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Noor Engineering Services International, Karachi.
2.	M/s Star Construction Company, Karachi
3.	M/s King Enterprises, Karachi

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

i. **M/S NOOR ENGINEERING SERVICES INTERNATIONAL, KARACHI.**

- The bid submitted by M/s Noor Engineering Services International, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.

Cont...P/2

- The rates quoted by the Firm M/s Noor Engineering Services International, Karachi were examined. The read out price of the bid was **Rs.23014927/-**. **No Computational error was found.**

ii. M/S STAR CONSTRUCTION COMPANY, KARACHI.

- The bid submitted by M/s Star Construction Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Star Construction Company, Karachi were examined. The read out price of the bid was **Rs.23077177/-**. **No Computational error was found.**

iii. M/S KING ENTERPRISES, KARACHI.

- The bid submitted by M/s King Enterprises, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s King Enterprises, Karachi were examined. The read out price of the bid was **Rs.23726826/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Noor Engineering Services International, Karachi.	Rs.23014927/-	Rs.460350/-
2.	M/s Star Construction Company, Karachi	Rs.23077177/-	Rs.465000/-
3.	M/s King Enterprises, Karachi	Rs.23726826/-	Rs.475000/-

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Noor Engineering Services International, Karachi.	Rs.23014927/-	Rs.23014927/-
2.	M/s Star Construction Company, Karachi	Rs.23077177/-	Rs.23077177/-
3.	M/s King Enterprises, Karachi	Rs.23726826/-	Rs.23726826/-

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.

Contd.....P/3

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 Noor Engineering Services International, Karachi** may please be accepted and the work regarding "**Tender-2 Construction of Grassy Cricket Ground at Gambat District Khairpur Mirs**" may be awarded to **M/s Noor Engineering Services International, Karachi** at a cost of **Rs.23014927/- (Rupees Twenty Three Million Fourteen Thousand Nine Hundred Twenty Seven Only)** being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.



(Musarrat Mokhtar)
Deputy Director
Industries Department
Member



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



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



(Najamuddin Shaiikh)
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 local requirements Admin's nature & furnished as admissible under rules -*

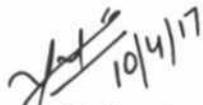


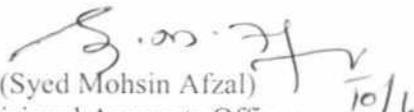
Chief Engineer Chairman
Tender Opening Committee

COMPRATIVE STATEMENT

Subject: - TENDER-2 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT DISTRICT KHAIRPUR MIRS TO BE HELD ON 10TH APRIL, 2017.

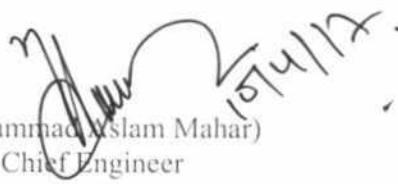
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s King Enterprises, Karachi	R. 475000/-	R. 23726826/-	Tarique
2.	M/s Noor Engineering Services International, Karachi.	R. 460350/-	R. 23014927/-	Hamid
3.	M/s FIM Enterprises, Karachi	NOT PARTICIPATED		
4.	M/s Star Construction Company, Karachi.	R. 465000/-	R. 23077177/-	Jameel


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


(Muhammad Haseeb 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

Name of Department: - SPORTS & YOUTH A

Name of Work: - TENDER-2
MIRS.

N.I.T NO. NIT REF NO

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


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member

(Muhamma
Deputy Dir
Sports I
M

TENDER-2 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT
DISTRICT KHAIRPUR MIRS TO BE HELD ON 10TH APRIL, 2017.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Attad Noor	Noor Eng'g. Serv: International	Attad Noor
2.	Tariq Ahmed	KING Enterprises	Tariq
3.	Jameel Ahmed	Star Construction Company	Jameel
4.			
5.			
6.			

DAWN FRIDAY MARCH 24, 2017



**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
(SPORTS SPECIALIZED WORKS)**

Sr #	Name of work
i.	TENDER-1 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GAMBAT DISTRICT KHAIRPUR MIRS.
ii.	TENDER-2 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT DISTRICT KHAIRPUR MIRS

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council 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. 3000/- of each tender (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.

- Pakistan Engineering Council Licenses having (Specialized Code).
- The bid amount should include all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
- Any increase/change in Government Taxes at the time on or before it will not be entertained by the Department.
- NTN Registration Certificate.
- Sindh Revenue Board (SRB) Registration Certificate.
- Being specialized work having experience of sports related (Multipurpose Sports Hall & Grassy Cricket Ground) work last three years.

- Interested Firms/Contractors will provide completion certificate of such type of work applied for (03 Works).
 - Current Contract Commitments/work in progress.
 - Financial Capabilities, Bank Statement etc. last three years (Rs. 100.000 million).
 - Authorization letter in case representative detailed by the proprietor.
 - Affidavit regarding not debarred/blacklisted 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.

Say No to Corruption

INF-KRY: 1375/17

ہم دھمڑی کے خلاف تھمڑیں۔

Executive Engineer
(Civil)

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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

سال 28 - شمارو 83 | جمعو 24 مارچ 2017، 24 جمادي الثاني 1438ھ | صفحا 12 - قيمت 15 روپيا

گورنمينٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيئرز

ڊپارٽمينٽ، (انجنيئرنگ ونگ)

5- ماڙ اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُالدين احمد روڊ، ڪراچي
ڪراچي، 21 مارچ 2017

ٽينڊر نوٽيس

(اسپورٽس جي مهارت واروڪم)

سيريل نمبر	ڪم جو نالو
i	ٽينڊر نمبر 1. گمبٽ ضلعي خيرپور ميرس لاءِ گهٽ مقصدِي اسپورٽس هال جي تعمير
ii	ٽينڊر نمبر 2. گمبٽ ضلعي خيرپور ميرس ۾ گراسي ڪرڪيٽ گرائونڊ جي تعمير

1- هيٺين گهرجن تي پورو لهن سميت پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ فرمن کان مهربند ٿيندڙ طلب ڪجن ٿا، اڳهه مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪوروا ٽينڊر فارم آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ 05 مارت اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُالدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ جي نالي تي 3000 روپيا (ناقابل واپسي) ٻي آرڊر/بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي وٺي سگهجن ٿا. ٽينڊر جا دستاويز هن اشتهار جي اشاعت ۽ ويب سائيٽ تي پڌرائي کانپوءِ 2017_03_22 کان 2017_04_07 تائين جاري ڪيا ويندا.

(i) اسپيشلائيزڊ ڪورڊ) جو پاڪستان انجنيئرنگ ڪائونسل جو لائسنس رکندڙ هئڻ گهرجي.

(ii) واڪ جي ماليت سان سرڪاري ٽيڪس جهڙوڪ FBR ۽ SRB شامل هئڻ گهرجن يا ان کان سواءِ ٻه ڪي ٽيڪس لاڳو ٿيندا ته اهي ڏيندڙ کي ادا ڪرڻا پوندا.

(iii) ان دوران يا ان کان اڳ سرڪار محصولات ۾ تبديلي جي صورت ۾ ان تي ڪا به ٻي ڪا به غور نه ڪيو ويندو.

(iv) اين تي اين رجسٽريشن سرٽيفڪيٽ

(v) سنڌ روٽينيو بورڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ.

(vi) اسپيشلائيزڊ ورڪ هئڻ ڪري گذريل ٽن سالن دوران (گهٽ مقصدِي هال ۽ گراسي ڪرڪيٽ گرائونڊ) جو تجربو هئڻ گهرجي.

(vii) دلچسپي رکندڙ فرمن/ليڪيڊرن پاران ساڳي نوعيت جي مڪمل ڪيل ڪمن جا سرٽيفڪيٽ پيش ڪيا وڃن (03 ڪمن جا)

(viii) نازا ٽيڪي جا ڪيل معاهدو/هلندڙ ڪم.

(ix) مالي سگهه گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ وغيره (100,000 ملين روپيا)

(x) نمائندگي هئڻ جي صورت ۾ پروپوزيٽر طرفان اختياري ليٽر مالڪ جي تفصيل سميت.

(xi) مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ/پابندي مڙهيل نه هئڻ بابت حلف نامو

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

3- واڪ جي ماليت جي 3 سيڪڙو برابر سوڻي رقم ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ/ٻي آرڊر جي صورت ۾ لازمي ٿيندڙ سان شامل هئڻ گهرجي. مشروط/آڏوڻ ٿيندڙن کي قبول نه ڪيو ويندو.

4- پروڪيورنگ ايجنسي ايس پي پي رولز 2010 جي لاڳاپيل سُن تحت ڪنهن به واڪ کي رد ڪري سگهي ٿي ۽ مزڪوره رولز جي رول 25(I) مطابق ڪنهن به واڪ يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واڪ جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY NO.1375/2017

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايم ايس 50 ريو

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پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 19، شمارہ 198 | جمعہ 24 جمادی الثانی 1438ھ | 24 مارچ 2017ء، صفحات 18 قیمت 13 روپے

حکومت سندھ



اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ

(انجینئرنگ ونگ)

5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
کراچی، 421 مارچ 2017ء

ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورکس)

نمبر شمار	کام کا نام
i	ٹینڈر 1 گھنٹہ طویل تجربہ دہریس میں مٹی پر پڑا اسپورٹس ہال کی تعمیر
ii	ٹینڈر 2 گھنٹہ طویل تجربہ دہریس میں گراہی کرکٹ کراؤنڈ کی تعمیر

1- پاکستان انجینئرنگ کونسل سے رجسٹرڈ و شامل مندرجہ ذیل معیارات پر پورا اترنے والی فرم سے سرمایہ ٹینڈرز مطلوب ہیں۔ برقعہ مقامی کرنسی میں درج کئے جائیں، مذکورہ کاموں کے ٹینڈر فارمز، برقیٹڈ کیلئے Rs.3000 (تین ہزار روپے) کا ایک ڈیپازٹ اور ایک ڈیپازٹ ہے اور تمام ایگزیکٹو انجینئرز (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، حکومت سندھ کی ایڈمنسٹریشن میں کام والے دن دوران دفتری اوقات دفتر ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت ایسٹبلشمنٹ کی تاریخ یعنی 2017-03-22 تا 2017-04-07 ہمارے ہیجانے کی جائیں گی۔

- i- (ایسٹبلشمنٹ کوڈ) کے حامل پاکستان انجینئرنگ کونسل لائسنس۔
 - ii- پیشگی رقم بشمول تمام سرکاری ایکسچینج سہولتیں FBR اور SRB یا کرکٹ ڈیپارٹمنٹ کو ہونی چاہئے مگر ٹیکسز پر برداشت کرنے ہوں گے۔
 - iii- ڈیپازٹ کی جانب سے وقت پر یا اہل سرکاری ایکسچینج سہولت کوئی اضافہ/تبدیلی زیر غور نہیں لائی جائے گی۔
 - iv- NTN رجسٹریشن برقیٹڈ
 - v- سندھ عینچ بورڈ (SRB) رجسٹریشن برقیٹڈ
 - vi- بلور اسپیشلائزڈ ورک گزشتہ تین سالوں میں اسپورٹس سے متعلق تجربے کا حامل (مٹی پر پڑا اسپورٹس ہال اور گراہی کرکٹ کراؤنڈ)
 - vii- دلچسپی کی حامل فرما کنٹریکٹرز کو (03 کاموں) جن کیلئے درخواست دی ہے اسی طرح کے کام کی تکمیل کا سربرقیٹڈ فراہم کرنا ہوگا۔
 - viii- حالیہ کنٹریکٹ کنٹریکٹس/ جاری کام
 - ix- گزشتہ تین سالوں میں مالی مصلحتیں، بینک آئنٹنسٹ وغیرہ (Rs.100,000 ملین)
 - x- پروپرائیٹری جانب سے مقرر کردہ ٹینڈر کے صورت میں اہل رجسٹریشن لیٹر
 - xi- اس سے متعلق ملف نامہ کنٹریکٹرز کے ٹینڈرنگ کیلئے متنوع/ایلیکٹرانکس میں ہیں۔
- 2- ٹینڈر 10 اپریل، 2017ء اور 100 روپے تک وصول اور کٹیں اور بولی دہندگان یا ان کے نمائندوں کی موجودگی میں اسی دن کو بوقت دوپہر 2:00 بجے کھولے جائیں گے۔
- 3- ٹینڈر گیمہ پیشگی رقم کے 20% کے مساوی ذریعہ جات کے طور پر بینک ڈرافٹ ہے اور تمام ایگزیکٹو انجینئرز اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لائسنسنگ کرنا ہوگا اور ضروریہ تکمیل ٹینڈرنگ میں نہیں کیا جائے گا۔
- 4- SPP-2010 کے متعلق سندھ حکومت سے مشورہ پر پورے ٹیگ انجینئری کی پیشگی کو سروسز کٹیں ہے اور مذکورہ قوانین کے رول (1) 25 کے مطابق پیشگی یا پورے ٹیگ کی قابلیت سے متعلق کی وقت بڑھانے کے عمل کو سروسز کٹیں ہے۔

ایگزیکٹو انجینئر (سول) INF-KRY:No.1375/17

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وفا سنڌ

ڪراچي

چيف ايڊيٽر: محمد علي ابڙو نگران: امجد علي ابڙو

(جلد: 03) جمعته المبارڪ 24 مارچ 2017ء بمطابق 24 جمادي الثاني 1438ھ (شمارو: 104) قيمت: 6 روپيا

حڪومت سنڌ

اسپورٽس اينڊ يوتھ افيئرس ڊپارٽمينٽ

(انجنيئرنگ ۽ ننگ)

05 ماڙ اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين روڊ ڪراچي

Karachi, 21 March 2017

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

ڪم جو نالو

- i. ٽينڊر 1 گمبٽ ڊسٽرڪٽ خيرپور ميرس ۾ ملٽي پريز اسپورٽس هال جي تعمير.
- ii. ٽينڊر 2 گمبٽ ڊسٽرڪٽ خيرپور ميرس ۾ گراسي ڪرڪيٽ گرائونڊ جي تعمير.

1. پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽر ٿيل بشمول هيٺ ڏنل ميرٽس تي پورو لهندڙ فرمز کان مهريٽڊ ٽينڊر گهرائجن ٿا. اڳوڻو لوڪل ڪرنسي ۾ ڄاڻايا وڃن، سڃڪيٽ ۾ ڏنل ڪمن لاءِ ٽينڊر فارمز ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ 05 ماڙ اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي جي آفيس مان مبلغ 3000 هر هڪ ٽينڊر (ناقابل واپسي) بينڪ ڊرافٽ/پي آرڊر جي صورت ۾ ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ جي نالي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ادائگي تي حاصل ڪري سگهجن ٿا. دستاويز اشاعت/هوسٽنگ واري تاريخ کان جھڙوڪ 22.03.2017 کان 07.04.2017 تائين جاري ڪيا ويندا.

2. پاڪستان انجنيئرنگ ڪائونسل وٽان لائسنس (اسپيشلائيزڊ ڪوڊ) آڇ جي رقم حڪومت جي سمورن لاڳو ٿيندڙن ٽيڪسن تي مشتمل هئڻ گهرجي جھڙوڪ: ايڇ بي آر ۽ آيس آر بي يا ڪنهن به ٻيو ڪو به هوندو ۽ اهو ٽيڪيڊار پاران پريو ويندو.
3. حڪومت جي ٽيڪسن ۾ ڪنهن به واڌاري/ تبديلي جي صورت ۾ اهڙي ڊپارٽمينٽ پاران قبول نه ڪيا ويندا.
4. اين ٽي اين رجسٽريشن سرٽيفڪيٽ سنڌ روينيو بورڊ (SRB) وٽان رجسٽريشن سرٽيفڪيٽ گذريل ٽن سالن جو اسپورٽس لاڳاپيل ڪم (ملٽي پريز اسپورٽس هال ۽ گراسي ڪرڪيٽ گرائونڊ) جو اسپيشل اسپورٽس جي ڪم جو تجربو.
5. دلچسپي رکندڙ فرمز يا ٽيڪيڊارن کي اهڙي قسم جي ڪم جي لاءِ اپلاڊ ٿيل جو تڪميل جو سرٽيفڪيٽ فراهم ڪرڻو پوندو (03 ڪم).
6. موجوده ٽيڪو/ هلندڙ ڪم.

7. گذريل ٽن سالن جو مالي صورتحال، بينڪ اسٽيٽمينٽ (100,000 ملين) پروپرائيٽي پاران مڃاڙ نمائندگي جي مقرري جي صورت ۾ آئوٽراٽريشن ليٽر.

8. حلف نامو ٽي فرم کي وڌيڪ ٽينڊرن جي لاءِ بليڪ لسٽ نه ڪيو ويو آهي روڪيو نه ويو آهي.

9. ٽينڊر 10 اپريل 2017 تي 01 وڳي تائين وصول ڪيا ويندا ۽ ساڳي ڏينهن تي 2 وڳي ڪميٽي ۽ واڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کولي ويندا.

10. آڇيل رقم جو 2 سيڪڙو بطور سوٽي رقم بينڪ ڊرافٽ/ پي آرڊر جي صورت ۾ ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرس ڊپارٽمينٽ، ڪراچي جي حق ۾ تيار ٿيل ٽينڊرن جي ڪاغذن سان گڏ شامل هئڻ گهرجي. مشروط/آئوٽراٽريشن قبول نه ڪيا ويندا.

11. پروڪيورنگ ايگنسي وٽ ايس پي پي رولز 2010 جي رول 29(1) جي تحت آڇن جي قبول ٿيڻ کان اڳ ڪنهن به معي يا سمورين آڇن کي رد ڪرڻ جو اختيار آهي.

ايگزيڪيوٽو انجنيئر (سول)

رشتو کان انڪار ڪريو



اسان دهشتگردي جي خلاف متحد آهيون

سنڌ ۽ تعليم جي بچائي لاءِ علمي ۽ پنهنجو پيغام کي ڪري 8 3 9 8 تي ايس ايس ڪريو

INF-KRY. No: 1375 2017

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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 T-1 Const: of Multipurpose Sports Hall at Gambat Dist Khairpur
- 4) TENDER NUMBER INF/KRY-1375/17
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Const: of Multipurpose Sports Hall at Gambat Dist Khairpur
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.36416299.01
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.37271168/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 10th April, 2017 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Engineering Services Inter. Karachi.
- 16) CONTRACT AWARD PRICE Rs.37271168/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR NO.32203
No	

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

Yes	Express, Dawn, Awami Awaz & Wafa-e-Sindh 24-03-2017
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 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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

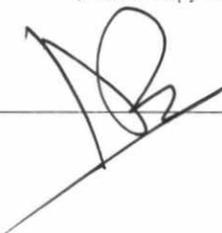
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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



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

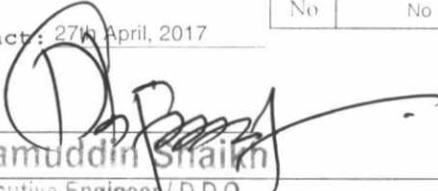
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 27th 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

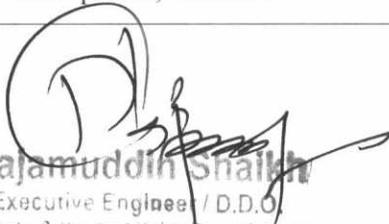
Save

Reset

Subject: -

**TENDER-01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT
DISTRICT KHAIRPUR.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Noor Engineering Services International, Karachi.
2.	M/s King Enterprises, Karachi
3.	M/s Star Construction Company, Karachi
4.	M/s FIM Enterprises, Karachi


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

Bid Evaluation Report

- Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-1375/2017
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Sports Hall at Gambat District Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32203 "Daily Dawn, Awami Awaz, Express & Wafa-e-Sindh all dated 24th March 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.36416299.01)

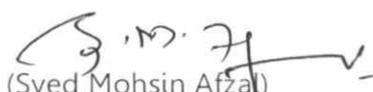
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Noor Engineering Services International, Karachi.	Rs.37271168/-	First Lowest	2.34% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.37597803/-	Second Lowest	3.24% Above	Highest Bidder	
3	M/s Star Construction Company, Karachi	Rs.37627218/-	Third Lowest	3.32% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



Karachi, 27th April, 2017

To,

✓
M/s Noor Engineering Services International,
Flat # D-3, Safari Boulevard, Phase-III,
Block-15, Gulistan-e-Johar,
Karachi.

WORK ORDER

Subject: - **TENDER-01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GAMBAT DISTRICT KHAIRPUR.**

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

1. I am pleased to inform you, the contract of “**Tender-01 Construction of Multipurpose Sports Hall at Gambat District Khairpur Mirs**” is awarded to you at your correct bid price **Rs.37271168/-** (Rupees Thirty Seven Million Two Hundred Seventy One Thousand One Hundred Sixty Eight 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 **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at 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 SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
- 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.

Cont....P/2

- xii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xvi. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvii. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xviii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design / Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xix. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

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

Review
27/04/2077

NAJAMUDDIN SHAIKH

CC to:-

NAJAMUDDIN SHAIKH
Executive Engineer (Civil)

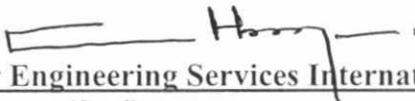
1. The Assistant Executive Engineer-II, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.

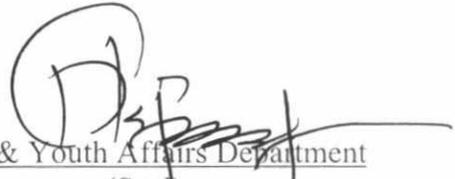
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

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

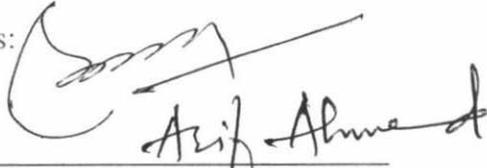
Signature of the Contactor

Signature of the Procuring Agency


M/s Noor Engineering Services International, Karachi
(Seal)
**NOOR ENGINEERING
SERVICES INTERNATIONAL**


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

Signed, Sealed and Delivered in the presence of:

Witness: 
Arif Ahmed
(Name, Title and Address)

Witness: 
Abdul Haq S. Engr.
(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9490

Dated 27th April, 2016.

Contract Value: Rs.37271168/-

Contract Title: - TENDER-01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT
GAMBAT DISTRICT KHAIRPUR.

M/s Noor Engineering Services International, Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Noor Engineering Services International, Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Noor Engineering Services International, Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. **M/s Noor Engineering Services International, Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Noor Engineering Services International, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Noor Engineering Services International, Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

Najamuddin Shaikh

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

M/S NOOR ENGINEERING SERVICES
INTERNATIONAL, KARACHI

**NOOR ENGINEERING
SERVICES INTERNATIONAL**

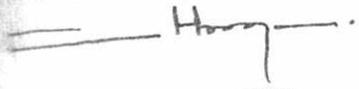
BILL OF QUANTITIES

TENDER-01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GAMBAT DISTRICT KHAIRPUR MIRS.

SUMMARY OF PRICE

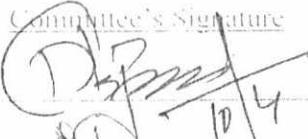
Sr. No.	Description	Amount (Rs)
1.	<u>TENDER-01 CONSTRUCTION OF MULTIPURPOSE SPORTS HALL AT GAMBAT DISTRICT KHAIRPUR MIRS.</u>	
	Sub Head "A" Total =	Rs. = 21062702/2
	Non Schedule Items Total =	Rs. = 16208465.9/2
	Grand Total	Rs. = 3,72,71,168/2

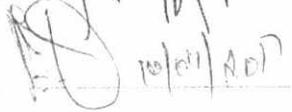
Words *Three Crore Seventy two lac Seventy One thousand One hundred Sixty Eight Rupee Only*

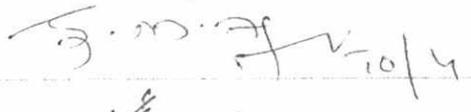
Contractor's Signature


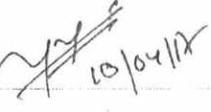
NOOR ENGINEERING SERVICES INTERNATIONAL
 Proprietor

Committee's Signature

1.  10/4

2.  10/01/17

3.  10/4

4.  10/04/17

5.  10/4/17

Authenticity
Control

 10/4/17

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

S#	S.I No.	Description	Unit	Qty	Rate	Amount
Civil work.						
Sub Head "A"		CONSTRUCTION OF MULTI PURPOSE HALL				
1	S.I No.18 P. No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	%Cft	25000.00	3176.25	79406.25
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	8500.00	3327.50	282837.50
3	SI No.21 Page No.04	Back Filling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet.	%0Cft.	4000.00	1512.50	6050.00
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	4500.00	11288.75	507993.75
5	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).(i) Ratio (1:2:4)	P. Cft	16000.00	337.00	5392000.00
6	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	27000.00	11.00	297000.00
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	10000.00	15771.01	1577101.00
8	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	% Cft	1500.00	12595.00	188925.00

9	SI No. 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	1500.00	3912.85	58692.75
10	SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	5970.13	778.09	46452.98
11	SI No.92 Page No.109	Providing Anti Termite treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc complete as per directions of Engineer Incharge.	P. Sft	6,500.00	9.74	63.310.00
12	S.I No. 11(a) SP P. No.52	Cement Plaster 1:4 up to 12' height. (c). 3/8" thick. (Ceiling)	%Sft	4000.00	2197.52	87900.80
13	S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	18343.50	2283.93	418952.70
14	S.I No. 11(c) SP P. No.52	Cement plaster (1:4) up to 12 ' height 3/4" thick External face	%Sft	12000.00	3015.76	361891.20
15	(S.I No.05/P-16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f). Ration 1:2:4)	%Cft	2500.00	14429.25	360731.25
16	(S.I No.16 (c)/P-42)	2" thick C.C Floor Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	%Sft	500.00	3275.50	16377.50
17	(S.I. No.29/P-93).	P/F G.I. Frames / Chowkats of size 7"x2"4-1/2"x3" for doors using 20 gauge G.I. Sheet in/e welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	200.00	228.90	45780.00
18	(S.I No.43/P-39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	1500.00	91.50	137250.00
19	SI No.24(c) Page No.54	Distempering Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	3580.50	1079.65	38656.87
20	S.I No. 38 (a+b+b). Page No.55	(A) Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	% Sft	18343.50	1989.62	364965.94
		(B) 2 nd & subsequent coat.	% Sft	18343.50	1454.76	266853.90

Sports & Youth Affairs Department, Government of Sindh

21	S.I No. 38 (a+b+b). Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2 nd & subsequent coat.	%Sft	10000.00	1328.25	132825.00
22	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls. (B) 2 nd & subsequent coat	% Sft	400.00	579.14	2316.56
23	S.I No.44 P. No.56	Providing and fixing color crete to wall surface to provide, durable crust and aesthetics having thickness upto 1/4" with specified color having water, fire and termite resistance (upto20'-0 height)	% Sft	4000.00	6319.50	252780.00
24	S.I No. 45 P. No.56	Add extra labour for rock wall / colour Crete above 20, 0 height requiring scaffolding etc for every 10'-0 additional height.	P. Sft	4000.00	1.97	7880.00
25	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	1000.00	5001.70	5001700.00
26	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 1/4" x 1/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	400.00	194.16	77664.00
27	S.I No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	88.20	231.60	20427.12
Marble, Tile, Aleop Door, Ply Door and Paving Block Works.						
28	SI No. 84 Page No. 108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Aleop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (a). Deluxe Model (Bronze).	P. Sft	800.00	1449.69	1159752.00
29	(S.I # 83-b Page # 108)	Supplying & fixing in position Aluminum channels framing for hinged doors or Aleop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) handles, stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	P.Sft	240.00	1507.66	361838.40

30	(S. I No/68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currint finishing, cleaning and polishing etc complete.(1). For New Works.	P.Sft	2000.00	186.04	372,080.00
31	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	5000.00	27747.06	1,387,353.00
32	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	150.00	567.48	85122.00
33	SI No.60 Page No.66	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer Incharge.	P. Rft	165.37	49.97	8263.54
34	SI No.61 Page No.66	Providing and fixing aluminum sheet on door pasted with glue as per requirement.	P. Sft	147.00	63.77	9374.19
35	SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (11 oallow) and commercial ply wood (3 ply) on both sides.	P. Sft	270.00	1227.36	331387.20
Sanitary Work						
36	(CSI # 1/P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	4.00	6166.60	24666.40
37	S I No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistem with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	4.00	5,339.40	21,357.60

Sports & Youth Affairs Department, Government of Sindh

38	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall. painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4,253.70	17,014.80
39	SI No.11 Page No.03	Pedestal. Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	Each	4.00	2533.47	10133.88
40	SI No.23 Page No.06	PVC Connection. Providing and fixing in position nylon connections with 1/2" dia. brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	8.00	447.15	3577.20
41	SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls. 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia. jmalloable unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	4.00	4722.30	18889.20
42	SI No.21 Page No.06	Floor Trap. Providing and fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including east of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete (1:2:4).	Each	8.00	1671.58	13372.64
43		Gully Trap				
	SI No.1 Page No.24	Providing and fixing 6"x4" gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6"x6" & C.I cover and frame 12"x12" (inside) etc. complete. Earthen ware glazed gully trap 6"x6"x4" with C.I cover & frame .	Each	8.00	1220.67	9765.36
44		Tee Stop Cock				
	SI No.12-A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with e.p head 1/2" dia.	Each	8.00	843.92	6751.36

45	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	8.00	3432.00	27456.00
46	SI No.6-1 Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
		a) 1/2 inch dia	Each	8.00	235.84	1886.72
		b) 3/4 inch dia	Each	8.00	290.84	2326.72
47	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2,703.36
48	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws Towel rail 24" long. 3/4" dia round or square (Standard Pattern)	Each	4.00	972.95	3891.80
49	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	4.00	497.20	1,988.80
50	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. Standard Pattern.	Each	4.00	1,711.60	6,846.40
51	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (b). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	8.00	509.74	4077.92
52	SI No.23 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/e towel rod, brush holder, soap try, shelf of approved design including cost of screw, nuts etc complete. (Master Brand)	Each	4.00	10322.40	41289.60
53	SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (b) Superior Quality	Each	3.00	1071.40	3214.20
54	SI No.17 page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	4.00	2745.60	10982.40
55	SI No.14 page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	2882.00	11528.00
56	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/e cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm.	Each	2.00	21,989.61	43,979.22

Sports & Youth Affairs Department, Government of Sindh

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57	S.I No.01 (P) CH: P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing . (a) 4" to 12" dia 2'x2'x3'.6"	Each	2.00	14,748.00	29,496.00
58	S.I No.06 P.H. Work P. No.24	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with solvent cement including testing with water to a head 122 meter or 400 Ft.				
		(i) 100 mm (4" dia)	P. Rft	100.00	226.00	22600.00
		(k) 150 mm (6" dia)	P. Rft	250.00	483.00	120750.00
59	SI No.1 Page No.12	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling.				
		(i). 3/4" dia GI Pipe.	P. Rft	200.00	95.79	19,158.00
		(ii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12,855.00
60	SI No.01 Page No.25	Providing, Laying and Jointing P.E pipes. Providing Laying & Fixing trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	P. Rft	50.00	92.00	4600.00
Electrical Work.						
61	SI No.124 Page No.15	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	150.00	1130.00	169500.00
62	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	2.00	985.00	1970.00
63	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	10.00	162.00	1620.00
64	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00

65	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	225.00	252.00	56700.00
66	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	16.00	916.00	14656.00
67	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	2.00	7612.00	15224.00
68	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00
69	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	30.00	3185.00	95550.00
70	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
71	SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm ²	P. Meter	165.00	1300.00	214500.00
Part Old Schedule Items 2004						
72	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal etc i/e making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	3610.04	3610.04
73	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	30.00	124.30	3729.00
74	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	60.00	497.00	29820.00
					Total:-	21062702.03
					Above	<i>APM</i> %
					Below	%
					Total Schedule Items:-	<i>=21062703/2</i>

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NON SCHEDULE ITEMS

1	NSI	Providing and Fixing of fiber glass seats including cost of steel frame, rowel bolts etc, fixing complete all respects as per drawings and instructions of the Engineer Incharge.	P. Each	200.00	3500/-	=7,00,000/-
2	NSI	Pre-Engineered Steel Roof. Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	6721.00	1200/-	=8,065,200/-
3	NSI	Supply and fixing of stainless steel railing approved design and shape upto 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	P. Rft	210.00	800/-	=1,68,000/-
4	NSI	Aleubond Facing. Supplying and Fixing Aleubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	1500.00	750/-	=11,25,000/-
5	NSI	Facing Tiles. Supplying and fixing of facing tiles manufactured by Envierete or equivalent of approved colour with all fixing accessories and materials complete in all respect approved by the client as per specification and instruction of Engineer Incharge.	Sft	3500.00	300/-	=10,50,000/-
6	NSI	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic / PVC flooring for badminton court in layers as per standards with all fixing accessories complete in all respect approved by the client as per specification and instruction of the Engineer Incharge.	P. Sft	3025.00	875/-	=2,646,875/-
7	NSI	Providing and Fixing of HBL01 LED light 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	20.00	30,000/-	=6,00,000/-

8	NSI	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	13000.00	60/2	=780000/2
9	NSI	Supply and Fixing of LED lights complete in all respects.	P. No	30.00	2500/2	=75000/2
10	NSI	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle-145/2900 rmp. 1 HP.	P. Each	1.00	32000/2	=32000/2
11	NSI	Preparing & Applying of Wall Paper / Paint Texture complete in all respect as per instruction of Engineer Incharge.	P. Sft	619.87	70/2	=43390.9/2
12	NSI	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	P. No	3.00	75000/2	=2,25000/2
13	NSI	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	6000/2	=60,000/2
14	NSI	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	P. Each	6.00	20,000/2	=1,20,000/2
15	NSI	Supply & Fixing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge.	P. No	16.00	18000/2	=2,88,000/2
16	NSI	Supply & Providing mechanical cleaning machine for the PU synthetic floor	P. No	1.00	230,000/2	=2,30,000/2
Non Schedule Items Total:-						=16208465.9/2

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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 T-2 Const: Grassy Cricket Ground at Gambat District Khairpur
- 4) TENDER NUMBER INF/KRY-1375/17
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Const: Grassy Cricket Ground at Gambat District Khairpur
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.22747593.13
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.23014927/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 10th April, 2017 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Engineering Services Inter. Karachi.
- 16) CONTRACT AWARD PRICE Rs.23014927/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR NO.32203
No	

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

Yes	Express, Dawn, Awami Awaz & Wafa-e-Sindh 24-03-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

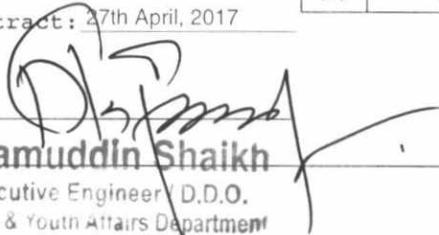
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

39) Date of Award of Contract: 27th 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: -

TENDER-02 CONSTRUCTION OF GRASSY CRICKET GROUND AT
DISTRICT KHAIRPUR.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Noor Engineering Services International, Karachi.
2.	M/s King Enterprises, Karachi
3.	M/s Star Construction Company, Karachi
4.	M/s FIM Enterprises, 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-1375/2017
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Grassy Cricket Ground at Gambat District Khairpur Mirs.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.32203 "Daily Dawn, Awami Awaz, Express & Wafa-e-Sindh all dated 24th March 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.22747593.13)

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 <u>Noor Engineering Services International, Karachi.</u>	Rs.23014927/-	First Lowest	1.17% Above	Lowest Bidder	Recommended for award of work
2	M/s <u>Star Construction Company, Karachi</u>	Rs.23077177/-	Second Lowest	1.44% Above	Highest Bidder	
3	M/s <u>King Enterprises, Karachi</u>	Rs.23726826/-	Third Lowest	3.52% 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



No. XEN/S&YAD/2017/9991
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 27th April, 2017

To,

M/s Noor Engineering Services International,
Flat # D-3, Safari Boulevard, Phase-III,
Block-15, Gulistan-e-Johar,
Karachi.

WORK ORDER

Subject: - **TENDER-02 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT DISTRICT KHAIRPUR.**

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

1. I am pleased to inform you, the contract of "**Tender-02 Construction of Grassy Cricket Ground at Gambat District Khairpur**" is awarded to you at your correct bid price **Rs.23014927/-** (Rupees Twenty Three Million Fourteen Thousand Nine Hundred Twenty Seven Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at 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 SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
- 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.

Cont....P/2

- x. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- 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. Moreover the work should be carried out according to the approved Design / Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

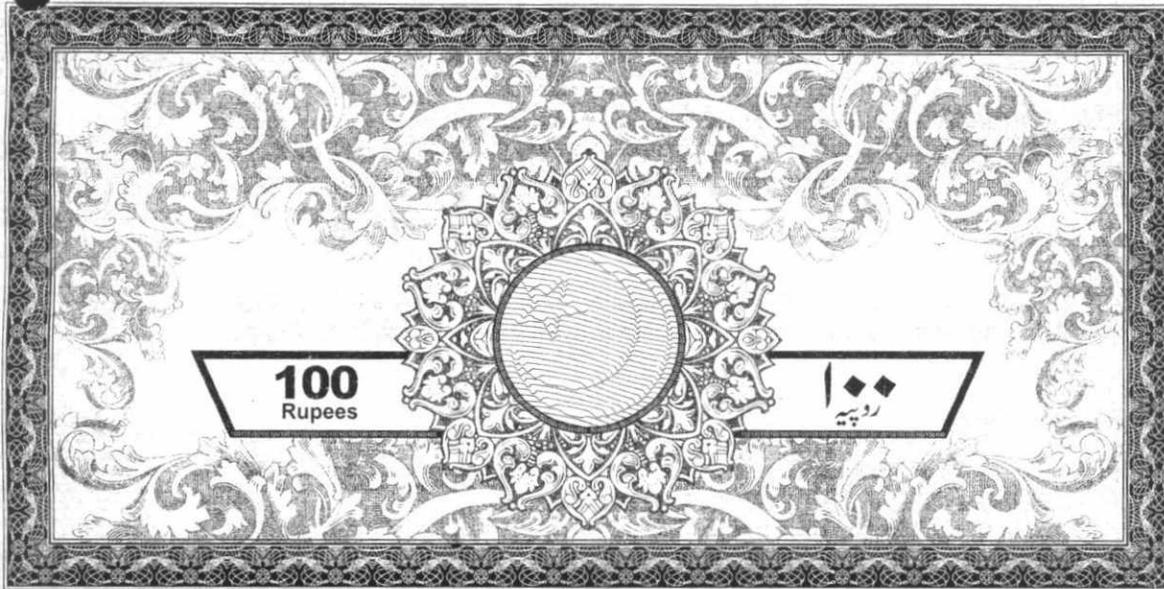
2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

Received
27/04/17

(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-II, 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, House No. 1085 Street No. 1,

Liaquat Ashraf Colony No. 2, Mahmoodabad No. 6, Karachi

27 APR 2017

S. No. 37657 DATE: 27/04/2017

ISSUED TO WITH ADDRESS: As per M/s Noor

THROUGH WITH ADDRESS: 27/04/17

PURPOSE: _____

VALUE RS: _____

STAMP VENDOR'S SIGNATURE: [Signature]

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 27th day of April, 2017 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Noor Engineering Services International, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-02 Construction of Grassy Cricket Ground at Gambat District Khairpur** should be executed by the Contractor and has accepted a Bid Rs.23014927/- (Rupees Twenty Three Million Fourteen Thousand Nine Hundred Twenty Seven Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

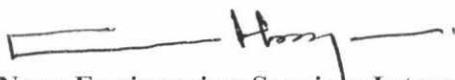
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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

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

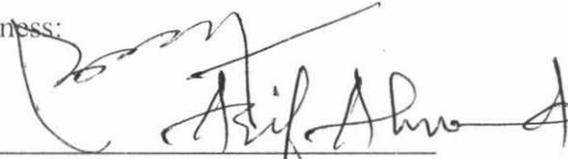
Signature of the Contactor

Signature of the Procuring Agency


M/s Noor Engineering Services International, Karachi
(Seal)
NOOR ENGINEERING SERVICES INTERNATIONAL


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

Signed, Sealed and Delivered in the presence of:

Witness:

Arif Ahmad
(Name, Title and Address)

Witness:

Abdul Haq S. G. Gopler
(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2017/9491

Dated 27th April, 2016.

Contract Value: Rs.23014927/-

Contract Title: - TENDER-02 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT
DISTRICT KHAIRPUR.

M/s Noor Engineering Services International, Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Noor Engineering Services International, Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s Noor Engineering Services International, Karachi accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. **M/s Noor Engineering Services International, Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Noor Engineering Services International, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Noor Engineering Services International, Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

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

M/S NOOR ENGINEERING SERVICES
INTERNATIONAL, KARACHI

**NOOR ENGINEERING
SERVICES INTERNATIONAL**

BILL OF QUANTITIES

TENDER-02 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT DISTRICT
KHAIRPUR MIRS.

SUMMARY OF PRICE

Sr No.	Description	Amount (Rs)
	<u>TENDER-02 CONSTRUCTION OF GRASSY CRICKET GROUND AT GAMBAT DISTRICT KHAIRPUR MIRS.</u>	
	Sub Head "A" Total =	Rs. = 7494894/2 ✓
	Sub Head "B" Total =	Rs. = 811969/2 ✓
	Sub Head "C" Total =	Rs. = 9383534/2 ✓
	Sub Head "D" Total =	Rs. = 2545430/2 ✓
	Non Schedule Items Total =	Rs. = 20235827/2 = 2779100/2 ✓
	Grand Total	Rs. = <u>2,30,14,927/2</u> ✓

Words Two Crore Thirty Lee fourteen thousands
Nine hundred and twenty seven Rupee Only

Contractor's Signature

NOOR ENGINEERING SERVICES INTERNATIONAL
Proprietor

Committee's Signature

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

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS						
S #	S.I No.	Description	Unit	Qty	Rate	Amount
Civil work.						
Sub Head "A"		Construction of Grassy Cricket Ground.				
1	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	0 % Cft	335000.00	11000.00	3685000.00
2	S.I No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	% Cft	125680.00	1210.00	1520728.00
3	S.I No.29 P.No 26	Supplying and filing sand under floor and plugging in walls. (Sweet Earth).	% Cft	69281.10	1141.25	790670.55
4	S.I No.29 P.No 26	Providing & laying single per layer of polythene sheet 0.13 mm thick for water proofing water proofing as per specification & instruction of engineer incharge	P.Sft	137902.20	10.70	1475553.54
5	S.I No.04 P. No.95	Jungle Clearance and removing within 100 feet (b) thick	0% Sft	151680.00	151.25	22941.60
Total:-						7494893.69
					Above	<i>@ 10%</i>
					Below	<i>%</i>
Total Sub Head "A"						= 7494893.69/2 Say = 7494894/2
Sub Head "B"		Construction of Under Ground Water Tank.				
1	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	%0Cft	2100.00	3176.25	6670.13
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	260.00	3327.50	8651.50
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	335.00	11288.75	37817.31

4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	1000.00	337.00	337000.00
5	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	65.00	5001.70	325110.50
6	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	75.00	15771.01	11828.26
7	SI No.5 Page No.21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	%Cft	260.00	12674.36	32953.34
8	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick I/c Rough Plaster	% Sft	1200.00	3191.76	38301.12
9	S.I No. 38. Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	700.00	1328.25	9297.75
		(B) 2nd & subsequent coat.	%Sft	700.00	619.85	4338.95

Total:- 811968.85

Above % At Per
Below %

Total Sub Head "B" = 811969/2

Sub Head "C"		CONSTRUCTION OF PAVILION AND TOE WALL AROUND THE CRICKET GROUND.				
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	11000.00	3176.25	34938.75
2	S.I No. 16 P. No. 04	Earth for slush or daldal I/c dewatering	0%Cft	8000.00	2420.00	19360.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2250.00	3327.50	74868.75
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	1650.00	11288.75	186264.38

Sports & Youth Affairs Department, Government of Sindh

NOOR ENGINEERING
SERVICES INTERNATIONAL
Proprietor

5	S.I No. 1 P.No.27	Foundation Random, rubble masonry (un-coursed) (b) In cement sand mortar (ii) Ratio. (1:4)	% Cft	2170.00	19025.05	412843.59
6	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4)	P. Cft	3600.00	337.00	1213200.00
7	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	5280.00	11.00	58080.00
8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc. complete	%Cft	6500.00	15771.01	1025115.65
9	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6	% Cft	160.00	12595.00	20152.00
10	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	% Cft	200.00	14429.25	28858.50
11	SI No. 05 Page No. 21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	% Cft	50.00	12674.36	6337.18
12	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick i/c Rough Plaster	% Sft	14800.00	3191.76	472380.48
13	SI No.36.A Page No.55	Prepring the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	3500.00	1989.62	69636.70
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	3500.00	727.38	25458.30
14	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	11000.00	1328.25	146107.50
		(B) 2 nd & subsequent coat.	%Sft	11000.00	619.85	68183.50

Sports & Youth Affairs Department, Government of Sindh

15	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	180.00	228.90	41202.00
16	SI No.25 P No.43	Painting doors and windows any type.				
		First Coat	% Sft	5250.00	657.91	34540.28
		Each subsequent coat.	% Sft	5250.00	502.15	26362.88
17	SI No.43 Page No.39	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	P. Sft	750.00	91.50	68625.00
18	SI No.39 Page No.38	Khaphiel of cement concrete 12" x 8" x 1" of approved design / shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2.	% Sft	100.00	8977.90	8977.90
19	S.I No.66 (A) P. No.66	Providing and fixing GI expended metal 1/8-20 gauge fixed to chowkats with 3/4" deodar strips and screws.	P. Sft	5000.00	178.68	893400.00
19	S.I No. 08 P. No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes removal of rust.(B) Using Tor bars.	P.Cwt	225.00	5001.70	1125382.50
20	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	220.00	194.16	42715.20
21	S.I No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	100.00	387.04	38704.00

22	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shulters of forst class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	250.00	1245.96	311490.00
23	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	30.00	567.48	17024.40
24	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2500.00	27747.06	693676.50
25	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white).	P. Sft	200.00	1592.69	318538.00
Sanitary Work						
26	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality). (i). With 4" dia C.I Trap.	Each	4.00	5836.60	23346.40
27	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	2.00	5339.40	10678.80

28	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4253.70	17014.80
29	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	2.00	8122.40	16244.80
30	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2703.36
31	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	10.00	478.28	4782.80
32	SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	2.00	1142.24	2284.48
33	SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	3179.00	12716.00
34	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	6.00	3432.00	20592.00
35	SI No.1 Page No.24	I-GULLY TRAP. Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb. C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	8.00	1193.17	9545.36
36	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws(1) Towel rail 36" long(a) 3/4" dia round or square (Standard Pattern)	Each	2.00	1269.95	2539.90
37	SI No.1 Page No.07	Providing & fixing c.p brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (a) Standard Pattern.	Each	6.00	572.00	3432.00

Sports & Youth Affairs Department, Government of Sindh

38	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	Each	6.00	1711.60	10269.60
39	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	4.00	497.20	1988.80
40	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
41	S.I No.01 (P) CH:P.H.Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing . (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
42	SI NO.8 Page No.03	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. (ii). 3/4" dia GI Pipe.	P. Rft	150.00	95.79	14368.50
		(iii). 1" dia GI Pipe.	P. Rft	150.00	128.55	19282.50
		(viii). 3" dia GI pipe. For Ground Fence	P. Rft	3050.00	360.40	1099220.00
43	S.I No.01 P.H. Work P. No.22	Providing, Laying UPVC Pressure Pipes of Class "B" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft				
		(b) 100 mm (4" dia)	P. Rft	100.00	137.00	13700.00
		(d) 150 mm (6" dia)	P. Rft	250.00	262.00	65500.00

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Electrical Work						
44	SI No.124 Page No.15	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	50.00	1130.00	56500.00
45	SI No.126 Page No.15	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	2.00	985.00	1970.00
46	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	6.00	162.00	972.00
47	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/0.36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	150.00	252.00	37800.00
48	SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheathed with 4 core copper conductor 600/1000 volts size 16mm ²	P. Meter	200.00	1300.00	260000.00
49	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	13.00	916.00	11908.00
50	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
51	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00
52	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	4.00	3185.00	12740.00
53	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	2.00	2791.00	5582.00
54	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	2.00	4332.04	8664.08
55	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	4.00	149.16	596.64
56	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	20.00	596.40	11928.00
					Total:-	9383533.96
					Above	→ % <i>At Pw</i>
					Below	→ % <i>_____</i>
					Total Sub Head "C"	= <i>9383534/-</i>

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Sub Head "D"		TUFF PAVERS AROUND THE CRICKET GROUND				
1	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	%c Cft	3500.00	3327.50	116462.50
2	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(i) Ratio 1:4:8	%c Cft	2500.00	11288.75	282218.75
3	SI NO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	P. Rft	1000.00	297.01	297010.00
4	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	100.00	194.16	19416.00
5	SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2-1/2" x3/8" 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 wallin cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	P. Sft	160.00	930.76	148921.6
6	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	300.00	27747.05	83241.15
7	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	8000.00	199.77	1598160.00
					Total:-	2545430.00
					Above	<i>et/da</i>
					Below	%
Total Sub Head "D" =						2545430/2

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Non Schedule Items

1	N.S.I	Providing & laying of Pain Crash for jogging track with compaction as per instruction of engineer incharge.	P. Cft	2500.00	35/2	87500/2
2	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	P. Each	100.00	3500/2	350000/2
Pre-Engineered Steel Roof.						
3	NSI	providing and fixing of pre- engineered steel building structure (by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specification and instruction of engineer incharge.	P. Sft	1320.00	1100/2	1452000/2
Sprinkler Trolley.						
4	NSI	1-1/2" dia G.I Pipe heavy Duty Gauge 7'x2'.5" 1.00 No Female Coupling for Hydrant & Trolley 1.00 No Male Adaptor in House pipe 1.00 No 1-1/2" dia Fire Brigade Pressure pipe made in Germany 100'.00" rft pipe Jubilee Clips to Tie the House Pipe in Male Adaptor (Steel) 2.00 Nos Sprinkler Gun 1-1/4" inlet brass Made in Korea 1.00 No Transportation to Gambat Dist Khairpur Mirs 1 trip Total Cost sprinkler Trolley in all respects as per instruction of engineer Incharge.	P. No	1.00	70,000/2	70,000/2
5	NSI	Providing and Fair Face Brick Masonry 2 1/4" x 2" 1/4" x 9" on wall set in cement surkhi mortor (1:3) including scaffolding, racking out of joints curing etc complete in all respects as per drawings specification and directed by the Engineer incharge.	P. Sft	50.00	290/2	14500/2
6	NSI	Drilling Bore hole, 50 mm dia deep 0'.00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	1.00	32000/2	32000/2
7	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	30,000/2	60,000/2

8	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	555.00	500/2	277500/2 ✓
9	NSI	Supply & Fixing of LED Lights 15 watts in pavilion complete in all respect as per instruction of engineer incharge.	P.Each	12.00	1800/2	21,600/2 ✓
10	N.S.I	Supply of Sofa Set 5 (Seaters) with all respects for pavilion complete in all respect as per instruction of engineer incharge.	Each	1.00	25000/2	25000/2 ✓
11	N.S.I	Supply of Office Tables complete in all respect as per instruction of engineer incharge.	Each	1.00	10,000/2 =	10,000/2 ✓
12	N.S.I	Supply of Revolving Chair complete in all respect as per instruction of engineer incharge.	Each	1.00	7000/2	7000/2 ✓
13	N.S.I	Supply of Visitor Chairs complete in all respect as per instruction of engineer incharge.	Each	6.00	4500/2	27000/2 ✓
14	N.S.I	CC Cricket Pitch Complete in all respect as per instruction of engineer incharge.	Job	1.00	1,30,000/2	1,30,000/2 ✓
15	N.S.I	Supply & Providing of Lawn Mover Machine Complete in all respect as per instruction of engineer incharge.	P. No	2.00	25000/2	50,000/2 ✓
16	N.S.I	Supply & Providing of Rope for Grassy Cricket Ground Complete in all respect as per instruction of engineer incharge.	P. Rft	1100.00	150/2	1,65,000/2 ✓
Non Schedule Items Total Rs:						=2779100/2 ✓

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