

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Civil Work at Malir Football Stadium Saudabad, Karachi
- 4) TENDER NUMBER INF/KRY-No.3085/2016.
- 5) BRIEF DESCRIPTION OF CONTRACT Civil Work at Malir Football Stadium Saudabad, Karachi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.15311468/-
- 8) ENGINEER'S ESTIMATE Rs.14863842.96
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 16th August 2016 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Murad Engineering Services, Karachi
- 16) CONTRACT AWARD PRICE Rs.15311468/-
- 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.



Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA SR No.29613	
No		

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

Yes	Daily Express 29-07-07- 2016 and Daily Kawish & Dawn both 30-07-2016,	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes		
No	No	

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

Yes		
No	No	

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

Yes		
No	No	

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

Yes		
No	No	

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

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

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

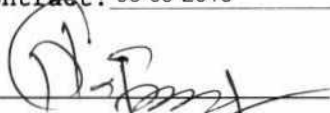
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		
No	No	

39) Date of Award of Contract: 06-09-2016

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: -

**CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD,
KARACHI.**

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

S. No	Name of Firm
1.	M/s Murad Engineering Services, Karachi
2.	M/s National Associates & Enterprises, Karachi.
3.	M/s Bisma Enterprises Construction Company, Karachi.
4.	M/s R.K Construction & Company, Karachi.


Najamuddin Shaikh
Executive Engineer/D.O.O.
Sports & Recreation 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-3085/2016.
3. Tender Description/ Name of Work/ Item: Civil work at Malir Football Stadium Saudabad, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.29613 "Daily Express dated 29th July 2016 and Daily Kawish & Dawn both dated 30th July, 2016"
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16th August, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.14863842.96)

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 Murad Engineering Services, Karachi	Rs.15311468/-	First Lowest	3.01% Above	Lowest Bidder	Recommended for award of work
2.	M/s National Associates & Enterprises, Karachi.	Rs.15970550/-	Second Lowest	7.44% Above	Highest Bidder	
3.	M/s Bisma Enterprises Construction Company, Karachi.	Rs.16249793/-	Third Lowest	9.32% Above	Highest Bidder	
4.	M/s R.K Construction & Company, Karachi.	Rs.16781178/-	Forth Lowest	12.89% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarat 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 Shikhan)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN/S&YAD/2016/7074
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 06th September, 2016

To,

M/s Murad Engineering Services,
V-11/4 Country Club,
Phase-v Ext DHA,
Karachi.

WORK ORDER

Subject: - **CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD, KARACHI.**

Ref: Your Financial Proposal Bid opened on 16th August, 2016.

I am pleased to inform you, the contract of "**Civil Work at Malir Football Stadium Saudabad, Karachi**" is awarded to you at your correct bid price **Rs.15311468/-** (Rupees Fifteen Million Three Hundred Eleven Thousand Four 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 **180 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand from a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard Form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.
- viii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.

Cont....P/2

- ix. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- x. Inspection request should be submitted before 48 hours of execution of any new work.
- xi. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiv. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and Used Steel Shuttering.**
- xvi. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvii. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xviii. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xix. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

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 Contractor

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Signature of the Procuring Agency

M/s Murad Engineering Services, Karachi.



Sports & Youth Affairs Department

(Handwritten signature)
(Seal)

Najamuddin Shaikh
Secretary, Sports & Youth Affairs Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness

(Handwritten witness signature)

Witness:

(Handwritten witness signature)

(Name, Title and Address)

NISS
ENTERPRISES
Proprietor

(Name, Title and Address)

Abdul Haq Jaise Sheeraz

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/7074 Dated 06th September, 2016.

Contract Value: Rs.15311468/-

Contract Title: CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD, KARACHI.

M/s Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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, M.E.O.

Sports & Youth Affairs Department,

Government of Sindh

M/S MURAD ENGINEERING SERVICES,



BILL OF QUANTITIES

CIVIL WORK AT MALIR FOOTBALL STADIUM, SAUDABAD, KARACHI.

SUMMARY OF PRICE

	Description	Amount (Rs)
1.	CIVIL WORK AT MALIR FOOTBALL STADIUM, SAUDABAD, KARACHI.	
	Sub Head "A"	Rs. 4915733.06
	Sub Head "B"	Rs. 2732320.99
	Sub Head "C"	1596814.55
	Non Schedule	Rs. 6066600.00
	Grand Total	Rs. 15311468.60

(In words) One Crore Fifty Three Lacs Eleven Thousand

Contractor's Signature

Four hundred Sixty Eight thousand Sixty paise.



Committee's Signature

1. [Signature] 16/8

2. [Signature] 16/8

3. [Signature] 16/8/16

5. [Signature] 16/8/16

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

S.I No.	Description	Unit	Qty	Rate	Amount
Sub Head "A"	Grassy Football Ground.				
SI No.22 Page No.04	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	184800.00	11.00	2032800.00
SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls (Sweet Earth).	%Cft	54270.00	1141.25	619356.37
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).	%Sft	93000.00	1210.00	1125300.00
SI No.38 Page No.38	Providing and Laying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of engineer Incharge.	P. Sft	93000.00	10.70	995100.00

Total= 4772556.37

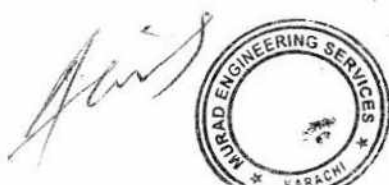
Above 3 % 143176.08

Below — %

Total Sub Head "A" 4915733.06

Sub Head "B"	Partition Wall of Terrace, Tuff Pavers, Steel & Wooden Door.				
SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P.Sft	10000.00	199.77	1997700.00
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 shelters of forest class deodar wood Skelton (Solid) stiled and ply wood stilled and rails core of Portal 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	162.00	1245.96	201845.52
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	213.00	387.04	82439.52

Sports & Youth Affairs Department, Government of Sindh



4.	S.I No.04 SP:20.1	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" gauge. b. Ratio 1:4:8	%Cft	3500.00	9416.28	329569.80
5.	SI No.23 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	433.50	14621.44	63383.94
6	S.I No.11 SP: No.25.6 P. No.52	Cement Plaster 1:4 up to 12' height.(C) 3/4" thick.	%Sft	1156.00	3015.76	34862.18
7.	SI No.38 Page No.56	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	% Sft	1156.00	1328.25	15354.57
		2nd & Subsequent coat.	%Sft	1156.00	619.85	7165.46
Total=						2732320.99
Above <i>Al per</i> %						—
Below — %						—
Total Sub Head "B"						2732320
Sub Head "C"		External Development.				
1.	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	2000.00	27747.06	554941.20
2.	(S. I No/68 Page No.49)	Marble Tile Flooring / Skirting Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, currint finishing, cleaning and polishing etc complete. (I). For New Works.	P.Sft	1000.00	186.04	186040.00
3.	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	100.00	567.48	56748.00
4.	SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	%Sft	2000.00	2283.93	45678.60
5.	SI No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	%Cft	3500.00	3327.50	116462.50



SI NO.04 (C.) Page No.68	Painting doors and windows any. (i). First Coat. (ii). Each subsequent coat.	% Sft %Sft	1000.00 1000.00	657.91 502.15	6579.10 5021.50
SI No.29 Page No.72	Preparing surface and painting with Emulsion paint. (2 ND & Subsequent coat).	%Sft %Sft	2100.00 2100.00	847.99 457.38	17807.79 9604.98
SI No.234 Page No.34	Providing and fixing of Brass ceiling fan 56" (Good quality).	P. No	06.00	3185.00	19110.00
SI No.30 Page No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" including frame of flat iron patti of 3/4" x 3/4" including circle shape at 1-0 apart equivalent fitted with screws are pins including painting 3 coats with 1st coat of red oxide paint etc.	P. Sft	2000.00	194.16	388320.00
SI No.6-I Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
	a) 1/2 inch dia	Each	2.00	235.84	471.68
	b) 3/4 inch dia	Each	2.00	290.84	581.68
S. I No.5 Page No.17	Providing and fixing handle valve (China). (vi). 2" dia	Each	6.00	1382.92	8297.52
SI No.30 Page No.94	Providing, Laying of Upvc pressure Pipes of Class "D" (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 122 meter or 400 ft.				
	e). 80mm (3" dia).	Rft	250.00	137.00	34250.00
	f). 100mm (4" dia)	Rft	650.00	226.00	146900.00
				Total=	1596814.55
				Above	at par %
				Below	— %
				Total Sub Head "C"	1596814.55



NON SCHEDULE ITEMS

S. No	S.I No.	Description	Unit	Qty	Rate	Amount
1	NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	Sft	4860.00	800 <i>Eight hundred</i>	3888000
2	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rowel bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	Each	300.00	3600 <i>Thirty Six hundred</i>	1080,000
3	NSI	Supply and Providing Table with Side Rack (3'x5') as per instruction of Engineer Incharge.	Each	02.00	30000 <i>Thirty thousand</i>	60,000
4	NSI	Supply and Providing of Office Visitor Chairs as per instruction of Engineer Incharge.	Each	12.00	2300 <i>Twenty three hundred</i>	27600
5	NSI	Supply & Providing of Computer set with all accessories including Printer complete in all respect as per instruction of Engineer Incharge.	Nos	01.00	67000 <i>Sixty seven thousand</i>	67000
6	NSI	Supply & Fixing of A.C Split Unit (1.5 ton) Kenwood, Great or equivalent)	Each	01.00	69000 <i>Sixty nine thousand</i>	69000
7	NSI	Supply and Providing of Marking Machine as per instruction of Engineer Incharge.	Each	01.00	65000 <i>Sixty five thousand</i>	65000
8	NSI	Supply and Providing of Grass Cutting Machine as per instruction of Engineer Incharge.	Each	02.00	85000 <i>Eighty five thousand</i>	170000
9	NSI	Supply and Proving of Almirah as per instruction of Engineer Incharge.	Each	02.00	15000 <i>Fifteen thousand</i>	30,000
10	NSI	Supply and Fixing of Notice Board as per instruction of Engineer Incharge.	Each	01.00	5000 <i>Five thousand</i>	5000
11	NSI	Supply and Fixing of White Board complete in all respect as per instruction of Engineer Incharge.	Each	01.00	5000 <i>Five thousand</i>	5000
12	NSI	Supply and Providing of Rubber Pipe Watering for Grassy Ground as per instruction of Engineer Incharge.	P. Rft	200.00	75 <i>Seventy five</i>	15000
13	NSI	Supply, Providing & Fixing of Electric Motor 10 HP (Siemens Motor) including 10 HP pump (KSB) complete in all respect as per instruction of Engineer Incharge.	Nos	1.00	300,000 <i>Three lac</i>	300,000
14	NSI	Supply and fixing of Sprinklers Gun with Trolley complete in all respect as per instruction of Engineer Incharge.	Nos	3.00	95000 <i>Ninety five thousand</i>	285000
15		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	Rate Only	1300 <i>Thirteen hundred</i>	
		(Rate will be given by contractor).				
Total=						6066600

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-3085/2016.
3. Tender Description/ Name of Work/ Item: Civil work at Malir Football Stadium Saudabad, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.29613 "Daily Express dated 29th July 2016 and Daily Kawish & Dawn both dated 30th July, 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16th August, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.14863842.96)

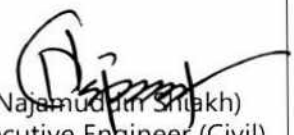
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Murad Engineering Services, Karachi	Rs.15311468/-	First Lowest	3.01% Above	Lowest Bidder	Recommended for award of work
2.	M/s National Associates & Enterprises, Karachi.	Rs.15970550/-	Second Lowest	7.44% Above	Highest Bidder	
3.	M/s Bisma Enterprises Construction Company, Karachi.	Rs.16249793/-	Third Lowest	9.32% Above	Highest Bidder	
4.	M/s R.K Construction & Company, Karachi.	Rs.16781178/-	Forth Lowest	12.89% 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 Shitakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

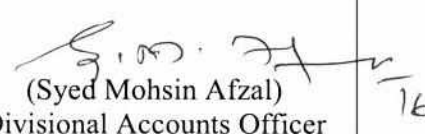

(Muhammad Aslam Mahar)
Chief Engineer
Sports & Youth Affairs Department
CHAIRMAN


COMPRATIVE STATEMENT

Subject: - CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD, KARACHI TO BE HELD ON 16TH AUGUST, 2016 AT 1400 HOURS.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s R. K Construction & Co, Karachi.	Rs. 336000/-	Rs. 16781178/-	
2.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs. 325000/-	Rs. 16249793	
3.	M/s Murad Engineering Services, Karachi.	Rs. 310000/-	Rs. 15311468	
4.	M/s National Associates & Enterprises, Karachi.	Rs. 320000/-	Rs. 15970550/-	


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


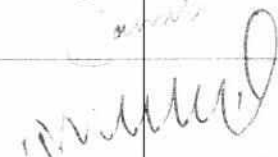
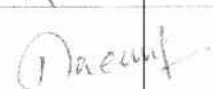

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD,
KARACHI TO BE HELD ON 16TH AUGUST, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Amir	National Association	
2.	Imran Khan	Bisma Enterprises	
3.	Azeem Ahmad MUTAF Engg Service	Murad Engg Services	
4.			
5.			



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

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

Karachi, 16th August, 2016

Subject: **MINUTES OF MEETING- CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD, KARACHI.**

1. **Receipt and Opening of Tender.**

Secretary, Sports & Youth Affairs Department, Government of Sindh, approved the appointment of Committee responsible for the tender opening, evaluation and approval the award of work. The committee consists on the following members:-

a	Chief Engineer, Sports & Youth Affairs Department, Government of Sindh.	Chairman
b	Deputy Director (Admin), Sports Department Govt. of Sindh	Member
c	Executive Engineer (Civil), Sports & Youth Affairs Deptt: Govt. of Sindh.	Member
d	Divisional Accounts Officer, office of the A. G Sindh.	Member
e	Deputy Director, Industries Department, Govt. of Sindh.	Member

2. **The bidding process regarding "Civil work at Malir Football Stadium Saudabad, Karachi".**

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

Tender regarding "Civil work at Malir Football Stadium Saudabad, Karachi" was floated in the press published in "Daily Express dated 29th July 2016 and Daily Kawish & Dawn both dated 30th July, 2016" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- for issuance of Tender documents and were issued to 04 Firms out of these 04 firms participated in the competition on 16th August 2016. Tender were received at 1300 hours and opened at 1400 hours on the same day in the presence of the bidders.

S. No	Name of Firm who purchased the Tender.	Tender Fees
1.	M/s Murad Engineering Services, Karachi	Rs.3000/-
2.	M/s National Associates & Enterprises, Karachi.	Rs.3000/-
3.	M/s Bisma Enterprises Construction Company, Karachi.	Rs.3000/-
4.	M/s R.K Construction & Company, Karachi.	Rs.3000/-

S. No	Name of Firm who Participate in Tender.	
1.	M/s Murad Engineering Services, Karachi	
2.	M/s National Associates & Enterprises, Karachi.	
3.	M/s Bisma Enterprises Construction Company, Karachi.	
4.	M/s R.K Construction & Company, Karachi.	

(Handwritten signatures)

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

i. M/S MURAD ENGINEERING SERVICES, KARACHI.

- The bid submitted by M/s Murad Engineering Services, 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 Murad Engineering Services, Karachi, were examined. The read out price of the bid was **Rs.15311468/-**. **No Computational error was found.**

ii. M/S NATIONAL ASSOCIATES & ENTERPRISES, KARACHI.

- The bid submitted by M/s National Associates & 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 National Associates & Enterprises, Karachi were examined. The read out price of the bid was **Rs.15970550/-**. **No Computational error was found.**

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

- The bid submitted by M/s Bisma Enterprises 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 Bisma Enterprises Construction Company, Karachi were examined. The read out price of the bid was **Rs.16249793/-**. **No Computational error was found.**

iv. M/S R.K CONSTRUCTION & COMPANY, KARACHI.

- The bid submitted by M/s R.K 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 R.K Construction & Company, Karachi were examined. The read out price of the bid was **Rs.16781178/-**. **No Computational error was found.**

Contd.....P/3

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Handwritten signature

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Murad Engineering Services, Karachi	Rs.15311468/-	Rs.310000/-
2.	M/s National Associates & Enterprises, Karachi.	Rs.15970550/-	Rs.320000/-
3.	M/s Bisma Enterprises Construction Company, Karachi.	Rs.16249793/-	Rs.325000/-
4.	M/s R.K Construction & Company, Karachi.	Rs.16781178/-	Rs.336000/-


Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Murad Engineering Services, Karachi	Rs.15311468/-	Rs.15311468/-
2.	M/s National Associates & Enterprises, Karachi.	Rs.15970550/-	Rs.15970550/-
3.	M/s Bisma Enterprises Construction Company, Karachi.	Rs.16249793/-	Rs.16249793/-
4.	M/s R.K Construction & Company, Karachi.	Rs.16781178/-	Rs.16781178/-

4. After opening of Tender & before offering recommendations the Chief Engineer / Chairman of Tender Opening Committee asked the committee members alongwith Bidders for any sought of observation / complaint if found in bidding process but no body lodged any type of complaint.

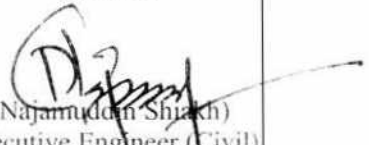
5. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s Murad Engineering Services, Karachi may please be accepted and the work regarding "Civil work at Malir Football Stadium Saudabad, Karachi" may be awarded to M/s Murad Engineering Services, Karachi at a cost of Rs.15311468/- (Rupees Fifteen Million Three Hundred Eleven Thousand Four 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 Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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

6. Submitted for approval please.

*Approved as proposed by committee
Please proceed further as per rules & comply all
the local requirements (financial & administrative) as
admissible under rules*


Chief Engineer / Chairman
Tender Opening Committee

N.I.T NO.

INF-KRV: NO.3085/16.

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

Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

Description of Work: - CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD, KARACHI.

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS			
		M/s Murad Engineering Services, Karachi.	M/s Associates Enterprises, Karachi.	National & M/s Bisma Enterprises Construction Company, Jacobabad.	M/s R.K Construction, Karachi
1.	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
	Qualification Criteria:				
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	N/A	N/A	N/A	N/A
10.	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

DAWN

DAWN SATURDAY JULY 30, 2016



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

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

No. XEN/S&YAD/2016

Ph: 021-99206733 — Fax: 021-992016738

Karachi, 25th July, 2016

TENDER NOTICE

Subject:- CIVIL WORK AT MALIR FOOTBALL STADIUM SAUDABAD, KARACHI.

Sealed Tenders are invited from firms Registered with Pakistan Engineering Council in Category C-6 and above shall apply including fulfilling the following terms. The rates should be quoted in local currency. The Blank Tender Terms of the subject work can be obtained from the office of the Executive Engineer, Sports & Youth Affairs Department, 05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi in payment of Rs 3000/- (three thousand) in the shape of Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Government of Sindh on any working day during office hours. Documents will be issued from the date of publication i.e. from 28-07-2016 to 15-08-2016.

- Pakistan Engineering Council Licences in Category C-6 and above.
- The tenders should include all the Government Taxes, such as FBR and TRF or if any other will be borne by the contractor.
- Any increase / change in Government Terms of the time or otherwise will not be entertained by the Department.
- NTN Registration Certificate.
- Small Revenue Board (SRB) Registration Certificate.
- Experience in relevant work for last three years.
- List of completed work along with relevant record showing cost of project for the last three years.

- viii. Current Contract Commitments / works in progress.
 - ix. Financial Capabilities: Bank Statement etc.
 - x. Authorization letter in case representative is not a registered bidder or their representative.
 - xi. Affidavit regarding bid document. (As per SPP Rules 2010)
2. Tenders will be received on 10th August 2016 till 11:00 AM and will be opened on the same day at 11:00 AM. The contractor shall be responsible for the bidders or their representatives.
3. Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi in sealed envelope for the amount of bid must be attached with the tender. The tender without tender will not be accepted.
4. The Procuring Agency may cancel the bidding process at any time without acceptance of bid or proposal as per Rule 25 of SPP Rules 2010.

(NAJAMUDDIN SHARAF)
Executive Engineer (Civil)

INF-KRY No. 9085/16

Say No to Corruption

please see
13
11/8
CE

11/8/16

پاکستان کے 11 شہسروں سے ایک وقت شائع ہونے والا واحد اخبار

حکومت سندھ



اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ (انجینئرنگ ونگ)

5th فلور اسٹیٹ الائنڈ بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی

فون نمبر: 021-99206733، فیکس نمبر: 021-992016738

NO. XEN/S&YAD/2016/ Karachi 25 July 2016

ٹینڈرنوٹس

عنوان: ملیر فلپال اسٹیڈیم سعود آباد کراچی میں سول ورک

کیٹگری C-6 اور 12 کمپنیاں پاکستان انجینئرنگ کونسل سے رجسٹرڈ شمول متنوع ذیلی معیارات پر پورا اترنے والی فرم سے سربراہ ٹینڈر طلب ہیں، نرخ تقابلی کرنسی میں، درج کیے جائیں، مذکورہ کام کے سادہ ٹینڈر فارم - Rs. 30000 (تین لاکھ روپے) پیش بینک ڈرافٹ اپنے آرڈر نام ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی اوائلی برقی کاپی کام والے دن دوران دفتری وقت دفتر ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، 5th فلور اسٹیٹ الائنڈ بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کیے جاسکتے ہیں۔ دستاویزات اشاعت / ہولڈنگ کی تاریخ یعنی 28-07-2016 تا 15-08-2016 ماری کی جائیں گی۔

- i- کیٹگری C-6 اور 12 کمپنیاں پاکستان انجینئرنگ کونسل لائسنس۔
 - ii- پیشکش کی رقم شمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا اگر کوئی دیگر ہو، ہونی چاہئے کنٹریکٹرز برداشت کرتے ہوں گے۔
 - iii- ڈیپارٹمنٹ کی جانب سے دقت پر یا قبل سرکاری ٹیکس میں کوئی اضافہ تجدیدی زیر غور نہیں لائی جائے گی۔
 - iv- NTN رجسٹریشن سرٹیفکیٹ
 - v- سندھ ریویو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
 - vi- گزشتہ تین سالوں میں متعلقہ کام میں تجربہ۔
 - vii- گزشتہ تین سالوں میں پروجیکٹ کی لاکھ کی سہولت کرنے والے متعلقہ ریکارڈ کیساتھ شمل شدہ کام کی فہرست
 - viii- حالیہ کنٹریکٹ کی تفصیلات / جاری کام
 - ix- مالی اسٹیٹمنٹس، بینک اسٹیٹمنٹ وغیرہ
 - x- پروپرائیٹی جانب سے مقرر کردہ ضمانت کی صورت میں اٹھارہ ماہ ٹینڈر
 - xi- اس سے متعلق طلب نامہ کی ڈیٹا ریٹرننگ کیلئے متنوع / ایک لٹریچر ہیں۔
- 2- ٹینڈرز 16 اگست 2016 دن 1:00 بجے تک وصول اور کٹنی اور یونی دہنگان یا ان کے نمائندوں کی موجودگی میں ای ایم کو وقت دن 2:00 بجے کھولے جائیں گے۔
- 3- ٹینڈر کی پیشکش کی رقم کے 20% کے مساوی زر بیعانہ کے طور پر بینک ڈرافٹ / اپنے آرڈر نام ایگزیکٹو انجینئر، اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لازماً منسک کرنا ہوگا، شرطاً تا عمل ٹینڈر قبول نہیں کیا جائے گا۔
- 4- SPP ریور 2010 کے متعلقہ مندرجات سے مشروط پروویڈرنگ ایجنسی کسی پیشکش کو مسترد کر سکتی ہے اور ریورڈ قوانین کے رول (1) 25 کے مطابق پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت بانگ کے عمل کو منسوخ کر سکتی ہے۔

(نجم الدین شیخ)

ایگزیکٹو انجینئر (سول)

INF-KRY:No.3085/16

ہم ہر شہری کے خاندان کو سہولتیں فراہم کرنے کی پالیسی کو اپناتے ہیں

سندھ شہسروں کی بھرتی کے لیے، میں + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔

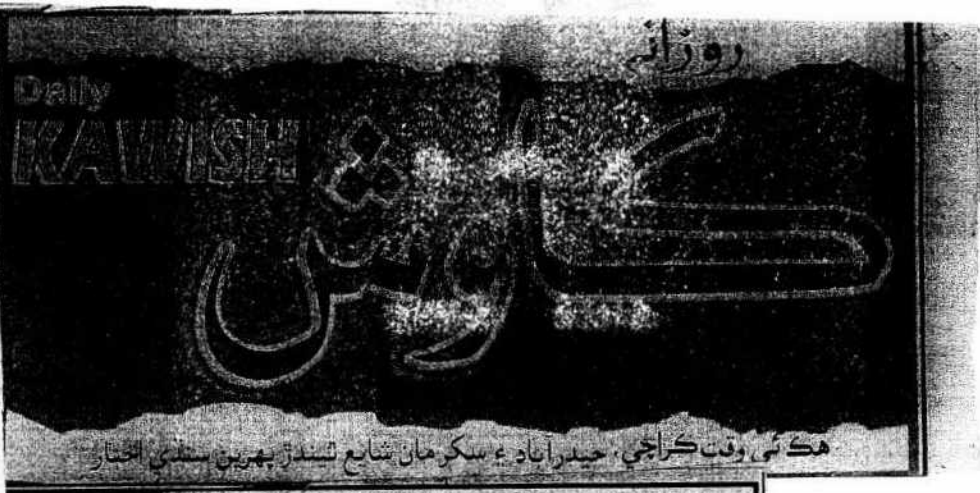
Please see

12/11/16

11/8

11/8/16

Express



گورنمينٽ آف سنڌ
اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ
(انجنيئرنگ ونگ)

فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
 فون: 021-99206733، فیکس: 021-992016738
 No: SEN/SCVAO/2016، Date: 25/07/2016

پيپروائيزيشن

مضمون: ملير فوٽ بال اسٽيڊيم سعودي آباد ڪراچي ۾ سول ورڪ

پاڪستان انجنيئرنگ ڪائونسل وٽ ڪنٽريڪٽوري C-6 ۽ ان کان مٿي ۾ رجسٽرڊ هيٺ ڄاڻايل لاڳو ٿيندڙ اهليت معيارن تي پورو ٺهندڙ فرمن کان مهربند ٿيندڙ گھراڻن ٿا. اهي ٿيندڙ فارم دستاويز جي اجراءِ لاءِ درخواست ڏين. انهيءَ مقامي ڪرنسي ۾ ڄاڻائڻ گھرجي ته مضمون ۾ ڄاڻايل ڪم جا ڪورا ٿيندڙ فارم ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ جي آفيس، فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان 3000 رپين جي ادائگي (قابل واپسي) بصورت چيڪ ڊرافٽ/پي آرڊر نالي ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگھجن ٿا. ڪاغذ اشاعت/رڪن جي تاريخ يعني 28-07-2016 کان 15-08-2016 تائين جاري ڪيا ويندا.

- i. ڪنٽريڪٽوري C-6 ۽ ان کان مٿي ۾ پاڪستان انجنيئرنگ ڪائونسل لائسنس.
 - ii. واک رقم ۾ سمورا سرڪاري ٽيڪس جهڙوڪ: FBR ۽ SRB تي شامل هئڻ گھرجن يا جيڪڏهن ڪو ٻيو هوندو ڪانٽريڪٽر پاران برداشت ڪيو ويندو.
 - iii. وقت تي يا ان کان اڳ سرڪاري ٽيڪس ۾ ڪنهن به اضافي/تدليلي تي ڊپارٽمينٽ پاران غور نه ڪيو ويندو.
 - iv. اين تي اين رجسٽريشن سرٽيفڪيٽ.
 - v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
 - vi. گذريل ٽن سالن دوران لاڳاپيل ڪم ۾ تجربو.
 - vii. گذريل 3 سالن ۾ مڪمل ڪيل ڪمن جي فهرست واسطيدار رڪارڊ سميت، جنهن ۾ پروجيڪٽ جي لاڳت ڏيکاريل هجي.
 - viii. هلندڙ ڪانٽريڪٽ ڪممينٽس/ڪم جي رفتار.
 - ix. مالياتي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره.
 - x. مڃاڻ لپٽر، پروپرائيٽر پاران مقرر ڪيل نمائندگي جي صورت ۾.
 - xi. وڌيڪ ٿيندڙ عمل لاءِ نه روڪيل هجڻ/بليڪ لسٽ نه ٿيل بابت حلفنامو.
2. ٿيندڙ 16 آگسٽ، 2016 منجهند 1300 وڳي تائين وصول ڪيا وڃن ٿا ۽ انهيءَ ڏينهن 1400 وڳي ڪميٽي ۽ واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليا ويندا.
3. واک جي رقم جي 2% برابر سوتلي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آرڊر طور ٿيندڙ سان لازمي شامل ٿيل هجي. مشروط/اڻپورا ٿيندڙ قبول نه ڪيا ويندا.
4. پروڪيورنگ ايجنسي پي پي رولز-2010 جي واسطيدار قرن تحت ڪوبه واک رد ڪري سگھي ٿي ۽ مذڪوره رولز جي رول-(1) 25 مطابق واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واک جي طريقيڪار کي رد ڪري سگھي ٿي.

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.No.3085/2016

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

11111111

سنڌ ۽ ملير جي معري لاءِ غلبي ۽ باهيو بھاد لکي 8 3 9 8 تي ايس ايس ڪالو

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Handwritten numbers: 112/118

Handwritten initials: CE

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