

No. XEN/S&YAD/2016/8077
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
65th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi.

Karachi, 18th October, 2016

To,

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

Subject: - **NIT REF NO.INF-KRY-3330/16 DATED 20-08-2016 – CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD. (SPPRA SR. 29757).**

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

- a. Contract Evaluation Report (In original).
- b. Award of Contract.
- c. Contract Agreement.
- d. Integrity Pact.
- e. Bill of Quantities.

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

1488
18-10-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Boundary Wall & Rev. for MultigrondItems at Garhi Khairo JCD
- 4) TENDER NUMBER INF/KRY-No.3330/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Boundary Wall & Rev. for MultigrondItems at Garhi Khairo JCD
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.20118914/-
- 8) ENGINEER'S ESTIMATE Rs.19991414.47
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10) TENDER OPENED ON (DATE & TIME) 07th September at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.A.K Construction & Builders, Jacobabad.
- 16) CONTRACT AWARD PRICE Rs.20118914/-
- 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 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.29957
No	

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

Yes	Yadgar 20-08-16, daily Pak & Express Tribune both 21-08-16 & Jang 22-08-16
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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AD

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.)?

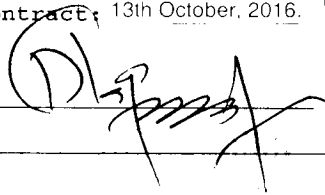
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract, 13th October, 2016.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

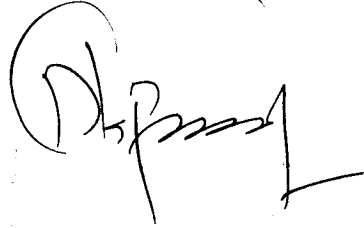
Reset

Subject: -

**CONSTRUCTION OF BOUNDARY WALL AND REVENUE
ITEMS MULTIPURPOSE GROUND, PAVILION AND ALLIED
FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.**

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

S. No	Name of Firm
1.	M/s M.A.K Construction & Builders, Jacobabad.
2.	M/s Bisma Enterprises Construction Company, Jacobabad.
3.	M/s A.A Qazi & Company, Jacobabad.
4.	M/s Liaqat & Brothers, Mardan.
5.	M/s Unique Enterprises, Sukkur.



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Bid Evaluation Report

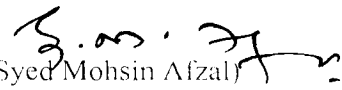
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-3330/2016.
3. Tender Description/ Name of Work/ Item: Construction of Boundary Wall and Revenue Items for Multipurpose Ground, Pavilion & Allied Facilities at Garhi Khairo District Jacobabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.29757 "Yadgar dated 20-08-2016, Daily Pak & Express Tribune both dated 21-08-2016 and Jang dated 22-08-2016".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 05 (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: 07th September, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.19991414.47)

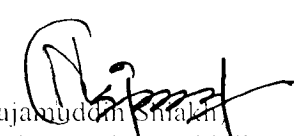
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.A.K Construction & Builders, Jacobabad.	Rs.20118914/-	First Lowest	0.63% Above	Lowest Bidder	Recommended for award of work
2	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.20709576/-	Second Lowest	3.59% Above	Highest Bidder	
3	M/s A.A Qazi & Company, Jacobabad.	Rs.22429366/-	Third Lowest	12.19% 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

[Handwritten signature]
18/10/16

M/s M.A.K Construction & Builders,
Address: - Gymkhana,
Jacobabad.

WORK ORDER

Subject: - CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.

Ref: - Your Financial Proposal Bid opened on 07th September 2016.


I am pleased to inform you, the contract of "Construction of Multipurpose Ground, Pavilion and Allied Facilities at Garhi Khairo District Jacobabad" is awarded to you at your correct bid price Rs.20118914/- (Rupees Twenty Million One Hundred Eighteen Thousand Nine Hundred Fourteen 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 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.

[Handwritten signature]

- xi. Draft FORM of Agreement (Already attached is the tender documents volume-I) 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; except 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.


(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. Mr. Janib Khan Khoso, Sub Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi- Please coordinate with the Contractor in connection Mobilization / Start of work and report compliance
3. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
4. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



(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/2016/8070

Dated 13th October, 2016.

Contract Value: Rs.20118914/-

Contract Title: - CONSTRUCTION OF BOUNDARY WALL & REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT GARIH KHAIRO DISTRICT JACOBABAD.

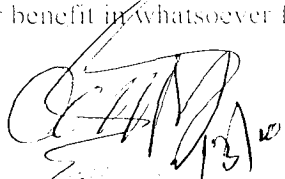
M/s M.A.K Construction & Builders, Jacobabad hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh through any corrupt business practice.

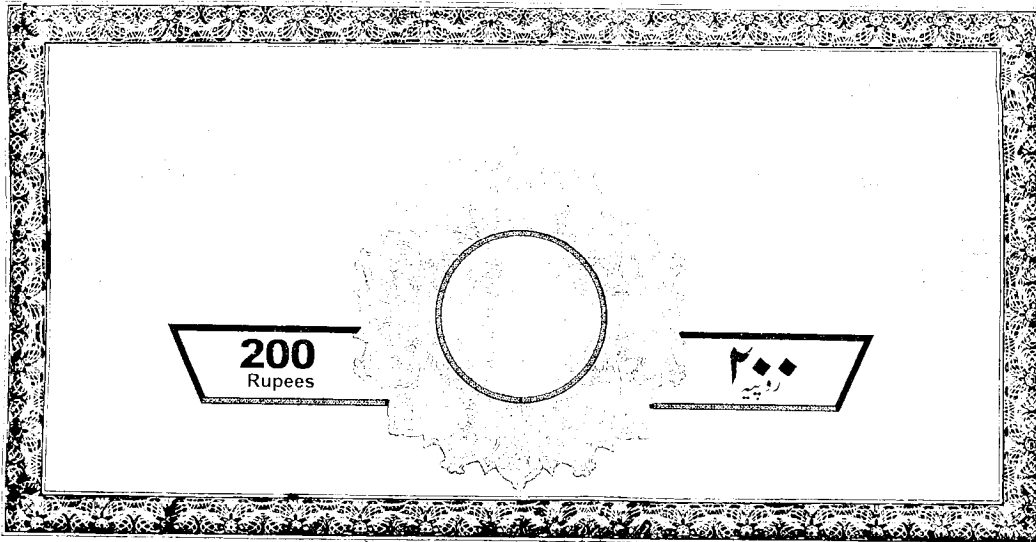
Without limiting the generality of the foregoing, M/s M.A.K Construction & Builders, Jacobabad represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside 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 M.A.K Construction & Builders, Jacobabad 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 M.A.K Construction & Builders, Jacobabad 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 M.A.K Construction & Builders, Jacobabad 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s M.A.K Construction & Builders, Jacobabad 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


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



13 OCT 2016

40327

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 13th day of October 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s M.A.K Construction & Builders, Jacobabad hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Boundary Wall and Revenue Items for Multipurpose Ground, Pavilion and Allied Facilities at Garhi Khairo District Jacobabad should be executed by the Contractor and has accepted a Bid Rs.20118914/- (Rupees Twenty Million One Hundred Eighteen Thousand Nine Hundred Fourteen 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

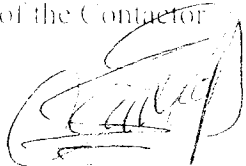
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

Contd.....P:2

The Procuring Agency hereby ~~agrees~~ 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.

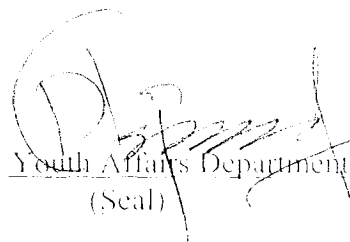
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor



M/S M.A.K Construction & Builders, Jacobabad.
(Seal)

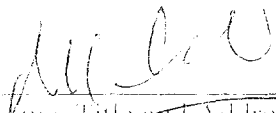
Signature of the Procuring Agency

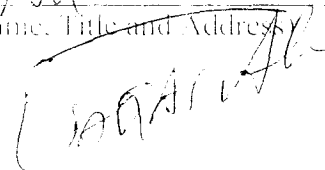


Sports & Youth Affairs Department
(Seal)

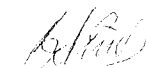
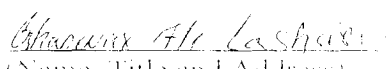
Signed, Sealed and Delivered in the presence of:

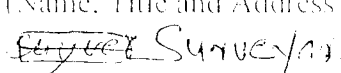
Witness:



(Name, Title and Address)


Witness:

(Name, Title and Address)


BILL OF QUANTITIES

CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION & ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION & ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.	
	Schedule Items Total	Rs. 919264.00
	Non Schedule Total	Rs. 10927650.00
	Grand Total	Rs. 20118914.00

(In words Twenty million one hundred eighteen thousand nine hundred Eighteen only.)

Contractor's Signature _____

Committee's Signature

1. [Signature] 27/09/2016

2. _____

3. [Signature] 27/09/2016

4. [Signature] 27/09/2016

5. [Signature] 27/09/2016

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

S.I No.	Description	Unit	Qty	Rate	Amount
Sub Head	Construction of Boundary Wall.				
S.I 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.	0% Cft	12000.00	3176.25	38115.00
S.I No.16 Page No. 4	Earth for slush or Daldal including dewatering.	0% Cft	7200.00	2420.00	17424.00
S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2400.00	3327.50	79860.00
S.I 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	1585.00	11288.75	178926.68
S.I No. 1 P.No.27	FOUNDATION AND PLINTH. Random, rubble masonry (coursed) (b) In cement sand mortar (ii) Ratio 1:4	% Cft	7050.00	19025.05	1341266.02
S.I No. 6 Page.No.16/ 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	5060.00	337.00	1705220.00
S.I 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	15771.01	15771.01	805898.61
S.I No. 05 Page No. 21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	% Cft	50.00	12674.36	6337.18
S.I No. 11 Page. No.52	Cement plaster 1:4 upto 12' height. (b) 1/2" thick	% Sft	20000.00	2283.93	456786.00

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. (B) 2 nd & subsequent coat.	% Sft	20000.00	1328.25	265650.00
S.I 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. Double Layer For Multipurpose Ground.	Per Sft	183600.00	10.70	1964520.00
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	300.00	5001.70	1500510.00
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	910.00	194.16	176685.60
S.I No. 27 P. No.93	Supplying and fixing special heavy type steel doors for look - ups within angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" size and shutter of 2" x 2" x 3/8" with 1" diameter M.S bars placed @ 4" center to center with aseparate 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 instructions of Engineer Incharge.	P. Sft	245.00	930.76	228036.20
S.I No. 32 Page No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	108.00	387.04	41800.32
S.I No. 25 Page No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	610.00	27747.06	169257.06

	Total:	9100262.67
Above	1 %	91002.00 ✓
Below	— %	—
Total Schedule Items:-		9191264.00 ✓



NON SCHEDULE ITEMS

N.S.I	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic PVC flooring for badminton court in layers as per standards with all accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	2916.00	825.00	2405700.00
N.S.I	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	1150.00	7729150.00
N.S.I	Supply of Sofa Set (05 Seater) with Table for Seating Steps in VIP enclosure as per instruction of engineer Incharge.	P. Each	1.00	35000.00	35000.00
N.S.I	Supply and fix of Split A.C 1.50 Ton with all respects for Players Room	P. Each	2.00	70000.00	140000.00
N.S.I	Supply of Office Chairs as per instruction of engineer Incharge.	P. Each	8.00	3000.00	24000.00
N.S.I	Supply of Office Tables with side table as per instruction of engineer Incharge.	P. Each	1.00	20000.00	20000.00
N.S.I	Supply of Revolving Chairs as per instruction of engineer Incharge.	P. Each	1.00	10000.00	10000.00
N.S.I	Supply of Grass Cutting Machine as per instruction of engineer Incharge.	P. Each	2.00	50000.00	100000.00
N.S.I	Supply and Fixing of Football Poles Including Nets as per instruction of engineer Incharge.	P. Job	1.00	100000.00	100000.00
N.S.I	Supply & Fixing of Alphabets for Stainless Steel MULTIPURPOSE SPORTS HALL & MULTIPURPOSE SPORTS GROUND GHARI KHAIRO in all respects as per instruction of engineer Incharge.	P. No	33.00	3600.00	118800.00
N.S.I	Supply / Providing of Table Tennis Table with 08 Rackets and 2 Dozen table tennis balls as per instruction of Engineer Incharge.	P. Job	1.00	105000.00	105000.00
N.S.I	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 Adopter 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 Sprinklers Gum 1-1 4" inlet brass made in Korea 1.00 No Transportation to Garhi Khairo 1 Trip total cost sprinklers trolley in all respects as per instruction of engineer incharge.	P. No	2.00	70000.00	140000.00

Total Rs: 10927650.00


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-3330/2016.
3. Tender Description/ Name of Work/ Item: Construction of Boundary Wall and Revenue Items for Multipurpose Ground, Pavilion & Allied Facilities at Garhi Khairo District Jacobabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.29957 " Yadgar dated 20-08-2016, Daily Pak & Express Tribune both dated 21-08-2016 and Jang dated 22-08-2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05 (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: 07th September, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.19991414.47)


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 M.A.K Construction & Builders, Jacobabad.	Rs.20118914/-	First Lowest	0.63% Above	Lowest Bidder	Recommended for award of work
2	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.20709576/-	Second Lowest	3.59% Above	Highest Bidder	
3	M/s A.A Qazi & Company, Jacobabad.	Rs.22429366/-	Third Lowest	12.19% Above	Highest Bidder	

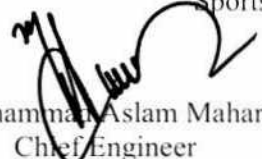
Signature of the Members of the Committee


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


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

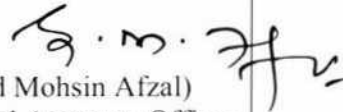
COMPRATIVE STATEMENT

Subject: -

CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s M.A.K Construction & Builders, Jacobabad.	Rs. 400,000/-	Rs. 2018914/-	
2.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs. 400,000/-	Rs. 20709576/-	
3.	M/s A.A Qazi & Company, Jacobabad.	Rs. 400,000/-	Rs. 22429366/-	
4.	M/s Liaqat & Brothers, Mardan	NOT PARTICIPATED		
5.	M/s Unique Enterprises, Sukkur.	NOT PARTICIPATED		


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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



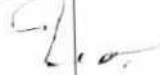

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


(Nizamuddin Binat)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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

CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR
MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT
GARHI KHAIRO DISTRICT JACOBABAD TO BE HELD ON 07TH
SEPTEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Dulshad	M.H. KE Const.	
2.	Biswas Enterprises	Ali Ezzat	
3.	A.A. Pazi	IRFAN AHMED.	
4.			
5.			



GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
65th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 03rd September, 2016

Subject: **MINUTES OF MEETING- CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.**

1. **Tender Documents.**

The tender documents / BOQ were prepared by the Engineering Wing Sports & Youth Affairs Department Government of Sindh and approved by Chief Engineer Sports & Youth Affairs Department, Government of Sindh, Karachi for holding competition and obtaining competitive rates.

2. **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

3. **The bidding process regarding "Construction of Boundary Wall and Revenue Items for Multipurpose Ground, Pavilion and facilities at Garhi Khairo District Jacobabad".**

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

Tender regarding Construction of Boundary Wall and Revenue Items for Multipurpose Ground, Pavilion and facilities at Garhi Khairo District Jacobabad was floated in the press published in "Yadgar dated 20th August 2016, Daily Pak & Express Tribune both dated 21st August 2016 and Jang dated 22nd August 2016" for invitation of offers. Consequently (05) applications along with Pay Order Rs.3000/- for issuance of Tender documents and were issued to 05 Firms out of these 03 firms participated in the competition on 07th September 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 M.A.K Construction & Builders, Jacobabad.	Rs.3000/-
2.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.3000/-
3.	M/s A.A Qazi & Company, Jacobabad.	Rs.3000/-
4.	M/s Liaqat & Brothers, Mardan.	Rs.3000/-
5.	M/s Unique Enterprises, Sukkur.	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s M.A.K Construction & Builders, Jacobabad.
2.	M/s Bisma Enterprises Construction Company, Jacobabad.
3.	M/s A.A Qazi & Company, Jacobabad.

Cont...P/2

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

i. **M/S M.A.K CONSTRUCTION & BUILDERS, JACOBABAD.**

- The bid submitted by M/s M.A.K Construction & Builders, Jacobabad has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s M.A.K Construction & Builders, Jacobabad were examined. The read out price of the bid was **Rs.20118914/-**. **No Computational error was found.**

ii. **M/S BISMA ENTERPRISES CONSTRUCTION COMPANY, JACOBABAD.**

- The bid submitted by M/s Bisma Enterprises Construction Company, Jacobabad has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Bisma Enterprises Construction Company, Jacobabad were examined. The read out price of the bid was **Rs.20709576/-**. **No Computational error was found.**

iii. **M/S A.A. QAZI & COMPANY, JACOBABAD.**

- The bid submitted by M/s A.A Qazi & Company, Jacobabad has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s A.A Qazi & Company, Jacobabad, were examined. The read out price of the bid was **Rs.22429366/-**. **No Computational error was found.**

iii.

COMPARATIVE STATEMENT

S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.20118914/-	Rs.400000/-
2.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.20709576/-	Rs.400000/-
3.	M/s A.A Qazi & Company, Jacobabad.	Rs.22429366/-	Rs.400000/-

Contd.....P/3

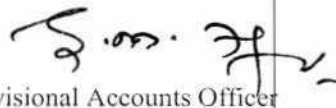
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s M.A.K Construction & Builders, Jacobabad.	Rs.20118914/-	Rs.20118914/-
2.	M/s Bisma Enterprises Construction Company, Jacobabad.	Rs.20709576/-	Rs.20709576/-
3.	M/s A.A Qazi & Company, Jacobabad.	Rs.22429366/-	Rs.22429366/-

5. 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.

6. **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 M.A.K Construction & Builders, Jacobabad** may please be accepted and the work regarding **"Construction of Boundary Wall and Revenue Items for Multipurpose Ground, Pavilion and Allied facilities at Garhi Khairo District Jacobabad"** may be awarded to **M/s M.A.K Construction & Builders, Jacobabad** at a cost of **Rs.20118914/- (Rupees Twenty Million One Hundred Eighteen Thousand Nine Hundred Fourteen Only)** being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality & quantity of works and the firm would have to complete the work within stipulated timeframe.


Deputy Director
Industries Department
Member


Divisional Accounts Officer
Office of the Accountant General Sindh
Member


Deputy Director (Admin)
Sports Department
Member


Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

7. Submitted for approval please.

*Approved as proposed by Committee
Please comply all the Code formalities Administrative &
Financial as admissible under rules, and proceed further
as per rules only.*


Chief Engineer Chairman
Tender Opening Committee

BIDDER'S QUALIFICATION REPORT.

Name of Department - **SPORTS & YOUTH AFFAIRS DEPARTMENT.**

Name of Work - **CONSTRUCTION OF BOUNDARY WALL AND REVENUE ITEMS FOR MULTIPURPOSE GROUND, PAVILION AND ALLIED FACILITIES AT GARHI KHAIRO DISTRICT JACOBABAD.**

N.I.T NO. **INF-KRY: NO.3330/16.**

Sr No	Description	NAME OF BIDDERS				
		M/s M.A.K Construction & Builders, Jacobabad.	M/s Bisma Enterprises Construction Company, Jacobabad.	M/s A.A Qazi & Company, Jacobabad.	M/s Liaqat & Brothers, Mardan	M/s Unique Enterprises, Sukkur.
1.	Registration with PEC (if applicable)	Yes	Yes	Yes	Not Participated	Not Participated
2.	NTN	Yes	Yes	Yes		
3.	Sales Tax Registration	N/A	N/A	N/A		
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes		
Qualification Criteria:						
5.	Minimum three years' experience of relevant field.	Yes	Yes	Yes		
6.	Turnover of at least last three years	Yes	Yes	Yes		
7.	Required Bid Security is attached.	Yes	Yes	Yes		
8.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	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		
10.	Qualified / Disqualified.	Qualified	Qualified	Qualified		

(Musarat Mokhtar)
Deputy Director
Industries Department
Member

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

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

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

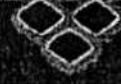
(Najamuddin Shaheed)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

ڊاڪي

روزاني

ڪراچي

website: www.dailypak.net



جلد 18 | آچر (21) آگسٽ 2016 ع بمطابق (17) ذوالقعد 1437 هـ | قيمت 5 روپيا | شمارو: 341

NO. XEN/S & YAD/2016



حڪومت سنڌ

اسپورٽس اينڊ يوتھ ايفيئرز ڊپارٽمينٽ

(انجنيئرنگ ونگ)

پنجين ماڙ اسٽيٽ لائف بلڊنگ نمبر-3، ڊاڪٽر ضياءَ

الدين احمد روڊ، ڪراچي

ڪراچي، 18 آگسٽ 2016

فون: 02199206733

فيڪس: 02199206738

ٽينڊر نوٽيس

موضوع: گڙهي خيرو ضلعي جيڪب آباد ۾ چوڊيواريءَ جي تعمير ۽ گهٽ مقصدِي گرائونڊ لاءِ، پوليٽن روٽينيو آئٽمز ۽ لاڳاپيل سهولتن جي فراهمي

پاڪستان انجنيئرنگ ڪائونسل سان C-6 ۽ ان کان مٿين ڪنٽريڪٽري ۽ رجسٽرڊ هيٺ ڄاڻايل معيار تي پورو ٺهندڙ فرمَن کان مهربند ٽينڊر گهرائجن ٿا. ڄاڻايل ڪونٽريڪٽ مقامي ڪرنسيءَ ۾ هٿن گهرجي مٿي ڄاڻايل ڪم لاءِ ڪورا ٽينڊر فارم ايگزڪيٽو انجنيئر اسپورٽس اينڊ يوتھ ايفيئرز ڊپارٽمينٽ پنجين (05) ماڙ اسٽيٽ لائف بلڊنگ نمبر: 3، ڊاڪٽر ضياءَ الدين احمد روڊ ڪراچيءَ جي آفيس مان ايگزڪيٽو انجنيئر اسپورٽس اينڊ يوتھ ايفيئرز ڊپارٽمينٽ حڪومت سنڌ جي حق ۾ 3000 روپين (ثالثي) واپسي جي ٺهرايل بينڪ ڊرافٽ / بي آرڊر پيش ڪرڻ تي ڪنهن به ڪم ڪار واري ڏينهن حاصل ڪري سگهجن ٿا. دستاويزات هن اشاعت / هوسٽنگ واري ڏينهن 2016_08_19 کان 2016_09_06 تائين حاصل ڪري سگهجن ٿا.

- i. ڪنٽريڪٽري C-6 ۽ ان کان مٿين ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس
 - ii. واڪ دستاويزن سان سمورا سرڪاري ٽيڪس جهڙوڪ ايف بي آر ۽ ايس آر بي ۽ ٻيا لاڳو هوندا ۽ ڪنٽريڪٽري ادا ڪرڻا پوندا
 - iii. سرڪاري ٽيڪسن ۾ موقعي تي يا ان کان اڳ ڪنهن به قسم جي اضافي يا گهٽتائي سان ڪاٿو ٻڌل نه هوندو
 - iv. اين تي اين رجسٽريشن سرٽيفڪيٽ
 - v. سنڌ روٽينيو بورڊ (ايس آر بي) رجسٽريشن سرٽيفڪيٽ
 - vi. گذريل ٽن سالن جو لاڳاپيل ڪم ۾ تجربو
 - vii. گذريل ٽن سالن دوران سرانجام ڏنل ڪمن جي فهرست جنهن ۾ پروڊيڪٽ تي لاڳت جي نشاندهي ٿيندي هجي
 - viii. جاري ڪنٽريڪٽ جا تفصيل / هلندڙ ڪم
 - ix. مالياتي صلاحيت، بينڪ اسٽيٽمينٽ وغيره
 - x. پروپرايٽر طرفان نمائندگي مقرر ڪرڻ جي صورت ۾ ائورائيزيشن ليٽر
 - xi. اهڙو حلف نامو ت فرم ڪئي به باقيدار / بليڪ لسٽ ٿيل ناهي
2. ٽينڊر 07 سيپٽمبر 2016 تي 1300 وڳي تائين پهچي وڃن گهرجن جيڪي ساڳي ڏينهن 1400 وڳي ڪميٽي ۽ واڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليا ويندا.
3. واڪ رقم جو 2 سيڪڙو سولي رقم طور ايگزڪيٽو انجنيئر اسپورٽس اينڊ يوتھ ڊپارٽمينٽ ڪراچي جي نالي بينڪ ڊرافٽ / بي آرڊر جي صورت ۾ لازمي طور شامل ڪيو وڃي. مشروط ۽ نامڪمل ٽينڊر قبول نه ڪيا ويندا.
4. پروڪيورنگ ايجنسي ايس بي بي رولز 2010 جي حاصل سوابد ٺهت ڪو به هڪ يا سمورا واڪ رد ڪرڻ جي مجاز آهي ۽ ساڳي رولز جي ذيلي رولز (1) تحت واڪ جي قبوليت کان اڳواٽ يا ڪنهن به مرحلي تي واڪ ملٽوي ڪرڻ جو حق محفوظ رکي ٿي.

Please see
12
23/8

C/E
21/8/16

صحيح

ايگزڪيٽو انجنيئر (سول)

INF-KRY-3330/2016



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

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

No. XEN/S&YAD/2016 Karachi, 18th August, 2016

TENDER NOTICE

Subject- **CONSTRUCTION OF BOUNDARY WALL
AND REVENUE ITEMS FOR MULTIPURPOSE
GROUND, PAVILION & ALLIED FACILITIES AT
GARHI KHAIRO DISTRICT JACOBABAD.**

Scaled Tenders are invited from firms Registered with Pakistan Engineering Council in Category C-6 and above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Blank Tender forms of the subject work can be obtained from the office of the Executive Engineer Sports & Youth Affairs Department 05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.3000/- (Non-refundable) in the Shape of Bank Draft/ Pay order in the name of Executive Engineer Sports & Youth Affairs Department Government of Sindh on any working day during office hours. Documents will be issued from date of publication / hoisting i.e from 19-08-2016 to 06-09-2016

- i. Pakistan Engineering Council Licenses in Category C-6 and above.
 - ii. The bid amount should included all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
 - iii. Any increase / change in Government Taxes at the time on or before the will not be entertained by the Department.
 - iv. NTN Registration Certificate.
 - v. Sindh Revenue Board (SRB) Registration Certificate.
 - vi. Experience in relevant work last three years
 - vii. List of Completed work alongwith relevant record showing cost of project last three years.
 - viii. Current Contract Commitments / work in progress.
 - ix. Financial Capabilities, Bank Statement etc.
 - x. Authorization letter in case representative detailed by the proprietor.
 - xi. Affidavit regarding not debarred / Black Listed for further tendering.
2. Tenders will be received on 07th September 2016 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.
 3. **Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi** as earnest money equivalent to 2% of the amount of bid must be attached with tender, Conditional/ incomplete tender will not be accepted.
 4. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (1) of said rules.

INF-KRY:NO. 3330/16

Executive Engineer(Civil)

Terrorists have no Religion.



FOR THE BETTERMENT OF EDUCATION IN SINDH
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Say No to Corruption

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Please keep 10 relevant files

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PO

THE DAILY JANG KARACHI

جنگ

پانی میر ظیل الرحمن

80 لہ

18 یقعدہ 1437ھ 22 اگست 2016ء

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MONDAY AUGUST 22, 2016



حکومت سندھ..... اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ (انجینئرنگ ونگ)
پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
فون: 021-99206733، فیکس: 021-992016738
کراچی، مورخہ 18 اگست 2016ء

ٹینڈر نوٹس

موضوع: گڑھی خیر و ضلع جیکب آباد میں کثیرالجہتی مقاصد کے لئے
گراؤنڈ، پولیٹین اور منسلک سہولتوں کیلئے باؤنڈری وال کی تعمیر اور
ریونیو آئٹمز

کنٹری C-6 اور بالا میں پاکستان انجینئرنگ کونسل کے پاس رجسٹرڈ بشمول درج ذیل میرٹس
پر پوری اترنے والی فرمز سے سربمہر ٹینڈر مطلوب ہیں۔ موضوعہ کام کے سادہ ٹینڈر فارم دفتر انجینئر
انجینئر اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ، پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین
احمد روڈ کراچی سے -3000 (تقابلہ واپسی) پبلسٹک ڈرافٹ ہے آرڈر نام انجینئر
اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ سندھ کو 11 بجے پر دفتر اوقات کے دوران کسی بھی کام والے دن
حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت / پوسٹنگ یعنی 06-09-2016 تا 19-08-0216
جاری کی جائیں گی۔

- (i) کنٹری C-6 اور بالا میں پاکستان انجینئرنگ کونسل لائسنس۔
- (ii) پیشکش رقم بشمول بملہ سرکاری ٹیکسز مثلاً FBR اور SRB یا کوئی دیگر ہوں گے۔ ان کی
ادائیگی کنٹریکٹر پر لاگو ہوگی۔
- (iii) سرکاری ٹیکسز / تبدیلی میں سرودست یا قبل ازیں محمد کی جانب سے زیر نوٹس لائے
جائیں گے۔
- (iv) این ٹی این رجسٹریشن سرٹیفکیٹ
- (v) سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
- (vi) گزٹ شدہ تین برسوں کے لئے متعلقہ کام میں تجربہ
- (vii) گزٹ شدہ تین برسوں کیلئے تکمیل شدہ کاموں کی، پروجیکٹ پر آنے والی لاگت و قیمت دکھانے
والے متعلقہ ریکارڈ کے ہمراہ فہرست۔
- (viii) جاری حالیہ کنٹریکٹ مستثنیٰ / کام
- (ix) مالیاتی مساواتیں، بینک گواہاؤں وغیرہ
- (x) نمائندگی کی صورت میں پروپرائٹری جانب سے منسلق اہلکار انٹرنیشنل لیٹر۔
- (xi) اس ضمن میں حلف نامہ کہ نیشنل ازیں ٹینڈروں کے حوالے سے کسی غفلت کا شکار نہ ہوئے یا
بینک سمندر نہ ہوں۔

2- ٹینڈر 07 ستمبر 2016ء کو سہ پہر 1-00 بجے تک وصول کئے جائیں گے اور اسی روز سہ پہر
2-00 بجے تک پیش اور پیشکش، ہنگامہ یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
3- ٹینڈر کے ہمراہ پیشکش رقم کا 2% مساوی زر بیعانہ پبلسٹک ڈرافٹ / پے آرڈر نام انجینئر
انجینئر اسپورٹس اینڈ یوتھ اینیوز ڈیپارٹمنٹ، کراچی لازماً منسلک ہونا چاہئے۔ مشروٹ / نامکمل ٹینڈر قبول
نہیں کئے جائیں گے۔
4- پروکیورمنٹ ایجنسی SPP روز 2010 کی متعلقہ پروویژن سے مشروط شدہ کردہ روز کے
رول (1) 25 کے مطابق پیشکش یا تجویز کی قبولیت سے پہلے کسی بھی وقت پیشکش کو مسترد اور پیشکش
کارروائی کو منسوخ کر سکتی ہے۔

و سٹیل: ایگزیکٹو انجینئر (سول) (INF/KRY-3330/16)

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28/8/16

ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO TERRORISM