



No. NEN/S&YAD/2016/8674
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
85th Floor, State Life Building No.3, Dr. Khaddim Khan, U.W. Road, Central

Karachi, 14th October, 2016

To,

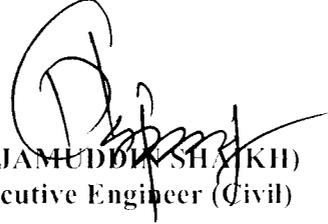
✓ The Director (Inf),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NIT REF NO.INF-KRY-3324/16 DATED 21-08-2016 - SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAIZIRABAD. (SPPRA SR. 29755).**

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

- a. Contract Evaluation Report (In original).
- b. Award of Contract.
- c. Contract Agreement.
- d. 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

1455
5541
17-10-16

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 S& Instal:Sprinklers System for Synth.Hock Turf at Nawabshah
- 4) TENDER NUMBER INF/KRY-No.3324/16
- 5) BRIEF DESCRIPTION OF CONTRACT S& Instal:Sprinklers System for Synth.Hock Turf at Nawabshah
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs.2670128/-
- 8) ENGINEER'S ESTIMATE Rs.2774908/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 07th September 2016 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 02 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sport's Tech. Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.2670128/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.29755
No	

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

Yes	Daily Dawn 18-08-2016 and Kawish & Express both dated 21-08-2016.
No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

[Handwritten signature]

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

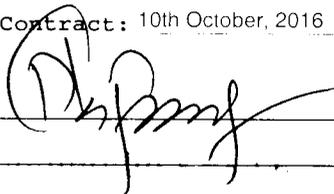
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 10th 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: -

**SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR
SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT
SHAHEED BENAIZIRABAD.**

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

S. No	Name of Firm
1.	M/s Sports Tech: Enterprises, Karachi.
2.	M/s NISS Enterprises, Karachi.
3.	M/s Techno FRP Services, Karachi
4.	M/s UR Engineer Works, Shikarpur
5.	M/s New Riaz Ahmed Shaikh, Hyderabad.

A handwritten signature in black ink, appearing to be 'Dipang', is written over a faint circular stamp. The signature is cursive and extends to the right.

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-3324/2016.
3. Tender Description/ Name of Work/ Item: Supply & Installation of Sprinklers System for Synthetic Hockey Turf at Nawabshah District Shaheed Benazirabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.29755 "Daily Dawn dated 18th August 2016 and Daily Kawish & Express both dated 21st August 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05
7. Total Bids Received: 03
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: 07th September, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.2774908.80)

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 Sports Tech: Enterprises, Karachi.	Rs.2670128/-	First Lowest	3.77% Below	Lowest Bidder	Recommended for award of work
2.	M/s NISS Enterprises, Karachi.	Rs.2704047/-	Second Lowest	2.55% Below	Highest Bidder	
3.	M/s Techno FRP Services, Karachi	Rs.3214662/-	Third Lowest	15.84% Above	Highest Bidder	

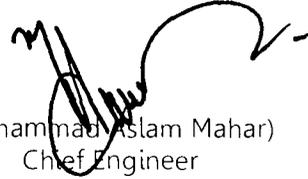
Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2016/8064
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)

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

Karachi, 10th October, 2016

Received

M/s Sport's Tech. Enterprises,
B-113, Block-15, Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

Subject: - **SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD.**

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

1. I am pleased to inform you, the contract of "Supply & Installation of Sprinklers System for Synthetic Hockey Turf at Nawabshah District Shaheed Benazirabad" is awarded to you at your correct bid price Rs.2670128/- (Rupees Two Million Six Hundred Seventy Thousand One Hundred Twenty 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 **90 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports & 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. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.

Cont....P/2

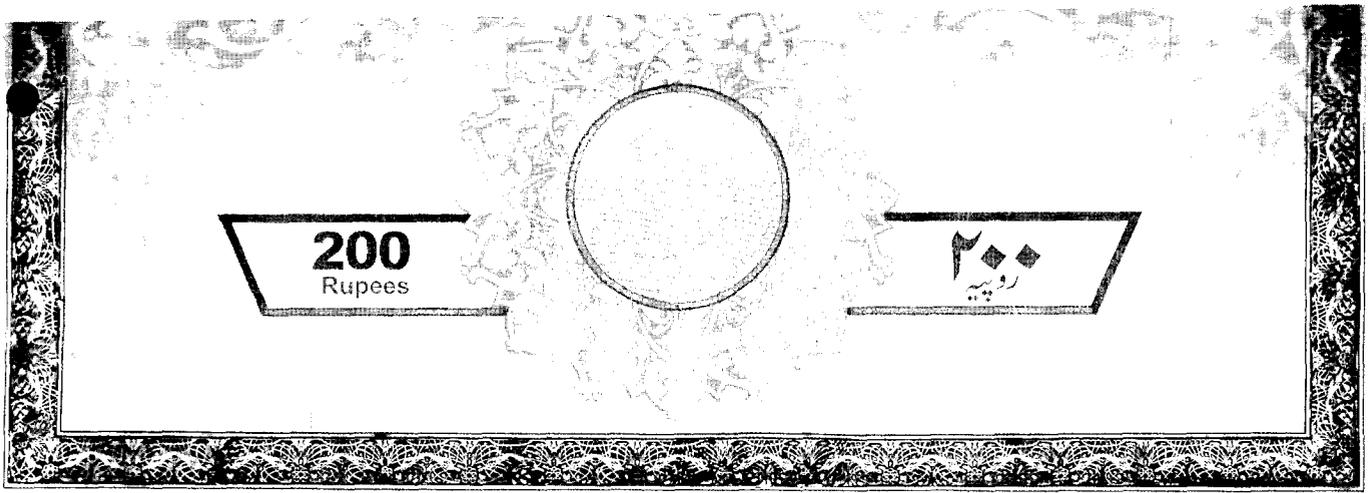
- ix. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- x. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xi. 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.
- xii. 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.
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.



10 OCT 2016

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 10th day of October, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Sport's Tech. Enterprises, Karachi hereinafter called the Contractor of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz "Supply & Installation of Sprinklers System for Synthetic Hockey Turf at Nawabshah District Shaheed Benazirabad" be executed by the Contractor and has accepted a Bid Rs.2670128/- (**Rupees Two Million Six Hundred Seven Thousand One Hundred Twenty Eight Only**) by the Contractor for the execution of the above mentioned Works and the remedying of any defects therein.

The Agreement is expressed as follows:

1. All the words and expressions shall have the same meanings as are respectively defined in the conditions of Contract hereinafter referred to.

2. The conditions of Contract after incorporating addenda, if any except those parts relating to the Bid shall be deemed to form and be read and construed as part of this Agreement.

3. The documents forming the contract are:
1. The Bid submitted by the Contractor;
 2. The conditions of Contract & Contract Data;
 3. The Bill of Materials & Bill of quantities (BoQ);
 4. The drawings and specifications.

4. The Contractor shall be bound to make the payments to be made by the Procuring Agency to the Contractor as per the schedule of payments hereby covenants with the Procuring Agency. The Contractor shall be bound to remedy any defects therein in conformity with the conditions of Contract.

Signature of Contractor
M/s Sport's Tech. Enterprises
Karachi



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

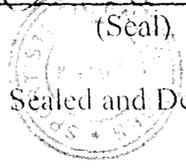
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



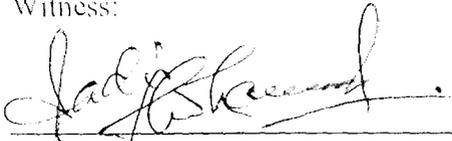
M/s Sports Tech. Enterprises, Karachi.

(Seal)



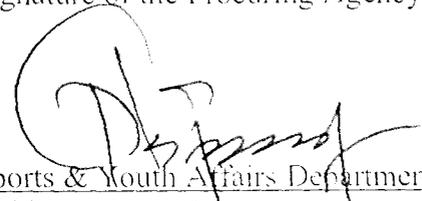
Signed, Sealed and Delivered in the presence of:

Witness:



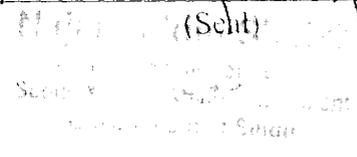
(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)



Witness:



(Name, Title and Address)

M. Akram Shaitab
Sub: Engrs.

BILL OF QUANTITIES

SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD.

SUMMARY OF PRICE

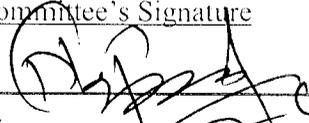
Sr. No.	Description	Amount (Rs)
	SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD.	
	Schedule Items	Rs. 610128.00 ✓
	Non Schedule Items	Rs. 2060000.00
	Grand Total	Rs. <u>2670128.00</u> ✓

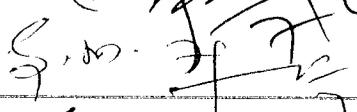
Words Twenty Seven Million Two Million Six hundred

Director's Signature

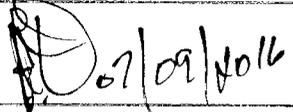
*Approved by the committee and has done
the work of the bill only.*

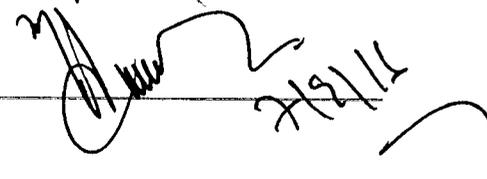
Committee's Signature

1. 

2. 

3.  07/09/16

4.  07/09/16

5.  7/9/16



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
S.I. No.3 Page No.23	Providing, Laying Upvc Pressure Pipes of Class 'D' (equivalent make) fixing in trench including cutting, fitting and jointing with 'Z' joint with one rubber ring including testing with water to a head 122 meter or 400 Feet.				
	80mm (3" dia)	550.00	P. Rft	137.00	75350.00
	100 mm (4" dia)	550.00	P. Rft	226.00	124300.00
	125 mm (6" dia)	50.00	P. Rft	486.00	24300.00
S.I. No.1 Page No.24	Providing G.I Pipes & Special etc including fixing cutting & fitting complete including cost of cutting trench upto 2-1/2" feet depp refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassain cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling.				
	(ix). 4" dia G.I Pipe	50.00	P. Rft	887.24	44362.00
S.I. No.103 Page No.12	Providing and laying (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm ² .	150.00	P. Mtr	1909.00	286350.00
Total					554662.00
				Above	10 % 55466.00
				Below	%
Total					610128.00

NON SCHEDULE ITEMS

N.S.I	Providing and installation of approved sprinkler system (European made or equivalent) having radius of throw of water 135 feet to 150 feet with discharge of 17.0 LPS and operating pressure of 5.0 bar and the grid should contain higher pressure sprinklers hydrants (required dia). The gun type sprinklers to be installed / fixed at the distance as required as per site.	6.00	Nos	120000.00	720000.00
-------	--	------	-----	-----------	-----------

N.S.I	Supply, Providing & fixing of KSB ETA Norm Pump 80-200 or equivalent capacity 500 I.G.P.M 165 feet head & Electric Motor 40 HP 2850 RMP or equivalent with complete frame coupling set complete in all respect as per instruction of Engineer Incharge.	2.00	Nos	550000.	1100000.00
N.S.I	Supply & Fixing of Automatic Delta Starter 40 HP, Panel Box complete with contactor Overload Relay, Timer, 6 Nos Indicator Bulb with Digital Voltage Supply as per instruction of Engineer Incharge.	2.00	Nos	120000.00	240000.00
Total					2060000.00



Bid Evaluation Report

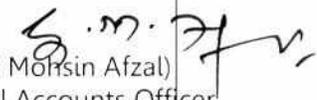
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-3324/2016.
3. Tender Description/ Name of Work/ Item: Supply & Installation of Sprinklers System for Synthetic Hockey Turf at Nawabshah District Shaheed Benazirabad.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.29755 "Daily Dawn dated 18th August 2016 and Daily Kawish & Express both dated 21st August 2016".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05
7. Total Bids Received: 03
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: 07th September, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.2774908.80)

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 Sports Tech: Enterprises, Karachi.	Rs.2670128/-	First Lowest	3.77% Below	Lowest Bidder	Recommended for award of work
2.	M/s NISS Enterprises, Karachi.	Rs.2704047/-	Second Lowest	2.55% Below	Highest Bidder	
3.	M/s Techno FRP Services, Karachi	Rs.3214662/-	Third Lowest	15.84% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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

COMPRATIVE STATEMENT

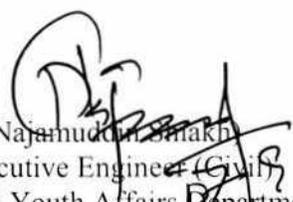
Subject: - SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD.

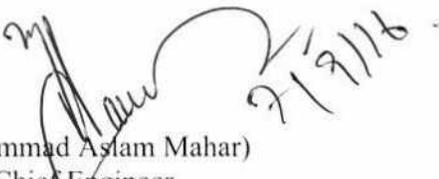
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Sports Tech: Enterprises, Karachi.	Rs 52000/-	Rs 2670128/-	
2.	M/s Techno FRP Services, Karachi.	Rs 60000/-	Rs 3214622/-	
3.	M/s New Riaz Ahmed Shaikh, Hyderabad.	Rs NOT PARTICIPATED		
4.	M/s NISS Enterprises, Karachi.	Rs 55000/-	Rs 2704047/-	
5.	M/s UR Engineer Works, Shikarpur.	NOT PARTICIPATED		


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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

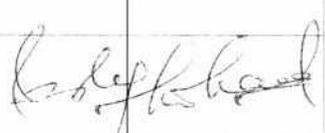

(Muhammad Farooq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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

SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR
SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED
BENAZIRABAD TO BE HELD ON 07TH SEPTEMBER, 2016 AT 1400
HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	SHAFQAT ALI	Sport Techn	
2.			
3.	SADIQ MOHAMMAD	NISS ENTERPRISES	
4.			
5.			



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

Karachi, 08th September, 2016

Subject: **MINUTES OF MEETING- SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD.**

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 "Supply & Installation of Sprinklers System for Synthetic Hockey Turf at Nawabshah District Shaheed Benazirabad".**

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

Tender regarding "Supply & Installation of Sprinklers System for Synthetic Hockey Turf at Nawabshah District Shaheed Benazirabad" was floated in the press published in "Daily Dawn dated 18th August 2016 and Daily Kawish & Express both dated 21st August 2016" for invitation of offers. Consequently (05) applications along with Pay Order Rs.500/- 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 NISS Enterprises, Karachi.	Rs.500/-
2.	M/s Sports Tech: Enterprises, Karachi.	Rs.500/-
3.	M/s Techno FRP Services, Karachi	Rs.500/-
4.	M/s UR Engineer Works, Shikarpur	Rs.500/-
5.	M/s New Riaz Ahmed Shaikh, Hyderabad.	Rs.500/-

S. No	Name of Firm who Participate in Tender.
1.	M/s NISS Enterprises, Karachi.
2.	M/s Sports Tech: Enterprises, Karachi.
3.	M/s Techno FRP Services, Karachi

Cont...P/2

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

i. M/S SPORTS TECH: ENTERPRISES, KARACHI.

- The bid submitted by M/s Sports Tech: 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 Sports Tech: Enterprises, Karachi, were examined. The read out price of the bid was **Rs.2670128/-**. **No Computational error was found.**

ii. M/S NISS ENTERPRISES, KARACHI.

- The bid submitted by M/s NISS 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 NISS Enterprises, Karachi were examined. The read out price of the bid was **Rs.2704047/-**. **No Computational error was found.**

iii. M/S TECHNO FRP SERVICES, KARACHI.

- The bid submitted by M/s Techno FRP 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 Techno FRP Services, Karachi were examined. The read out price of the bid was **Rs.3214662/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Sports Tech: Enterprises, Karachi.	Rs.2670128/-	Rs.52000/-
2.	M/s NISS Enterprises, Karachi.	Rs.2704047/-	Rs.55000/-
3.	M/s Techno FRP Services, Karachi	Rs.3214662/-	Rs.60000/-

N.I.T NO.

INF-KRY: NO.3324/16.

Method and procedure of procurement: -

OPEN COMPETITIVE BIDDING (NATIONAL) SINGLE STAGE-ONE ENVELOP.

Name of Department: - **SPORTS & YOUTH AFFAIRS DEPARTMENT.**Description of Work: - **SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD.****BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.**

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS					
		M/s Sports Enterprises, Karachi.	Tech: Karachi.	M/s MISS Enterprises, Karachi.	M/s Techno FRP Services, Karachi	M/s UR Engineer Works, Shikarpur	M/s New Riaz Ahmed Shaikh, Hyderabad.
1.	Registration with PEC (if applicable)						
2.	NTN	Yes		Yes	Yes		
3.	Sales Tax Registration			NOT APPLICABLE	NOT APPLICABLE		
4.	Professional Tax			NOT APPLICABLE	NOT APPLICABLE		
5.	Registration with Sindh Revenue Board (SRB)			NOT APPLICABLE	NOT APPLICABLE		
	Qualification Criteria:						
6.	Minimum three years' experience of relevant field.	Yes		Yes	Yes	Yes	
7.	Turnover of at least last three years	Yes		Yes	Yes	Yes	
8.	Required Bid Security is attached.	Yes		Yes	Yes	Yes	
9.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes		Yes	Yes	Yes	
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	Yes		Yes	Yes	Yes	
11.	Qualified / Disqualified.	Qualified		Qualified	Qualified	Qualified	Not Participated
							No Participated

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

(Musarat Mokhtar)
Deputy Director
Industries Department
Member

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

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

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

کاش



Sunday 21 August, 2016

(جلد 27) آچر 21 اگست 2016ء بمطابق 17 ذوالقعد 1437ھ (شمارو 19) قیمت 15 روپيا

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



فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
No.XEN/S&YAD/2016 Dated: 18th August, 2016

ٽينڊر نوٽيس (اسپورٽس اسپيشلائزڊ ورڪس)

مضمون: نوابشاھ ضلعو شهيد بينظيرآباد ۾
سنٽيٽڪ هاڪي ٽرف لاءِ اسپرنڪلر
سسٽم جي فراهمي ۽ تنصيب.

هيٺ ڄاڻايل اهلبيت معيارن تي پورو لهندڙ فرمون ٽينڊر ڪاغذن جي اجراءِ لاءِ درخواست ڏئي سگهن ٿيون، کان مهيند ٽينڊر گهرائجن ٿا، اهي ٽينڊر فارم دستاويز جي اجراءِ لاءِ درخواست ڏين، اڳهه مقامي ڪرنسي ۾ ڄاڻائڻ گهرجن. مضمون ۾ ڄاڻايل ڪم جا ڪورا ٽينڊر فارم ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ جي آفيس، فٽ فلور، اسٽيٽ لائف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان 500 رپين جي ادائگي (ناقابل واپسي) بصورت بينڪ 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 سگهجن ٿا. ڪاغذ اشاعت/رڪن جي تاريخ يعني 2016-08-19 کان 2016-09-06 تائين جاري ڪيا ويندا.

- i. واڪ رٽور ۾ سمورا سرڪاري ٽيڪس جهڙوڪ: FBR ۽ SRB تي شامل هئڻ گهرجن يا جيڪڏهن ڪو ٻيو هوندو ڪانٽريڪٽر پاران برداشت ڪيو ويندو.
 - ii. وقت تي يا ان کان اڳ سرڪاري ٽيڪس ۾ ڪنهن به اضافي/تبديلي تي ڊپارٽمينٽ پاران غور نه ڪيو ويندو.
 - iii. اين ٽي اين رجسٽريشن سرٽيفڪيٽ.
 - iv. سنڌ روٽينيو بيلڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
 - v. گذريل ٽن سالن دوران لاڳاپيل ڪم (هاڪي فيلڊ ۾ اسپرنڪلز سسٽم جي فراهمي) ۾ تجربو.
 - vi. گذريل 3 سالن ۾ مشتمل ڪيل ڪمن جي فهرست واسطيدار رڪارڊ سميت، جنهن ۾ پرو جيڪٽ جي لائين ڏيکاريل هجي.
 - vii. هلندڙ ڪانٽريڪٽ ڪمپنشن/ڪم جي رفتار.
 - viii. مالياتي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره.
 - ix. مڃاڻ لپٽر، پروپوزل ٽيٽر پاران مقرر ڪيل نمائندگي جي صورت ۾.
 - x. وڌيڪ ٽينڊر عمل لاءِ نه روڪيل هجڻ/بليڪ لسٽ نه ٿيل بابت حلفنامو.
2. ٽينڊر 07 سيپٽمبر، 2016 منجهند 1300 وڳي تائين وصول ڪيا ۽ ساڳئي ڏينهن 1400 وڳي ڪمپني ۽ واڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليا ويندا.
3. واڪ جي رقم جي 2% برابر سوٽي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آرڊر طور ٽينڊر سان لازمي شامل ٿيل هجي. مشروط ٽيٽورا ٽينڊر قبول نه ڪيا ويندا.
4. پروڪيورنگ انجنيئر ايس پي رولر 2010 جي واسطيدار ٽرن تحت ڪو به واڪ رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول (11) مطابق واڪ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واڪ جي طرفيڪار ڪري رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.No.3324/2016

SAY NO TO CORRUPTION
اسان دهنديون جي خلاف متحد آهيون

8 3 9 8

Handwritten notes and signatures:
Please see
8/23/16
23/8/16



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
 جمعہ 18 اگست 2016ء، شمارہ نمبر: 347، تاریخ: 17 اگست 2016ء، صفحات: 22 قیمت: 18 روپے

حکومت سندھ
 اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ
 (انجینئرنگ ونگ)
 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
 NO.XEN/S&YAD/2016/ Karachi 18 Aug 2016

ٹینڈرنوٹس

(اسپورٹس اسپیشلائزڈ ورکس)

ان: نوابشاہ ضلع شہید بینظیر آباد میں سنھیک ہاکی ٹرف کیلئے اسپرنگرز
 سٹم کی فراہمی و تنصیب

رفارمز دستاویزات کے اجراء کیلئے مندرجہ ذیل معیارات پر پورا اترنے والی فرمز درخواست دے سکتی ہیں اور ان
 سے سربراہ ٹینڈرز مطلوب ہیں۔ نرخ مقامی کرنسی میں درج کئے جائیں، مذکورہ کام کے ٹینڈرز قارحہ - Rs. 500/-
 قابل واپسی) شکل و ایک ڈرافٹ ایسے آرڈر بنام انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ
 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت /
 پبلشنگ کی تاریخ یعنی 19-08-2016 تا 06-09-2016 جاری کی جائیں گی۔

- i۔ پیشکش کی رقم بشمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا اگر کوئی دیگر ہو، ہونی چاہئے تاکہ ٹیکس کو
 برداشت کرنے ہوں گے۔
 - ii۔ ڈپارٹمنٹ کی جانب سے وقت پر یا قبل سرکاری ٹیکس میں کوئی اضافہ / تہذیبی زیر غور نہیں لائی جائے گی۔
 - iii۔ NTN رجسٹریشن سرٹیفکیٹ
 - iv۔ سندھ ریویو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
 - v۔ گزشتہ تین سالوں میں متعلقہ کام (ہاکی فیلڈ میں اسپرنگرز سٹم کی فراہمی) اگر کوئی ہو، میں توجہ۔
 - vi۔ گزشتہ تین سالوں میں یہ ٹیکس کی اداگت کی سرحدت کرنے والے متعلقہ ریکارڈ کو ساتھ پیش شدہ ہاکی فرم سے
 - vii۔ حالیہ ٹیکس کھٹمنٹس / جاری کام
 - viii۔ مالی صلاحیتیں، بینک اسٹیٹمنٹ وغیرہ
 - ix۔ پراپرٹیز کی جانب سے مقرر کردہ نمائندہ کی صورت میں اقرار نامہ پیش لیٹر
 - x۔ اس سے متعلق طلب نامہ کو مزید ٹینڈرز تک کیلئے ممنوع / بلاک نہیں ہیں۔
- 2۔ ٹینڈرز 07 ستمبر 2016 دن 1:00 بجے تک وصول اور کھلی اور پونی وینڈرکان یا ان کے نمائندوں کی
 موجودگی میں ہی یہ کوہتہ دن 2:00 بجے کو لے جائیں گے۔
- 3۔ ٹینڈرز کی پیشکش کی رقم کے 2% کے مساوی زر بیعانہ کے طور پر بینک ڈرافٹ ایسے آرڈر بنام انجینئر
 اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لازماً منسلک کرنا ہوگا، بشرطہ کہ مکمل ٹینڈرز قبول نہیں کیا جائے گا۔
- 4۔ SPP رولز 2010 کے متعلقہ مندرجات سے مشروطہ ہو کر ہاکی انجینیئری کسی پیشکش کو مسترد کر سکتی ہے
 اور مذکورہ قوانین کے روال (1) 25 کے مطابق پیشکش یا پراپوزل کی قبولیت سے قبل کسی وقت بڑھانے کے عمل کو
 ممنوع کر سکتی ہے۔

ایگزیکٹو انجینئر (سول) INF-KRY:No.3324/16

ہم دھنکرو دی کے حسناٹہ مسترد ہیں / کوپیشن کو کہہ نہیں نا
 8398

Please see
 23/8
 C
 23/8/16

DAWN MONDAY AUGUST 22, 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/

Karachi, 18th August, 2016

TENDER NOTICE
(SPORTS SPECIALIZED WORKS)

**SUPPLY & INSTALLATION OF SPRINKLERS SYSTEM FOR SYNTHETIC HOCKEY TURF
AT NAWABSHAH DISTRICT SHAHEED BENAZIRABAD**

Sealed tenders are invited from firms fulfilling the following merits shall apply for issue of tender forms. The rates should be quoted in local currency. The 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. 500/- (non-refundable) in 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, posting i.e. from 19-08-2016 to 06-09-2016.

- i. The bid amount should include all the Government Taxes, such as FBR and SRB or if any other will be borne by the contractor.
- ii. Any increase / change in Government Taxes at the time on or before will not be entertained by the Department.
- iii. NTN Registration Certificate.
- iv. Sindh Revenue Board (SRB) Registration Certificate.
- v. Experience in relevant work (Supply of Sprinklers System in Hockey Field) if any for the last three years.
- vi. List of completed works along with relevant record showing cost of project for the last three years.

- vii. Current contract commitments / work in progress.
 - viii. Financial Capabilities, Bank Statement etc.
 - ix. Authorization letter in case representative detailed by the contractor.
 - x. Affidavit regarding not debarred/blacklisted for further tendering.
2. Tenders will be received on 7th September 2016 upto 1300 hours and will be opened on the same day at 1400 hours in 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 tenders will not be accepted.
 4. The Procuring Agency may reject any bid subject to relevant provisions 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.

Executive Engineer (Civil)

INF-KRY No. 3324/16

Say No to Corruption

محمد علی شاہ

Please see
12
23/8

Please keep in
secret file
12
23/8

CPK

23/8/16

PA