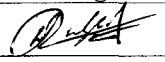
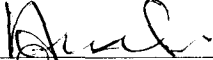
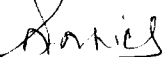


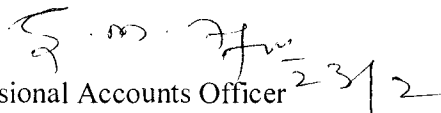
COMPRATIVE STATEMENT


Subject: -

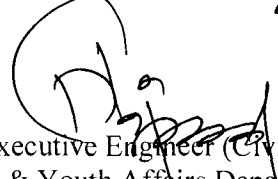
SUPPLY & FIXING OF SPORTS EQUIPMENTS AT CONSTRUCTION
OF SPORTS GYMNASIUM HALL AT POLYTECHNIC INSTITUTE
(STEVTA), HYDERABAD.


S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Noor Builders, Karachi.	Rs. 48000/-	Rs 24 207 50/-	
2.	M/s Tooba Enterprises, Karachi.	Rs 45000/-	Rs 2306900/-	
3.	M/s Techno FRP Services, Karachi.	Rs 42000/-	Rs 2172500/-	
4.	M/s N.J.J.R Trading Company, Karachi.	Rs. 50000/-	Rs 2441500/-	


Deputy Director
Industries Department
Member
(*Musrat Mukhtar*)


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


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


Executive Engineer (Civil)
Sports & Youth Affairs Department
Member
(*Najimuddin Sheikh*)


CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN
(*Muhammad Aslam Malik*)

SUPPLY & FIXING OF SPORTS EQUIPMENTS AT CONSTRUCTION
OF SPORTS GYMNASIUM HALL AT POLYTECHNIC INSTITUTE
(STEVTA), HYDERABAD TO BE HELD ON 23rd FEBRUARY, 2016 AT
1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Ahmed Khan	Talbot Enterprises	Ahmed Khan
2.	M. Hassan	Noor Builders	M. Hassan
3.	Shahid Hassan	TECHNO FRP	Shahid Hassan
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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

Karachi, 24th February, 2016

Subject: **MINUTES OF MEETING- SUPPLY & FIXING OF SPORTS EQUIPMENTS AT CONSTRUCTION OF SPORTS GYMNASIUM HALL AT POLYTECHNIC INSTITUTE (STEVTA), HYDERABAD.**

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	Deputy Director, Industries Department, Govt. of Sindh.	Member
e	Divisional Accounts Officer, office of the A. G Sindh.	

3. **The bidding process regarding "Supply & Fixing of Sports Equipments at Construction of Sports Gymnasium Hall at Polytechnic Institute (STEVTA), Hyderabad".**

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

Tender regarding "Supply & Fixing of Sports Equipments at Construction of Sports Gymnasium Hall at Polytechnic Institute (STEVTA), Hyderabad" was floated in the press published in "Daily Dawn, Awami Awaz, Daily Express and Business Recorder dated 05th February 2016 and Kawish dated 06th February 2016" for invitation of offers. Consequently (04) applications along with Pay Order Rs.1000/- for issuance of Tender documents and were issued to 04 Firms out of these 04 firms participated in the competition on 23rd February, 2016. Tender were received at 1300 hours and opened at 1400 hours on the same day in the presence of the bidders.

Cont...P/2

S. No	Name of Firm who purchased the Tender.	Tender Fees
1.	M/s Techno FRP Services, Karachi.	Rs.1000/-
2.	M/s Tooba Enterprises, Karachi.	Rs.1000/-
3.	M/s Noor Builders, Karachi.	Rs.1000/-
4.	M/s N.J.J.R Trading Company, Karachi.	Rs.1000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Techno FRP Services, Karachi.
2.	M/s Tooba Enterprises, Karachi.
3.	M/s Noor Builders, Karachi.
4.	M/s N.J.J.R Trading Company, Karachi.

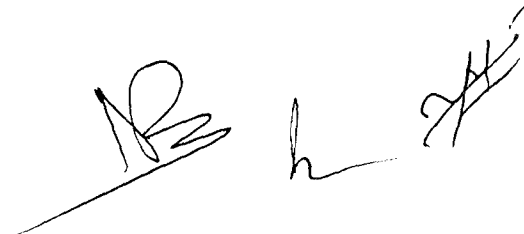
The short brief regarding the participated firm is as under:-

i. **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.2172500/-**. **No Computational error was found.**

ii. **M/S TOOB ENTERPRISES, KARACHI.**

- The bid submitted by M/s Tooba 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 Tooba Enterprises, Karachi were examined. The read out price of the bid was **Rs.2306900/-**. **No Computational error was found.**



iii. M/S NOOR BUILDERS, KARACHI.

- The bid submitted by M/s Noor Builders, 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 Noor Builders, Karachi, were examined. The read out price of the bid was **Rs.2420750/-**. **No Computational error was found.**

iv. M/S N.J.J.R TRADING COMPANY, KARACHI.

- The bid submitted by M/s N.J.J.R Trading 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 N.J.J.R Trading Company, Karachi, were examined. The read out price of the bid was **Rs.2441500/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Techno FRP Services, Karachi.	Rs.2172500/-	Rs.42000/-
2.	M/s Tooba Enterprises, Karachi.	Rs.2306900/-	Rs.45000/-
3.	M/s Noor Builders, Karachi.	Rs.2420750/-	Rs.48000/-
4.	M/s N.J.J.R Trading Company, Karachi.	Rs.2441500/-	Rs.50000/-

S #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Techno FRP Services, Karachi.	Rs.2172500/-	Rs.2172500/-
2.	M/s Tooba Enterprises, Karachi.	Rs.2306900/-	Rs.2306900/-
3.	M/s Noor Builders, Karachi.	Rs.2420750/-	Rs.2420750/-
4.	M/s N.J.J.R Trading Company, Karachi.	Rs.2441500/-	Rs.2441500/-



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 Techno FRP Services, Karachi may please be accepted and the work regarding "Supply & Fixing of Sports Equipments at Construction of Sports Gymnasium Hall at Polytechnic Institute (STEVTA), Hyderabad" may be awarded to M/s Techno FRP Services, Karachi at a cost of Rs.2172500/- (Rupees Two Million One Hundred Seventy Two Thousand Five Hundred 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 proceed for as per rules only comply all the codal requirements financial Administration as admissible under rules.

Chief Engineer / Chairman
Tender Opening Committee

N.I.T NO.

INF-KRY: NO.201/16.

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

Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

Description of Work: - SUPPLY & FIXING OF SPORTS EQUIPMENTS AT CONSTRUCTION OF SPORTS GYMNASIUM HALL AT POLYTECHNIC INSTITUTE (STEVA) HYDERABAD.

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.

Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS				
		M/s Techno Services, Karachi.	FRP Karachi	M/s Tooba Enterprises, Karachi	M/s Noor Builders, Karachi	M/s N.J.J.R Trading Company, Karachi.
1.	Registration with PEC (if applicable)	Yes	Yes	NOT APPLICABLE	Yes	Yes
2.	NTN	Yes	Yes	NOT APPLICABLE	Yes	Yes
3.	Sales Tax Registration	Yes	Yes	NOT APPLICABLE	Yes	Yes
4.	Professional Tax	Yes	Yes	NOT APPLICABLE	Yes	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	NOT APPLICABLE	Yes	Yes
6.	Qualification Criteria: Minimum three years' experience of relevant field.	Yes	Yes	Yes	Yes	Yes
8.	Turnover of at least last three years	Yes	Yes	Yes	Yes	Yes
9.	Required Bid Security is attached.	Yes	Yes	Yes	Yes	Yes
10.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	Yes	Yes	Yes	Yes	Yes
11.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	Yes	Yes	Yes	Yes	Yes
12.	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified	Qualified


(N.A. JAMIL)
Executive Engineer

ABC
Certified

The Largest Circulated Sindhi Daily of Pakistan

2016.

DAILY
KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Saturday 06 February, 2016

(جلد 26) چنڇر 06 فيبروري 2016 ع بمطابق 26 ربيع الثاني 1437 هـ (شمارو 184) قيمت 15 روپيا

گورنمينٽ آف سنڌ

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ

No.XEN/S&YAD/2016

Dated: 02nd February, 2016

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

مضمون: پوليٽيڪنڪ انسٽيٽيوٽ (STEVA)، حيدرآباد ۾ اسپورٽس جمنائيزيشن

جي تعمير - اسپورٽس اڪيڊمي ۾ فراھمي ۽ ترميم.

- i. هيٺين ميرٽس کي مڪمل ڪرڻ سميت فرمن کان مهربند ٿيندڙ گھراڻجن ٿا. اگھ مقامي ڪرنسي ۾ چاٽائڻ گھرجن. مضمون ۾ ڏنل ڪمن جا ٽينڊر فارم ۽ اسپيسيفڪيشنز 1000 رپين جي ادائگي (ناقابل واپسي) بصورت بينڪ ڊرافٽ/پي آرڊر ايگزڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، گورنمينٽ آف سنڌ ڏيڻ تي 22 فيبروري، 2016 تائين ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ايگزڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، فٽ فلور اسٽيٽ لائف بلڊنگ نمبر. 03 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي مان حاصل ڪري سگھجن ٿا.
- ii. واک جي رقم ۾ سمورا سرڪاري ٽيڪس جهڙوڪ: ايف بي آر تي جيڪڏهن پيسو ڪو هجي، ڪانٽريڪٽ پارٽن برداشت ڪيو ويندو.
- iii. وقت تي پاڻ کان اڳ سرڪاري ٽيڪس ۾ ڪنهن به اضافي/ٽيڊي تي بهار ٽينڊر پارٽن غور نه ڪيو ويندو.
- iv. اين تي اين رجسٽريشن سرٽيفڪيٽ
- v. ٽينڊر ڪاغذ انهن ڪانٽريڪٽرن کي جاري ڪيا ويندا، جيڪي هيٺين معلومات/تفصيل فراهم ڪندا:
 - (a) اسپيشلائيزڊ ڪم جي ڪري اسپورٽس سان لاڳاپيل ڪم جو تجربو (اسپورٽس اڪيڊمي ۾).
 - (b) ڪم (اسپورٽس اڪيڊمي ۾) سان لاڳاپيل مڪمل اسپورٽس جي فهرست واسطيدار رڪارڊ سميت، جنهن ۾ گذريل ٽن سالن جي پروجيڪشن جي لاڳت ڏيکاريل هجي.
 - (c) ايڪسپيئنس ليٽر/ورڪ آرڊر جي ڪاپي، جنهن ۾ لاڳاپيل ڪم (اسپورٽس اڪيڊمي ۾) ڏيکاريل هجي.
 - (d) تڪميل جو سرٽيفڪيٽ (ڪم سان لاڳاپيل اسپورٽس) (جيڪڏهن ڪو هجي).
 - v. هلندڙ ڪانٽريڪٽ ڪمپليٽنس/ڪم جي رفتار.
 - vi. مالياتي صلاحيتون، گذريل ٽن سالن جون بينڪ اسٽيٽمينٽس وغيره.
 - vii. مجاز ليٽر، پروپرائيٽر پارٽن مقرر ڪيل نمائندگي جي صورت ۾.
 - viii. وڌيڪ ٽينڊرنگ لاءِ ڊيپو ٽيل/بليڪ لسٽيڊ بابت حلف نامون.
2. ٽينڊر 23 فيبروري، 2016 تي 1300 وڳي تائين وصول ڪيا ۽ انهيءَ ڏينهن 1400 وڳي ڪميٽي ۽ واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليو ويندا.
3. واک جي رقم جي 2% براز سوٽي رقم ايگزڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آرڊر طور ٽينڊر سان لازمي شامل ٿيل هجي. مشروط/اڻپورا ٽينڊر قبول نه ڪيا ويندا.
4. پروڪيورنگ ايجنسي ايس بي پي رولز-2010 جي واسطيدار ففرن تحت ڪو به واک رد ڪري سگھي ٿي ۽ مذڪوره رولز جي رول (1)-25 مطابق واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واک جي طريقه ڪار کي رد ڪري سگھي ٿي.

ايگزڪيوٽو انجنيئر

INF/KRY.No: 201/16

Please see

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THE DAILY JANG KARACHI

روزنامہ جنگ

بانی میر خلیل الرحمن

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36 نمبر 80 جلد جمعہ 25 ربیع الثانی 1437ھ 5 فروری 2016ء

FRIDAY FEBRUARY 5, 2016

16

حکومت سندھ
 اسپورٹس اینڈ یوتھ انفیٹرز ڈپارٹمنٹ



No.XEN/S&YAD/2016

کراچی، 02 فروری 2016

ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورکس)

عنوان: پولی ٹیکنک انسٹیٹیوٹ (STEVTA) حیدرآباد میں اسپورٹس جنازیم ہال کی تعمیر میں اسپورٹس ایکویپمنٹس کی فراہمی و لگاتار

درج ذیل معیار پر پورا اترنے والی فرمز سے سربراہ ٹینڈرز مطلوب ہیں۔ نرخ لوکل کرنسی میں درج کرنا ہوں گے۔ ٹینڈر فارمز اور مذکورہ کاموں کی تصریحات دفتر ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ انفیٹرز ڈپارٹمنٹ، پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے مبلغ 1000/- روپے (تاقابل واہسی) کی بٹکل بینک ڈرافٹ/ بے آرڈر بنام ایگزیکٹو انجینئر، اسپورٹس اینڈ یوتھ انفیٹرز ڈپارٹمنٹ، حکومت سندھ ادا ہوگی پر کسی بھی کام کے روز اوقات کار کے دوران 22 فروری 2016ء تک حاصل کئے جاسکتے ہیں۔

(i) پیشکش کی رقم بشمول جملہ سرکاری ٹیکس مثلاً FBR اور یا کوئی دیگر (اگر ہوں) ٹیکس ادا کرنا ہوں گے۔

(ii) وقت پر یا اس سے قبل سرکاری ٹیکس میں کوئی اضافہ/تبدیلی پر عمل فرمائیں کرے گا۔

(iii) NTN رجسٹریشن سرٹیفکیٹ۔

(iv) ٹینڈر دستاویزات ان ٹیکس ادا کرنا کو جاری کی جائیگی جو درج ذیل فراہم کریں گے:

(اے) اسپورٹس سے متعلق اسپیشلائزڈ کاموں کا تجربہ (اسپورٹس ایکویپمنٹس)

(بی) عمل کردہ اسپورٹس ورکس (اسپورٹس ایکویپمنٹس) کی فہرست مع گزشتہ تین سال کے پروجیکٹ کے اخراجات سے متعلق ریکارڈ۔

(سی) اسپورٹس ایکویپمنٹس سے متعلق قبولیت کالینڈر/ ورک آرڈر کی کاپی۔

(ڈی) پچھلے سال کے ٹینڈرنگ کیلئے (اسپورٹس سے متعلق کام) (اگر کوئی ہو)

(وی) رواں کنٹریکٹ کے وعدے/ زیر پچھلے کام۔

(vi) مالی استحکام، بینک کا گوشوارہ وغیرہ (گزشتہ تین سال کا)

(vii) پرو پرائز کی جانب سے نمائندہ کی صورت میں اہتمامی لیٹر کی تصدیقات۔

(viii) آئندہ کی ٹینڈرنگ کیلئے امتیاز/ بیک لسٹ نہ کئے جانے کا حلف نامہ۔

(2) ٹینڈرز مورخہ 23 فروری 2016ء کو سہ پہر 01-00 بجے تک وصول کئے اور اسی روز سہ پہر 02-00 بجے پیشکش دہندگان یا اسکے مجاز نمائندوں اور کمپنی کی موجودگی میں کھولے جائیں گے۔

(3) بینک ڈرافٹ/ بے آرڈر بنام ایگزیکٹو انجینئر اسپورٹس اینڈ یوتھ انفیٹرز ڈپارٹمنٹ، کراچی بطور ذریعہ نمائندگی مساوی پیشکش کی رقم کا 2% ٹینڈر کے ہمراہ منسلک ہونا ضروری ہے۔ مشروطاً تا مکمل ٹینڈر قبول نہیں کیا جائیگا۔

(4) پرو پرائز کی اجتنبی ایس بی پی روز 2010ء کے متعلقہ مندرجات سے مشروط کسی پیشکش کو مسترد کر سکتی ہے اور مذکورہ روز کے روز 25(1) کے مطابق پیشکش کی قبولیت سے قبل کسی بھی وقت بڈنگ پروسیس کو منسوخ کر سکتی ہے۔

دستخط..... ایگزیکٹو انجینئر

IN-KRY-201/16

SAW NO TO CORRUPTION

Please see
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2016



**GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT**

TENDER NOTICE

(SPORTS SPECIALIZED WORKS)

Subject: **SUPPLY & FIXING OF SPORTS EQUIPMENTS AT
CONSTRUCTION OF SPORTS GYMNASIUM HALL AT
POLYTECHNIC INSTITUTE (STEVA), HYDERABAD**

1. Sealed Tenders are invited from firms shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms and specifications of the subject works 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. 1000/- (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 up to 22nd February 2016.
 - i. The bid amount should include all the Government Taxes, such on FBR if any other will be borne by the contractor.
 - ii. Any increase/change in Government Taxes at the time on or before they will not be entertained by the Department.
 - iii. NTN Registration Certificate.
 - iv. Tender Documents will be issued to those Contractors who will provide:-
 - (a) Being specialized work having Experience of sports related (Sports Equipments) work.
 - (b) List of Complete Sports related (Sports Equipments) work along with relevant record showing cost of projects last three years.
 - (c) Copy of acceptance letter/Work Order showing sports related (Sports Equipments) work.
 - (d) Completion Certificate (Sports related work) (if any).
 - v. Current Contract Commitments/work in progress.
 - vi. Financial Capabilities, Bank Statement etc last three years.
 - vii. Authorization letter in case representative detailed by the proprietor.
 - viii. Affidavit regarding not debarred/Black Listed for further tendering.
2. Tenders will receive on 23rd February 2016 up to 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 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.

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[Signature]

Sd/-
EXECUTIVE ENGINEER