



No. XEN/S&YAD/2016/9031  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 68<sup>th</sup> November, 2016

To,

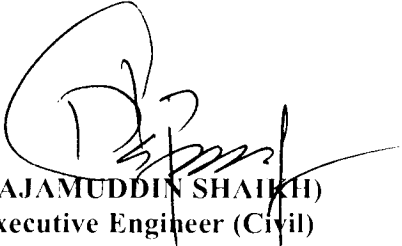
✓ The Director (Enf),  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A, Court Road,  
**Karachi.**

Subject: - **NIT REF NO.INF-KRY-3322/16 DATED 20-08-2016 –CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI. (SPPRA SR. 29760).**

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

1988  
10-11-16

# 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 / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Civil work& Rev Items GrassyCricket Ground atGadap town khi
- 4) TENDER NUMBER INF/KRY-No.3322/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Civil work& Rev Items GrassyCricket Ground atGadap town khi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs7877479/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.8716967.86
- 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 10 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s FIM Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.7877479/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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

*NR*

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA SR No.29760
No	

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

Yes	Umat & Sobh both 20-08-2016, Express Tribune 21-08-2016 & Jang 22-08-2016.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

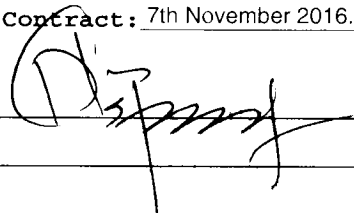
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 7th November 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***

SUBJECT: - CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT VILLAGE THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI.

LIST OF CONTRACTOR WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Wassem Builders, Karachi.
2.	M/s FIM Enterprises, Karachi.
3.	M/s J.K & Company, Karachi.
4.	M/s G.M Enterprises, Karachi.
5.	M/s Ali Jumani Enterprises, Karachi.
6.	M/s Jiya Enterprises, Karachi.
7.	M/s Ubaid Enterprises, Karachi.
8.	M/s Evergon Builders & Developers, Karachi
9.	M/s Shamsuddin Mandokhail, Karachi.
10.	M/s A.H.B Constructor & Company, Karachi.



## 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-3322/2016.
3. Tender Description/ Name of Work/ Item: Civil Work & Revenue Items for Grassy Cricket Ground at Tharo Khan Mengal UC-5 Gadap Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : ( SPPRA SR No.29760 "Daily Umat & Sobh both dated 20<sup>th</sup> August 2016, Express Tribune both dated 21<sup>st</sup> August 2016 and Daily Jang dated 22<sup>nd</sup> August 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 10
7. Total Bids Received: 10
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: 04 (Four)
11. Financial Bid Opening date: 07<sup>th</sup> September, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.8716967.86)

#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1		2	3	4	5	6
	M/s Wassem Builders, Karachi.	Rs.6566130/-	First Lowest	(-) 24.67% Below	Lowest Bidder	Bidder withdrawn his bid. Bid Security amount forfeited.
	M/s FIM Enterprises, Karachi.	Rs.7877479/-	Second Lowest	(-) 9.63% Below	Second Lowest Bidder	Recommended for award of contract
	M/s J.K & Company, Karachi.	Rs.7937608/-	Third Lowest	(-) 8.94% Below	Highest Bidder	
	M/s G.M Enterprises, Karachi.	Rs.8700878/-	Forth Lowest	(-) 0.18% Below	Highest Bidder	
	M/s Ali Jumani Enterprises, Karachi.	Rs.9198430/-	Fifth Lowest	(+) 5.52% Above	Highest Bidder	
	M/s Jiya Enterprises, Karachi.	Rs.9469401/-	Sixth Lowest	(+) 8.63% Above	Highest Bidder	
	M/s Ubaid Enterprises, Karachi.	Rejected. Required Bid amount / Earnest money not attached / provided. Bid incomplete submitted.				
	M/s Evergon Builders & Developers, Karachi	Rejected. Bid incomplete submitted.				

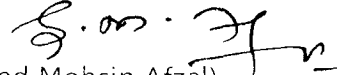
Contd....P/2

M/s Shamsuddin Mandokhail, Karachi.	Rejected. Bid incomplete submitted.
M/s A.H.B Constructor & Company, Karachi.	Rejected. Bid incomplete submitted.

**Signature of the Members of the Committee**



(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member



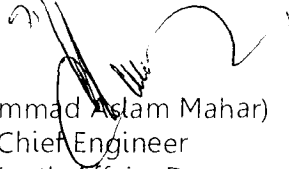
(Syed Mohsin Afzal)  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member



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



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



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



No. XEN/S&YAD/2016/9026  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 07<sup>th</sup> November, 2016

M/s FIM Enterprises,  
Plot # 84/II, 9<sup>th</sup> Street, Khayaban-e-Saher,  
Phase-VI DHA,  
**Karachi.**

**WORK ORDER**

Subject: - **CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI.**

Ref: Your Financial Proposal Bid opened on 07<sup>th</sup> September, 2016.

I. I am pleased to inform you, the contract of "Civil work and Revenue Items for Grassy Cricket Ground at Village Tharo Khan Mengal UC-5 Gadap Town (PS-97), Karachi." is awarded to you at your correct bid price **Rs.7877479/-** (Rupees Seven Million Eight Hundred Seventy Seven Thousand Four Hundred Seventy Nine Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **180 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTABLE 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.
- 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]*  
7/11/2016

*[Handwritten initials]*  
7/11/2016



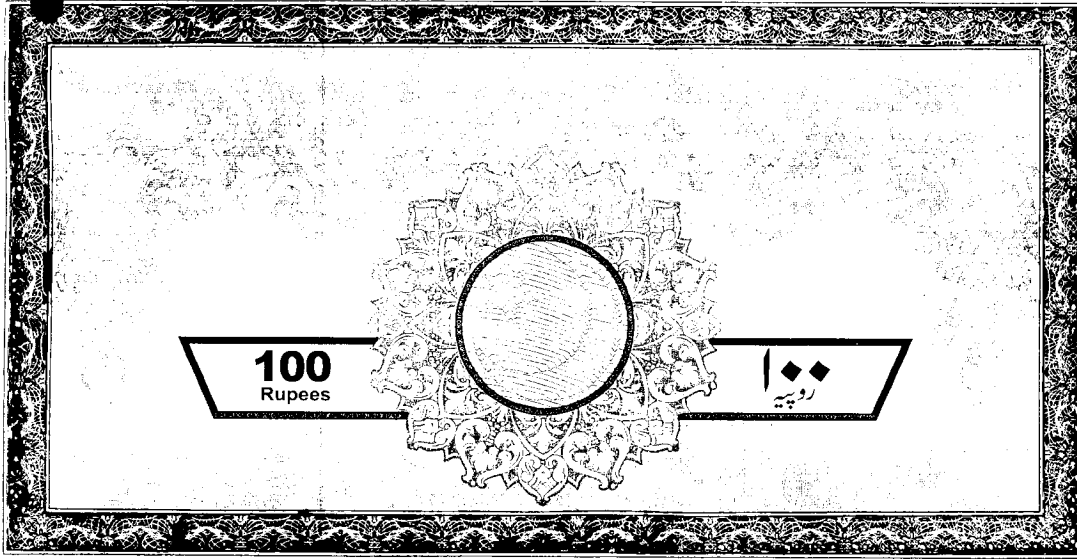
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. 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.
- 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. Mr. Muhammad Ali Sohoo, Assistant Executive Engineer, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



SYED RIAZ MUSTAFA RIZV,

Stamp Vendor License No. 59

S. No. Urdu Mohal Nazimabad, Karachi.

S. No. 015347 *Muhammad Majid Khan*  
Advocate

Through Wh. Address: 27, Aziz Chambers,

Opposite City Courts,

Karachi

Telephone No. 33333333

Stamp Vendor's Signature

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 07<sup>th</sup> day of November 2016 between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s FIM Enterprises, Plot # 84/II, 9<sup>th</sup> Street, Khayaban-e-Saheer, Phase-VI DHA, Karachi** hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Civil work and Revenue items for Grassy Cricket Ground at Village Tharo Khan Mengal UC-5 Gadap Town, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.7877479/-** (Rupees Seven Million Eight Hundred Seventy Seven Thousand Four Hundred Seventy Nine Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

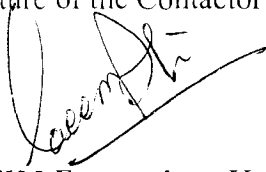
NOW this Agreement witnessed as follows:

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

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

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

Signature of the Contactor



M/s FIM Enterprises, Karachi.

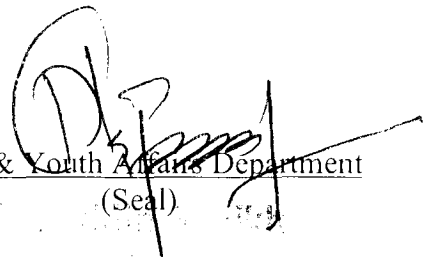
(Seal)  
FIM ENTERPRISES  
Plot # 83/11 9th Street  
Phase VI, DHA Karachi

Signed, Sealed and Delivered in the presence of:

Witness: M. Riaz 3

Muhammad Riaz 2  
(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)

Witness:

Muhammad Ali  
(Name, Title and Address)

# BILL OF QUANTITIES

CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI

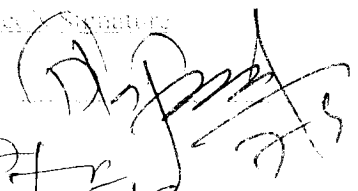
## SUMMARY OF PRICE

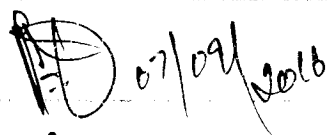
Sr. No.	Description	Amount (Rs)
	CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI	
	Schedule Items Total	Rs. 7,20,000
	Non Schedule Total	Rs. 7,20,000
	Grand Total	Rs. 14,40,000

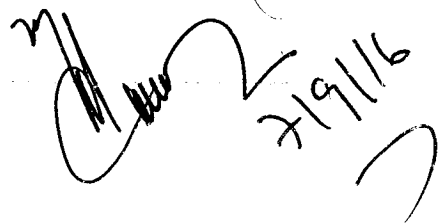
(Signature and Stamp area for Grand Total)

Contract No. \_\_\_\_\_

Contractor's Signature

  
 S.O. 7/2/16  
 07/09/16

  
 07/09/2016

  
 7/9/16



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES


S#	S.I No.	Description	Unit	Qty	Rate	Amount
<b>SCHEDULE ITEMS</b>						
1	SI No.18 Page No.04	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (B). In ordinary Soil.	0% Cft	2400.00	3176.25	7623.00
2	S.I No.11 (C) Sp: High way P.No 04	Preparing sub-base by supplying and spreading stone metal 1-1/2" -2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 cft: screening & non plastic quarry fines of approved quality and gauge from approved source, watering & compacting to achieve 98 100% density as per modified AASHTO specifications. (Rate includes all cost of material T & P and carriage upto 3 chains) <b>One Layer 6" Thick.</b>	%Cft	800.00	4359.76	34878.08
3	S.I No.13 (A) Sp: High way P.No 05	Preparing base course i/e supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and graded including supplying and spreading 15 cft : screenings and plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHTO Specifications. (Rate includes providing and using templates, camber plates screens, forms as directed. (Rate includes all cost of material T&P and carriage upto 3 chins). <b>Two Layer 6" Thick.</b>	%Cft	800.00	5252.41	42019.28
4	S.I No.21 SP No.17.10 P.No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	400.00	11288.75	45155.00
5	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				
		50mm (2" dia)	P. R/R	150.00	66.00	9900.00
		80mm (3" dia)	P. R/R	250.00	137.00	34250.00
		100 mm (4" dia)	P. R/R	200.00	226.00	45200.00
					Total	219025.36
			Above	15 %		32853.8
			Below	--%		-
				Total		251879.2

Public & Youth Affairs Department, Government of Sindh

*Handwritten signature*  
 P.T.M. (S) / P.T.M. (S) / P.T.M. (S)  
 P.T.M. (S) / P.T.M. (S) / P.T.M. (S)  
 P.T.M. (S) / P.T.M. (S) / P.T.M. (S)

## NON SCHEDULE ITEMS

No	N.S.I	Description	Qty	Rate	Estimate	Actual
6	N.S.I	Supply and fixing of Sprinklers Gun with Trolley complete in all respect as per instruction of Engineer Incharge.	Nos	2.00	100,000	<del>200,000</del>
7	N.S.I	Supply & Fixing of 5HP electric Motor including water pump 3x3 complete in all respect as per instruction of Engineer Incharge.	No	1.00	35000	35000
8	N.S.I	Supply & Fixing of 2HP electric Motor including water pump 2x1-1/2 complete in all respect as per instruction of Engineer Incharge.	No	1.00	20,000	<del>20,000</del>
<b>Fiber Glass Truss &amp; Chairs on Pavilion &amp; Seating Steps</b>						
9	N.S.I	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rivet bolts etc. fixing complete all respects as per drawings and instructions of the engineer incharge.	No	300.00	3500	10,50000
10	N.S.I	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 50°C and -03°C warranty of fiber glass 10 years.	No	6000.00	700	4200,000
11	N.S.I	<b>Pre-Engineered Steel Roof.</b> 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 its shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer incharge.	P. SF	Rate only	1300	
		Special son for Tuff Pitch Wacha for Kandipur Gujranwala Punjab Pakistan 800 SF one pitch only.	sq ft	1.00	600,000	600,000
12	N.S.I	Supply & Providing of Roller for Grassy Cricket Ground as per instruction of Engineer Incharge.	No	1.00	200,000	200,000
13	N.S.I	Supply & Providing of Lawn Mower Machine (Mechanical) complete in all respects as per instruction of Engineer Incharge.	No	2.00	150,000	300,000

  
 HEAD OF THE OFFICE  
 HEALTH & YOUTH AFFAIRS  
 GOVERNMENT OF SINDH  
 KARACHI

15	N.S.I	Supply & Providing of Rope for Grassy Cricket Ground as per instruction of Engineer Incharge.	P. Rft	1160.00	105	<del>115500</del>
16	N.S.I	Supply and Fixing Light Poles including Energy Saver Glop, Electrical Wiring M.S Pipe 2" dia 12' feet Height and foundation complete in all respects.	Nos	10.00	11500	<del>115000</del>
17	N.S.I	<b>Alcobond Facing.</b> Supplying and fixing Alcobond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer in charge	Sft	150.00	550	<del>82500</del>
18	N.S.I	Supply & Fixing of Alphabets stainless steel as name <b>CRICKET STADIUM AT THARO KHAN MENGAL GADAP TOWN</b> complete in all respect as per instruction of Engineer Incharge	Nos	40.00	3390	<del>135600</del>
19	N.S.I	Stainless steel logo monument of Cricket players including structure inside base pipe foundation & fixing at site (Size 10x5 Feet).	Job	1.00	170,000	<del>170,000</del>
20	N.S.I	Supply & Providing of Office Table with Side Rack.	Nos	1.00	25000	<del>25000</del>
21	N.S.I	Supply & Providing of Revolving Chairs	Nos	1.00	10,000	<del>10,000</del>
22	N.S.I	Supply & Providing of Visitor Chairs (Wooden).	No	6.00	4500	<del>27000</del>
23	N.S.I	Supply & Fixing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge.	No	20.00	17000	<del>340,000</del>
					Total	<del>76,25,600</del>

*Signature*  
 DIRECTOR, SPORTS & YOUTH AFFAIRS  
 GOVERNMENT OF SINDH  
 KARACHI

## 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-3322/2016.
3. Tender Description/ Name of Work/ Item: Civil Work & Revenue Items for Grassy Cricket Ground at Tharo Khan Mengal UC-5 Gadap Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : ( SPPRA SR No.29760 "Daily Umat & Sobh both dated 20<sup>th</sup> August 2016, Express Tribune both dated 21<sup>st</sup> August 2016 and Daily Jang dated 22<sup>nd</sup> August 2016".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 10
7. Total Bids Received: 10
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: 04 (Four)
11. Financial Bid Opening date: 07<sup>th</sup> September, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.8716967.86)

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 Wassem Builders, Karachi.	Rs.6566130/-	First Lowest	(-) 24.67% Below	Lowest Bidder	Bidder withdrawn his bid. Bid Security amount forfeited.	
2.	M/s FIM Enterprises, Karachi.	Rs.7877479/-	Second Lowest	(-) 9.63% Below	Second Lowest Bidder	Recommended for award of contract	
3.	M/s J.K & Company, Karachi.	Rs.7937608/-	Third Lowest	(-) 8.94% Below	Highest Bidder		
4.	M/s G.M Enterprises, Karachi.	Rs.8700878/-	Forth Lowest	(-) 0.18% Below	Highest Bidder		
5.	M/s Ali Jumani Enterprises, Karachi.	Rs.9198430/-	Fifth Lowest	(+) 5.52% Above	Highest Bidder		
6.	M/s Jiya Enterprises, Karachi.	Rs.9469401/-	Sixth Lowest	(+) 8.63% Above	Highest Bidder		
7.	M/s Ubaid Enterprises, Karachi.	Rejected. Required Bid amount / Earnest money not attached / provided. Bid incomplete submitted.					
8.	M/s Evergon Builders & Developers, Karachi	Rejected. Bid incomplete submitted.					



Contd....P/2



9.	M/s Shamsuddin Mandokhail, Karachi.	Rejected. Bid incomplete submitted.
10.	M/s A.H.B Constructor & Company, Karachi.	Rejected. Bid incomplete submitted.

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



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

## COMPRATIVE STATEMENT

Subject: - CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT VILLAGE THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Shamsuddin Mandokhail, Karachi.	R. 105000/-	REJECTED	
2.	M/s AHB Constructor & Company, Karachi.	EMPTY TENDER		
3.	M/s J/K & Co, Karachi.	R. 200,000/-	R. 8777342/-	
4.	M/s FIM Enterprises, Karachi.	R. 174229/-	R. 7877479/-	
5.	M/s Ali Jumani Enterprises, Karachi.	R. 183968/-	R. 9198430/-	
6.	M/s G. M Enterprises, Karachi.	R. 180000/-	R. 8700878/-	
7.	M/s Jiya Enterprises, Karachi.	R. 189388/-	946940/-	
8.	M/s Ubaid Enterprises, Karachi.	EMPTY - REJECTED		
9.	M/s Evergon Builders & Developers, Karachi.	R. 175000/-	REJECTED	
10.	M/s Waseem Builders, Karachi.	R. 132732/-	R. 6636130/-	

(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

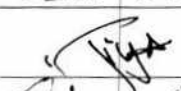
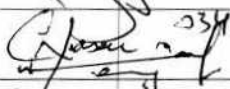
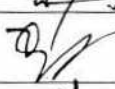


(Muhammad Farooq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

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

**CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET  
GROUND AT VILLAGE THARO KHAN MENGAL UC-5 GADAP  
TOWN, KARACHI TO BE HELD ON 07<sup>TH</sup> SEPTEMBER 2016 AT  
1400 HOURS.**

**Contractors Attendance Sheet**

S. No	Contractor Name	Firm / Company	Signature
1.	M/s Ali Juman Enterprises	M/s Ali Juman	0300-3799899 <sup>Ac/H</sup>
2.	Umme Iyya Engr Naseeruddin Shah	M/s FIM ENTERPRISES	
3.	Evergreen Builders	Evergreen Builders/Chang	 0346-3296485
4.	Waseem Builders	Waseem builders	
5.	Shamsuddin Madoolhal	Samsud Din	
6.	Majsood	G M Edge	
7.			
8.			
9.			
10.			



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

05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 07<sup>th</sup> October, 2016

Subject: **MINUTES OF MEETING- CIVIL WORK AND REVENUE ITEMS FOR GRASSY CRICKET GROUND AT THARO KHAN MENGAL UC-5 GADAP TOWN, KARACHI.**

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

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

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

2. **The bidding process regarding "Civil Work & Revenue Items for Grassy Cricket Ground at Tharo Khan Mengal UC-5 Gadap Town, Karachi".**

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

Tender regarding "Civil Work & Revenue Items for Grassy Cricket Ground at Tharo Khan Mengal UC-5 Gadap Town, Karachi" was floated in the press published in "Daily Umat & Sobh both dated 20<sup>th</sup> August 2016, Express Tribune both dated 21<sup>st</sup> August 2016 and Daily Jang dated 22<sup>nd</sup> August 2016" for invitation of offers. Consequently (10) applications along with Pay Order Rs. 2000/- for issuance of Tender documents and were issued to 10 Firms and all firms participated in the competition on 07<sup>th</sup> 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 Waseem Builders, Karachi.	Rs.2000/-
2.	M/s FIM Enterprises, Karachi.	Rs.2000/-
3.	M/s J.K & Company, Karachi.	Rs.2000/-
4.	M/s G.M Enterprises, Karachi.	Rs.2000/-
5.	M/s Ali Jumani Enterprises, Karachi.	Rs.2000/-
6.	M/s Jiya Enterprises, Karachi.	Rs.2000/-
7.	M/s Ubaid Enterprises, Karachi.	Rs.2000/-
8.	M/s Evergon Builders & Developers, Karachi	Rs.2000/-
9.	M/s Shamsuddin Mandokhail, Karachi	Rs.2000/-
10.	M/s A.H.B Contractors & Company, Karachi.	Rs.2000/-

Cont...P/2

S. No	Name of Firm who Participate in Tender.
1.	M/s Waseem Builders, Karachi.
2.	M/s FIM Enterprises, Karachi.
3.	M/s J.K & Company, Karachi.
4.	M/s G.M Enterprises, Karachi.
5.	M/s Ali Jumani Enterprises, Karachi.
6.	M/s Jiya Enterprises, Karachi.
7.	M/s Ubaid Enterprises, Karachi.
8.	M/s Evergon Builders & Developers, Karachi.
9.	M/s Shamsuddin Mandokhail, Karachi.
10.	M/s A.H.B Contractors & Company, Karachi.

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

i. M/S WASEEM BUILDERS, KARACHI.

- The bid submitted by M/s Waseem 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 Waseem Builders, Karachi, were examined. The read out price of the bid was Rs.6636130/-. Computational error was found amount comes to Rs.6566130/-.

ii. M/S FIM ENTERPRISES, KARACHI.

- The bid submitted by M/s FIM 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 FIM Enterprises, Karachi were examined. The read out price of the bid was Rs.7877479/-. No Computational error was found.

iii. M/S J.K & CONSTRUCTION, KARACHI.

- The bid submitted by M/s J. K & Construction Co, 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 J. K & Construction Co, Karachi were examined. The read out price of the bid was Rs.8777342/-. Computational error was found amount comes to Rs.7937608/-.

Contd.....P/3

iv. M/S G.M ENTERPRISES, KARACHI.

- The bid submitted by M/s G.M 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 G. M Enterprises, Karachi were examined. The read out price of the bid was **Rs.8700878/-**. **No Computational error was found.**

v. M/S ALI JUMANI ENTERPRISES, KARACHI.

- The bid submitted by M/s Ali Jumani 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 Ali Jumani Enterprises, Karachi were examined. The read out price of the bid was **Rs.9198430/-**. **No Computational error was found.**

vi. M/S JIYA ENTERPRISES, KARACHI.

- The bid submitted by M/s Jiya 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 Jiya Enterprises, Karachi were examined. The read out price of the bid was **Rs.9469401/-**. **No Computational error was found.**

vii. M/S UBAID ENTERPRISES, KARACHI.

- The incomplete bid submitted by M/s Ubaid Enterprises, Karachi has been rejected.
- The bid security not submitted.

viii. M/S EVERGON BUILDERS & DEVELOPERS, KARACHI.

- The incomplete bid submitted by M/s Evergon Builders & Developers, Karachi has been rejected due to Non Schedule Items not quoted.

ix. M/S SHAMSUDDIN MANDOKHAIL, KARACHI

- The incomplete bid submitted by M/s ~~Shamsuddin~~ Mandokhail, Karachi has been rejected due to Schedule Items not quoted.

x. M/S AHB CONSTRUCTORS & CO, KARACHI

- Blank bid submitted by M/s AHB Constructor & Co. Karachi has been rejected, No 2% Security attached with Bid.

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Waseem Builders, Karachi.	Rs.6636130/-	Rs.132732/-
2.	M/s FIM Enterprises, Karachi.	Rs.7877342/-	Rs.174229/-
3.	M/s J.K & Company, Karachi.	Rs.8777342/-	Rs.200000/-
4.	M/s G.M Enterprises, Karachi.	Rs.8700878/-	Rs.180000/-
5.	M/s Ali Jumani Enterprises, Karachi.	Rs.9198430/-	Rs.183968/-
6.	M/s Jiya Enterprises, Karachi.	Rs.9469401/-	Rs.189388/-
7.	M/s Ubaid Enterprises, Karachi.	<b>Rejected. Bid incomplete submitted.</b>	
8.	M/s Evergon Builders & Developers, Karachi		
9.	M/s Shamsuddin Mandokhail, Karachi		
10.	M/s A.H.B Contractors & Company, Karachi.		

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Waseem Builders, Karachi.	Rs.6636130/-	Rs.6566130/-
2.	M/s FIM Enterprises, Karachi.	Rs.7877342/-	Rs.7877479/-
3.	M/s J.K & Company, Karachi.	Rs.8777342/-	Rs.7937608/-
	M/s G.M Enterprises, Karachi.	Rs.8700878/-	Rs.8700878/-
	M/s Ali Jumani Enterprises, Karachi.	Rs.9198430/-	Rs.9198430/-
	M/s Jiya Enterprises, Karachi.	Rs.9469401/-	Rs.9469401/-
	M/s Ubaid Enterprises, Karachi.	<b>Rejected. Bid incomplete submitted.</b>	
	M/s Evergon Builders & Developers, Karachi		
	M/s Shamsuddin Mandokhail, Karachi		
	M/s A.H.B Contractors & Company, Karachi.		

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

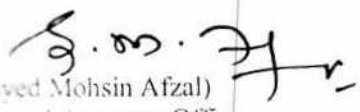
5. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates 1<sup>st</sup> lowest bidder M/s Waseem Builders, Karachi were asked to submit the Rate Analysis of the Non Schedule Items vide Executive Engineer Sports & Youth Affairs Department letter No.XEN/S&YAD/2016/7080 dated 07<sup>th</sup> September 2016 and XEN/S&YAD/2016/7093 dated 19<sup>th</sup> September 2016 but the bidder did not reply positively instead they requested to withdrawn their bid as being not workable, therefore 2% earnest money of the bidder has been forfeited as per rules and will be deposited in the Government Treasury.

It is therefore, the rates quoted by M/s FIM Enterprises, Karachi being 2<sup>nd</sup> lowest may please be accepted and the work regarding "Civil work and Revenue items for Grassy Cricket Ground at Village Tharo Khan Mengal UC-5 Gadap Town, Karachi" may be awarded to M/s FIM Enterprises, Karachi at a cost of **Rs.7877479/-** (Rupees Seven Million Eight Hundred Seventy Seven Thousand Four Hundred Seventy Nien 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.



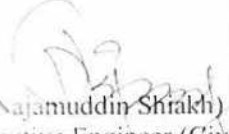
(Musarat Mokhtar)  
Deputy Director  
Industries Department  
Member



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



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



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

6. Submitted for approval please.

*Approved as proposed by committee please proceed further as per rules only comply all the local formalities (Financial and Administrative) as advised under rules.*



Chief Engineer/Chairman  
Tender Opening Committee



N.I.T NO.

INF-KRY: NO.3322/1


Method and procedure of procurement: - OPEN

Name of Department: - SPORTS & YOUTH AFFAIR

Description of Work: - CIVIL WORK AND RE

**BII**

Sr No	Eligibility / Qualification Criteria	M B K:
1.	Registration with PEC (if applicable)	
2.	NTN	
3.	Sales Tax Registration	
4.	Professional Tax	
5.	Registration with Sindh Revenue Board (SRB)	
	<b>Qualification Criteria:</b>	
6.	Minimum three years' experience of relevant field.	
7.	Turnover of at least last three years	
8.	Required Bid Security is attached.	
9.	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	
10.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44.	
11.	Qualified / Disqualified.	(

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



سنور هيٺ مڙس سنور جي ٺهڻ لاءِ دلچسپي وٺو ۽ سنور پيشاني

روزاني سنور

SOBH Karachi

ايڊيٽر: ظهير ميراڻي

ڪراچي

021-35156121-6, 022-2650655-7

جلد 12 | ڇنڇر 20 آگسٽ 2016 | بمطابق 16 ذوالقعد 1437 هـ | قيمت 10 روپيا | شمارو 107

حڪومت سنور  
اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ

(انجنيئرنگ ونگ)

05th فلور اسٽيٽ لائيف بلڊنگ نمبر 03 ڊاڪٽر ضيا الدين احمد  
روڊ، ڪراچي. فون: 021-99206733، فيڪس: 021-992016738  
No.XEN/S&YAD/2016 Karachi, 18th August, 2016

ٽينڊر نوٽيس

عنوان: گراسي ڪرڪيٽ گرائونڊ واقع نارو خان مينگل يو سي 9  
گڏاپ ٽائون ڪراچي لاءِ سول ورڪ ۽ روٽيو آئيٽمز

ڪيٽيگري C-6 بريا ان کان مٿي پاڪستان انجنيئرنگ ڪائونسل سان رجسٽرڊ فرمون جيڪي هيٺين معيار تي پورو ٺهندڙ هجن، مهربند ٽينڊر گهرائجن ٿا انهيءَ مقامي ٺاڻي ۾ آڇ ڪيا ويندا جتان ايل ڪر جا ڪورا ٽينڊر فارمز ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ جي آفيس واقع 05th فلور اسٽيٽ لائيف بلڊنگ نمبر 03 ڊاڪٽر ضيا الدين احمد روڊ، ڪراچي مان ڪنهن به ڪم ڪار واري ڏينهن آفيس وقت دوران ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ حڪومت سنور جي نالي بينڪ ڊرافٽ پي آرڊر جي صورت ۾ 2000 روپيا ناقابل واپسي، جي ادا ٿي حاصل ڪري سگهجن ٿا دستاويز اشاعت جي تاريخ يعني 19 08 2016 کان 06 09 2016 تائين جاري ڪيا ويندا

- i. ڪيٽيگري C-6 بريا ان کان مٿي پاڪستان انجنيئرنگ ڪائونسل لائيسنس
- ii. آڇ رقم سان گڏ سمورا حڪومتي ٽيڪسز شامل هوندا SRB ۽ FBR يا ڪي ٻيا ٽيڪسڊار پاران ادا ڪيا ويندا.
- iii. سرڪاري ٽيڪسز ۾ ڪنهن به وقت يا پهريان ڪنهن واڌاري تبديلي تي ڪا به پاران غور نه ڪيو ويندو
- iv. NTN رجسٽريشن سرٽيفڪيٽ
- v. سنڌ روٽيو بورڊ SRB رجسٽريشن سرٽيفڪيٽ
- vi. گذريل ٽي سال دوران لاڳاپيل ڪم جو تجربو
- vii. گذريل ٽي سال دوران پراجيڪٽ جي لاڳت ڄاڻائيندڙ لاڳاپيل ريكارڊ سان گڏ مضمحل ڪيل ڪم جا تفصيل
- viii. هلندڙ ٽيڪي جي وابستگي هلندڙ ڪم
- ix. مالي اهليتون، بينڪ اسٽيٽمينٽ وغيره
- x. پروپرايٽر پاران نمائندو موڪلڻ جي صورت ۾ اٽورائيزيشن ليٽر
- xi. حلف نامو تڏهن آڇ عمل لاءِ باقيدار بليڪ لسٽ نه آهي.

2. ٽينڊر 07 سيپٽمبر 2016 تي 1300 وڳي تائين واپس ورتا ويندا ۽ ساڳي ڏينهن 1400 وڳي ڪاميٽي، آڇ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ ڪوليا ويندا
3. ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ، ڪراچي جي نالي بينڪ ڊرافٽ، پي آرڊر بطور آڇ لاڳت جي 2% سوٽي رقم، ٽينڊر سان گڏ شامل هجڻ گهرجي. مشروط اٽيوريٽن آڇن تي غور نه ڪيو ويندو
4. يروڪيورنگ ايجنسي SPP رولز 2010 جي لاڳاپيل فٽرن سان مشروط ڪنهن هڪ يا مٿي آڇن کي رد ڪري سگهي ٿي ۽ جانائيل قانون جي رول 11 تحت ڪنهن آڇ يا تجربي جي قبول ٿيڻ کان پهريان سيلار عمل منسوخ ڪري سگهي ٿي

دستخط  
ايگزيڪيوٽو انجنيئر (سول)

INF-KRY-No.3322/16

SAY NO TO CORRUPTION  
اسان دهشتگردي جي خلاف متحد آهيون



Placed  
12/23/16

C/E

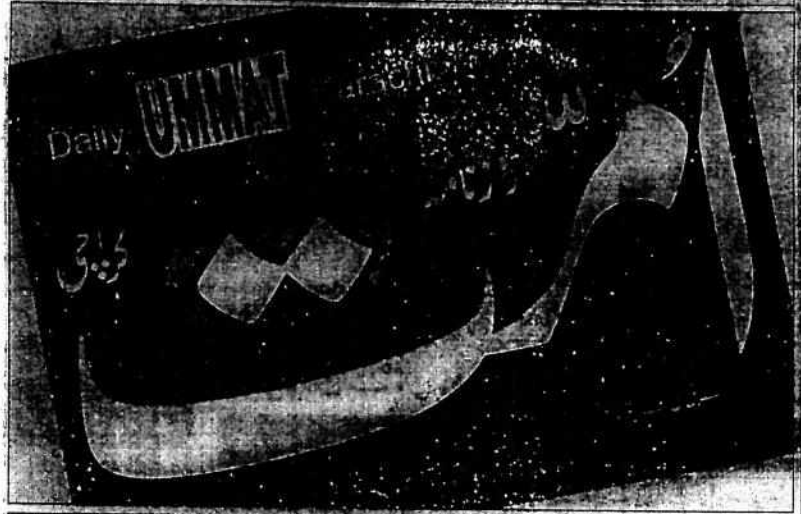
28/8/16

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PK

کے لیے بہترین امت ہو جسے انسانوں (کی اصلاح) کے لیے میدان میں لایا گیا۔ (القرآن)

SATURDAY AUGUST 20, 2016 8:58 AM Page 944



قیمت 15 روپے

نمبر XEN/S&YAD/2016

حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ  
(انجینئرنگ ونگ)

5th فلور اسٹیٹ لائف بلڈنگ نمبر 303 اکٹو فیالڈین احمد روڈ کراچی  
کراچی 18th اگست 2016

**ٹینڈر نوٹس**

**عنوان: گھاس کے کرکٹ گراؤنڈ بمقام تحارو خان مینگل UC-5 گڈاپ  
ٹائون کراچی کیلئے اے سی سی انجینئرنگ اور سیول ورک**

پاکستان انجینئرنگ کونسل سے متعلق شعبے میں نیٹکری C-6 اور زیادہ کے تحت رجسٹرڈ فرمز جو رج ذیل اہلیت کے معیار کے مطابق ہوں، سے سہ ماہیوں اور کارڈیں۔ رٹس پاکستانی روپوں میں جمع کرائیں۔ بولیوں کی دستاویزات انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کے دفتر بمقام 5th فلور اسٹیٹ لائف بلڈنگ نمبر 303 اکٹو فیالڈین احمد روڈ کراچی سے دستاویزات کی فیس (ناقابل واپسی) - 2000 روپے بشکل چیک ڈرافٹ / پے آرڈر تک انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ سے جمع کرا کے یہ اشاعت کے بعد مورخہ 19-8-2016 سے 6-9-2016 تک حاصل کیے جاسکتے ہیں۔

- (i) پاکستان انجینئرنگ کونسل سے لائسنس یافتہ نیٹکری C-6 اور زیادہ
  - (ii) بولیوں کی رقم بشمول تمام ٹیکسز ہوں جیسا کہ FAR اور SRB یا دیگر ٹیکسز بھی کنٹریکٹ پر مامد کے جائز ہیں۔
  - (iii) حکومت کی جانب سے لاگو کردہ ٹیکسز میں آکر کوئی تبدیلی یا اضافہ ہوا تو حکام کا ذمہ دار نہ ہوگا۔
  - (iv) رجسٹریشن مہینگیٹ درکار ہوگا۔
  - (v) سندھ ریونیو بورڈ رجسٹریشن مہینگیٹ درکار ہوگا۔
  - (vi) گزشتہ 3 سالوں کا متعلقہ شعبے میں تجربہ درکار ہوگا۔
  - (vii) مکمل ہو چکے کاموں کی تفصیل بعد لائسنس کے ثبوت پر پانچ سالوں کے درکار ہوگی۔
  - (viii) اس وقت چل رہے کاموں کی تفصیل درکار ہوگی۔
  - (ix) چیک اسٹیٹمنٹ اور مالی استحکام کے ثبوت درکار ہوگی۔
  - (x) چارج ٹیکس کی صورت میں اتھارٹی لیز درکار ہوگا۔
  - (xi) صرف نامہ درکار ہوگا کہ فرم سپاہ فوجی یا نامہ بند نہیں
- (2) بولیوں کی واپس وصولی مورخہ 7-9-2016 بوقت دوپہر 1:00 بجے تک اور عثمانی 11 روز دوپہر 2:00 بجے یعنی بولی بند نہ کرانے یا ان کے پانچ ماہ نامہ دہوں کی موجودگی میں ہوں۔
- (3) زر بیچانہ 2% شکل پے آرڈر چیک ڈرافٹ تک انجینئر اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی بولڈان کی دستاویزات کے نامہ موقع کو مل لاری ہیں۔ شرط بولڈان لاری نوٹس لائی جائیں گی۔
- (4) پروٹوکول ایچ پی SPPRA کے روز 2010 کے تحت کی جی لائی کو منسوخ کرنے یا ریل (1) 2.5 کے تحت ہوگا۔ پراسس ٹیبل ایسٹوری منسوخ کرنے کا حق رکھتی ہے۔

*Handwritten notes and signatures:*  
 Max  
 23/8  
 23/8/16

**شرح دستخط  
انجینئر انصنا (سول)**



**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, 18<sup>th</sup> August, 2016

**TENDER NOTICE**

Subject: **CIVIL WORK AND REVENUE ITEMS FOR  
GRASSY CRICKET GROUND AT THARO KHAN  
MENGAL UC-5 GADAP TOWN, KARACHI.**

Sealed 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 05<sup>th</sup> Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.2000/- (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 / holding i.e from 19-08-2016 to 08-09-2016

- 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 07<sup>th</sup> 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: 3322/16

Executive Engineer (Civil)



Terrorists have no Religion

11 11 13

Say No to Corruption

*Please see*  
*10/23/18*  
*[Signature]*  
*23/8/16*