



Say No to Corruption

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

Karachi, 17<sup>th</sup> November, 2016

To,

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

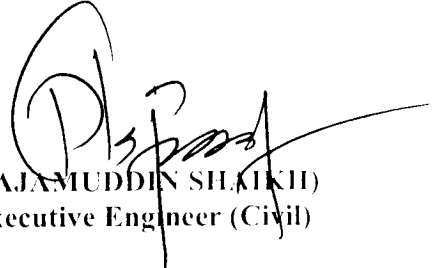
Subject: -

**NIT REF NO.INF-KRY-3857/16-SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB UMER BALOCH MUHALLAH FAQEER COLONY ORANGI TOWN, KARACHI. (SPPRA SR.30112).**

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

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

3134  
18-11-16

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

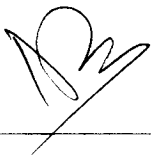
### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION - DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT Const: Sports Club at Umer Muhallah Faqeer Colony, Karachi
- 4) TENDER NUMBER INF/KRY-3857/16
- 5) BRIEF DESCRIPTION OF CONTRACT Revenue Items
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.9259980/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.9263125.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th October 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jiya Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.9259980/-
- 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

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



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

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

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

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

Yes	SPPRA SR NO.30112
No	

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

Yes	Awami Awaz 09-10-16, Dawn 10-10-2016 & Jang 11-10-2016
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.)?

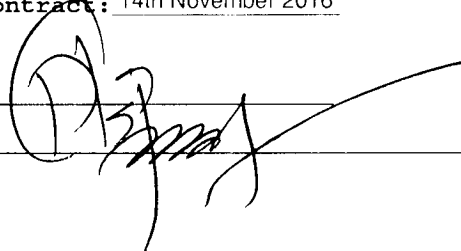
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 14th 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***

Print

Save

Reset

SUBJECT: - SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB  
UMER BALOCH MUHALLAH FAQEER COLONY ORANGI  
TOWN, KARACHI.

LIST OF CONTRACTOR WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Jiya Enterprises, Karachi
2.	M/s Ali Jumani Enterprises, Karachi.
3.	M/s FIM Enterprises, Karachi.
4.	M/s Liaqat & Brothers, Mardan
5.	M/s T.S Builders (Pvt) Limited, Karachi.

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a series of loops and a long horizontal stroke extending to the right.

## Bid Evaluation Report

Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.

Tender Reference No: NIT REF NO.INF-KRY-3857/2016.

Tender Description/ Name of Work/ Item: Supply & Fixing of Revenue Items for Sports Club Umer Muhallah Fageer Colony, Orangi Town, Karachi.

Method of Procurement: Single Stage- One Envelop Procurement (Domestic)

Tender Published : ( SPPRA SR No.30112 "Daily Awami Awaz" dated 09<sup>th</sup> October 2016, Daily Dawn dated 10<sup>th</sup> October 2016 and Jang dated 11<sup>th</sup> October 2016".

*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*

Total Bid Documents Sold: 05

Total Bids Received: 03

Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)

No. of Bid Technically qualified (if applicable): N/A

Bid(s) Rejected: \_\_\_\_\_

Financial Bid Opening date: 26<sup>th</sup> October, 2016

### Bid Evaluation Report.

(Engineers Estimate Rs.9263125.00)					
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s Jya Interprises, Karachi	Rs.9259980/-	First Lowest	(-) 0.03% Below	Lowest Bidder	Recommended for award of contract
M/s Ali Jumani Enterprises, Karachi	Rs.10000470/-	Second Lowest	(+) 7.96% Above	Second Lowest Bidder	
M/s FIM Enterprises, Karachi	Rs.10998320/-	Third Lowest	(+) 18.73% 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 Shiakh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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

Karachi, 14<sup>th</sup> November, 2016

To, M/s Jiya Enterprises,  
2, Plot # 76-C, Khayaban-e-Jami,  
Phase-VII DHA,  
Karachi.

WORK ORDER

Subject: SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB  
UMER BALOCH MUHALLAH FAQEER COLONY ORANGI TOWN,  
KARACHI.

Ref: Your Financial Proposal Bid opened on 26<sup>th</sup> October, 2016.

I am pleased to inform you, the contract of "**Supply & Fixing of Revenue Items for Sports Club Umer Baloch Muhallah Faqeer Colony Orangi Town, Karachi**" is awarded to you at your correct bid price **Rs.9259980/-** (Rupees Nine Million Two Hundred Fifty Nine Thousand Nine Hundred Eighty 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 (Civil) Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTIAL 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 "**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. Draft FORM of Agreement (Already attached in 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.

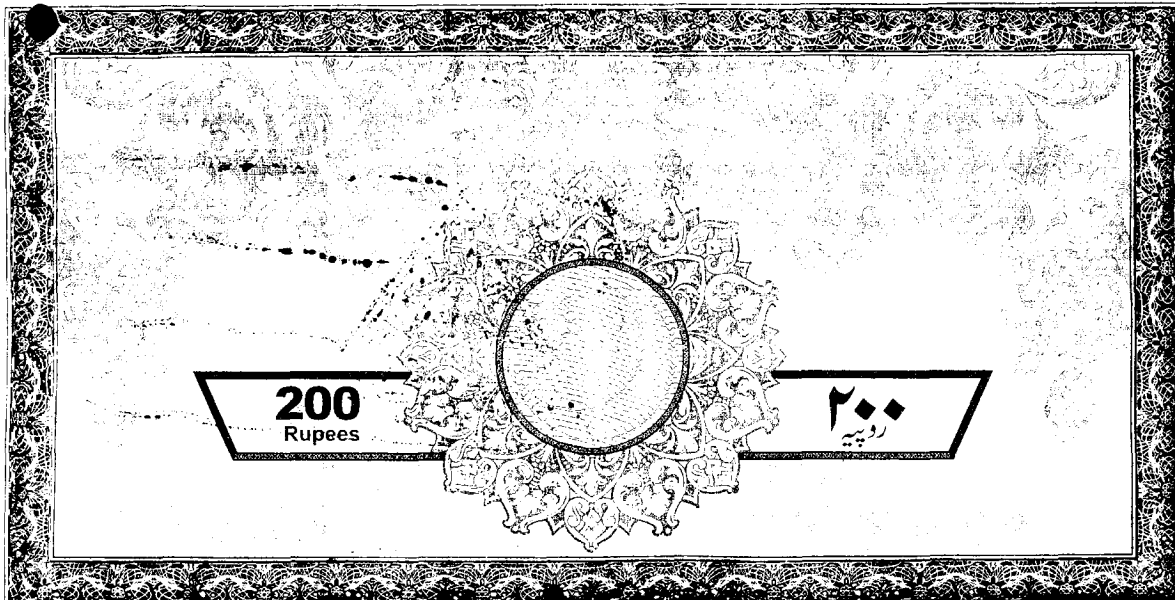
2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-I, 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.





MUHAMMAD ASHRAF GILJAN STAMP VENDOR

14 NOV 2016

RUPEES

Location: Karachi

S.No: 17696

ISSUED: AMIS 14/11/2016

THROUGH: 2/16/16/16/16/16

PURPOSE: \_\_\_\_\_

VALUE: Rs. 200/-

STAMP VENDOR'S SIGNATURE: \_\_\_\_\_

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the **14<sup>th</sup>** day of **November 2016** between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s Jiva Enterprises, Karachi** hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **“Supply & Fixing of Revenue Items for Sports Club Umer Balocah Muhallah Fageer Colony Orangi Town, Karachi”** should be executed by the Contractor and has accepted a Bid Rs.9259980/- (Rupees Nine Million Two Hundred Fifty Nine Thousand Nine Hundred Eighty Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

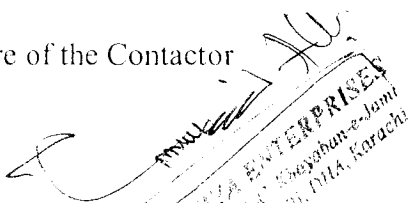
NOW this Agreement witnessed as follows:

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.

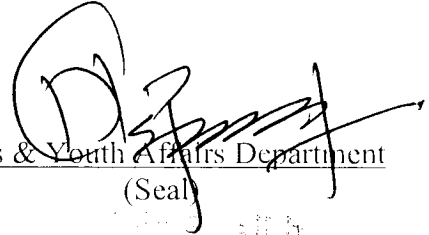
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



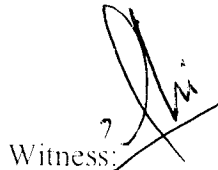
M/s Jiya Enterprises Karachi.  
(Seal)

Signature of the Procuring Agency



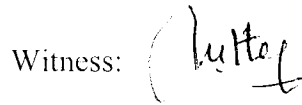
Sports & Youth Affairs Department  
(Seal)

Signed, Sealed and Delivered in the presence of:



Witness:  
Mudeen Akhli s/o Mujahid Hussain  
N.I.C 42000-6846014-1

(Name, Title and Address)  
R-618 /19 F.B. Area Karachi



Witness:  
Abdel Haq Sr. Scale Stenographer.  
(Name, Title and Address)

# BILL OF QUANTITIES

SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB UMEER BALOCH MUHALLAH FAQER COLONY ORANGI TOWN, KARACHI.

## SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB UMEER BALOCH MUHALLAH FAQER COLONY ORANGI TOWN, KARACHI.	Rs. 9259980/-
Non Schedule Total		Rs.
Grand Total		Rs. 9259980/-

(In words) Nine million two hundred fifty nine thousand eight hundred eighty

Contractor's Signature

*Nine million two hundred fifty nine thousand eight hundred eighty*  
*Thousand, nine hundred Eighty*

Committee's Signature

1. *[Signature]* 26/10/16

2. *[Signature]*

3. *[Signature]* 26/10/16

4. *[Signature]* 26/10/16

5. *[Signature]* 26/10/16

Rs. 9259980/-

*[Signature]*

*[Signature]*

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

S #	S.I No.	Description	Unit	Qty		
1	N.S.I	Supply & Providing Office Table standard specification with side rack complete in all respect as per instruction of Engineer Incharge.	Each	2.00	21500/-	47000/-
2	N.S.I	Supply & Providing of Visitor Chairs complete in all respect as per instruction of Engineer Incharge.	Each	8.00	34000/-	27200/-
3	N.S.I	Providing of Revolving Chair complete in all respect as per instruction of Engineer Incharge.	Each	2.00	17000/-	24000/-
4	N.S.I	Supply & Providing of Reception Table, with Revolving Chair (Wooden) as per instruction of Engineer Incharge.	Each	1.00	28000/-	28000/-
5	N.S.I	Supply & Providing of Lockers (Moon Steel or equivalent) complete in all respect as per instruction of Engineer Incharge.	Each	12.00	2100/-	25200/- 97200
6	N.S.I	Supply & Providing of HP Computer with all accessories complete in all respect as per instruction of Engineer Incharge.	Each	12.00	22000/-	264000/-
7	N.S.I	Supply & Providing of First Aid Recovery Room Bed complete in all respect.	L/S	1.00	14000/-	14000/-
8	N.S.I	Supply & Providing of LED Tv 50" (Sony, Samsung or equivalent) as per instruction of Engineer Incharge.	Each	1.00	105000/-	105000/-
9	N.S.I	Supply & Providing of Single Seater Fabric and leatherate Sofa Set as per instruction of Engineer Incharge.	Each	20.00	2000/-	40000/-
10	N.S.I	Supply & Providing Electric Water Cooler complete in all respect	No	2.00	26000/-	52000/-
11	N.S.I	Supply & Providing of Dining Table (Wooden) size 4'x4' as per instruction of Engineer Incharge.	Each	10.00	22000/-	220000/-
12	N.S.I	Supply & Providing of Easy Chairs as per instruction of Engineer Incharge.	Each	10.00	24000/-	240000/-
13	NSI	Supply & Fixing of Heavy Duty Treadmeale for commercial purpose as per instruction of Engineer Incharge.	Nos	2.00	105000/-	210000/-

20163007

14	N.S.I	Supply & Fixing of Upright Exercise Machine as per instruction of Engineer Incharge	No	1.00	255000/-	255000/-
15	N.S.I	Supply and Fixing of Abking Exercise Machine as per instruction of Engineer Incharge	Nos	1.00	150000/-	150000/-
16	N.S.I	Supply & Fixing of Situp Board Exercise Machine as per instruction of Engineer Incharge	Nos	2.00	200000/-	200000/-
17	N.S.I	Supply and Fixing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	No	1.00	200000/-	200000/-
18	N.S.I	Supply & Providing of Legbend Abdominal Exercise equipments.	No	1.00	200000/-	200000/-
19	N.S.I	Supply & Providing of Matt size 2'x6' thickness 4" for exercise	No	4.00	200000/-	200000/-
20	N.S.I	Supply & Providing of Spin Bike Exercise Machine	No	2.00	200000/-	200000/-
21	N.S.I	Supply & Fixing of Rubber Floor Matt for Gym thickness 10mm to 15mm with PU layer thickness 2mm to 3mm multicolor / required color warranty 5 to 10 years origin Asian/ European or inter lock matts finished surface ready to use thickness 10 mm size 500 mm x 500 mm and 1000 mm x 1000 mm warranty 5 to 10 years origin Asian /European. <b>Note.</b> including Vapor barrier as per instruction of Engineer Incharge.	Sft	600.00	1000000/-	1000000/-
22	N.S.I	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc. fixing complete all respects as per drawings and instructions of the engineer Incharge.	No	100.00	2000000/-	2000000/-
23	N.S.I	Supply & Providing of Billiard / Snooker Table Size 5x10 including Lighting Shade, Green Cloth with all accessories as per instruction of Engineer Incharge.	No	1.00	1000000/-	1000000/-
24	N.S.I	Supply & Providing of Table Tennis Tables with light shad and score board complete in all respect.	No	1.00	2000000/-	2000000/-

11/3/2020

25	N.S.I	Supply and Providing of Crockery for 80 persons. Tea Set 80 Persons. Table Spoon 80 Nos Tea Spoon 80 Nos. Forks 80 Nos Soap Spoon 80 Nos Dinner Bowl 80 Nos Soap Bowls 80 Nos Dinner Plates 80 Nos Quarter Plates 80 Nos Dishes 80 Nos Gravy Servicing Spoons 60 Nos Rice Servicing Spoon 15 Nos Service Tray 15 Nos <b>Good Quality. Ceramic Crockery for Dinning Meals complete in all respect as per instruction of Engineer Incharge.</b>	L/S	1.00	151400/-	151400/-
26	N.S.I	Supply & Fixing of Air Conditioner 1.50 Ton (Mitsubishi, Gree, Haier or equivalent) complete in all respect as per instruction of Engineer Incharge.	No	4.00	20000/-	32000/-
27	N.S.I	Supply & Providing of Generator 100 KVA (Siemens CAT or equivalent) with sound proof canopy cables as per site requirements and instruction of engineer Incharge the job includes foundation pad to accommodate to above generator.	No	1.00	380000/-	380000/-
28	N.S.I	Supply & Providing of Wooden Platform for Stage size 6'x6' complete in all respect as per instruction of Engineer Incharge.	Nos	4.00	7500/-	30000/-
29	N.S.I	Supply & Providing of Easy Chairs for Stage as per instruction of Engineer Incharge.	Each	6.00	14500/-	87000/-
30	N.S.I	Supply & Providing of Central Table for Stage standard size complete in all respect as per instruction of Engineer Incharge	Each	2.00	15000/-	30000/-
31	N.S.I	Supply & Providing of Rostrum for Stage standard size as per instruction of Engineer Incharge	Each	1.00	12000/-	12000/-
32	N.S.I	Supply & Providing of Public Address System complete in all respect as per instruction of Engineer Incharge.	Job	1.00	120000/-	120000/-

493800/-

33	N.S.I	Supply & Providing of Carpets for Stage standard size	Nos	6.00	12000/-	12000/-
34	N.S.I	Supply & Providing of chairs for audience as per instruction of Engineer incharge.	Each	100.00	20000/-	20000/-
35	N.S.I	Supply & Providing of Air Condition Floor mounted 02 Ton complete in all respects.	No	2.00	40000/-	40000/-
36	N.S.I	Supplying, Providing and Fixing of Wooden Shelf around the library room standard size complete in all respect as per instruction of Engineer Incharge.	Job	1.00	10000/-	10000/-
37	N.S.I	Supply & Providing of Centre Table for Library Room size 4'x4' as per instruction of Engineer Incharge.	Nos	2.00	4000/-	4000/-
38	N.S.I	Supply & Providing of Study Chairs (Wooden) as per instruction of Engineer Incharge.	No	12.00	12000/-	12000/-
39	N.S.I	Supply & Providing of Library Books (Different Subjects) as per instruction of Engineer Incharge.	Job	1.00	10000/-	10000/-
40	N.S.I	Supply & Fixing of Split Air Conditioner 1.50 Ton (Mitsubishi, Gree or equivalent) complete in all respects as per instruction of Engineer Incharge.	Job	1.00	70000/-	70000/-
41	N.S.I	Supply & Providing of Boxing Gloves (Leatherette) good export quality standard size 6 and 8 Nos for children.	Set	12.00	12000/-	12000/-
42	N.S.I	Supply & Providing of Practice Bag (Artificial Leatherette) standard size with filling required material complete in all respect.	No	2.00	4000/-	4000/-
		Small Size	No	2.00	4000/-	4000/-
					Total=	150000/-

12101827-

## 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-3857/2016.
3. Tender Description/ Name of Work/ Item: Supply & Fixing of Revenue Items for Sports Club Umer Muhallah Faqeer Colony, Orangi Town, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : ( SPPRA SR No.30112 "Daily Awami Awaz dated 09<sup>th</sup> October 2016, Daily Dawn dated 10<sup>th</sup> October 2016 and Jang dated 11<sup>th</sup> October 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: \_\_\_\_\_
11. Financial Bid Opening date: 26<sup>th</sup> October, 2016
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.9263125.00)

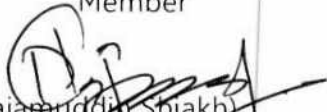
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Jiya Enterprises, Karachi	Rs.9259980/-	First Lowest	(-) 0.03% Below	Lowest Bidder	Recommended for award of contract
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.10000470/-	Second Lowest	(+) 7.96% Above	Second Lowest Bidder	
3.	M/s FIM Enterprises, Karachi.	Rs.10998320/-	Third Lowest	(+) 18.73% 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 Shiakh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member


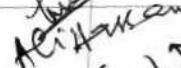
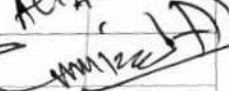
  
(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

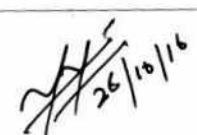


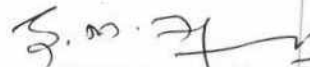
## COMPRATIVE STATEMENT


Subject: -


SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB  
UMEER BALOCH MUHALLAH FAQEER COLONY ORANGI TOWN,  
KARACHI.

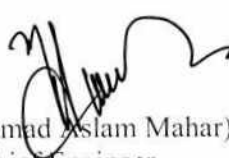
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s FIM Enterprises, Karachi.	R. 220,000/-	R. 10998320/-	
2.	M/s Ali Jumani Enterprises, Karachi.	R. 200,000/-	R. 10000470/-	
3.	M/s Jiya Enterprises, Karachi.	R. 185200/-	R. 9259980/-	
4.	M/s T.S Builders (Pvt) Limited, Karachi	NOT PARTICIPATED		
5.	M/s Liaqat & Brothers, Mardan.	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 Shakh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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

SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB UMEER BALOCH  
MUHALLAH FAQEER COLONY ORANGI TOWN, KARACHI TO BE HELD ON 26<sup>TH</sup>  
OCTOBER 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	Ali Hassan	ALI JUMANI Enterprises	Ali Hassan
2.	Faheem Imdad	FIM ENTERPRISES	Faheem Imdad
3.	Imdad Alimeman	Jiya enterprises	Imdad Alimeman
4.			
5.			
6.			
7.			
8.			
9.			
10.			



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

Karachi, 26<sup>th</sup> October, 2016

Subject: MINUTES OF MEETING- SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB UMER BALOCH MUHALLAH FAQEER COLONY ORANGI TOWN, KARACHI.

1. Tender Documents.

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

2. Receipt and Opening of Tender.

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

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

3. The bidding process regarding "Supply & Fixing of Revenue Items for Sports Club Umer Baloch Muhallah Faqeer Colony Orangi Town, Karachi".

4. EVALUATION REPORTS IS AS UNDER:-

Tender regarding "Supply & Fixing of Revenue Items for Sports Club Umer Baloch Muhallah Faqeer Colony Orangi Town, Karachi" was floated in the press published in "Daily Awami Awaz dated 09<sup>th</sup> October 2016, Daily Dawn dated 10<sup>th</sup> October 2016 and Jang dated 11<sup>th</sup> October 2016" for invitation of offers. Consequently (05) applications along with Pay Order Rs.1000/- for issuance of Tender documents and were issued to 05 out of these 03 firms participated in the competition on 26<sup>th</sup> October 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 Jiya Enterprises, Karachi	Rs.1000/-
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.1000/-
3.	M/s FIM Enterprises, Karachi.	Rs.1000/-
4.	M/s Liaqat & Brothers, Mardan	Rs.1000/-
5.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.1000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Jiya Enterprises, Karachi
2.	M/s Ali Jumani Enterprises, Karachi.
3.	M/s FIM Enterprises, Karachi.

Cont...P/2

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

i. 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.9259980/-**. **No Computational error was found.**

ii. 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.10000470/-**. **No Computational error was found.**

iii. 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.10998320/-**. **No Computational error was found.**

COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Jiya Enterprises, Karachi	Rs.9259980/-	Rs.185000/-
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.10000470/-	Rs.200000/-
3.	M/s FIM Enterprises, Karachi.	Rs.10998320/-	Rs.225000/-

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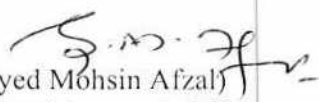
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Jiya Enterprises, Karachi	Rs.9259980/-	Rs.9259980/-
2.	M/s Ali Jumani Enterprises, Karachi.	Rs.10000470/-	Rs.10000470/-
3.	M/s FIM Enterprises, Karachi.	Rs.10998320/-	Rs.10998320/-

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.

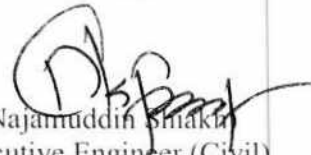
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s Jiya Enterprises, Karachi** may please be accepted and the work regarding **"Supply & Fixing of Revenue Items for Sports Club Umer Balocah Muhallah Faqeer Colony Orangi Town, Karachi"** may be awarded to **M/s Jiya Enterprises, Karachi** at a cost of **Rs.9259980/- (Rupees Nine Million Two Hundred Fifty Nine Thousand Nine Hundred Eighty 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 Shaiq)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

7. Submitted for approval please.

*Approved as proposed by Committee  
Please proceed further as per rules only comply all needed  
formalities administrative and financial as  
admissible under rules.*

  
Chief Engineer / Chairman  
Tender Opening Committee

N.I.T NO.

INF-KRY: NO.3857/16.

Method and procedure of procurement: -

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


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


Description of Work: -

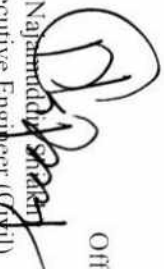
**SUPPLY & FIXING OF REVENUE ITEMS FOR SPORTS CLUB UNDER MUHALLAH FAOER COLONY, ORANGI TOWN, KARACHI.****BIDDER'S ELIGIBILITY / QUALIFICATION REPORT.**

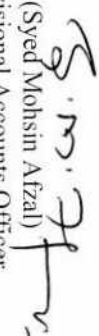
Sr No	Eligibility / Qualification Criteria	NAME OF BIDDERS			
		M/s Jiya Enterprises, Karachi	M/s Ali Enterprises, Karachi.	M/s Jumni Karachi.	M/s FIM Enterprises, Karachi.
1.	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes	Yes
3.	Sales Tax Registration	N/A	N/A	N/A	N/A
4.	Professional Tax	Yes	Yes	Yes	Yes
5.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	Yes
<b>Qualification Criteria:</b>					
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.	N/A	N/A	N/A	N/A
11.	Qualified / Disqualified.	Qualified	Qualified	Qualified	Qualified

  
(Muhammad Farooq 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

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار  
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ



Daily AWAMI AWAZ

روزاني

# عوامي آواز

Daily AWAMI AWAZ Karachi

سال 27 - شمارو 279 | آچر 9 آڪٽوبر 2016ء، 7 محرم الحرام 1438ھ | صفحا 12 - قيمت 15 روپيا

## گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ، (انجنيئرنگ ونگ)



5 - ماڙ. اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي  
07 آڪٽوبر 2016

### ٽينڊر نوٽيس

مضمون: اين اين جي (NNG) گرائونڊ نارٿ ناظر آباد

ڪراچي لاءِ، اڪيڊمي جي رانديگرن جي هاسٽل ۽  
لاڳاپيل سهولتن واسطي اسپورٽس ايڪوٽيمنيٽ ۽

فرنچيز فڪسچر جي فراهمي ۽ سيلاءُ

- I. C-5 ۽ ان کان مٿي جي ڪيٽيگري واري پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اهليت تي پورو ٿيندڙ فرمن کان مهربند ٽينڊر طلب ڪجن ٿا، اڳهه مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪورا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزڪيوٽو انجنيئر (سول) / اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ 05 - ماڙ اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان ايگزڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ گورنمنٽ آف سنڌ جي نالي تي 1000 روپيا (تاقابل واپسي) ۾ ٻي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي وٺي سگهجن ٿا، ٽينڊر جا دستاويز هن اشتها جي اشاعت ۽ ويب سائيٽ تي ڪنهن به ڪم واري ڏينهن تي پڌرائي کانپوءِ 2016 - 10 - 08 کان 2016 - 10 - 25 تائين جاري ڪيا ويندا.
- II. C-5 ۽ ان کان مٿي ڪيٽيگري واري پاڪستان انجنيئرنگ ڪائونسل جو لائسنس سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واک سان شامل هئڻ گهرجن يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا، ڏاهي واک ڏيندڙ کي ادا ڪرڻا پوندا.
- III. ان دوران يا ان کان اڳ سرڪار محصولات و واڌ / تبديلي جي صورت ۾ ان تي ڪاٺي پاران غور نه ڪيو ويندو.
- IV. اين تي اين رجسٽريشن سرٽيفڪيٽ
- V. سنڌ روينيو بروڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ
- VI. خاص ڪم هئڻ ڪري گذريل ٽن سالن جو اسپورٽس سان متعلق ڪم جو لازمي تجربو هئڻ گهرجي.
- VII. دلچسپي رکندڙ فرمز / ٽيڪنيڊار درخواست ڏنل ساڳي نوعيت جي ڪم جي تڪميل جو سرٽيفڪيٽ پيش ڪن.
- VIII. تازا ٽيڪس جا ڪيل معاهدا / هلندڙ ڪم.
- XI. مالي حالت ۽ گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ.
- X. نمائندگي هئڻ جي صورت ۾ پروپرايٽر طرفان مجازي ليٽر مالڪ جي تفصيل سميت
- XI. مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / باندني مزاحيل نه هئڻ، بايت حلف نامو
2. پيرل ٽينڊر 26 آڪٽوبر 2016 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي 1400 وڳي ڪميٽي طرفان ۽ پڌري يا سندن نمائندن جي موجودگيءَ ۾ کوليائيندا
3. واک جي ماليت جي 2 سيڪڙو برابر سوڻي رقم ايگزڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ / ٻي آرڊر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گهرجي، مشروط / اڏورن ٽينڊرن کي قبول نه ڪيو ويندو.
4. پروڪيورنگ ايجنسي ايس پي پي رولز 2010 جي لاڳاپيل شق تحت ڪنهن به واک کي رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول (I) 25 مطابق ڪنهن به واک يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واک جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

ايگزڪيوٽو انجنيئر

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13/10/16

13/10/16

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DATE: 13/10/2016

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OCTOBER 9, 2016

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KARACHI



## 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

### TENDER NOTICE

**Subject: SUPPLY & PROVIDING OF FURNITURE, FIXTURE AND SPORTS EQUIPMENTS FOR ACADEMY PLAYERS HOSTEL AND ALLIED FACILITIES AT NNG GROUND NORTH NAZIMABAD, KARACHI.**

- Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council in Category C-5 and above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department 05<sup>th</sup> 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 (Civil) Sports & Youth Affairs Department Government of Sindh on any working day, during office hours. Documents will be issued from date of publication / hoisting i.e from 08-10-2016 to 25-10-2016.
  - Pakistan Engineering Council Licenses in Category C-5 and above.
  - The bid amount should included all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
  - Any increase / change in Government Taxes at the time on or before the will not be entertained by the Department.
  - NTN Registration Certificate.
  - Sindh Revenue Board (SRB) Registration Certificate.
  - Being specialized work having Experience of sports related relevant work last three years.
  - Interested Firms / Contractors will provide completion certificate of such type of work applied for.
  - Current Contract Commitments / work in progress.
  - Financial Capabilities, Bank Statement etc last three years.
  - Authorization letter in case representative detailed by the proprietor.
  - Affidavit regarding not debarred / Black Listed for further tendering.
- Tenders will be received on 26<sup>th</sup> October 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.
- 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.
- 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.



We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH  
SMS 'LMI' + YOUR MESSAGE TO 8398

Executive Engineer (Civil)

Say No to Corruption INF-KRY:No.3856/16

Please?

AB  
13/11

CE

AB  
13/11  
PA



روزنامہ جہانگیر  
88-025  
3367111  
3367110

THE DAILY JANG KARACHI

روزنامہ

جنگ

سہری پی

بانی میر ظلیل الرحمن

منگل 9 محرم الحرام 1438ھ 11 اکتوبر 2016ء نمبر 281

چھٹا

80 لکھ

TUESDAY OCTOBER 11, 2016

حکومت سندھ..... اسپورٹس اینڈ یوتھ انفیرسٹریٹج پارٹنمنٹ  
(انجینئرنگ ونگ)  
پانچویں منزل، اسٹیٹ لائٹ بڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی  
کراچی، 07 اکتوبر 2016



**ٹینڈر نوٹس**

موضوع: سپلائی و فراہمی فرنیچر، کیمپ اور اسپورٹس ایکویپمنٹس برائے اکیڈمی پلیئرز ہاسٹل اور الائیڈ فیسیلیٹیز  
(مشملہ سولہ تیس) بر مقام NNG گراؤنڈ تارخہ ناظم آباد کراچی

پاکستان انجینئرنگ کونسل کے پاس کیلگری C-5 میں بشمول مندرجہ ذیل میٹرز پر پورا اترنے والی فرمز سے سربراہ ٹینڈرز مطلوب ہیں وہ ٹینڈرز فارمز دستاویزات کے اجراء کیلئے درخواست دیں۔ ریش مقامی کرنسی میں درج کئے جائیں۔ متذکرہ کام کے ٹینڈرز فارمز دفتر انجینئرنگ اسپورٹس اینڈ یوتھ انفیرسٹریٹج پارٹنمنٹ پانچویں منزل اسٹیٹ لائٹ بڈنگ نمبر 3 ڈاکٹر ضیاء الدین احمد روڈ کراچی سے۔ 1000 روپے (تاقابل واپسی) کی بٹکل بینک ڈرافٹ/پے آرڈر بنام انجینئرنگ اسپورٹس اینڈ یوتھ انفیرسٹریٹج پارٹنمنٹ حکومت سندھ ادا کیجی کر کے کسی بھی کام والے دن دوران دفتری اوقات حاصل کئے جاسکتے ہیں۔ دستاویزات تاریخ اشاعت ہونے تک یعنی 08-10-2016 سے 25-10-2016 تک جاری کی جائیں گی۔

(i) کیلگری C-5 اور بالا میں پاکستان انجینئرنگ کونسل لائسنسز۔ (ii) پیشکش کی رقم میں تمام سرکاری ٹیکسز مثلاً FBR اور SRB یا کوئی اور دیگر کنٹری بیٹرز کو برداشت کرنا ہوں گے۔ (iii) وقت پر یا اس سے قبل سرکاری ٹیکسز میں کوئی بھی اضافہ/تبدیلی پر محکمہ تو نہیں دے گا۔ (iv) NTN رجسٹریشن سرٹیفکیٹ۔ (v) سندھ ریویو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ۔ (vi) بطور اسپیشلائزڈ ورک اسپورٹس سے متعلق کام کا تین سال کا تجربہ۔ (vii) خواہشمند فرمز/کنٹری بیٹرز درخواست کردہ کام کے اسی ٹائپ کا بحال کارٹیفکیٹ مہیا کریں۔ (viii) تازہ ترین کنٹریٹ وعدے/زیر بحال کام۔ (ix) مالی صلاحیتیں، بینک اسٹیٹمنٹ وغیرہ۔ (x) پروپرائٹری جانب سے مقرر کردہ نمائندہ کی صورت میں اٹھارہ لاکھ روپے۔ (xi) اس امر کا حلفنامہ کہ مزید ٹینڈرنگ کیلئے روکا نہیں گیا/بلیک لسٹ نہیں ہے۔

2- ٹینڈرز 26 اکتوبر 2016 کو سہ پہر 01-00 بجے تک وصول کئے جائیں گے اور اسی روز سہ پہر 00-02 بجے کھلی اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔

3- بینک ڈرافٹ/پے آرڈر بنام انجینئرنگ اسپورٹس اینڈ یوتھ انفیرسٹریٹج پارٹنمنٹ کراچی بطور ریجیٹا۔ جو پیشکش کی رقم کا 2% مساوی ہوا لازماً ٹینڈر سے منسلک کریں۔ مشروطاً تا مکمل ٹینڈر قبول نہیں کیا جائے گا۔

4- پروویورنگ ایجنسی SPP روز 2010 کے متعلقہ مندرجات سے مشروط کسی بھی پیشکش کو مسترد کر سکتی ہے اور متذکرہ روز کے رول (1) 25 کے مطابق پیشکش یا تجویز کی قبولیت سے قبل کسی بھی وقت بڈنگ پروسیس منسوخ کر سکتی ہے۔

دستخط...  
انجینئرنگ اسپورٹس اینڈ یوتھ انفیرسٹریٹج پارٹنمنٹ  
(سول)

ہم ہر وقت گمراہی کے خلاف متحد ہیں (INF/KRY-3856/16)

SAY NO TO CORRUPTION

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