



No. XEN/S&YAD/2016/1137  
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, 02<sup>nd</sup> December, 2016

To,

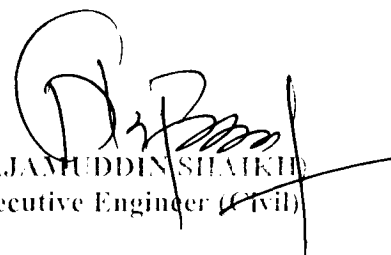
The Director,  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A, Court Road,  
**Karachi.**

Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES & TENDER-2 LAYING OF SYNTHETIC PU FLOOR AND ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI (SPPRA SR.30266).**

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

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

Encl: As above.

  
(NAJAMUDDIN SIALKHI)  
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

2470  
OS-12-16

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION - DEPT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT T-1 Multipurpose Sports Hall at Sindh Boy Scouts Ground, Khi
- 4) TENDER NUMBER INF/KRY-4276/16
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Multipurpose Sports Hall at Sindh Boy Scouts Ground, Khi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.37631609.00
- 8) ENGINEER'S ESTIMATE Rs.35650008.31  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 16th November 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 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 Star Construction Company, Karachi.
- 16) CONTRACT AWARD PRICE Rs 37631609.00
- 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  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.30266
No	

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

Yes	Express 12-11-2016, Dawn 14-11-2016 Awami Awaz 15-11-2016
No	

22) NATURE OF CONTRACT

Domestic	<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.)?

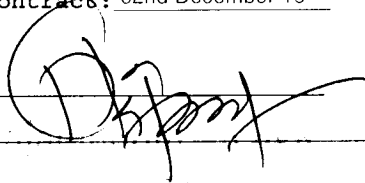
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 02nd December 16

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

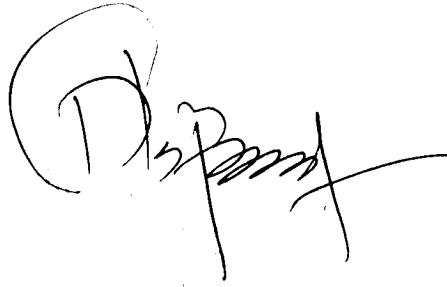
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Subject: -

TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHIAN-E-IQBAL, KARACHI.

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

S. No	Name of Firm
1.	M/s Star Construction Company, Karachi.
2.	M/s King Enterprises, Karachi
3.	M/s Shamsher Khan & Company, Karachi
4.	M/s National Associates & Enterprises, Karachi.

A handwritten signature in black ink, appearing to be 'D. P. Khan', is written below the table. The signature is stylized and includes a large circular flourish at the beginning.

## 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-4066/2016 & NO.INF-KRY-4276/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30266 " Daily Express dated 29<sup>th</sup> October 2016, Daily Jahan Pakistan dated 30<sup>th</sup> October 2016 & Daily Dawn & Kawish both dated 31<sup>st</sup> October 2016 and Corrigendum Daily Express dated 12<sup>th</sup> November 2016, Jahan Pakistan dated 13<sup>th</sup> November 2016, Daily Dawn dated 14<sup>th</sup> November 2016 and Daily Kawish dated 15<sup>th</sup> November 2016 "  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: (01) Bid amount not attached
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016

### 12. Bid Evaluation Report.

(Engineers Estimate Rs.35650008.31)

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 Star Construction Company, Karachi.	Rs.37631609/-	First Lowest	5.6% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.37814581/-	Second Lowest	6.1%% Above	Highest Bidder	
3	M/s Shamsher Khan & Company, Karachi	Rs.37953731/-	Third Lowest	6.5% 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 Shikab)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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



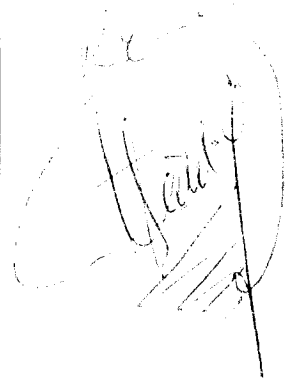
M/s Star Construction Company,  
R-294, Sector 15-A/5, Bufferzone, North Nazimabad,  
Karachi.

**WORK ORDER**

Subject: - **TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 16<sup>th</sup> November 2016.

I. I am pleased to inform you, the contract of **“Tender-01 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi”** is awarded to you at your correct bid price **Rs.37631609/- (Rupees Thirty Seven Million Six Hundred Thirty One Thousand Six Hundred Nine Only).**

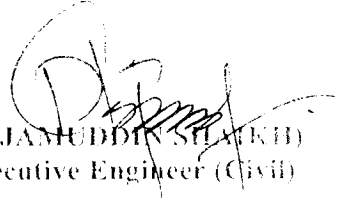
- 
- i. You are instructed to commence the work immediately after taking over possession of site.
  - ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
  - iii. The date 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 **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
  - v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL 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 and **FORMAL AGREEMENT** is signed.
  - viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
  - ix. Inspection request should be submitted before 48 hours of execution of any new work.
  - x. All Materials required for construction shall be procured & brought in the site by the Contractors at his own cost from Approved Sources of Quarry.

AB

(Signature)

- xii. 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.
- xiii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiv. 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.
- xv. 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.**
- xvi. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- xvii. 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.
- xviii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design Drawings and the estimated quantities should not exceed in any case beyond permissible limit.
- xix. 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.

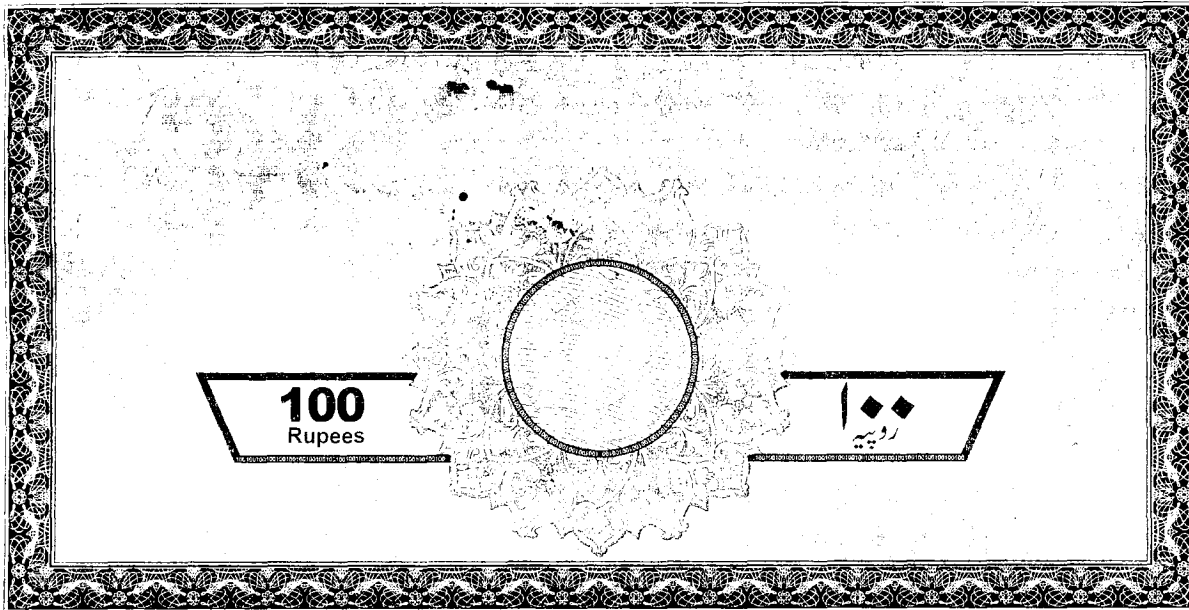
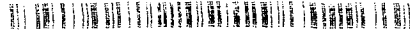
2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

  
(NAJAMUDDIN SIDDIQUI)  
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-I, 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.





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR  
Licence No. 48, Model No. 1005 Street No. 1,  
Liaquat Ashraf Colony No. 2, Mehmoodeabad (R.O.), Karachi

02 DEC 2016

S. No. 204 DATE: \_\_\_\_\_

ISSUED TO WITH ADDRESS: ANIS AHMED Advocate  
THROUGH WITH ADDRESS: L. No. 356/HC/Karachi

PURPOSE

VALUE RS. 10000000 ~~THIS CONTRACT AGREEMENT~~ (hereinafter called the —Agreement) made on the 02<sup>nd</sup> day  
of December, 2016 between Sports & Youth Affairs Department (hereinafter called the  
Procuring Agency) of the one part and M/s Star Construction Company, Karachi hereinafter  
called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-01 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi** should be executed by the Contractor and has accepted a Bid Rs.37631609/- (Rupees Thirty Seven Million Six Hundred Thirty One Thousand Six Hundred Nine Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

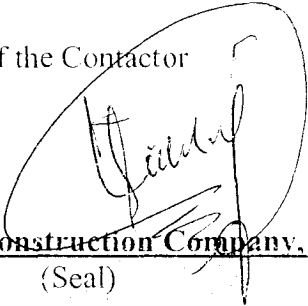
NOW this Agreement witnessed as follows:

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 in conformity 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.

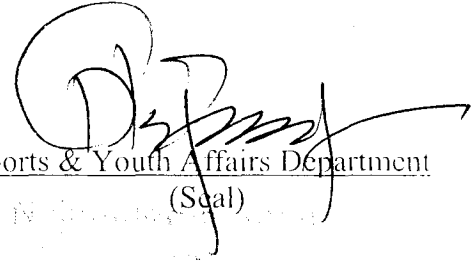
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



M/s Star Construction Company, Karachi.  
(Seal)

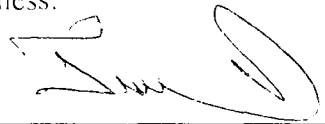
Signature of the Procuring Agency



Sports & Youth Affairs Department  
(Seal)

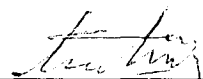
Signed, Sealed and Delivered in the presence of:

Witness:



\_\_\_\_\_  
(Name, Title and Address)

Witness:



\_\_\_\_\_  
(Name, Title and Address)  
Sub. Engineer

## (INTEGRITY PACT)

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9128

Dated 02<sup>nd</sup> December, 2016.

Contract Value: Rs.37631609/-

Contract Title: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI.

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

Without limiting the generality of the foregoing, **M/s Star Construction Company, Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

**M/s Star Construction Company, Karachi** accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty **M/s Star Construction Company, Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Star Construction Company, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/ **M/s Star Construction Company, Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

  
M/S STAR CONSTRUCTION COMPANY,  
KARACHI

# BILL OF QUANTITIES

TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES  
AT SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI.

## SUMMARY OF PRICE

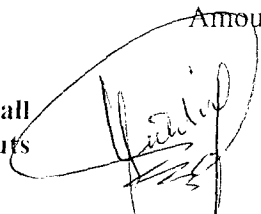
Sr. No.	Description	Amount (Rs)
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1. Tender-I Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground Gulshan-E-Iqbal, Karachi.

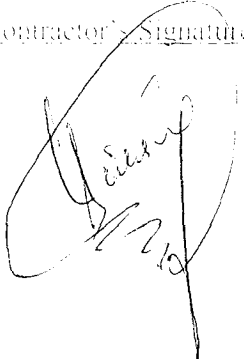
Sub Head "A" Total = Rs.

Non Schedule Items Total = Rs.

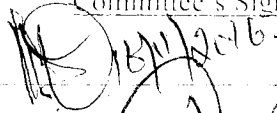
Grand Total Rs.


  
~~32,50,140/-~~ = 343,81,469/-  
~~34~~ = 32,50,140/-  
3,76,31,609/-

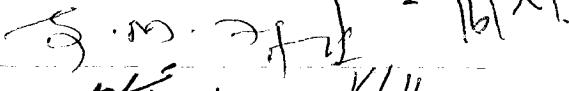
In words Three crore Seventy Six Lac Twenty One thousand  
Six hundred & nine only

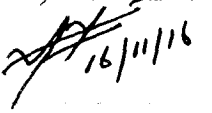
Contractor's Signature  


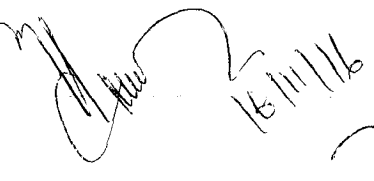
Committee's Signature


1.  16/11/16

2. 

3.  16/11

4.  16/11/16

5.  16/11/16

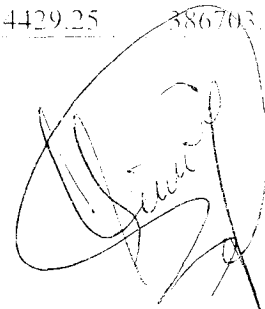
Authorizedly  
 Checked &  
 Amount  
 Rs. 3,76,31,609/-  
 17/11

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

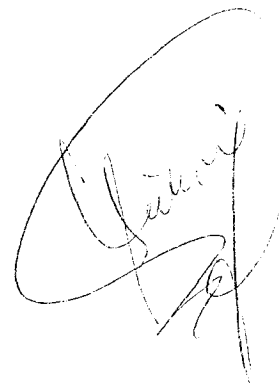
**SCHEDULE ITEMS**

Sr No	Sub Head "A"	<u>CONSTRUCTION OF MULTIPURPOSE HALL.</u>				
Civil Work						
S #	S.I No.	Description	Unit	Qty	Rate	Amount
1	SI No.18 P. No.4	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.	%Cft	46041.00	3176.25	146237.73
2	SI No.21 Page No.04	<b>Back Filling Surplus Earth</b> Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet.	%Cft.	33510.00	1512.50	50683.88
3	SI No.22 Page No.04	<b>EARTHFILLING</b> Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	50000.00	11.00	550000.00
4	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	6000.00	3327.50	199650.00
6	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	6190.00	11288.75	698773.63
6	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	% Cft	1392.00	12595.00	175322.40
7	SI No. 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4 ) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	681.00	3912.85	26646.51

8	SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	4536.00	778.09	35294.16
9	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	21980.00	337.60	740726.00
10	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle).(II) Ratio 1-1 1/2:3	P. Cft	4300.00	349.00	1500700.00
11	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc. complete	%Cft	12196.00	15771.01	1923432.38
12	S.I No. 29 SP P. No.54	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height).	%Sft	3620.00	140.97	5103.11
13	S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12' height 1/2" thick Internal walls	%Sft	7200.00	2283.93	164442.96
14	(S.I No.05/P- 16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f). Ration 1:2:4)	%Cft	2680.00	14429.25	386703.90



15	(S.I No.16 (c)/P-42)	2" thick C.C Floor. Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.	%Sft	10849.00	3275.50	355,359.00
16	SI No.14 Page No.16	Providing & Fixing pre-cast Edge Block 3750 PSI industrial Made size 6 inches thick x 12 inches Long x 12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar	P. Rft	1200.00	297.01	356412.00
17	SI No.27 Page No.17.1	Trufing slops of banks & lawns with grass sods including ploughing laying, setting and watering (turf got from within a distance of 5 miles and maintenance for 15 days).	%Sft	1000.00	1210.00	12100.00
18	(S.I. No.29/P- 93).	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet in c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jamb. The cost also inc all carriage tools & plants used in making and fixing.	P. Rft	200.00	228.90	45780.00
19	(S.I No.43/P- 39)	<b>False Ceiling.</b> Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	6142.00	91.50	561993.00
20	SI No.24(c) Page No.54	Distempering Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	6143.00	1079.65	66322.90



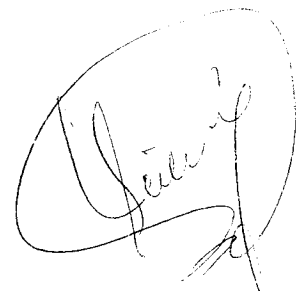
21	S.I No. 38 (a+b+b). Page No.55	(A) Preparing the surface and painting with matt finish i.e rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	% Sft	21327.00	1989.62	424326.26
		(B) 2 <sup>nd</sup> & subsequent coat.	% Sft	21327.00	1454.76	310256.67
22	S.I No. 38 (a+b+b). Page No.56	(A) Preparing the surface and painting with weather coat i.e rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk plaster of Paris and then painting with weather coat of approved make.	%Sft	8022.00	1328.25	106552.22
		(B) 2 <sup>nd</sup> & subsequent coat.	%Sft	8022.00	1239.70	99448.73
23	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	1000.00	579.14	5791.40
		(B) 2 <sup>nd</sup> & subsequent coat	%Sft	1000.00	870.00	8700.00
24	S.I No.44 P. No.56	Providing and fixing color Crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified color having water, fire and termite resistance (upto20'-0 height)	% Sft	3000.00	6319.50	189585.00
25	S.I No.45 P. No.56	Add extra labour for rock wall / colour Crete above 20, 0 height requiring scaffolding etc for every 10'-0 additional height.	P. Sft	3000.00	1.97	5910.00
26	SI No.124 Page No.15	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	16.00	1130.00	18080.00
27	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	16.00	985.00	15760.00
28	SI No.227 Page No.33	Providing and fixing three pin 10 15 amp plug & socket flush type.	P. No	16.00	162.00	2592.00



29	SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00
30	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	50.00	252.00	12600.00
31	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	20.00	916.00	18320.00
32	SI No.197 Page No.30	Providing & fixing D.P /C & change over switch 500 volts 100 amp on a prepared board.	P. No	2.00	7612.00	15224.00
33	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	24.00	72.00	1728.00
34	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	24.00	3185.00	76440.00
35	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00
36	SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm <sup>2</sup>	P. Meter	300.00	1300.00	390000.00
37	SI No.103 Page No.12	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup>	P. Meter	500.00	1909.00	954500.00
38	SI No.101 Page No.12	Providing & Laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 300/500 volts size 10mm <sup>2</sup>	P. Meter	300.00	742.00	222600.00
39	SI No.105 Page No.12	Providing & Laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 50mm <sup>2</sup>		300.00	3312.00	156000.00
40	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	1468.00	5001.70	7342495.60



41	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 1/2" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	300.00	194.16	58248.00
42	S.I No.60 Page No.47	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STHE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing clearing and cost of wax polish etc completed including cutting tiles to proper profile. a. Flooring.	%Sft	2542.00	30509.77	775.558.35
43	(S. I No/68 Page No.49)	Providing and fixing 3/8" Thick marble tiles of approved quality and colour and shade size 8" x 4" 6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc complete. (I). For New Works.	P.Sft	6143.00	186.04	1.142.843.72
44	SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P.Sft	13300.00	199.77	2656941.00

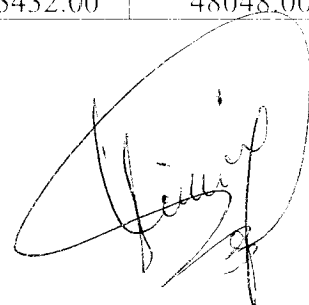


45	SI No. 84 Page No. 108	Supplying and fixing in position Aluminium channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc complete. (a). Deluxe Model (Bronze).	P. Sft	1336.00	1449.69	1936785.84
46	(S.I # 83-b Page # 108)	Supplying & fixing in position Aluminum channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) handles, stoppers & locking arrangement etc. Complete. Deluxe model (Bronze)	P.Sft	266.00	1507.66	401037.56
47	SI No.61 Page No.66	Providing and fixing aluminum sheet on door pasted with glue as per requirement.	P. Sft	147.00	63.77	9374.19
48	SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (H ollow) and commercial ply wood (3 ply) on both sides.	P. Sft	416.00	1227.36	510581.76
49	SI No.60 Page No.66	Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1 2 inches as directed by Engineer Incharge.	P. Rft	166.00	49.97	8295.02
50	(CSI # 1/P# 1)	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia earthen ware trap and plastic thumble.	Each	7.00	6166.60	43166.20

51	SI No. 4 Page No: 02	Providing & European type white glazed earthen ware wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3-4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	7.00	5,339.40	37,375.80
52	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	6.00	4,253.70	25,522.20
53	SI No.11 Page No.03	<b>Pedestal.</b> Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	Each	6.00	2533.47	15200.82
54	SI No.23 Page No.06	<b>PVC Connection.</b> Providing and fixing in position nylon connections with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	14.00	447.15	6260.10

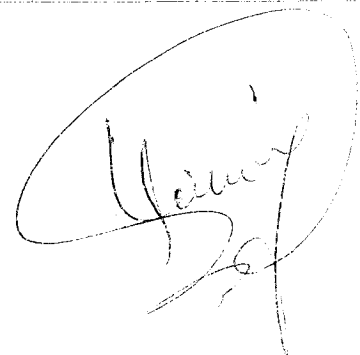


55	SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls, 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia, jmalloable unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	6.00	4722.30	28333.80
56	SI No.21 Page No.06	Floor Trap. Providing and fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete 1:2:4	Each	14.00	1671.58	23402.12
<b>Gully Trap</b>						
57	SI No.1 Page No.24	Providing and fixing 6"x4" gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6"x6" & C.I cover and frame 12"x12" (inside) etc. complete. Earthen ware glazed gully trap 6"x6"x4" with C.I cover & frame .	Each	14.00	1220.67	17089.38
<b>Tee Stop Cock</b>						
58	SI No.12-A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	14.00	843.92	11814.88
59	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	14.00	3432.00	48048.00



60	SI No.6-1 Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
		a) 1/2 inch dia	Each	14.00	235.84	3307.76
		b) 3/4 inch dia	Each	14.00	290.84	4071.76
61	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks.(i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	14.00	337.92	4730.88
62	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws Towel rail 24" long. 3/4" dia round or square (Standard Pattern)	Each	6.00	972.95	5837.70
63	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	6.00	497.20	2983.20
64	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. Standard Pattern.	Each	6.00	1,711.60	10,269.60
65	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (b). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	14.00	509.74	7136.36
66	SI No.23 Page No.19	Supplying and fixing bath room accessories set (7) pieces i.e towel rod, brush holder, soap try, shelf of approved design including cost of screw, nuts etc complete. (Master Brand)	Each	6.00	10322.40	61934.40
67	SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyford's design no.1108) (b) Superior Quality	Each	14.00	1071.40	14999.60
68	SI No.17 page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	6.00	2745.60	16473.60

69	SI No.14 page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	6.00	2882.00	17292.00
70	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21,989.61	43,979.22
71	S.I No.01 ( P ) CH: P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2'x2'x3'.6"	Each	2.00	14,748.00	29,496.00
72	S.I No.06 P.H. Work P. No.24	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with solvent cement including testing with water to a head 122 meter or 400 Ft.				
		(a) 1/2" dia	P. Rft	600.00	12.00	7200.00
		(b) 3/4" dia	P. Rft	600.00	19.00	11400.00
		(h) 80 mm (3" dia)	P. Rft	600.00	136.00	81600.00
		(i) 100 mm (4" dia)	P. Rft	600.00	226.00	135600.00
		(k) 150 mm (6" dia)	P. Rft	50.00	483.00	24150.00



73	SI No.01 Page No.25	E. Providing, Laying and Jointing P.E pipes. Providing Laying & Fixing trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	P. Rft	500.00	92.00	46000.00
<b>Part Old Schedule Items 2004</b>						
74	SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	3610.04	3610.04
45	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	24.00	124.30	2983.20
76	SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	50.00	497.00	24850.00

**Total= 33380067.48**

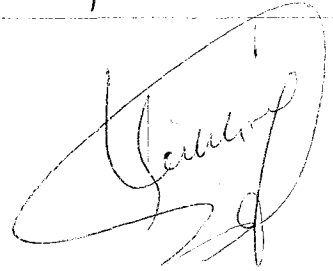
Above 3 1/2 % 1001402/-

Below %

**Total= 34321469/-**

## NON SCHEDULE ITEMS

1	NSI	Supply and fixing of stainless steel / W.B.C Plywood railing approved design and shape upto 2'-6" to 3'.00 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	Rft	86.40	850/-	73440/-
2	NSI	<b>Alcubond Facing.</b> Supplying and Fixing Alcubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	Sft	2000.00	800/-	16,00,000/-





3	NSI	<b>Facing Tiles.</b> Supplying and fixing of facing tiles manufactured by Envicrete or equivalent of approved colour with all fixing accessories and materials complete in all respect approved by the client as per specification and instruction of Engineer Incharge.	Sft	1600.00	300/-	<del>480000/-</del>
4	NSI	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	10028.00	75/-	<del>752100/-</del>
5	NSI	Supply and Fixing of LED lights complete in all respects.	P. No	30.00	3000/-	<del>90000/-</del>
6	NSI	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145/2900 rmp, 1 HP.	Each	1.00	25000/-	<del>25000/-</del>
7	NSI	Preparing & Applying of Wall Paper + Paint Texture complete in all respect as per instruction of Engineer Incharge.	Sft	620.00	80/-	<del>49600/-</del>
8	NSI	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	6000/-	<del>60000/-</del>
9	NSI	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	Each	6.00	20000/-	<del>120000/-</del>
					<b>Total</b>	<del>3250160/-</del>

# 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 T-2 Synthetic PU Floor & Allied Facilities Sindh Boy Scouts, Khr
- 4) TENDER NUMBER INF/KRY-4276/16
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Synthetic PU Floor & Allied Facilities Sindh Boy Scouts, Khr
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.34983400.00
- 8) ENGINEER'S ESTIMATE Rs.32988200.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 16th November 2016 at 1400 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 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 King Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.34983400.00
- 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.30266
No	

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

Yes	Express 12-11-2016, Dawn 14-11-2016 Awami Awaz 15-11-2016
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

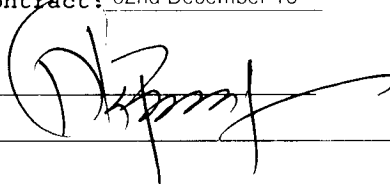
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 02nd December 16

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: 021-9206001

Print

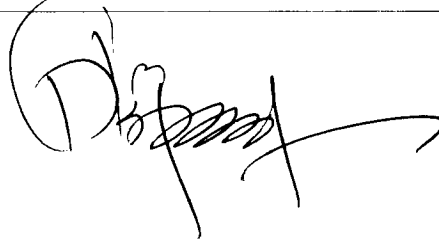
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Reset

Subject: -

**TENDER-2 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s King Enterprises, Karachi
2.	M/s Shamsheer Khan & Company, Karachi
3.	M/s Star Construction Company, Karachi
4.	M/s National Associates & Enterprises, Karachi.



## Bid Evaluation Report

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

Tender Reference No: NIT REF NO.INF-KRY-4066/2016 & NO.INF-KRY-4276/2016 (Corrigendum)

Tender Description/ Name of Work/ Item: Tender-2 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground Gulshan-e-Iqbal, Karachi.

4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30266 " Daily Express dated 29<sup>th</sup> October 2016, Daily Jahan Pakistan dated 30<sup>th</sup> October 2016 & Daily Dawn & Kawish both dated 31<sup>st</sup> October 2016 and Corrigendum Daily Express dated 1<sup>st</sup> November 2016, Jahan Pakistan dated 13<sup>th</sup> November 2016, Daily Dawn dated 14<sup>th</sup> November 2016 and Daily Kawish dated 15<sup>th</sup> November 2016 "  
*Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016
12. Bid Evaluation Report.

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	(Engineers Estimate Rs.32983200/-)	
					Reasons for acceptance/rejection	Remarks
1	1	2	3	4	5	6
1	M/s King Enterprises, Karachi	Rs.34983400/-	First Lowest	6.0% Above	Lowest Bidder	Recommended for award of work
2	M/s Shamsheer Khan & Company, Karachi	Rs.35038170/-	Second Lowest	6.2% Above	Highest Bidder	
3	M/s Star Construction Company, Karachi	Rs.35381000/-	Third Lowest	7.3% 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 Ferooq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

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



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

M/s King Enterprises,  
Suit# A/2, 1<sup>st</sup> Floor, Shelozon Centre, Block-15,  
Near Expo Centre Main University Road,  
Gulshan-e-Iqbal, Karachi.

**WORK ORDER**

Subject: - **TENDER-02 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI.**

Ref: - Your Financial Proposal Bid opened on 16<sup>th</sup> November 2016.


I. I am pleased to inform you, the contract of "**Tender-02 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi**" is awarded to you at your correct bid price Rs.34983400/- (Rupees Thirty Four Million Nine Hundred Eighty Three Thousand Four Hundred 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 set down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 13 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within 540 Days from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL 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 the undersigned the every RA Bill otherwise the bill will not be entertained.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

Continued

- xi. Draft FORM of Agreement (Already attached is the tender document 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 Order 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 other sand shall not be allowed, except under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

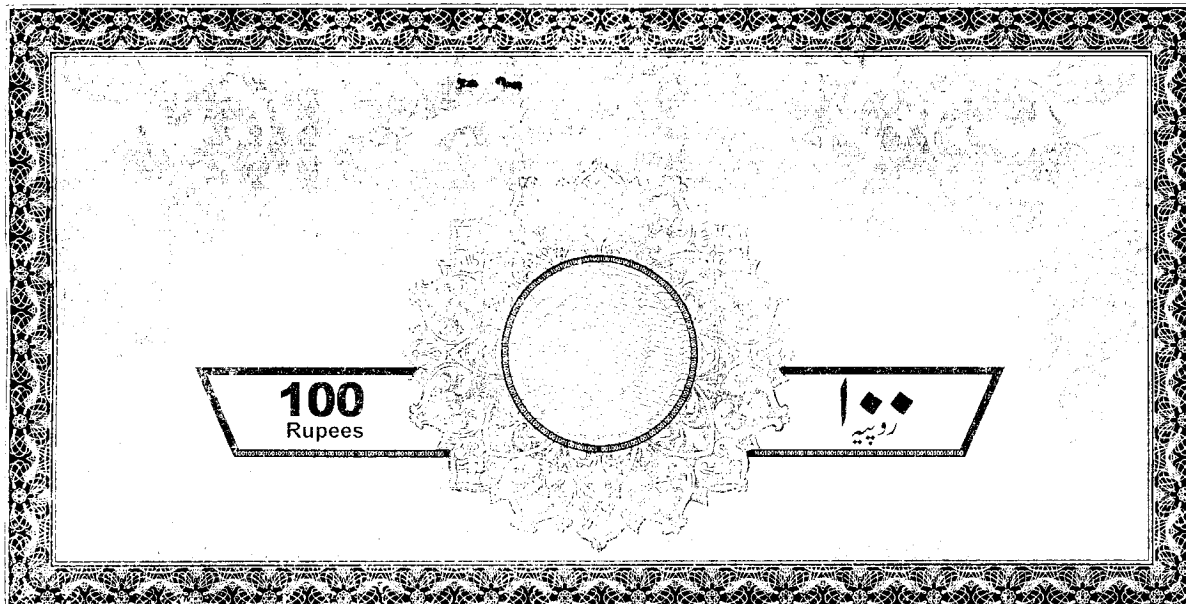
2. You are requested to acknowledge receipt of this WORK ORDER as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-I, 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.





02 DEC 2016

STAMP VENDOR'S SIGNATURE \_\_\_\_\_  
 VALUE RS. 100  
 PURPOSE: \_\_\_\_\_  
 THROUGH: \_\_\_\_\_  
 ISSUED: \_\_\_\_\_  
 BY: \_\_\_\_\_

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 02<sup>nd</sup> day of December, 2016 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s King Enterprises, Karachi hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-02 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.34983400/-** (Rupees Thirty Four Million Nine Hundred Eighty Three Thousand Four Hundred Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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.

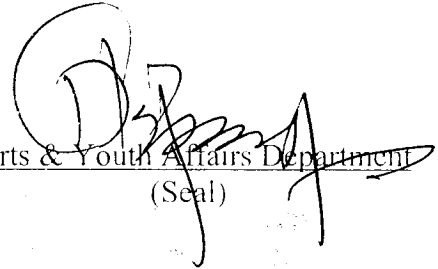
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



M/s King Enterprises, Karachi  
(Seal)

Signature of the Procuring Agency



Sports & Youth Affairs Department  
(Seal)

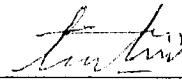
Signed, Sealed and Delivered in the presence of:

Witness:



\_\_\_\_\_  
(Name, Title and Address)

Witness:



\_\_\_\_\_  
(Name, Title and Address)

Sub Engineer

## (INTEGRITY PACT)

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2016/9129

Dated 02<sup>nd</sup> December, 2016.

Contract Value: Rs.34983400/-

Contract Title: - TENDER-02 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES  
FOR SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI.

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

Without limiting the generality of the foregoing, **M/s King Enterprises, Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

**M/s King Enterprises, Karachi** accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. **M/s King Enterprises, Karachi** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s King Enterprises, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s King Enterprises, Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

  
M/S KING ENTERPRISES, KARACHI

# BILL OF QUANTITIES

TENDER-2 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI.

## SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-2 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI.	

Non Schedule Items Total= Rs. 3,49,83,400/-

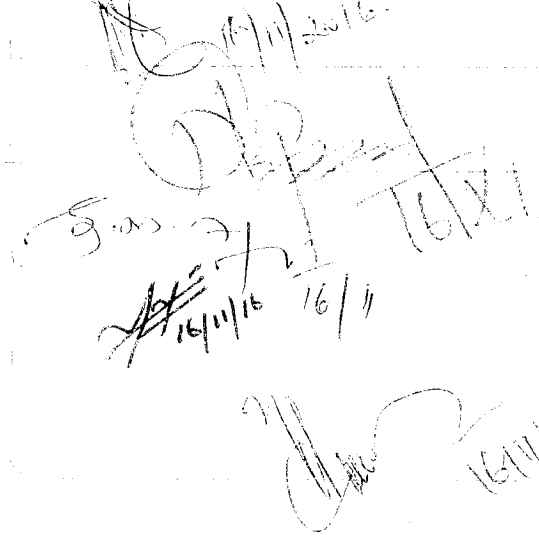
Grand Total Rs. 3,49,83,400/-

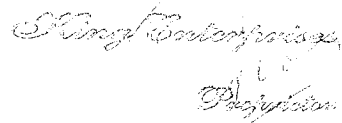
(In words) Three Crore forty Nine Lac Eighty Three thousand

Contractor's Signature

Four hundred only.

Committee's Signature


  
 16/11/2016  
 16/11/16  
 16/11/16

  
 Signature

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

**NON SCHEDULE ITEMS**

Sr No	S.I No	Description	Unit	Qty	Rate	Amount
1	NSI	Providing and Fixing of fiber glass seats including cost of steel frame, rowel bolts etc. fixing complete all respects as per drawings and instructions of the Engineer Incharge.	Each	1000.00	=3600/-	=36,00,000/-
2	NSI	<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 the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	18182.00	=1200/-	=2,18,18,400/-
3	NSI	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic PU flooring for badminton court in layers as per standards with all fixing accessories complete in all respect approved by the client as per specification and instruction of the Engineer Incharge.	Sft	7000.00	=875/-	=6,12,50,000/-
4	NSI	Providing and Fixing of LED light 130 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	30.00	=30,000/-	=9,00,000/-
5	N.S.I	Supply & Providing of Badminton Poles including Nylon Nets complete in all respect as per instruction of Engineer Incharge.	Set	2.00	=25,000/-	=50,000/-

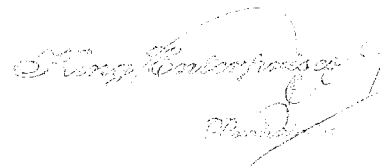
*S. Iqbal*  
*Chief Engineer*  
*Engineering*

6	N.S.I	Supply & Providing of Badminton Rackets.	No	12.00	₹3,000/-	₹36,000/-
7	N.S.I	Supply & Providing of Basket Ball Poles including Nylon Nets complete in all respect as per instruction of Engineer Incharge.	Set	2.00	₹1,50,000/-	₹3,00,000/-
8	N.S.I	Supply & Providing of Table Tennis Tables with light shad and score board complete in all respect as per instruction of Engineer Incharge.	Job	2.00	₹1,00,000/-	₹2,00,000/-
9	N.S.I	Supply & Providing of Billiard Table size 5x10 green cloth with light shad and score board complete in all respect as per instruction of Engineer Incharge.	Job	1.00	₹1,00,000/-	₹1,00,000/-
10	N.S.I	Supply & Providing of Snooker Table size 6x12 green cloth with light shad and score board	Job	1.00	₹2,00,000/-	₹2,00,000/-
11	N.S.I	Supply & Providing of Lockers / Cabinets (Steel) complete in all respect as per instruction of Engineer Incharge.	Job	1.00	₹30,000/-	₹30,000/-
12	N.S.I	Supply & Providing of Electric Water Cooler complete in all respect as per instruction of Engineer Incharge.	No	2.00	₹30,000/-	₹60,000/-
13	NSI	Supply & Providing of Heavy Duty Treadmeale for commercial purpose complete in all respect as per instruction of Engineer Incharge.	Nos	2.00	₹1,30,000/-	₹2,60,000/-
14	N.S.I	Supply & Providing of Upright Exercise Machine complete in all respect.	No	1.00	₹45,000/-	₹45,000/-
15	N.S.I	Supply & Providing of Abking Exercise Machine	Nos	1.00	₹50,000/-	₹50,000/-
16	N.S.I	Supply & Providing of Situp Board Exercise Machine	Nos	1.00	₹15,000/-	₹15,000/-
17	N.S.I	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg complete in all respect.	No	1.00	₹65,000/-	₹65,000/-
18	N.S.I	Supply & Providing of Legbend Abdominal Exercise equipments.	No	1.00	₹20,000/-	₹20,000/-
19	N.S.I	Supply & Providing of Matt size 2'x6' thickness 4" for exercise	No	2.00	₹5,000/-	₹10,000/-

Sports & Youth Affairs Department, Government of Sindh

*37 May 2010*  
*Abdullah*

20	N.S.I	Supply & Providing of Spin Bike Exercise Machine	No	1.00	=50,000/-	=50,000/-
21	N.S.I	Supply & Providing of Laminated Wooden Floor complete in all respect as per instruction of Engineer Incharge.	Sq	1100.00	=250/-	=2,75,000/-
22	N.S.I	Supply & Providing of Auditorium Chairs for VIP area complete in all respect as per instruction of Engineer Incharge.	No	30.00	=45,000/-	=1,35,000/-
23	N.S.I	Supply & Providing of Split Air Conditioner 1.50 ton complete in all respect as per instruction of Engineer Incharge.	No	2.00	=75,000/-	=1,50,000/-
24	N.S.I	Supply & Providing of Refry Stand complete in all respect.	Job	2.00	=7,000/-	=14,000/-
<b>Total=</b>						<b>=3,49,000/-</b>

  
 George W. Carter



No. XEN/S&YAD/2016/7073  
**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, 21<sup>st</sup> November, 2016

To,

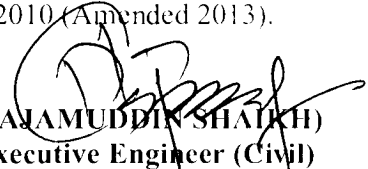
✓ The Director,  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A, Court Road,  
**Karachi.**

Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES & TENDER-2 LAYING OF SYNTHETIC PU FLOOR AND ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI (SPPRA SR.30266).**

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

- a. Bid Evaluation Report (In original).
- b. Comparative Statement (In original).
- c. Contractors Attendance Sheet.
- d. Minutes of Meeting.
- e. Bidders Qualification Report.
- f. Clipping of subject NIT published in Sindhi, Urdu & English Language news paper in terms of Rule -17(2) of SPP Rules 2010 (Amended 2013).

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

3168  
22-11-16



## 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-4066/2016 & NO.INF-KRY-4276/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30266 " Daily Express dated 29<sup>th</sup> October 2016, Daily Jahan Pakistan dated 30<sup>th</sup> October 2016 & Daily Dawn & Kawish both dated 31<sup>st</sup> October 2016 and Corrigendum Daily Express dated 12<sup>th</sup> November 2016, Jahan Pakistan dated 13<sup>th</sup> November 2016, Daily Dawn dated 14<sup>th</sup> November 2016 and Daily Kawish dated 15<sup>th</sup> November 2016 "  
*Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: (01) Bid amount not attached
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.35650008.31)

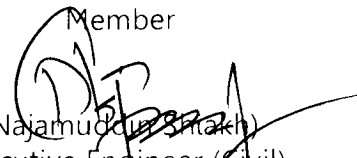
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Star Construction Company, Karachi.	Rs.37631609/-	First Lowest	5.6% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.37814581/-	Second Lowest	6.1% Above	Highest Bidder	
3	M/s Shamsher Khan & Company, Karachi	Rs.37953731/-	Third Lowest	6.5% 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



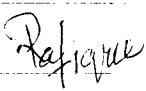
  
(Muhammad Fareeq Khan)  
Deputy Director (Admin)  
Sports Department  
Member

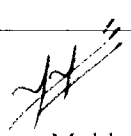
  
(Najamuddin Shaikh)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member


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


## COMPRATIVE STATEMENT

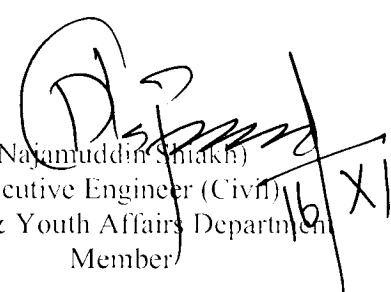
Subject: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

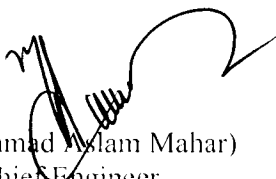
S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Star Construction Company, Karachi	Rs 755000/-	Rs 37631609/-	
2.	M/s King Enterprises, Karachi.	Rs 760000/-	Rs 37808554/-	
3.	M/s Shamsheer Khan & Company, Karachi.	Rs 759500/-	Rs 37953731/-	
4.	M/s National Associates, Karachi.	BID REJECTED		

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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

TENDER-2 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR  
SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI TO BE HELD ON  
16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	HSR	King Interiors	HSR
2.	Rafique	SKC	Rafique
3.	JAMIL	STAR	Jamil
4.			
5.			
6.			



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

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

**Subject: MINUTES OF MEETING- TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, 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 bids.

**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 "Tender-1 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi".**

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

Tender regarding "Tender-1 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi" was floated in the press published in "Daily Express dated 29<sup>th</sup> October 2016, Daily Jahan Pakistan dated 30<sup>th</sup> October 2016 & Daily Dawn & Kawish both dated 31<sup>st</sup> October 2016 and Corrigendum Daily Express dated 12<sup>th</sup> November 2016, Jahan Pakistan dated 13<sup>th</sup> November 2016, Daily Dawn dated 14<sup>th</sup> November 2016 and Daily Kawish dated 15<sup>th</sup> November 2016" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- for issuance of Tender documents and were issued to 04 and all firms participated in the competition on 16<sup>th</sup> November 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 Star Construction Company, Karachi.	Rs.3000/-
2.	M/s King Enterprises, Karachi	Rs.3000/-
3.	M/s Shamsher Khan & Company, Karachi	Rs.3000/-
4.	M/s National Associates & Enterprises, Karachi.	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s Star Construction Company, Karachi.
2.	M/s King Enterprises, Karachi
3.	M/s Shamsher Khan & Company, Karachi
4.	M/s National Associates & Enterprises, Karachi.

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

i. **M/S STAR CONSTRUCTION COMPANY, KARACHI.**

- The bid submitted by M/s Star Construction Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Star Construction Company, Karachi were examined. The read out price of the bid was **Rs.37631609/-**. **No Computational error was found.**

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

- The bid submitted by M/s King 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 King Enterprises, Karachi were examined. The read out price of the bid was **Rs.37808554/-**. **Computational error was found amount comes to Rs.37814581/-**.

iii. **M/S SHAMSHER KHAN & COMPANY, KARACHI.**

- The bid submitted by M/s Shamsheer Khan & Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Shamsheer Khan & Company, Karachi, were examined. The read out price of the bid was **Rs.37953731/-**. **No Computational error was found.**

iv. **M/S NATIONAL ASSOCIATES & ENTERPRISES, KARACHI.**

- The incomplete bid submitted by M/s National Associates & Enterprises, Karachi has been rejected.
- Required Bid Security is not attached.

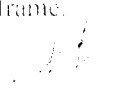
COMPARATIVE STATEMENT			
S #	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s Star Construction Company, Karachi.	Rs.37631609/-	Rs.755000/-
2.	M/s King Enterprises, Karachi	Rs.37808554/-	Rs.760000/-
3.	M/s Shamsher Khan & Company, Karachi	Rs.37953731/-	Rs.759500/-

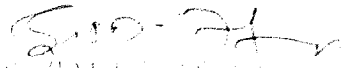
Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s Star Construction Company, Karachi.	Rs.37631609/-	Rs.37631609/-
2.	M/s King Enterprises, Karachi	Rs.37808554/-	Rs.37814581/-
3.	M/s Shamsher Khan & Company, Karachi	Rs.37953731/-	Rs.37953731/-

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

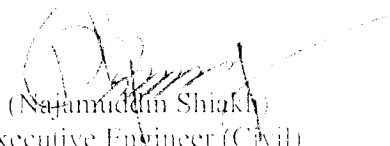
6. RECOMMENDATIONS OF TENDER OPENING COMMITTEE.

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by **M/s Star Construction Company, Karachi** may please be accepted and the work regarding **"Tender-01 Construction of Multipurpose Hall with Allied Facilities at Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi"** may be awarded to **M/s Star Construction Company, Karachi** at a cost of **Rs.37631609/- (Rupees Thirty Seven Million Six Hundred Thirty One Thousand Six Hundred Nine 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.

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

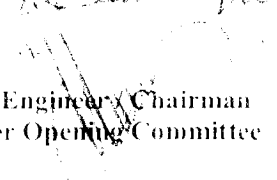
  
(Syed Mohsin Alzar)  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

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

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

Submitted for approval please.

*The proposal please proceed further as per rates only comply all the codes, requirements, specifications and standards as represent in the rates.*

  
Chief Engineer / Chairman  
Tender Opening Committee

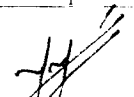
## BIDDER'S QUALIFICATION REPORT.


Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.


Name of Work: - TENDER-I CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI.

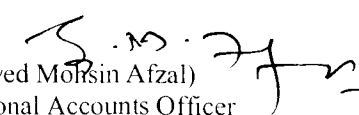
N.I.T NO. NIT REF NO.INF-KRY-4066/2016 & (Corrigendum) NIT NO.INF-KRY-4276/2016


Sr No	Description	NAME OF BIDDERS			
		M/s King Enterprises, Karachi	M/s Star Construction Company, Karachi	M/s Shamsher Khan & Company, Karachi.	M/s National Associates & Enterprises, Karachi
1	Registration with PEC (if applicable)	Yes	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes	Yes
4	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	<b>No</b>
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
	Qualified / Disqualified.	Qualified	Qualified	Qualified	<b>Disqualified</b>

  
(Musarat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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

## Bid Evaluation Report

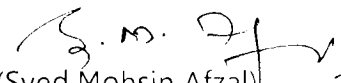
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-4066/2016 & NO.INF-KRY-4276/2016 (Corrigendum)
3. Tender Description/ Name of Work/ Item: Tender-2 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground Gulshan-e-Iqbal, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA SR No.30266 " Daily Express dated 29<sup>th</sup> October 2016, Daily Jahan Pakistan dated 30<sup>th</sup> October 2016 & Daily Dawn & Kawish both dated 31<sup>st</sup> October 2016 and Corrigendum Daily Express dated 12<sup>th</sup> November 2016, Jahan Pakistan dated 13<sup>th</sup> November 2016, Daily Dawn dated 14<sup>th</sup> November 2016 and Daily Kawish dated 15<sup>th</sup> November 2016 "  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> November, 2016

12. **Bid Evaluation Report.**


(Engineers Estimate Rs.32988200/-)						
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 King Enterprises, Karachi	Rs.34983400/-	First Lowest	6.0% Above	Lowest Bidder	Recommended for award of work
2	M/s Shamsher Khan & Company, Karachi	Rs.35038170/-	Second Lowest	6.2% Above	Highest Bidder	
3	M/s Star Construction Company, Karachi	Rs.35381000/-	Third Lowest	7.3% 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 Sattar)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member


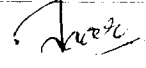

  
(Muhammad Aslam Mahar)  
Chief Engineer  
Sports & Youth Affairs Department  
**CHAIRMAN**

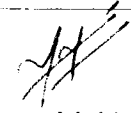


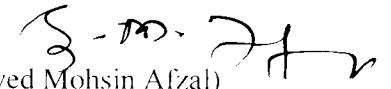
## COMPRATIVE STATEMENT

Subject: -

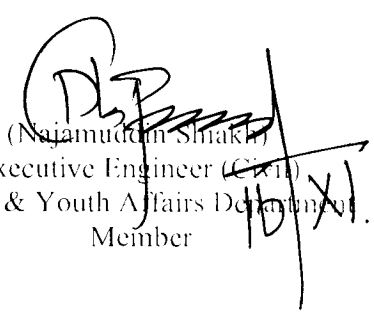
TENDER-2 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Star Construction Company, Karachi	R₹ 710000/-	R₹ 35381000/-	
2.	M/s King Enterprises, Karachi.	R₹ 700000/-	R₹ 34983400/-	
3.	M/s Shamsher Khan & Company, Karachi.	R₹ 701000/-	R₹ 35038170/-	
4.	M/s National Associates, Karachi.			

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

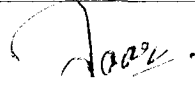
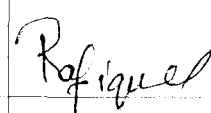
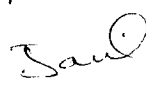
  
(Muhammad Karim Khan)  
Deputy Director (Admin)  
Sports Department  
Member

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

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

TENDER-1 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND GULSHAN-E-IQBAL, KARACHI TO BE HELD ON 16<sup>TH</sup> NOVEMBER, 2016 AT 1400 HOURS.

Contractors Attendance Sheet

S. No	Contractor Name	Firm / Company	Signature
1.	ASIR	King Enterprises	
2.	Rafiq	SEC	
3.	JAMIL	STAR	
4.			
5.			
6.			



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

Subject: **MINUTES OF MEETING-- TENDER-2 CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, 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 "Tender-2 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground Gulshan-e-Iqbal, Karachi".**

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

Tender regarding "Tender-2 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground Gulshan-e-Iqbal, Karachi" was floated in the press published in "Daily Express dated 29<sup>th</sup> October 2016, Daily Jahan Pakistan dated 30<sup>th</sup> October 2016 & Daily Dawn & Kawish both dated 31<sup>st</sup> October 2016 and Corrigendum Daily Express dated 12<sup>th</sup> November 2016, Jahan Pakistan dated 13<sup>th</sup> November 2016, Daily Dawn dated 14<sup>th</sup> November 2016 and Daily Kawish dated 15<sup>th</sup> November 2016" for invitation of offers. Consequently (04) applications along with Pay Order Rs.3000/- for issuance of Tender documents and were issued to 04 out of these 03 firms participated in the competition on 16<sup>th</sup> November 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 King Enterprises, Karachi	Rs.3000/-
2.	M/s Shamsheer Khan & Company, Karachi	Rs.3000/-
3.	M/s Star Construction Company, Karachi	Rs.3000/-
4.	M/s National Associates & Enterprises, Karachi.	Rs.3000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s King Enterprises, Karachi
2.	M/s Shamsheer Khan & Company, Karachi
3.	M/s Star Construction Company, Karachi

Cont...P/2

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

i. **M/S KING ENTERPRISES, KARACHI.**

- The bid submitted by M/s King 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 King Enterprises, Karachi were examined. The read out price of the bid was **Rs.34983400/-**. **No Computational error was found.**

ii. **M/S SHAMSHER KHAN & COMPANY, KARACHI.**

- The bid submitted by M/s Shamsheer Khan & Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Shamsheer Khan & Company, Karachi, were examined. The read out price of the bid was **Rs.35038170/-**. **No Computational error was found.**

iii. **M/S STAR CONSTRUCTION COMPANY, KARACHI.**

- The bid submitted by M/s Star Construction Company, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Star Construction Company, Karachi were examined. The read out price of the bid was **Rs.35381000/-**. **No Computational error was found.**

COMPARATIVE STATEMENT

S#	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s King Enterprises, Karachi	Rs.34983400/-	Rs.700000/-
2.	M/s Shamsheer Khan & Company, Karachi	Rs.35038170/-	Rs.701000/-
3.	M/s Star Construction Company, Karachi	Rs.35381000/-	Rs.710000/-

Contd.....P/3

Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s King Enterprises, Karachi	Rs.34983400/-	Rs.34983400/-
2.	M/s Shamsher Khan & Company, Karachi	Rs.35038170/-	Rs.35038170/-
3.	M/s Star Construction Company, Karachi	Rs.35381000/-	Rs.35381000/-

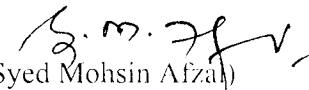
5. After opening of Tender & before offering recommendations the Chief Engineer / Chairman of Tender Opening Committee asked the committed members alongwith Bidders for any sought of observation / complaint if found in bidding process but no body lodged any type of complaint.

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 King Enterprises, Karachi** may please be accepted and the work regarding **“Tender-02 Laying of Synthetic PU Floor & Allied Facilities for Sindh Boy Scouts Ground, Gulshan-e-Iqbal, Karachi”** may be awarded to **M/s King Enterprises, Karachi** at a cost of **Rs.34983400/- (Rupees Thirty Four Million Nine Hundred Eighty Three Thousand Four Hundred Seventy 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.



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

7. Submitted for approval please.

*Approved as proposed please proceed further as per rules only comply all the codal requirements Administration and financial as admissible under rules.*



Chief Engineer / Chairman  
Tender Opening Committee

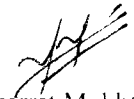
## BIDDER'S QUALIFICATION REPORT.


Name of Department: - SPORTS & YOUTH AFFAIRS DEPARTMENT.

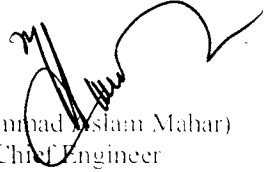
Name of Work: - TENDER-2 LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND  
GULSHAN-E-IQBAL, KARACHI.

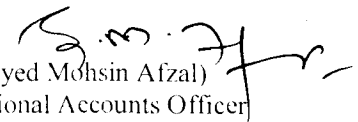
N.I.T NO. NIT REF NO.INF-KRY-4066/2016 & (Corrigendum) NIT NO.INF-KRY-4276/2016

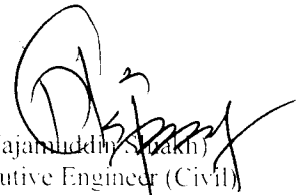
Sr No	Description	NAME OF BIDDERS		
		M/s Shamsheer Khan & Company, Karachi.	M/s Star Construction Company, Karachi	M/s King Enterprises, Karachi
1	Registration with PEC (if applicable)	Yes	Yes	Yes
2	NTN	Yes	Yes	Yes
3	Sales Tax Registration	Yes	Yes	Yes
4	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
	<b>Qualification Criteria:</b>			
6	Minimum three years' experience of relevant field.	Yes	Yes	Yes
7	Turnover of at least last three years	Yes	Yes	Yes
8	Required Bid Security is attached.	Yes	Yes	Yes
9	Bid is signed, named and stamped by the authorized person of the firm alongwith Authorization letter.	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
	Qualified / Disqualified.	Qualified	Qualified	Qualified

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ  
(انجینئرنگ ونگ)

5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی  
کراچی، 25 اکتوبر، 2016

ٹینڈر نوٹس  
(اسپورٹس اسپیشلائزڈ ورکس)

نمبر شمار	کام کا نام
i	ٹینڈر 1 سندھ ہاؤس اسکوائر کراچی میں مختلف سہولیات کے ساتھ ٹی پر پیمانہ کی تعمیر
ii	ٹینڈر 2 سندھ ہاؤس اسکوائر کراچی میں مختلف سہولیات کی تعمیر
1-	یکٹیویٹی C-5 اور ڈائمنڈ پاکستان انجینئرنگ کونسل سے رجسٹرڈ اور مشمول سندھ حذیل معیارات پر پورا اترنے والی فرم سے سروس پروفیشنل اور مہتمم جن برنچ مقامی کرنی میں درج کئے جائیں، مذکورہ کاموں کے ٹینڈر فارم Rs. 3000/- (تاقابل واپسی) پیش بینک ڈرافٹ ایسے آرڈر بنام انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی او ایچ پی کے نام والے دن دوران دفتری اوقات دفتر انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کئے جاسکتے ہیں۔ رجسٹرڈ شدہ شاعرت / ہوسٹنگ کی تاریخ یعنی 2016-10-27 تا 2016-11-14 جاری کی جائیں گی۔
i-	یکٹیویٹی C-5 اور ڈائمنڈ (اسپیشلائزڈ ورک) میں پاکستان انجینئرنگ کونسل اسٹیبلشمنٹ کی رقم قبول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا آرکائیو ریگولیشنوں کی پابندی چاہئے سیکرٹری کو برواقت کرتے ہوں گے۔
ii-	ڈیپارٹمنٹ کی جانب سے وقت پر یا قبل سرکاری ٹیکس میں کوئی اضافہ / تبدیلی زیر غور نہیں لائی جائے گی۔
iv-	NTN رجسٹریشن سرٹیفکیٹ
v-	سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
vi-	فلور اسپیشلائزڈ ورک کرڈ شیفٹ میں سالوں میں اسپورٹس سے متعلق تجربے کا حال (ٹٹی) پر ڈیپارٹمنٹ ہال اور سٹریٹنگ ٹورنگ ڈوک
vii-	ڈیپٹی کی مال فرم / انجینئرنگ ڈوک ای طرف کے کام جس کیلئے درخواست دی ہے کی تکمیل کا سرٹیفکیٹ فراہم کرنا ہوگا۔
viii-	مالی کنٹریکٹ کنٹیننٹس / جاری کام
ix-	کرڈ شیفٹ سالوں میں مالی صلاحیتیں، بینک اسٹیٹمنٹ وغیرہ
x-	پروپرائیٹی کا حاکم سے مفروضہ کروہ لائسنس کی صورت میں اعتراض / شیفٹ لیز
xi-	اس سے متعلق مفروضہ کروہ لائسنس کے لیے ممبرج / ایک لائسنس ہیں۔
2-	ٹینڈر 15 نومبر، 2016ء دن 1.00 بجے تک وصول اور ٹی اور بولی دہندگان یا ان کے نمائندوں کی موجودگی میں ہی ہوگی وقت دن 2.00 بجے تک کے ہیں۔
3-	ٹینڈر کیسٹ پیشکش کی رقم کے 20% کے مساوی زر بیعانہ کے طور پر بینک ڈرافٹ / بے آر ڈر بنام انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لاؤڈ اسٹاک کرنا ہوگا، شرط دار / مکمل ٹینڈر فائل نہیں کیا جائے گا۔
4-	SPP رولز 2010 کے متعلقہ مندرجات سے مشروط پروویڈرنگ ایجنسی کسی پیشکش کو مسترد کر سکتی ہے اور مذکورہ قوانین کے رول (1) 25 کے مطابق پیشکش یا پروپوزل کی قبولیت سے قبل کسی دفت مذمت کے عمل کو منسوخ کر سکتی ہے۔

ایگزیکٹو انجینئر (سول)

INF-KRY.No.4066/16

کے پیشکش کی



سندھ میں تعلیمی سہولتوں کے لئے۔ ملی + اپنا پیغام گوکار 8 3 9 8 پرائیس ایم ایس کر۔

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

Karachi, 25th October, 2016

**TENDER NOTICE (SPORTS SPECIALIZED WORKS)**

Sr. #	Name of Work
I.	TENDER-1: CONSTRUCTION OF MULTIPURPOSE HALL WITH ALLIED FACILITIES AT SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI
II.	TENDER-2: LAYING OF SYNTHETIC PU FLOOR & ALLIED FACILITIES FOR SINDH BOY SCOUTS GROUND, GULSHAN-E-IQBAL, KARACHI

1. Sealed tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and above 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, 05th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi on payment of Rs. 3000/- of each tender (non-refundable) in 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 the date of publication / hoisting of this notice i.e. from **27.10.2016 to 14.11.2016**.

- i. Pakistan Engineering Council Licenses in Category C-5 and above (Specialized Code)
- ii. Bid amount should include all government taxes, such as 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 it will not be entertained by the department.
- iv. NTN Registration Certificate
- v. Sindh Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having experience of sports related (Multipurpose Sports Hall & Synthetic Flooring) work of the last three years.

- vii. The interested firms / contractors will provide completion certificate of such type of work applied for.
  - viii. Current contract commitments / work in progress.
  - ix. Financial Capabilities, Bank Statement etc. of last three years.
  - x. Authorization letter, in case representative detailed by the proprietor.
  - xi. Affidavit regarding not debarred/blacklisted for further tendering.
2. Tenders will be received on **15th November, 2016** upto 1300 hours and opened on the same day at 1400 hours in presence of Committee and bidders or their representatives.
3. **Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi** as earnest money equivalent to 2% of the amount of bid must be attached with the tender. Conditional / Incomplete tenders will not be accepted.
4. 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.

Executive Engineer (Civil)

INF-KRY No: 4066/16

Say No to Corruption

محمد رفیق کی طرف سے

*Handwritten signatures and notes:*  
 Please see  
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 4/21  
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 XEN, 27



Daily Kawish dated 30th october-2016

گورنمينت آف سنڌ

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ  
(انجنيئرنگ ونگ)



فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي  
25th October, 2016

**ٽينڊر نوٽيس**

(اسپورٽس اسپيشلائيزڊ ورڪس)

سورٽل #	ڪم جو نالو
I	ٽينڊر - 1، بواء اسڪائونٽس گرائونڊ گلشن اقبال، ڪراچي ۾ ملٽي پريز هال جي تعمير لاءِ ڳاڻيل سهولتن سميت.
II	ٽينڊر - 2، بواء اسڪائونٽس گرائونڊ گلشن اقبال، ڪراچي لاءِ سسٽمڪ PU فلور وڇائڻ ۽ لاءِ ڳاڻيل سهولتون.

1. پاڪستان انجنيئرنگ ڪائونسل وٽ ڪنٽريڪٽي 5-6 ۽ ان کان مٿي ۾ رجسٽرڊ فرم کان مهربند ٿيندڙ گهرائجن ٿا، جيڪي هيٺين ميرٽس کي پورو ڪندي درخواستون ڏيندا. اڳوڻي مقامي ڪورسي ۾ ڄاڻائڻ گهرجن. مضمون ۾ ڄاڻايل ڪم جا ٽينڊر فارم آفيس آف دي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان هر هڪ ٽينڊر لاءِ 3000 روپين جي ادائگي (ناقابل واپسي) بصورت بينڪ ڊرافٽ/پي آرڊر نالي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪرڻ تي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگهجن ٿا. ڪاغذ اشاعت/هوسٽنگ جي تاريخ يعني 2016-10-27 کان 2016-11-14 تائين جاري ڪيا ويندا.

2. پاڪستان انجنيئرنگ ڪائونسل جو ڪنٽريڪٽي 5-6 ۽ ان کان مٿي ۾ لائسنس (اسپيشلائيزڊ ڪوڊ)

3. واک رقم برسموڙا سرڪاري ٽيڪس جهڙوڪ: FBR ۽ SRB يا ٻيو ڪو به شامل هوندو، ڪانٽريڪٽ پاران برآمد ڪيو ويندو.

4. وقت تي يا ان کان اڳ سرڪاري ٽيڪس ۾ ڪنهن به اضافي/تبديلي تي ڊپارٽمينٽ پاران غور نه ڪيو ويندو.

5. ان تي اين رجسٽريشن سرٽيفڪيٽ سنڌ روپين بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ

6. اسپيشلائيزڊ ڪم طور اسپورٽس سان لاڳاپيل تجربو هئڻ گهرجي (ملٽي پريز اسپورٽس هال ۽ سينيٽڪ فلورنگ) جو ڪم گذريل ٽن سالن دوران

7. دلچسپي رکندڙ فرمون/ڪانٽريڪٽر درخواست ڏيڻ اهڙي نوعيت جي ڪم جي تڪميل جو سرٽيفڪيٽ فراهم ڪندا.

8. هلندڙ ڪانٽريڪٽ ڪمپليشن/ڪم جي رفتار مالياتي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره گذريل ٽن سالن جون

9. مجاز ليٽر، پروپوزائين پاران مقرر ڪيل نمائندگي جي صورت ۾ وڌيڪ ٽينڊرنگ لاءِ ڊيمورڊ ٽيئل/بيلڪ لسٽڊ نائٽ حلفنامو.

10. ٽينڊر 15 نومبر، 2016 صبح 1300 وڳي تائين وصول ڪيا ۽ انهيءَ ڏينهن 1400 وڳي ڪمپنيءَ واک ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کولي ويندا.

11. واک جي رقم جي 2% برابر سونڀي رقم ايگزيڪيوٽو انجنيئر، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آرڊر طور ٽينڊر سان لازمي شامل ٿيل هجي. مشروط/اڻپورا ٽينڊر قبول نه ڪيا ويندا.

12. پروڪيورنگ انجنيئر ايس بي بي رولز 2010 جي واسطوآندار فقرن تحت ڪو به واڪ نه ڪري سگهي ٿي ۽ مذڪوره رولز جي رول (1) مطابق واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واک جي طريقو ڪار کي رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.No.4066/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف مسجد اقصيا

8 3 9 8



سنڌ برقي ۽ پيپلز پاور، پيپلز پاور لڪر 8 3 9 8 جي ايس ايس ايس ڪمپو

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حکومت سندھ  
اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ  
(انجینئرنگ ونگ)

5th فلور، سٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی  
کراچی، 25 اکتوبر 2016

**ٹینڈر نوٹس**  
(اسپورٹس اسپیشلائزڈ ورکس)

نمبر شمار	کام کا نام
1	ٹینڈر - 1 نمبر بجائے اسکاؤٹس گراؤنڈ گلشن اقبال کراچی میں متعلقہ سہولتوں کے ساتھ ملٹی پریزیڈنٹ کی تعمیر
2	ٹینڈر - 2 نمبر بجائے اسکاؤٹس گراؤنڈ گلشن اقبال کراچی کیلئے متعلقہ سہولتوں کے ساتھ مستحق PU فلور کی چھانی

1۔ کیٹیگری C-5 اور ڈائریکٹریٹس پاکستان انجینئرنگ کونسل سے رجسٹرڈ جنرل مندرجہ ذیل معیارات پر پورا اترنے والی فرم سے ہر نمبر ٹینڈرز مطلوب ہیں، مزید مفاد کی کسی میں درج کیے جائیں، مذکورہ کاموں کے ٹینڈر نمبر - Rs. 3000/- (تین ہزار روپے) (مطلوبہ ڈرافٹ/ پیس کارڈ ریٹیم ایگریگیشن ٹینڈر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی ادارتی سرگرمی کی نام والے دن دوران دفتر کی اوقات دفتر ایگریگیشن ٹینڈر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، 5th فلور سٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کیے جاسکتے ہیں، دستاویزات اشاعت/ ہوسٹنگ کی تاریخ 11-10-2016 تا 14-11-2016 سے جاری کی جائیں گی۔

1۔ کیٹیگری C-5 اور ڈائریکٹریٹس پاکستان انجینئرنگ کونسل لائسنسز۔  
ii۔ پیشکش کی رقم میں تمام سرکاری ٹیکس شامل ہونے چاہئیں جیسا کہ ایف ٹی آر اور ایس ٹی آر، اگر کوئی ہوا تو اسے کنٹریکٹ کو برداشت کرنا ہوگا۔  
iii۔ ڈیپارٹمنٹ کی جانب سے وقت پر یا عمل سرکاری ٹیکس میں کوئی اضافہ اتہدلی زیر غور نہیں لائی جائی گی۔  
iv۔ رجسٹریشن سرٹیفکیٹ NTN-IV

v۔ سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ  
vi۔ بطور اسپیشلائزڈ ورک گزٹ میں سہولتوں میں اسپورٹس سے متعلق تجربے کا مال (ملٹی پریزیڈنٹس ہال اور مستحق فلورنگ ڈوک  
vii۔ ریجی کی حالت فرما کنٹریکٹرز کو کسی طرح کے کام جس کے لیے درخواست دی ہے کی تکمیل کا سرٹیفکیٹ فراہم کرنا ہوگا۔  
viii۔ حالیہ کنٹریکٹ ٹینڈرس اجاری کام  
ix۔ گزٹ میں سہولتوں کی مالی حیثیت، بینک اسٹیٹمنٹ وغیرہ  
x۔ پری پراجیکٹ کی جانب سے مقرر کردہ مابعدہ کی صورت میں اہتمام ٹینڈر لیز  
xi۔ اس سے متعلق مفاد نامہ کو مزید ٹینڈرنگ کے لیے مروجہ ایکٹ لکھنا نہیں ہیں

2۔ ٹینڈر 15 نومبر 2016ء، دن 01:00 بجے سول اور ایگزیکیوٹو اور ایگزیکیوٹو ویٹنگ ہال کے نامزدوں کی موجودگی میں اسی ہی وقت دن 02:00 بجے کھولے جائیں گے۔

3۔ ٹینڈر کے ساتھ پیشکش کی رقم کے 2 فیصد کے مساوی زرعیات کے طور پر بینک ڈرافٹ ایسے آرڈر بنا ایگریگیشن ٹینڈر، اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لازماً تسلیم کرنا ہوگا، بشرطہ اہم ٹینڈر قبول نہیں کیا جائے گا۔

4۔ SPP، مارچ 2010 کے متعلقہ مندرجات سے مشروطہ پروویڈنگ ایجنسی کی پیشکش کو مسترد کر سکتی ہے اور مذکورہ قوانین کے روٹ (1) 25 کے مطابق پیشکش یا پروویڈنگ کی قبولیت سے قبل کسی بھی وقت بلڈنگ کے عمل کو منسوخ کر سکتی ہے۔

ایگریگیشن ٹینڈر (سول)

INF-KRY: 4066/16

ہم رشکری کے خلاف تھیں۔ Say No to Corruption

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اتوار 12 صفر المظفر 1438ھ 13 نومبر 2016ء

حکومت سندھ

اسپورٹس اینڈ ریوٹھ انفیسٹمنٹ ڈیپارٹمنٹ

(انجینئرنگ - ونگ)

5th فلور، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی

کراچی - 11 نومبر 2016

تصحیح

حضرت شاہ عبداللطیف بھٹائی کے مرنے کے موقع پر 15 نومبر 2016 کو منعقد کیے گئے اجتماع کے باعث روزنامہ اسپورٹس اینڈ ریوٹھ انفیسٹمنٹ ڈیپارٹمنٹ، جہان پاکستان دونوں روزوں 30 اکتوبر 2016 اور روزنامہ ڈان مور 31 اکتوبر 2016 میں NIT NO. INF-KRY-4066/2016 کے تحت شائع شدہ ٹینڈر دستاویزات کے اگلے کے لیے تاریخ 15 نومبر 2016 سے باہر 16 نومبر 2016 کوئی بھی ٹینڈر کے دستاویزات فراہم نہیں کیے جائیں گے کی اطلاع کے مطابق وہی نہیں گئے

انجینئر (سول) INF-KRY-4276/16

SAY NO TO CORRUPTION ہم دہشت گردی کے خلاف متحد ہیں

Jehan Pakistan 13/11/16

Plerona

13/11/16

CF

14/11

16/11

**DAILY EXPRESS**



پاکستان کے 11 شماروں سے ایک وقت شائع ہونے والا واحد اخبار  
 جلد 19 نمبر 67 | 11 ستمبر 1438ھ | 12 نومبر 2016ء | صفحات 16 قیمت 12 روپے

SCMC(989) ستمبر 2016 SATURDAY, NOVEMBER 12, 2016

**حکومت سندھ**

**اسپورٹس اینڈ یوتھ افیئرز ڈپارٹمنٹ**  
**(انجینئرنگ ونگ)**

05th فلور، اسٹینٹ لائف بلڈنگ، نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی  
 Karachi, 11th November-2016

**تصحيح**

حضرت شاہ عبداللطيف رحمانیؒ کے مرنے کے موقع پر 15 نومبر 2016ء کو عام تعطیل کے باعث روزنامہ ایکسپریس میں  
 12.9 اکتوبر 2016ء اور روزنامہ کاوش، جہان پاکستان دونوں مورخہ 13.0 اکتوبر 2016ء اور روزنامہ ڈان  
 مورخہ 13.1 اکتوبر 2016ء میں INF-KRY-4066/2016 کے تحت شائع شدہ میڈرستہ زیارات  
 کے متعلقہ تاریخیں 15th نومبر 2016ء اور 16th نومبر 2016ء بذریعہ ہذا برآمد کی گئیں، میڈرستہ کے دیگر قواعد  
 و ضوابط اپنی اصل اشاعت کے مطابق وہی رہیں گے۔

اینف کری نمبر (سول) INF-KRY.No 4276/16

ایگزیکٹو انجینئر (سول)

8-3-9-8

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Daily KAWISH روزانه

# کاوش

آگارو 15 نومبر 2016ء

ہفت روزہ کراچی، حیدرآباد، سکروٹان، سانجھ، سندھ، بہترین سنڈی اخبار

**گورنمنٹ آف سندھ**  
**اسپورٹس اینڈ یوتھ اینڈ انٹرنیشنل ریلیشنز**  
**(انٹرنیشنل ویگ)**  
 قلم نمبر: اسٹیٹ لائسنس بلنگ نمبر: 3، ڈاکٹر ضیاء الحسن احمد روڈ، کراچی  
 Dated: 11th November, 2016

**تعمیراتی**

15 نومبر، 2016ء تي حضرت شاہ عبداللطيف ڀٽائي رحمت الله عليه جي عرس سنڀالڻ خاطر موڪل هٿن سنڀالڻ (ا) تي پيپر: انفارميشن کراچي-4066/2016 مطابق جيڪو روزاني ايڪسپريس پر 29 آڪٽوبر، 2016 تي ۽ روزاني ڪاوش ۽ جهان ماڻھو سان ٻيهر پر 30 آڪٽوبر، 2016 تي ۽ روزاني دل پر 31 آڪٽوبر، 2016 تي شايع ٿيو هو. تنهن جي، ٽنڀندڙن ڪاغذن کولڻ جي تاريخ 15 نومبر، 2016 مان 16 نومبر، 2016 تائين وڌائي رهي ٿي. ٽنڀندڙن جا رٿا، ٽيڪس ۽ سائپل اصل اشاعت مطابق ساڳيا رهندا.

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.No:4276/2016

**SAY NO TO CORRUPTION**  
**اسان دهنسڪردی جي خلاف متحد آهيون**

**TEXT**  
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 14/11/16

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 14/11/16

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DAWN MONDAY NOVEMBER 14, 2016



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

105th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 11th November, 2016

**CORRIGENDUM**

Due to public holiday on 15th November, 2016 on account of Urs of Hazrat Shah Abdul Latif Bhattai (R.A.) The dates for opening of tender documents published vide NIT No. INF-KRY-4066/2016 in Daily Express dated 29th October, 2016 and Daily Kawish, Jahan Pakistan both dated 30th October, 2016 and Daily Dawn dated 31st October, 2016 is hereby extended from 15th November, 2016 to 16th November, 2016. The other terms & conditions of tenders will remain unchanged as per its original publication.

**EXECUTIVE ENGINEER (CIVIL)**

INF-KRY No. 4276/16

Say No to Corruption

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*102*  
*14/XI*

*CF*

*14/14*

*102*  
*16/XI*

*RA*