

ATANKALAM STAMP  
Licence No: 20 State G. Shed A,  
City Court, Karachi

S No ..... 232422 ..... Date .....

POSTAL ADDRESS.....

TELEPHONE ADDRESS.....

PERIOD.....

VALUE..... (ATTACHED).....

NAME OF THE SIGNATURE.....

11 MAR 2014

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 11<sup>th</sup> day of March 2014 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/S Umer Jan & Company, Sukkur hereinafter called the —Contractor) of the other part.

**WHEREAS** the Procuring Agency is desirous that certain Works, viz T-3 Construction of Overhead Water Tank, Under Ground Water Tank, Tube Well, Tube Well Room, Storm Water Drainage System & Laying of Water Supply Pipe Line For Sports Complex at Sukkur should be executed by the Contractor and has accepted a Bid Rupees 4,73,26,070/- ( Rupees: Forty Seven Million Three Lac Twenty Six Thousand & Seventy 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.

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 WHERE OF 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 Umer Jan & Company, Sukkur  
(Seal)

**M/S UMER JAN & CO:**  
*Contractor*

Signature of the Procuring Agency

Sports & Youth Affairs Department  
(Seal)

**Najamuddin Shaikh**  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

Muhammad Ahsan Ali  
(Name, Title and Address)

CNIC 6200-80184725

Witness:

SAJJAD AHMED SOOMRO  
(Name, Title and Address) Engineer  
Sports & Youth Affairs Department  
Government of Sindh



No. XEN/S&YAD/2014/855  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 06<sup>th</sup> March, 2014

M/s Umar Jan & Company,  
Main Shikarpur Road, Nara Stop,  
Plot No.147, Block-A  
Sukkur.

**WORK ORDER**

Subject: - **T03 - CONSTRUCTION OF OVERHEAD WATER TANK, UNDER GROUND WATER TANK, TUBE WELL, TUBEWELL ROOM, STORM WATER DRAINAGE SYSTEM & LAYING WATER SUPPLY PIPE LINE FOR SPORTS COMPLEX AT SUKKUR.**


Ref: Your Financial Proposal Bid opened on 20<sup>th</sup> February, 2014.

1. I am pleased to inform you, the contract of "T03- Construction of Overhead Water Tank, Under ground Water Tank, Tube Well, Tube well Room, Storm Water Drainage System & Laying Water Supply Pipe line for Sports Complex at Sukkur" is awarded to you at your correct bid price Rs.47326070/- (Rupees Forty Seven Million Three Hundred Twenty Six Thousand & Seventy Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **180 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (06) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.05% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.


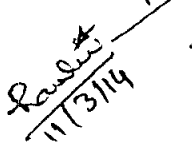
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.30 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer

CC to:-

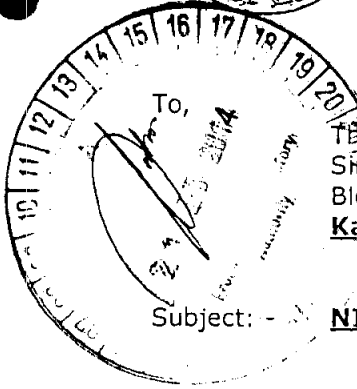
1. Mr. Sajjad Ahmed Soomro, Assistant Executive Engineer, Sports & Youth Affairs Department Government of Sindh, Karachi.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
4. M/s Architect Inc, 26-A, K.B Colony, Street No.4, New Airport Road, Lahore.

  
11/3/14  
  
11/3/14



No. XEN/S&YAD/2014/833  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 19<sup>th</sup> February, 2014



To: The Manager (Enforcement-II)  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A, Court Road,  
**Karachi.**

Subject: - **NIT NO:INF-KRY NO;318/14 DATED 04-02-2014.**

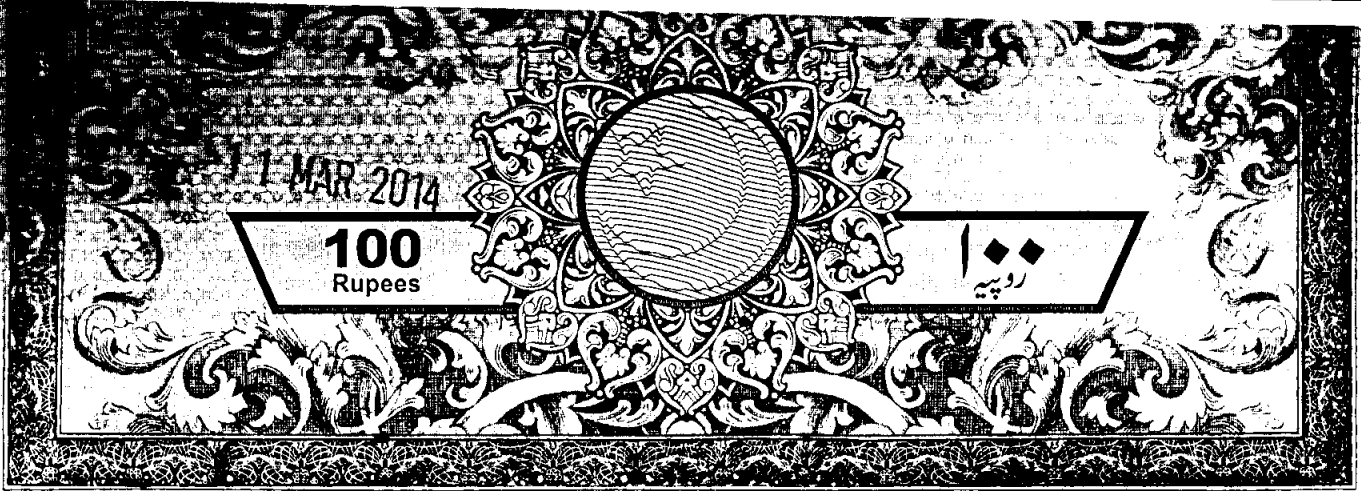
Ref: - Your letter No. Dir (Enf-II) S&YAD-09/SPPRA/16-1/13-14/4321 dated 12<sup>th</sup> February 2014.

1. Enclosed please find here with copies of following documents:-
  - a. Prequalification notice alongwith evaluation.
  - b. Hard Copy of Bidding Documents.
  - c. Notification of Procurement Committee.
  
2. Submitted as desired please.

  
**(NAJAMUDDIN SHAIKH)**  
**Executive Engineer**

**CC to:-**

1. PS to Secretary Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. PS to Chief Engineer Sports & Youth Affairs Department Govt. of Sindh, Karachi.



PAID BY AM STAMP

License No. 28 State No. 8, Shud A,  
City Court, Karachi

232422

11 MAR 2014

S No. .... Date .....  
RECEIVED ADDRESS .....  
BILLING ADDRESS .....  
PURCHASER .....  
VALUE (ATTACHED) .....  
VENDOR SIGNATURE .....

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Signature of the Contactor

Signature of the Procuring Agency

M/S Umer Jan & Company, Sukkur  
(Seal)

Sports & Youth Affairs Department  
(Seal)

**M/S UMER JAN & CO:**  
Contractor

**Najamuddin Shaikh**  
Executive Engineer / D.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Muhammad Ais Ali  
(Name, Title and Address)

SAJJAD AHMED SOOMRO  
(Name, Title and Address) Engineer  
Sports & Youth Affairs Department  
Government of Sindh

CNTC 62270-80184725



No. XEN/S&YAD/2014/855  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

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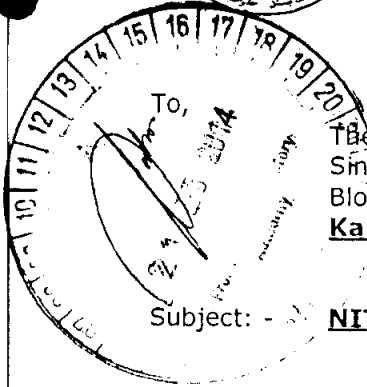
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2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
4. M/s Architect Inc, 26-A, K.B Colony, Street No.4, New Airport Road, Lahore.

  
11/3/14  
Rashed  
11/3/14



No. XEN/S&YAD/2014/833  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 19<sup>th</sup> February, 2014



To, The Manager (Enforcement-II)  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A, Court Road,  
**Karachi.**

Subject: - **NIT NO:INF-KRY NO:318/14 DATED 04-02-2014.**

Ref: - Your letter No. Dir (Enf-II) S&YAD-09/SPPRA/16-1/13-14/4321 dated 12<sup>th</sup> February 2014.

1. Enclosed please find here with copies of following documents:-
  - a. Prequalification notice alongwith evaluation.
  - b. Hard Copy of Bidding Documents.
  - c. Notification of Procurement Committee.
2. Submitted as desired please.

  
**(NAJAMUDDIN SHAIKH)**  
Executive Engineer

**CC to:-**

1. PS to Secretary Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. PS to Chief Engineer Sports & Youth Affairs Department Govt. of Sindh, Karachi.

## Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: INF-KRY-318/14
3. Tender Description/ Name of Work/ Item: Construction of Sports Complex at Sukkur. T-03 Construction Of Over Head Water Tank, Under Ground Water Tank, Tubewell & Tubewell Room, Storm Water Drainage System & Laying Water Supply Pipe Line.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575214542 The Daily Express 04-02-201 & Daily Kawish dated 12-02-2014.  
*(Print & Electronic Media (SPPRA ID No. & News Papers names with dates)*
6. Total Bid Documents Sold: 05 (Five)
7. Total Bids Received: 05 (Five)
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: 20-02-2014
12. **Bid Evaluation Report.**

S No	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 Umar Jan & Company, Sukkur.	Rs.47326070/-	First Lowest	0.035% Below	Lowest Bidder	Recommended for award of work.
2.	M/s Muhammad Ramzan & Company, Kandhkot.	Rs.47937844/-	Second Lowest	1.24% Above	Highest Bidder	
3.	M/s Sher Muhammad Mugheri & Company, Karachi.	Rs.48163000/-	Third Lowest	1.70% Above	Highest Bidder	
4.	M/s Relient Trade Link, Sukkur.	Rs.48652201/-	Forth Lowest	2.69% Above	Highest Bidder	
5.	M/s Jan Alam & Company, Rawalpindi.	Rs.52138979.27	Fifth Lowest	9.19% Above	Highest Bidder	

**Signature of the Members of the Committee**

*M. A. Khan (S. O. (Gen) Sports Aff. Sindh Govt.)*  
*(Muhammad Aslam) Section Officer R. D.*

*Shahzad Parvaiz Director Sports*  
*20-02-14*

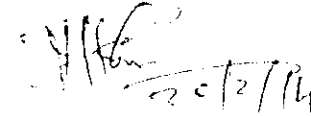
*NAJAMUDDIN Executive Engineer*  
*Khabidi Khabid Hel. work for. Asakilek...*

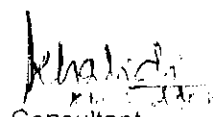
## COMPRATIVE STATEMENT


Subject: - CONSTRUCTION OF SPORTS COMPLEX AT SUKKUR.  
T-03 CONSTRUCTION OF OVER HEAD WATER TANK, UNDER  
GROUND WATER TANK, TUBEWELL & TUBEWELL ROOM,  
STORM WATER DRAINAGE SYSTEM & LAYING WATER SUPPLY  
PIPE LINE TO BE HELD ON 20<sup>TH</sup> FEBRUARY 2014 AT 1400  
HOURS.


S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Umar Jan & Company, Sukkur.	1,000,000/-	R, 47326070.	
2.	M/s Relient Trade Link, Sukkur.	R, 1090000/-	R, 48652201/-	
3.	M/s Sher Muhammad Mugheri & Company, Karachi.	R, 1126000/-	R, 48163000/-	
4.	M/s Muhammad Ramzan & Company, Kandhkot.	R, 1060000/-	R, 47937844.	
5.	M/s Jan Alam & Company, Rawalpindi.	R, 1100000/-	R, 52138979.27	

  
 Section Officer (Dev-IV)  
 Finance Department  
 Member

  
 Section Officer (General)  
 Youth Affairs Department  
 Member

  
 Consultant  
 M/s Architect Inc.  
 Co-opted Member

  
 Deputy Director  
 Sports Department  
 Member

  
 Executive Engineer (Civil)  
 Sports & Youth Affairs Department  
 Member

  
 CHIEF ENGINEER  
 Sports & Youth Affairs Department  
 CHAIRMAN