

11 MAR 2014

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11 MAR 2014

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MR. JIHAR AHID REVI
Advocate

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 11th day of March 2014 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Muhammad Ramzan & Company, Kandhkot hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz T-2 Construction of Pumping Station, Check Posts, Manhole and Laying of External Sewerage Pipe Line Sports Complex Sukkur should be executed by the Contractor and has accepted a Bid Rupees 3,78,80,731/- (Rupees: Thirty Seven Million Eight Lac Eighty Thousand Seven Hundred Thirty One 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:

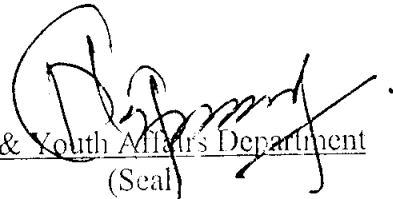
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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 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

Signature of the Procuring Agency



M/S Muhammad Ramzan & Company

Sports & Youth Affairs Department

(Seal)

(Seal)

MUHAMMAD RAMZAN & CO.

Najamuddin Shaikh

Signed, **ENGINEERS & CONTRACTOR** and Delivered in the presence of:

Executive Engineer / D.D.O.
Sports & Youth Affairs Department,
Government of Sindh

Witness:



Witness:



(Name, Title and Address)

(Name, Title and Address)
Sports & Youth Affairs Department,
Government of Sindh.

Muhammad Ali.

No. XE/138/17/14
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 05th March, 2014

M/s Mohammad Ramzan & Company,
Kandhkot.

WORK ORDER

Subject: - T02 – CONSTRUCTION PUMPING STATION, CHECK POSTS, MANHOLE & LAYING EXTERNAL SEWERAGE PIPE LINE AT SPORTS COMPLEX SUKKUR.


Ref: Your Financial Proposal Bid opened on 18th February, 2014.

1. I am pleased to inform you, the contract of "T02- Construction Pumping Station, Check Posts, Manhole & Laying External Sewerage Pipe line at Sports Complex Sukkur" is awarded to you at your correct bid price Rs.37880731/- (Rupees Thirty Seven Million Eight Hundred Eighty Thousand Seven Hundred Thirty One 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 tcken 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.


11/13/14


11/13/14



No. SEN/S&YAD/2014/532
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 15th February, 2014

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:289/14 DATED 03-02-2014.**

Ref: - Your letter No. Dir (Enf-II) S&YAD-10/SPPRA/16-1/13-14/4320 dated 12th 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-289/14
3. Tender Description/ Name of Work/ Item: T-02 Construction of Pumping Station, Check Posts, Manholes and Laying of External Sewerage Pipe Ling at Sports Complex Sukkur.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575214413 The Daily Dawn 03-02-201 & Daily Kawish dated 03-02-2014.
(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: 18-02-2014
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 Muhammad Ramzan & Company, Kandhkot.	Rs.37880731/-	First Lowest	2.49% Above	Lowest Bidder	Recommended for award of work.
2	M/s Umar Jan & Company, Sukkur.	Rs.37920191/-	Second Lowest	2.59% Above	Highest Bidder	
3	M/s Jan Alam & Company, Rawalpindi.	Rs.38077492/-	Third Lowest	3% Above	Highest Bidder	
4	M/s Sher Muhammad Mugheri & Company, Karachi.	Rs.38294986/-	Forth Lowest	3.55% Above	Highest Bidder	
5	M/s Relient Trade Link, Sukkur.	Rs.39270331/-	Fifth Lowest	5.94% Above	Highest Bidder	

Signature of the Members of the Committee

MIRG
15/2/2014
M. A. Talpur
S. A. (Gen.)
Youth Affairs

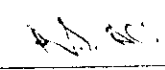
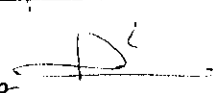

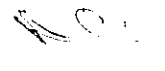
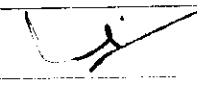
(Signature)
(Mohamed Akram)
Section Officer (Dev. & Finance)
Sports Deptt.
M. A. Talpur
Chief Engineer
SS 48 D.

(Signature)
NASAMUDDIN
Executive Engineer Sports

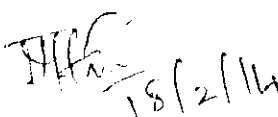
(Signature)
Khalid Helmeed
Co. opd m. a. s.

COMPRATIVE STATEMENT

Subject: - **CONSTRUCTION OF SPORTS COMPLEX AT SUKKUR.**
T-02 CONSTRUCTION OF PUMPING STATION, CHECK POSTS,
MANHOLES AND LAYING OF EXTERNAL SEWERAGE PIPE LINE.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Jan Alam & Company, Rawalpindi.	R. 866000/-	R. 38077492.51	
2.	M/s Umar Jan & Company, Sukkur.	R. 800000/-	R. 37920191.68	
3.	M/s Relient Trade Link, Sukkur.	R. 840000/-	R. 39270331.28	
4.	M/s Sher Muhammad Mugheri & Company, Karachi.	R. 816000/-	R. 38294986.26	
5.	M/s Muhammad Ramzan & Company, Kandhkot.	R. 830000/-	R. 37880731.62	



 Section Officer (Dev. P)
 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