

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT T-1 Laying of Synthetic Athletic Track Mirpurkhas _____
- 4) TENDER NUMBER INF/KRY-No.5052/2017 & 5227/2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Laying of Synthetic Athletic Track Mirpurkhas _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.49725000/- _____
- 8) ENGINEER'S ESTIMATE Rs.49400000/- _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 02nd January, 2018 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 04 Nos _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Swallow International, Peshawar _____
- 16) CONTRACT AWARD PRICE Rs.49178200/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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.35526
No	

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

Yes	The Nation, Jeejal, Jiddat 7 & 8 Dec17 The Nation, Jeejal 16-12-17 Nai Baat 17-12-17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

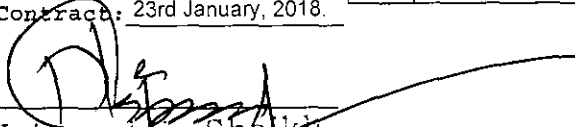
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 23rd January, 2018.

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer (Civil) DDO
Sports & Youth Affairs Department
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

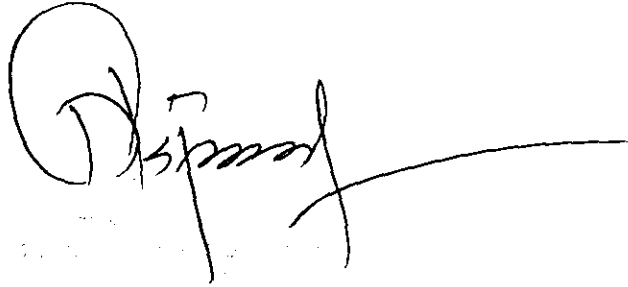
Save

Reset

Subject: -

**TENDER-1 LAYING OF SYNTHETIC ATHLETIC TRACK AT
MIRPURKHAS.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Swallow International, Peshawar.
2.	M/s KAM Traders (Pvt) Limited, Islamabad.
3.	M/s T.S Builders (Pvt) Limited, Karachi.
4.	M/s Liaqat & Brothers, Mardan.

A handwritten signature in black ink, appearing to be 'D. S. P. S.', with a long horizontal line extending to the right.


Bid Evaluation Report

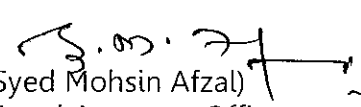
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5052/2017
3. Tender Description/ Name of Work/ Item: Tender-01 Construction of Synthetic Athletic Track at Mirpurkhas.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35526" Daily Jeejal, The Nationa and Momal all dated 07th December, 2017 and Corrigendum Jeejal dated 16th December, 2017 and Nai Baat dated 17th December, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
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: 02nd January, 2018
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.49400000.00)

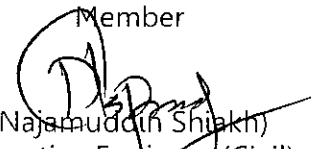
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Swallow International, Peshawar.	Rs.49725000/-	First Lowest	0.65% Above	Lowest Bidder	Recommended for award of work
2	M/s KAM Traders (Pvt) Limited, Islamabad.	Rs.49920000/-	Second Lowest	1.05% Above	Highest Bidder	
3	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.50050000/-	Third Lowest	1.31% Above	Highest Bidder	
4.	M/s Liaqat & Brothers, Mardan.	Rs.50180000/-	Forth Lowest	1.57% Above	Highest Bidders	

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


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



No. XEN/S&YAD/2018/ 351
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 23rd January, 2018

To,

M/s Swallow International,
Suit # 18, 19 Sher Khan Shaheed Stadium,
PESHAWAR.

WORK ORDER

Subject: TENDER-1 LAYING OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS.

Ref: Your Financial Proposal Bid opened on 02nd January, 2018.

1. I am pleased to inform you, the contract of "**Tender-1 Laying of Synthetic Athletic Track at Mirpurkhas**" is awarded to you at your correct bid price of **Rs.49725000/- (Rupees Forty Nine Million Seven Hundred Twenty Five Thousand 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 fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. Final payment of the turf will be made upon submission of IAAF Certificate.

- x. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand form a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.
- xi. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic Athletic Track.
- 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.30 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. You should submit tentative laying of Synthetic Athletic Track Programme showing the date of commencement and completion within 14 days from date of issue of work order.
- xiv. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xv. 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.
- xvi. 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.
- xvii. Inspection request should be submitted before 48 hours of execution of any new work.

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- You may please report the actual date of start of work and see that the work is carried out as per International Arenas approved design. The Progress of work may please be got mentioned as per contract of condition and agreement. A copy of Tender documents is enclosed for your reference and guidance.
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.

Mode of Payment:-

- i. 10% Mobilization Advance against Bank Guarantee / Insurance Company (AA Rating).
- ii. 35% of the total cost of contract to be paid upon submission of Bank contract documents and confirmation of manufacturer in token of order placed.
- iii. 30% of the total cost of contract to be paid upon submission of Bill of landing.
- iv. 25% of the total cost of contract to be paid upon on arrival of Synthetic Athletic Track at site.
- v. 10% of the total cost of contract to be paid upon completion of project and fulfillment of all terms and condition of contract and submission of Company Warranty Certificate for period of (10) Years.
- vi. No other charges to be paid after the full payment.
- vii. 10% will be deducted against Mobilization Advance from Running Account Bills.

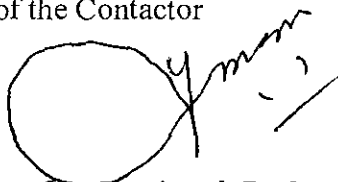
4. The Synthetic Athletic Track should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject **Tender-1 Laying of Synthetic Athletic Track at Mirpurkhas** shall be considered part of the contract agreement.

6. In consideration of the payments to be made by the employer to the contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the work and remedy defects here in conformity and it all respects with the provision of 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 Swallow International, Peshawar.

(Seal)
**SWALLOW
International**

Signed, Sealed and Delivered in the presence of:

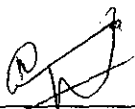
Signature of the Procuring Agency



Sports & Youth Affairs Department

Mujibur u(Séal) (Seal)
Executive Engineer (Civil) (Civil)
Sports & Youth Affairs Department
Peshawar

Witness:



(Name, Title and Address)

Nawab Jan

Witness:

(Name, Title and Address)

(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/2018/351

Dated 23rd January, 2018.

Contract Value: Rs.49725000/-

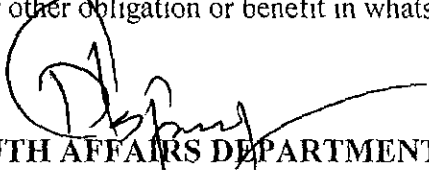
Contract Title: - TENDER-01 LAYING OF SYNTHETIC ATHLETIC TRACK AT
MIRPURKHAS.


M/s Swallow International, Peshawar 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 Swallow International, Peshawar 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 Swallow International, Peshawar 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 Swallow International, Peshawar 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 Swallow International, Peshawar 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 Swallow International, Peshawar 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
Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh


M/S SWALLOW INTERNATIONAL,
PESHAWAR
SWALLOW
International

BILL OF QUANTITIES

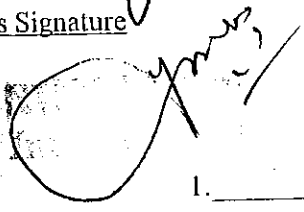
TENDER-01 CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS.

SUMMARY OF PRICE

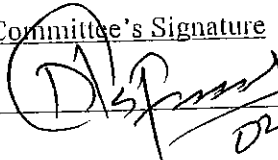
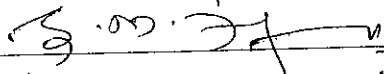
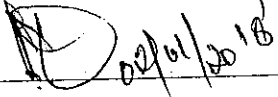
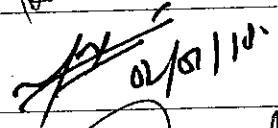
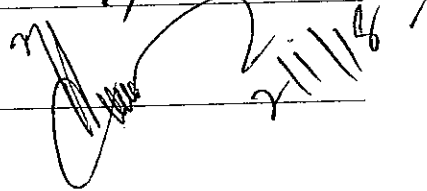
	Description	Amount (Rs)
1.	<u>TENDER-01 CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS.</u>	-
Sub Head "A" Total =		Rs. <u>49725000</u>
Grand Total		Rs. <u>49725000</u>

(In words) Forty Nine Million Seven hundred Twenty Five thousand only.

Contractor's Signature



Committee's Signature

1.  02/01/18
2. 
3.  2/1/18
4.  02/01/18
5.  2/1/18

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON SCHEDULE ITEMS

#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
Sub Head "A"		SYNTHETIC ATHLETIC TRACK.				
	N.S.I	Supply & Installation of IAAF approved Synthetic Athletic Track from USA or European manufacturer, system to have a thickness of 13mm to 14mm synthetic surface granulated sandwich-type system consisting of 10-11mm thick black SBR Rubber Granules and 3.5 mm to 4.5 mm solid PUR system broadcast with 1-4mm size. EPDM granules on surface, water-impermeable-Spike resistant, machine paved on Asphalt concrete. Installation all to manufacturer's instruction and requirement, Installation to be done by foreign installers. Line marking 50mm wide track marking lines of approved polythene paint in accordance to IAAF rules and specifications.	65000.00	Sft	765	49725000
					Total=	49725000

[Signature]
SWALLOW
 International

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 Civil Work at Laying of Synthetic Athletic Track Mirpurkhas
- 4) TENDER NUMBER INF/KRY-No.5052/2017 & 5227/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Civil Work at Laying of Synthetic Athletic Track Mirpurkhas
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.20548249/-
- 8) ENGINEER'S ESTIMATE Rs.17440935/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 02nd January, 2018 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Engineering Services International, KHI
- 16) CONTRACT AWARD PRICE Rs.20548249/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE No
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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.35526
No	

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No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

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(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"/>
-----	-------------------------------------	----	--------------------------

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.)?

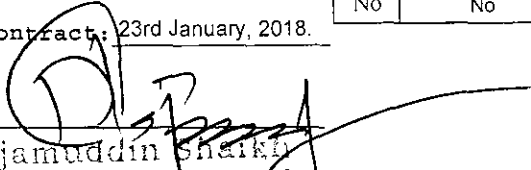
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 23rd January, 2018.

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

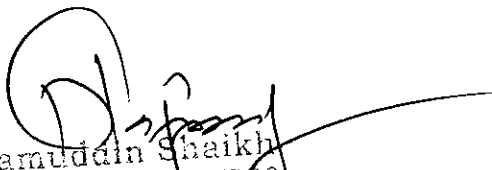
Save

Reset

Subject: -

TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC ATHLETIC TRACK MIRPURKHAS.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Noor Engineering Services International, Karachi.
2.	M/s Abdul Qayoom Mazari, Sukkur
3.	M/s King Enterprises, Karachi.
4.	M/s Shamsheer Khan & Company, Karachi.


Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh


Bid Evaluation Report

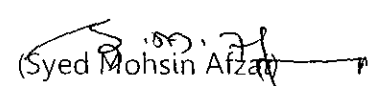
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5052/2017
3. Tender Description/ Name of Work/ Item: Tender-02 Civil work at Construction of Synthetic Athletic Track at Mirpurkhas.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35526" Daily Jeejal, The Nationa and Momal all dated 07th December, 2017 a Corrigendum Jeejal dated 16th December, 2017 and Nai Baat dated 17th December, 2017".
Print & Electronic Media (SPPRA ID No. & News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
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) Earnest Money not attached with Bid
11. Financial Bid Opening date: 02nd January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.17440935.7)

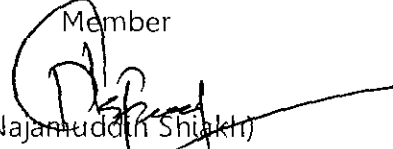
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Noor Engineering Services International, Karachi.	Rs.20548249/-	First Lowest	17.81% Above	Lowest Bidder	Recommend for award of work
2	M/s Abdul Qayoom Mazari, Sukkur	Rs.21262971/-	Second Lowest	21.91% Above	Highest Bidder	
3	M/s King Enterprises, Karachi.	Rs.21441653/-	Third Lowest	22.93% 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 Shikhi)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN/S&YAD/2018/352
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 23rd January, 2018

M/s Noor Engineering Services International,
Flat#D-3, Safari Boulevard, Phase-III, Block-15, Gulistan-e-Johar,
Karachi.

WORK ORDER

Subject: - **TENDER-2 CIVIL WORK AT CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK MIRPURKHAS.**

Ref: - Your Financial Proposal Bid opened on 02nd January, 2018.

1. I am pleased to inform you, the contract of "Tender-2 Civil Work at Construction of Synthetic Athletic Track Mirpurkhas" is awarded to you at your correct bid price ~~Rs.20548249/-~~ (Rupees Twenty Million Five Hundred Forty Eight Thousand Two Hundred Forty 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 (Civil), Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office 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.

Received
23/01/2018

- 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.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. 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:-

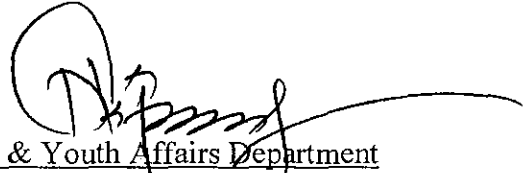
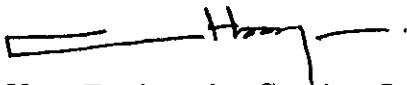
1. The Assistant Executive Engineer-I, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.

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

Signature of the Procuring Agency



M/s Noor Engineering Services International, Karachi
(Seal)

Sports & Youth Affairs Department
(Seal)

**NOOR ENGINEERING
SERVICES INTERNATIONAL**

Executive Engineer (Civil) DHO
Sports & Youth Affairs Department
Government of Punjab

Signed, Sealed and Delivered in the presence of:


Abdul Sameed

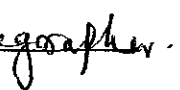
Witness:



(Name, Title and Address)

Witness:

Abdul Haq 

To Seal 
(Name, Title and Address)

(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/2018/351

Dated 23rd January, 2018.

Contract Value: Rs.20548249 /-

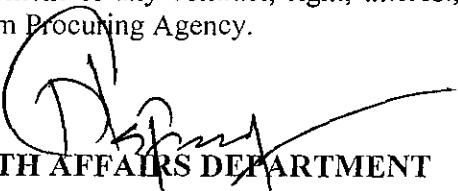
Contract Title: - TENDER-2 CIVIL WORK AT CONSTRUCTION OF SYNTHETIC
ATHLETIC TRACK AT MIRPURKHAS.

M/s Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, 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 Noor Engineering Services International, 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
Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh


M/S NOOR ENGINEERING SERVICES
INTERNATIONAL, KARACHI

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT

BILL OF QUANTITIES

TENDER-2 CIVIL WORK AT CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-2 CIVIL WORK AT CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS.	= 17767825.00
	Sub Head "A" Total =	Rs. = 18231335.06
	Sub Head "B" Total =	Rs. = 2780424.06
	Sub Head "C" Total =	Rs. /
	Non Schedule Items Total =	Rs. /
	Grand Total	Rs. = 21011759.12/2

(In words Two Crore Ten Lacs Eleven Thousand Seven hundred Fifty Nine Rupee Twelve Paise.)

Contractor's Signature Amir 20548249.00

Committee's Signature

1. [Signature] 02/01/18

2. [Signature] 2/1/18

3. [Signature] 02/01/2018

4. [Signature] 02/01/18


5. [Signature] 2/1/18

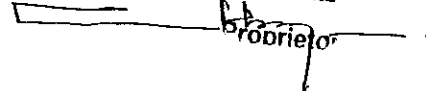
**NOOR ENGINEERING
SERVICES INTERNATIONAL**
Proprietor

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS							
Sr #	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount	
Sub Head "A"		SUB BASE, BASE INCLUDING ASPHALT OF SYNTHETIC ATHLETIC TRACK					
		EARTHFILLING					
1	SI No.7 Page No.2	Earth work compaction by sheep Foot Roller and Power Roller with optimum moisture content. (a) For 95-100% modified AASHO density.	198,000.00	%Cft	11000.00	2,178,000.00	
2	S.I No.11 (C) Sp: High way P.No 04	Preparing sub-base by supplying and spreading stone metal 1-1/2" - 2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 cft: screening & non plastic quarry fines of approved quality and gauge from approved source ,watering & compacting to achieve 98 100% density as per modified AASHTO specifications. (Rate includes all cost of material T & P and carriage upto 3 chains) One Layer 6" Thick.	39635.00	%Cft	4359.76	1727990.88	
3	S.I No.13 (A) Sp: High way P.No 05	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and graded including supplying and spreading 15 cft : screenings and plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHTO Specifications. (Rate includes providing and using templates, camber plates screens, forms as directed. (Rate includes all cost of material T&P and carriage upto 3 chins). One Layer 6" Thick.	39635.00	%Cft	5252.48	2081820.45	

4	S.I No.13 (A) Sp: High way P.No 05	Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	79270.00	%Sft	10769.91	
		Carrage loading and unloading.			1113.84	
			Total Rate	11883.75	9420248.63	
5	SI No.31 Page No.12	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc complete	65000.00	% Sft	64.96	42224.00
					Total Sub Head "A"	15,450,283.95
					Above	15 % 2317542.45
					Below	% —
					Total Sub Head "A"	17767825
Sub Head "B"		TUFF PAVERS AROUND THE ATHLETIC TRACK				
1	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	2500.00	% Cft	11288.75	282218.75

	S.I No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	10690.00	P.Sft	199.77	2135541.30
Total Sub Head " B"						2417760.05
Above					15 %	362664.01
Below					%	
Total Sub Head "B"						2780424.06

NOOR ENGINEERING
SERVICES INTERNATIONAL




SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 336
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 18th January, 2018

To,

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

Subject: -

NO.XEN/S&YAD/2017/161 DATED 04.12-2017.
NIT REF NO.INF/KRY NO.5052/2017 DATED 04-12-2017-T-1 & T-2
CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS
(SPPRA SR. 35526).

Ref: -

Your letter No. AD (C.B)/SPY-35529/Khi/17-18/2208 dated 21st December, 2017.

1.

as under:-

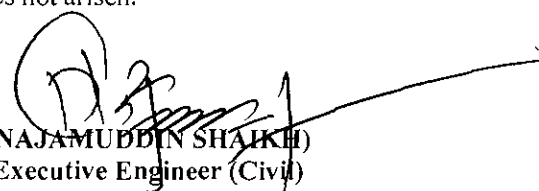
Para-wise comments / reply against the observation vide under reference letter are furnished

- In this connection it is stated that, estimated cost of Tender 1 & 2 are part and parcel of one project having different nature of work, whereas as per policy of Planning & Development Department 25% of the total amount is released in first year which will be equally divided for each item, similarly next financial year remaining 75% will be allocated for the completion of tender 1 & 2 to hence the 25% allocated funds has shown in Annual Procurement Plan which will be amended from time to time on receipt of remaining 75% funds.
- Procurement plan already forwarded under this office letter No.XEN/S&YAD/2016/160 dated 04-12-2017.
- Photocopies of NIT published in three leading newspapers in terms of rule-17 (IA) of SPPRA rules 2010 (Amended-2013).
- In the instant case it is to inform that as per terms and condition of contract to bind the contractor in case of breach of contract firstly 5% in the shape of retention money are being deducted from each running bill and secondly 2% in the shape of security money (Total 7%) lies / retained by the department till completion of defect liability period or maintenance period subject to final acceptance by the procuring agency thereby performance security in bidding data sheet shows (NIL) as in presence of above retained amount making any other recovery will be beyond to contractual obligations.
- In this connection it is stated that no funds released by Finance Department in first quarter. However, funds of first quarter released by Finance Department in second quarter accordingly NIT published in the said quarter.
- In light of rule 7 & 8 of SPPRA the representative of AG Sindh was appointed as external member of procurement committee who is neither engaged /working with this department nor taking any salary from this department he is totally independent and external member of other department, whereas in light of SPPRA Rules 2010 (Amended 2013) of 31 2 (a) member from Accountant General Sindh is mandatory for CRC. It is to further clear that the member of Procurement Committee and CRC are different persons, therefore conflict of interest does not arisen.

2.

Submitted as desired please.

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

- PS to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
- PS to Chief Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi

SPPRA INWARD DIARY

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
 (Engineering Wing)
 05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
 Karachi, 04th December, 2017

TENDER NOTICE
 (SPORTS SPECIALIZED WORKS)

Sr #.	Name of Work
i	Tender-01 Construction of Synthetic Athletic Track at Mirpurkhas.
ii	Tender-02 Civil Work at Construction of Synthetic Athletic Track at Mirpurkhas.

1. Sealed Tenders are invited from firms registered with Pakistan Engineering Council in Category C-5 and SRB (Sindh Revenue Board) above shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained on payment of Rs. 3000/- of each tender / work (Non-refundable) in the shape of Bank Draft / Pay order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh on any working day during office hours. Documents will be issued from date of publication / posting from 05-12-2017 to 22-12-2017.

Terms & Conditions:

- i. List of Previous installation of synthetic Athletic Track along with relevant record showing cost of projects last three years.
 - ii. The Synthetic Athletic Track should be certified from IAA approved.
 - iii. All taxes import duties, sales tax income tax and other levies if any, clearance charges including transportation from port to site should also be quoted separately.
 - iv. L&O will be opened by contractor at his own arrangement.
 - v. Supply, installation of Synthetic Athletic Track work in respect to be completed or work in hand within time.
 - vi. The placement of firm supply order complete specification along with samples of Synthetic Athletic Track its technical details, brochures and literature should accompany with the bid.
 - vii. Ten years warranty would also be required after taking over the project.
 - viii. Being specialized work having Experience of Sports related (Civil work for Synthetic Athletic Track) work last three years.
 - ix. Pakistan Engineering Council in Category C-5 and above (Specialized code)
 - x. The bid amount should be included all the Government taxes, such as FBR and SRB or if any other will be borne by the contractors.
 - xi. Any increase / change in Government Taxes at the time or before will not be entertained by the Department.
 - xii. NTN Registration Certificate.
 - xiii. Sindh Revenue Board (SRB) Registration Certificate.
 - xiv. Award letters in relevant field / with completion certificate.
 - xv. Current Contract Commitments / work in progress.
 - xvi. Financial Capabilities, Bank Statement etc last three years (Rs. 60,000 million) of each work.
 - xvii. Conditional / Telegraphic application will not be entertained for purchase of tenders.
 - xviii. Affidavit regarding not defaulted / Black Listed for further tendering.
2. Tenders will be received on 26th December, 2017 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.
3. In case of Chairman Procurement Committee or undersigned not available in Headquarter the tenders will be opened on 26th December, 2017.
4. Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi as earnest money equivalent to 2% of the amount of bid must be attached with tender. Conditional / incomplete tender will not be accepted.
5. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (1) of said rules.

(NAJAMUDDIN SHAIKH)
 Executive Engineer (Civil)

Please see
AR
8/12
CE
AR
8/12
Please see
in next
File
AR

مومل کي مجاز جا اکين ۾ الماس، نه کا عام نه خاص جي ويا سي وديا (شاهه)



Daily

MOOMAL Karachi

کراچي

قومي سوچ جي ترجمان

روزاني

مومل

باليگار، حضور بخش آزاد چؤڻي

(جلد: 10) خميس 07 ڊسمبر 2017ع بمطابق 18 ربيع الاول 1439 هـ (قيمت 5 روپيا) شمارو: 31

سنڌ حڪومت

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ
(انجنئرنگ ونگ)

5th فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي
ڪراچي 04 ڊسمبر 2017

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائزڊ وورڪس)

نمبر	ڪم جو نالو
i	ٽينڊر 01. تعمير سينٽيٽڪ ايفالٽڪ ٽريڪ جي ايت ميرپور خاص
ii	ٽينڊر 02. سول ورڪ ايت تعمير سينٽيٽڪ ايفالٽڪ ٽريڪ ايت ميرپور خاص

i. ڪيٽيگري C-5 پر پاڪستان انجنئرنگ ڪائونسل ۽ SRB (سنڌ روٽينيو بورڊ) کان رجسٽرڊ بشمول هيٺين معيارن تي پورو لهندڙ فرمز کان مهربند ٿيندڙ گهريل آهي. اڪثر مقامي ڪرنسي پر ڏنل هٿن گهرجن موضوع ڪم جي ٽينڊر فارمز هر ٽينڊر / ڪم لاءِ 3000 روپيا (ٽي روڻ روپيا) بصورت پنهنجي وراثت / بي آرڊر بناڻ ايگريڪيوٽو انجنئر (سول) اسپورٽس اينڊ يوٿ ايفيئرز ڊپارٽمينٽ حڪومت سنڌ جي اڏاڪي تي ڪنهن به ڪم واري ڏينهن جي دوران وقت نه ڄاڻائڻ ڪري سگهجن ٿا. دستاويز اشاعت / هوسٽنگ جي تاريخ يعني 05.12.2017 کان 22.12.2017 تائين جاري ڪيا ويندا.

شرطن ۽ ضابطا

- i. گزيٽل انشٽاليشن آف سينٽيٽڪ ايفالٽڪ ٽريڪ جي فهرست سان لاڳاپيل رڪارڊ جي جنهن پر لاڳت پروجيڪٽ جي ڏيکاريل هجي تن ورهين جي دوران.
- ii. سينٽيٽڪ ايفالٽڪ ٽريڪ IAAF کان منظور ٿيل هٿن گهرجي.
- iii. آڇ جي رقم پر سڀ ٽيڪسز و آمدني ڊيوٽيز سيٽل ٽيڪس اڪر ٽيڪس ۽ ٻي ليويز اکر ڪا هجي بشمول بندر گاه کان ضايع ٿرانسپورٽيشن چارجز ٽڪيٽيشن پيماڻن شامل هجن گهرجن.
- iv. L.C. پنهنجي ذاتي انتظامن تي ڪنٽريڪٽ جي پاران کولي ويندي.
- v. سينٽيٽڪ ايفالٽڪ ٽريڪ جي فراهمي، تنصيب ۽ سيني حوالن سان ڪم وقت جي اندر مڪمل ڪرڻو هوندو.
- vi. آڇ سان سينٽيٽڪ ايفالٽڪ ٽريڪ جا سيمپلز ان جي ٽيڪنيڪل تفصيل پروشريز ۽ لٽريچر سان مڪمل تفصيل تي مشتمل فرم سيلائي آرڊر جي پليميسٽ.
- vii. پروجيڪٽ جي حصول بعد ڏهه سالن جي واري ڪمپل هوندي.
- viii. گزيٽل ٽن سالن پر اسپورٽس باهت ڪم (سنڌ ورڪ برڊ) سينٽيٽڪ ايفالٽڪ ٽريڪ جي تجربو رکندڙ اسپيشلائزڊ ڪم جون عامل هجن.
- ix. ڪيٽيگري C-5 ۽ وڌيڪ پر پاڪستان انجنئرنگ ڪائونسل.
- x. آڇ جي رقم سان سيني سرڪاري ٽيڪسز جهڙوڪ FBR ۽ SRB يا ڪوئي ٻيو هجن گهرجي ڪنٽريڪٽر کي برداشت ڪرڻو پوندو.
- xi. ڊپارٽمينٽ جي پاران وقت تي يا اڳ سرڪاري ٽيڪسز پر ڪاٺي اضافو / تبديلي زير غور نه آندي ويندي.
- xii. NTN رجسٽريشن سرٽيفڪيٽ.
- xiii. سنڌ روٽينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
- xiv. لاڳاپيل شعبي پر ايوارڊ ليٽر.
- xv. هائوڪي ڪنٽريڪٽ ڪمپلائنس / جاري ڪم.
- xvi. گزيٽل ٽن ورهين پر مالي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره ٻه 3 هر ڪم 60,000 ملين.
- xvii. ٽينڊر جي غريداري لاءِ مشروط / ٽيلنگرالڪ فوٽو اسٽاٽ غور ٿيندڙ انڊي ويندي.
- xviii. ان سان لاڳاپيل حلف نامو ٿو وڌيڪ ٽينڊرنگ لاءِ مشروط / بينڪ اسٽ نامن.
2. ٽينڊر 26 ڊسمبر 2017 تي منجهند 1.00 آرگنيزيٽيٽو وٺڻ ۽ ڪمپني ۽ هوائي ڏيندن يا سندن نمائندن جي موجودگي پر انهي ڏينهن 2.00 وڏين منجهند جو ڪوٺايو ويندا.
3. چيئرمين پروڪيورمينٽ ڪميٽي يا هيٺ ضمني ڪندڙ جي هيٺ ڪوارٽرز دستياب نه هٿن جي صورت پر ٽينڊر 28 ڊسمبر 2017 تي ڪوٺايو ويندا.
4. ٽينڊر سان آڇ جي رقم جي 2% تيزابنڙو ڏيائون. بطور بينڪ وراثت / بي آرڊر بناڻ ايگريڪيوٽو انجنئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي لاءِ ٽي شامل ڪرڻ گهرجن مشروط / نا مڪمل ٽينڊر قبول نه ڪيا ويندا.
5. SPP رولز 2010 جي لاڳاپيل مندرجات سان مشروط پروڪيورنگ ايجنسي ڪنهن آڇ کي روڪي سگهي ٿي ۽ لاڳاپيل قانون جي رول (1) 25 جي مطابق اهيون يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت بندنگ جي عمل کي منسوخ ڪري سگهي ٿي.

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نمبر الدين شيخ
ايگريڪيوٽو انجنئر (سول)

TIN: PKRY No: 5052A/7



حکومت سندھ
اسپورٹس اینڈ پبلسٹیٹی ڈیپارٹمنٹ
(انجینئرنگ ڈیپارٹمنٹ)
10/10، گلبرگ ٹاور 3، انٹرنیٹ، ایف 10، ایف 10، ایف 10، کراچی 74100، دسمبر 2017
ٹینڈر نوٹس
ر اسپورٹس اینڈ پبلسٹیٹی ڈیپارٹمنٹ

نمبر شمار	کام کا نام
I	ٹینڈر-1، میمر پور خاص میں پبلسٹیٹی-احتمالی ٹریڈ کی تعمیر
II	ٹینڈر-2، میمر پور خاص میں پبلسٹیٹی-احتمالی ٹریڈ کی تعمیر کا سول ورک

1- ٹینڈر C-5 میں پاکستان انجینئرنگ کونسل اور SRB (سندھ ریونیو بورڈ) سے رجسٹرڈ بشمول مندرجہ ذیل معیارات پر وزارت نے والی فرسٹ سے سربراہ ٹینڈر مطلوب ہیں، نرخ حتمی کرنسی میں درج کئے جائیں، مشورہ کاموں کے ٹینڈر فارمز، ہر ٹینڈر کام کیلئے 3000 روپے (تین ہزار روپے) (تین لاکھ روپے) آرڈر فارم ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ پبلسٹیٹی ڈیپارٹمنٹ، حکومت سندھ کی ادائیگی پر کسی بھی کام والے دن دوران دفتری اوقات حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت، ہونٹنگ کی تاریخ یعنی 2017-12-05 تا 2017-12-22 جاری کی جائیں گی۔

شرائط وضواریا:

- i- گزشتہ تین برس میں تنصیب کئے جانے والے پبلسٹیٹی-احتمالی ٹریڈ کی فہرست ہمہ پیمائش کی اگت کی تصدیق کرنے والا پکارو
 - ii- پبلسٹیٹی-احتمالی ٹریڈ (IAAF) منظور شدہ سرٹیفائیڈ ہونی چاہئیں۔
 - iii- پبلسٹیٹی کی رقم میں تمام ٹیکسز اور آئی ڈی ٹی ایف ٹیکس، ٹیکس اور دیگر لیونڈ انگریزی میں بشمول بندہ کا تاسیفات فراہم کرنا پبلسٹیٹی ڈیپارٹمنٹ کے پاس ہونے چاہئیں
 - iv- C-5 کے ذیلی انتظامات پر کنٹریکٹ کی جانب سے کوئی بھی کام نہ ہوگا۔
 - v- پبلسٹیٹی-احتمالی ٹریڈ کی فراہمی، تنصیب اور تمام جواہوں سے کام وقت کے اندر مکمل کرنا ہوگا۔
 - vi- پبلسٹیٹی کے سربراہ پبلسٹیٹی-احتمالی ٹریڈ کے سربراہ کی پیشگی تصدیقات پر ورکر اور لٹریچر کے ساتھ عمل پیرا ہونا چاہئے۔
 - vii- پروجیکٹ کے حصول کے بعد دس سالہ وارنٹی اور گارنٹی ہوگی۔
 - viii- گزشتہ تین سالوں میں اسپورٹس متعلقہ کام (سول ورک برائے مختلف لیڈ) کے تجربے کے حامل امیدواروں کو کام کے حامل ہوں۔
 - ix- ٹینڈر C-5 اور 10 میں پاکستان انجینئرنگ کونسل
 - x- پبلسٹیٹی کی رقم بشمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB اور اگر کوئی دیگر ہو، ہونی چاہئے، کنٹریکٹ کو برداشت کرنے ہوں گے۔
 - xi- 1 اپریل 2017ء کی تاریخ سے وقت پر یا قبل سرکاری ٹیکسز میں کوئی اضافہ نہ ہونے کی گارنٹی ہونی چاہئے۔
 - xii- این ٹی این رجسٹریشن ہوگی
 - xiii- سندھ ریونیو بورڈ (SRB) رجسٹریشن ہوگی
 - xiv- متعلقہ شعبہ میں ایوارڈ لیڈ
 - xv- حالیہ کنٹریکٹ گولڈن ہینڈس پر جاری کام
 - xvi- گزشتہ تین سالوں میں مانی ماسٹریٹس، ایک اسٹینڈنٹ وغیرہ ہائے ہر کام (60,000 ملین روپے)
 - xvii- ٹینڈر کی فراہمی کیلئے مشورہ طلبی ایک درخواست زبردستی نہیں لائی جائے گی۔
 - xviii- اس سے متعلقہ حلقہ نامہ کرڈ ٹینڈرنگ کیلئے ممنوعہ ایکسٹ نہیں ہیں۔
- 2- ٹینڈر 26 دسمبر 2017ء کو پیر ایک بجے تک وصول اور کھلی اور پوری دہندگان یا ان کے نمائندوں کی موجودگی میں اسی دن کو وقت دوپہر دو بجے تک لے جائیں گے۔
- 3- چیئر مین پروجیکٹ کمیٹی یا زبردستی کے ایڈکوارٹرز میں دستیاب نہ ہونے کی صورت میں ٹینڈر 28 دسمبر 2017ء کو مکمل لے جائیں گے۔
- 4- ٹینڈر کے ساتھ پبلسٹیٹی کی رقم کے 2% مساوی ذریعہ کے طور پر ایک ڈرافٹ رپے آرڈر فارم ایگزیکٹو انجینئر، اسپورٹس اینڈ پبلسٹیٹی ڈیپارٹمنٹ کراچی لازمانسک کرنا ہوگا بشرطہ مکمل ٹینڈر قبول نہیں کیا جائے گا۔
- 5- SSP ریٹ 2010ء کے متعلقہ مندرجات سے مشروطہ پر کیونکہ ایسی کسی پبلسٹیٹی کو سٹورڈ کر سکتی ہے اور مذکورہ قوانین کے سول (1) 25 کے مطابق پبلسٹیٹی یا پبلسٹیٹی کی فراہمی سے قبل کسی بھی وقت ہڈنگ کے عمل کو سٹورڈ کر سکتی ہے۔

روزنامہ نئی بااٹ / اسلام آباد اور کراچی کے لیے شائع ہونے والا قومی اخبار

Daily Nai Baat

نئی بااٹ کراچی

جوائنٹ پبلسنگ ہاؤس

پتہ: 28 ریح الاڈل 1439، 517، 4، 2074 ب

شمارہ: 314

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MC-1375، Sunday 17 December 2017

حکومت سندھ

محکمہ امور جوانان
(انجینئرنگ ڈیپارٹمنٹ)

پانچویں فلور، سٹیٹ لائبریری بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین امروہو، کراچی

نمبر 11، 2017

اصحیح

محکمہ امور جوانان آئی ٹی نمبر INF/KRY No. 5052/2017 جوائنٹ پبلسنگ ہاؤس 2017 کوٹلیف اخبارات میں شائع ہوا میں ٹینڈر رجسٹریشن کی ضروری کیلئے آخری تاریخ میں 22-12-2017 تک جوائنٹ پبلسنگ ہاؤس 2018، اسی طرح وہی کی تاریخ میں 26 نومبر، 2017 تا 02-01-2018 کو دن کے ایک بجے تک وصول کی جائیں گی۔ ٹینڈر رجسٹریشن اس دن 10 بجے کو مکمل کیا جائے گی۔ ٹینڈر کی دیگر شرائط اور ضوابط پتھر کی تہہ پٹی کے ویب سائٹ میں اس کی اصل اظہار میں ہیں۔

INF/KRY No. 5227/17

محکمہ امور جوانان

Synthetic Athletic Track at Mirpurkhas.

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گورنمنٹ آف سندھ
 اینڈ پبلک ایئرپورٹس اتھارٹی
 دیپارٹمنٹ (انجنیئرنگ ورک)
 پنجین فلور اسٹیٹ لائف بلڈنگ نمبر 3، پاکار حیات، المین احمد روہ ظفر آباد
 کراچی 11 دسمبر 2017

تصحیح

این آئی نمبر INF_KRY_5052/17 جيڪو مختلف اخبارن ۾
 ٽينڊر ڏسڻاويڙن جي باري ۾ ڳولڻ لاءِ 7 دسمبر 2017 تحت شايع ٿيو هو اها
 هتي تاريخ وڌائي وڃي آهي. ۽ ٽينڊر دستاويزن جي خريد ڪرڻ جي آخري
 تاريخ 22 دسمبر 2017 کان 01 جنوري 2018 ع هوندي. ساڳي طريقي سان
 وصولي تاريخ 26 دسمبر 2017 کان 2 جنوري 2018 ع منجهند. 1:00
 وڳي تائين هوندي.
 ٽينڊر ڏسڻاويڙ ساڳي تاريخ تي منجهند 2:00 وڳي ڪوليا ويندا. باقي ٻيا
 شرط ۽ ضابطا ان جي آڏو ڇپيل اشاعت تحت ساڳيا رهندا.

INF_KRY_5227/17 **انجنيئرنگ سول**

Synthetic Athletic Track at Mirpurkhas.

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Nation, Karachi, Saturday, December 16, 2017



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

05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 11th December, 2017

CORRIGENDUM

The dates for issue and opening of Tender documents published vide NIT No. INF-KRY-5052/2017 in various newspapers on 07th December, 2017 is hereby extended and last date for purchase of Tender Documents from 22nd December 2017 to 01st January, 2018 similarly receiving date from 26th December 2017 to 02nd January, 2018 upto 1300 hours. The tender documents will open on the same day at 1400 hours. The other terms & conditions of tender will remain no change as per its original publication.

**Najamuddin Shaikh
Executive Engineer (Civil)**

INF-KRY-5227/17

مومل کي مجاز جا اکين ۾ الماس، نه کا عام نه خاص جي ويا سي ويا (شاهه)

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مومل

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بانيگار حضور بخش آراء جتوئي

(جلد: 10) پنجڙ 16 ڊسمبر 2017ع بمطابق 27 ربيع الاول 1439ھ (قيمت 5 روپيا) شمارو: 40

سنڌ حڪومت

اسپورٽس اينڊ يوتھ ايفيئرز ڊپارٽمينٽ

(انجنئرنگ ونگ)

05 ماڻسٽيٽ لائيف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ العنين احمد روڊ ڪراچي

ڪراچي 11 ڊسمبر 2017

درستي

NIT No. INF_KRY_5052/2017 مختلف اختيارن ۾ شايع ٿيل 07 ڊسمبر 2017 تي جي
اجراء و ڪارڻ ٿيندڙ ڪاغذن جي تاريخ ۾ توسيع ڪئي وئي آهي ۽ ٿيندڙن ڪاغذن جي خريداري جي آخري
تاريخ 22 ڊسمبر 2017 کان 01 جنوري 2018 تائين ساڳي ريت وصولي جي تاريخ 26 ڊسمبر
2017 کان 02 جنوري 2018 تي وڌي تائين ڪئي وئي آهي ٿيندڙ ڪاغذات ساڳي ڏينهن
تي 1400 وڌي ڪوٺايو ويندو. شرطن ۽ ضابطن اصل شايع ٿي جي مطابق بنا تبديلي جي ساڳيا ئي رهندا.

(نجر الدين شيخ)

ايگزيڪيوٽو انجنيئر سول

INF_KRY No: 5227/17

SAY NO TO CORRUPTION
ان وقت جيڪو ڪوئي ڪم ڪري ٿو سو اهو ڪم ڪري ٿو
SAY NO TO CORRUPTION
سنڌ ۾ صلح جي بيمري لاءِ علاج ۽ بچاءُ جو بندوبست ڪري 8 3 9 8 س ٿيسو ٿيسو ٿيسو ٿيسو



No. A.D (C.B)/SPY-35526/Khi/17-18/
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AUTHORITY

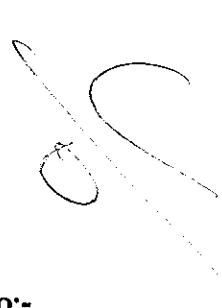
Karachi, dated the 14 February, 2018

The Executive Engineer (Civil),
Sports & Youth Affairs Department,
Karachi.

Subject: No. XEN/S&YAD/2017/161 Dated 04.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/368 dated 26.01.2018 regarding contract evaluation Report for the subject NIT and to state that the agreement has been made on Stamp paper of Rs.100/- only, without paying the stamp duty.

It is therefore advised to pay stamp duty and affix the stamps on Agreement as per Rules. It may be noted that it is the sole responsibility of Procuring Agency to ensure compliance of SSP Rules, 2010 (amended 2017) in letter and spirit.


(AIJAZ ALI LAGHARI)
Assistant Director (C.B)

Copy forwarded for information to:-

- ✓ The Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
- ✓ The PS to Managing Director, SPPRA.



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 579
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 01st March, 2018

To,

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

Subject: - NO.XEN/S&YAD/2017/161 DATED 04.12.2017--1 & T-2 CONSTRUCTION OF SYNTHETIC ATHLETIC TRACK AT MIRPURKHAS (SPPRA SR. 35526).

Ref: - Your letter No. A.D (C.B) SPY-35526/Khi/17-18/11080 dated 14th February, 2018.

Enclosed please find herewith Copy of Contract Agreement dully affixed / paid stamp duty as per rules for your reference and record as desired please.

Encl: As above.


(NAJAMUDDIN SHAKH)
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.

SPPRA INWARD DIARY
NO : 3374
DATED 05-03-2018

11/11/18

Rs 174050/-

317

OFFICE OF THE EXECUTIVE ENGINEER
Sports & Youth Affairs Department Government of Sindh, Karachi

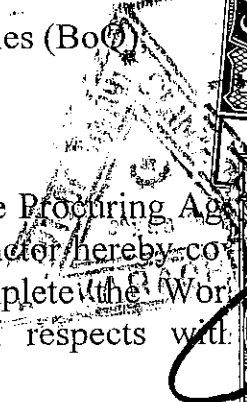
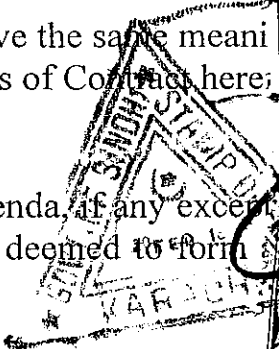
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the day of 20-02-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and **M/s Swallow International Peshawar** (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Laying of Synthetic Athletic Track at Mirpurkhas** should be executed by the Contractor and has accepted a Bid **Rs.49725000/- (Rupees Forty Nine Lacs Seven Hundred Twenty Five Thousand 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 meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except the parts relating to Instructions to Bidders, shall be deemed to form part of the Agreement and 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 agrees to indemnify and hold the Procuring Agency harmless from and against all claims, damages, losses and expenses with the Procuring Agency to execute and complete the Works and to remedy defects therein inconformity and in all respects with the provisions of the Contract.



[Signature]
INTERNATIONAL
SWALLOW

[Signature]
Najamuddin Shaikh
Executive Engineer (Dy)
Sports & Youth Affairs Department
Government of Sindh, Karachi



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]
Signature of the Contactor

(Seal)
SWALLOW
International

M/S SWALLOW INTERNATIONAL,
PESHAWAR

[Signature]
Signature of the Procuring Agency

(Seal)
Najamuddin Shaikh
Executive Engineer IDDO
Sect. South Affairs Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness: *[Signature]*

Suraj Mal

Witness: *[Signature]*

MUSADICE Asala

(Name, Title and Address)

(Name, Title and Address)



R272000f

278
112

OFFICE OF THE EXECUTIVE ENGINEER
Sports & Youth Affairs Department Government of Sindh, Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 1-2-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and **M/s Noor Engineering Services International, Karachi** hereinafter called the —Contractor) of the other part.

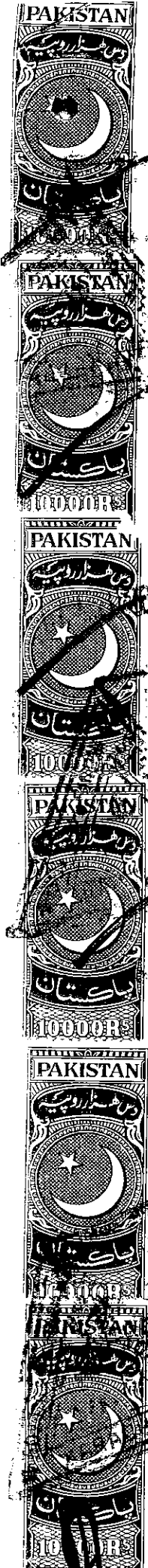
WHEREAS the Procuring Agency is desirous that certain Works, viz **"Tender-2 Civil work at Construction of Synthetic Athletic Track at Mirpurkhas"** **Rs.20548249/- (Rupees Twenty Million Five Hundred Forty Eight Thousand Two Hundred Forty Nine Only)** should be executed by the Contractor and has accepted a Bid 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.

NOOR ENGINEERING SERVICES INTERNATIONAL

Najamuddin Shaili
Executive Engineer



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.

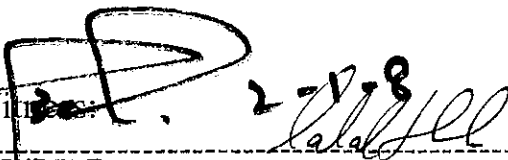



Signature of the Contactor
(Seal)

Signature of the Procuring Agency
Najamuddin (Seal) (Signature)
Executive Engineer (DDO)
Sports & Youth Affairs Department
Government of Sindh

M/S NOOR ENGINEERING SERVICES INTERNATIONAL, KARACHI

Signed, Sealed and Delivered in the presence of:

Witness: 
Office Superintendent
Stamp Office, City Court
Karachi

Witness: 
MR. MUSADDICE ARSALAN
Accounts Clerk
Sports & Youth Affairs Deptt Govt of Sindh

(Name, Title and Address)

(Name, Title and Address)

10 FEB 2018

