

# 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. Provincial Government
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER T-1 Laying of Synthetic Football Turf at Mirpurkhas
  - 3) TITLE OF CONTRACT INF/KRY-No.5051/2017 & 5226/2017.
  - 4) TENDER NUMBER T-1 Laying of Synthetic Football Turf at Mirpurkhas
  - 5) BRIEF DESCRIPTION OF CONTRACT DDWP
  - 6) FORUM THAT APPROVED THE SCHEME Rs.49178200/-
  - 7) TENDER ESTIMATED VALUE Rs.47594250/-
  - 8) ENGINEER'S ESTIMATE (For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
  - 10) TENDER OPENED ON (DATE & TIME) 02nd January, 2018 at 1400 hours
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
  - 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 (Enclose a copy) Attached
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s KAM Traders (Pvt) Limited, Islamabad
  - 16) CONTRACT AWARD PRICE Rs.49178200/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

- |    |   |  |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____           | <input type="checkbox"/> No              |
| c) | TWO STAGE BIDDING PROCEDURE _____                     | <input type="checkbox"/> No              |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____      | <input type="checkbox"/> 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.35527
No	

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

Yes	Daw, Mehran 7-12-18, Jehan Pak 8-12-18 & Dawn, Mehran, Jehan Pak 16-12-18
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.)?

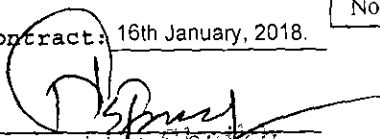
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 16th January, 2018.

Signature & Official Stamp of  
Authorized Officer

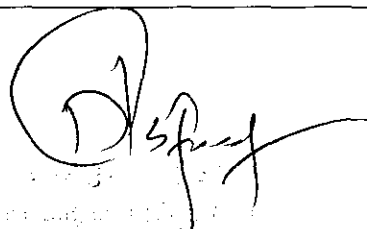
  
Najamuddin Shaikh  
Executive Engineer (Civil)/DDO  
Sports & Youth Affairs Department  
Government of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Subject: - TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT MIRPURKHAS.

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



Director  
MIRPURKHAS


## Bid Evaluation Report

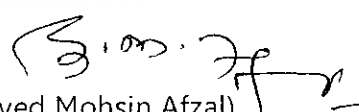
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5051/2017
3. Tender Description/ Name of Work/ Item: Tender-01 Laying of Synthetic Football Turf at Mirpurkhas.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35527" Daily Dawn, & Mehran both dated 07<sup>th</sup> December 2017 and Jehan Pakistan dated 08<sup>th</sup> December, 2017 and Corrigendum Daily Dawn & Jehan Pakistan dated 16<sup>th</sup> 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: 02<sup>nd</sup> January, 2018
12. **Bid Evaluation Report.**


**(Engineers Estimate Rs.47594250.00)**

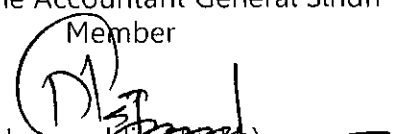
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s KAM Traders (Pvt) Limited, Islamabad.	Rs.49178200/-	First Lowest	3.32% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.49666000/-	Second Lowest	4.14% Above	Highest Bidder	
3	M/s Swallow International, Peshawar.	Rs.49766250/-	Third Lowest	4.56% Above	Highest Bidder	
4.	M/s Liaqat & Brothers, Mardan.	Rs.50233000/-	Forth Lowest	5.54% 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 Antakhi)  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

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



No. XEN/S&YAD/2018/ 325  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16<sup>th</sup> January, 2018

To,

M/s KAM Traders (Pvt) Limited,  
Office 15, Third Floor, Mascow Plaza,  
Blue Area,  
**ISLAMABAD.**

**WORK ORDER**

Subject: - **TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT MIRPURKHAS.**

Ref: Your Financial Proposal Bid opened on 02<sup>nd</sup> January, 2018.

1. I am pleased to inform you, the contract of "Tender-1 Laying of Synthetic Football Turf at Mirpurkhas" is awarded to you at your correct bid price of **Rs.49178200/- (Rupees Forty Nine Million One Hundred Seventy Eight Thousand Two Hundred Only).**

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as **Work Order**. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications 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 & Youth Affairs 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 Football Turf will be made upon submission of Warranty Certificate from Foreign and Local supplier.
- 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.

Cont....P/2

*Received*  
*16/1/2018*

- xi. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic Football Turf.
- xii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Paisas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. You should submit tentative Laying of Synthetic Football Turf 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 to 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-II, 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.
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 Turf 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 Football Turf should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject **Tender-01 Laying of Synthetic Football Turf 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

Signature of the Procuring Agency

M/s KAM Traders (Pvt) Limited, Islamabad.  
(Seal)



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

Signed, Sealed and Delivered in the presence of:

Witness:

GHALIB

GHALIB HUSSAIN

(Name, Title and Address)

Witness:

Amjad

Ali Haidar S. Enger

(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/2018/325

Dated 16<sup>th</sup> January, 2018.

Contract Value: Rs.49178200/-

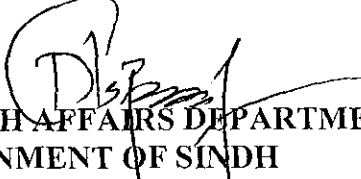
Contract Title: - TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT  
MIRPURKHAS.

**M/s KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM Traders (Pvt) Limited, Islamabad** 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 KAM TRADERS (PVT) LIMITED,  
ISLAMABAD**



# BILL OF QUANTITIES

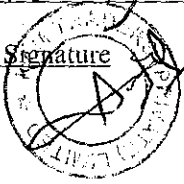
TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT MIRPURKHAS.

## SUMMARY OF PRICE

No.	Description	Amount (Rs)
1.	TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT MIRPURKHAS.	
	Sub Head "A" Total =	Rs. 49178200/-
	Grand Total	Rs. 49178200/-

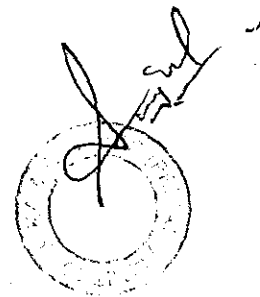
In words Forty Nine Million One Seventy Eight thousand two hundred only.

Contractor's Signature



Committee's Signature

- 1.
- 2.
- 3.
- 4.
- 5.



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Sr#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount	
<b>Sub Head "A"</b>		<b>SYNTHETIC FOOT BALL TURF</b>					
1	N.S.I	Supply & fixing of FIFA approved American and European standard Synthetic Football turf (FIFA Pro 2* quality) with silica sand and Rubber size 1-3 mm granulars laid with specified mechanical machine pile Height 60 mm stitch and colour green.	79350.00	Sft	572	45,388,200	
2	N.S.I	<b>Goal Post.</b> Supply & Fixing of Football Pole goal Post Standard size 4" pipe including Net, paint complete in all respect.	1.00	Set	135,000	135,000	
3	N.S.I	Supply and fixing fiberglass canopy for players and jury including MS framing and steel benches. Painting as per standard specifications, complete in all respects.	3.00	Nos	85,000	255,000	
4	N.S.I	Providing and installation of approved sprinklers system (European made or USA equivalent) sprinklers hydrants (required dia) i/c Motor & pump The gun type sprinklers to be installed on trollies as per site requirement & instruction of engineer incharge.	1.00	Job	1,050,000	1,050,000	
5	N.S.I	Synthetic Turf Maintenance Machine. Supply & providing Brooming Mechanical Machine vehicle mounted specially for synthetic football turf for maintenance & cleaning from USA & European manufacturer cost should included training of local staff with all duties taxes.	1.00	Job	2,350,000	2,350,000	
<b>Total Sub Head "A"</b>						<b>49178200</b>	

A handwritten signature in black ink is written over a circular official stamp. The signature appears to be 'Asim'. The stamp is partially obscured by the signature and is mostly illegible.

# 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. Provincial Government
- 2) PROVINCIAL / LOCAL GOVT./ OTHER T-2 Civil Work at Laying of Synt: Football Turf at Mirpurkhas
- 3) TITLE OF CONTRACT INF/KRY-No.5051/2017 & 5226/2017.
- 4) TENDER NUMBER T-2 Civil Work at Laying of Synt: Football Turf at Mirpurkhas
- 5) BRIEF DESCRIPTION OF CONTRACT DDWP
- 6) FORUM THAT APPROVED THE SCHEME Rs.48909638/-
- 7) TENDER ESTIMATED VALUE Rs.45312473.49
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 02nd January, 2018 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Engineering Services Int., Karachi
- 16) CONTRACT AWARD PRICE Rs.48909638/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

Committee

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.35527
No	

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

Yes	Daw, Mehran 7-12-18, Jehan Pak 8-12-18 & Dawn, Mehran, Jehan Pak 16-12-18
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  
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(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"/>
-----	--------------------------	----	-------------------------------------

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.)?

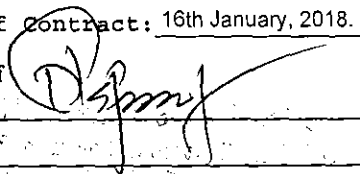
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 16th January, 2018.

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**


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

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

Subject: -

**TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL  
TURF AT MIRPURKHAS.**

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

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



## Bid Evaluation Report

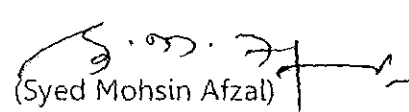
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5051/2017
3. Tender Description/ Name of Work/ Item: Tender-02 Civil work at Laying of Synthetic Football Turf at Mirpurkhas.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35527" Daily Dawn, & Mehran both dated 07<sup>th</sup> December 2017 and Jehan Pakistan dated 08<sup>th</sup> December, 2017 and Corrigendum Daily Dawn & Jehan Pakistan dated 16<sup>th</sup> December, 2017".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02<sup>nd</sup> January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.45312473.49)

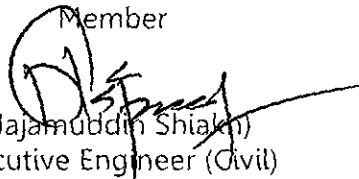
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Noor Engineering Services International, Karachi.	Rs.48909638/-	First Lowest	7.93% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi.	Rs.49441709/-	Second Lowest	9.11% Above	Highest Bidder	
3	M/s Abdul Qayoom Mazari, Sukkur	Rs.49639434/-	Third Lowest	9.54% Above	Highest Bidder	

### Signature of the Members of the Committee

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



Karachi, 16<sup>th</sup> 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 LAYING OF SYNTHETIC FOOTBALL TURF AT MIRPURKHAS.**

Ref: - Your Financial Proposal Bid opened on 02<sup>nd</sup> January, 2018.

1. I am pleased to inform you, the contract of "**Tender-2 Civil Work at Laying of Synthetic Football Turf at Mirpurkhas**" is awarded to you at your correct bid price Rs.48909638/- (Rupees Forty Eight Million Nine Hundred Nine Thousand Six Hundred Thirty Eighty Only).


- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **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 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 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*  
*16-01-2018*  
*Hamid*

Cont...P/2

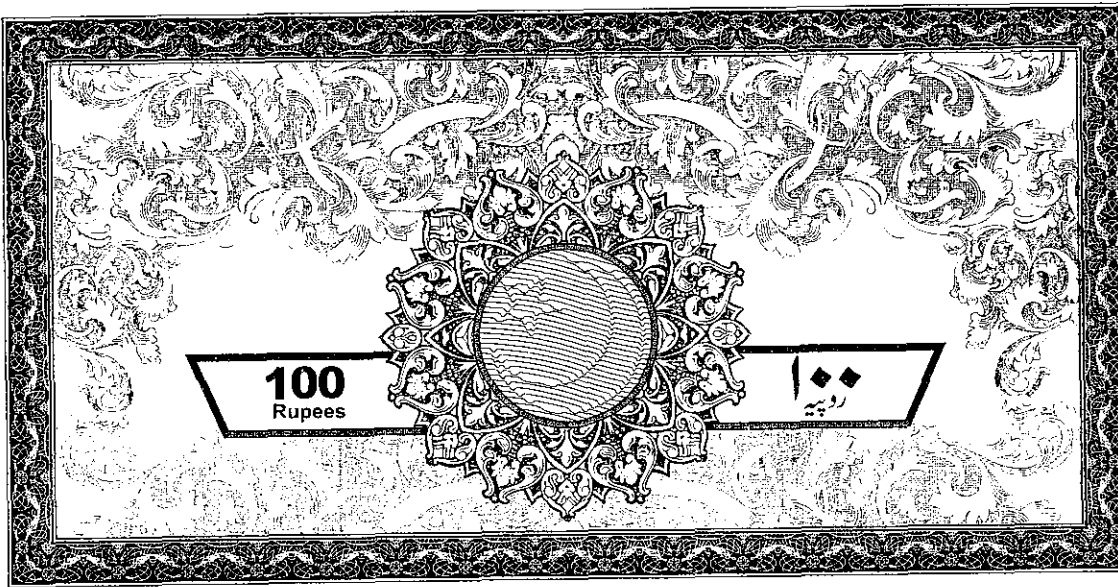
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned 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.



MUHAMMAD ASHRAF GULJAR STAMP VENDOR

16 JAN 2018

Licence No. 43, House No. 1085 Street No. 1

Maqbat Ashraf Colony No. 2, Malir Modelbad No. 6, Karachi

S. No. 1209 DATE 16/1/2018

ISSUED TO WITH ADDRESS As per order

THROUGH WITH ADDRESS As per order

PURPOSE As per order

VALUE RS 100

STAMP VENDOR'S SIGNATURE As per order

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the **16<sup>th</sup> day of January, 2018** between **Sports & Youth Affairs Department** (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 Laying of Synthetic Football Turf at Mirpurkhas** should be executed by the Contractor and has accepted a Bid Rs.48909638/- (**Rupees Forty Eight Million Nine Hundred Nine Thousand Six Hundred Thirty Eight Only**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

**NOW this Agreement witnessed as follows:**

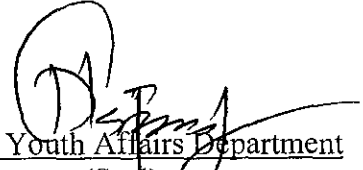
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

Signature of the Procuring Agency



M/s Noor Engineering Services International, Karachi

Sports & Youth Affairs Department

(Seal)

(Seal)

**NOOR ENGINEERING  
SERVICES INTERNATIONAL**

**Muhammad Chaik  
Executive Engineer (Civil)/DDO  
Sports & Youth Affairs Department  
Government of Sindh**

Signed, Sealed and Delivered in the presence of:



Witness:

Witness:



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

\_\_\_\_\_  
(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/2018/328**

Dated 16<sup>th</sup> January, 2018.

Contract Value: **Rs.48909638/-**

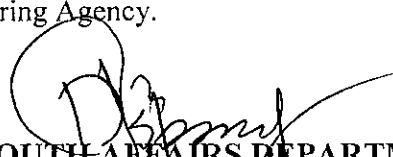
Contract Title: - **TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL TURF  
MIRPURKHAS.**

**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 **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**

**NOOR ENGINEERING  
SERVICES INTERNATIONAL**

# BILL OF QUANTITIES

## TENDER-02 CIVIL WORK OF SYNTHETIC FOOTBALL TURF & REVENUE ITEMS AT MIRPURKHAS

### SUMMARY OF PRICE

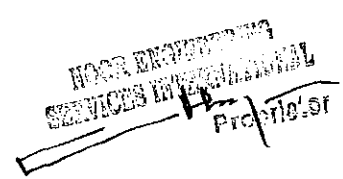
No.	Description	Amount (Rs)
1.	TENDER-02 CIVIL WORK OF SYNTHETIC FOOTBALL TURF & REVENUE ITEMS AT MIRPURKHAS	
	Sub Head "A" Total =	Rs. = 1,97,50,638.14/2 ✓
	Sub Head "B" Total =	Rs. = 3,10,5,480.71/2 ✓
	Sub Head "C" Total =	Rs. = 9,89,257.72/2 ✓
	Sub Head "D" Total =	Rs. = 1,11,808 49/2 ✓
	Sub Head "E" Total =	Rs. = 5,88,869/2 ✓
	Sub Head "F" Total =	Rs. = <del>1,30,34/2</del> 11,30,344/2 ✓
	Sub Head "G" Total =	Rs. ✓
	Non Schedule Items Total	Rs. = 62,04,200/2 ✓
	Revenue Non Schedule Items Total	Rs. = 6,60,000/2 ✓
	=	Rs.
	Grand Total	Rs. = 4,89,09,638/2 ✓

(In words) Four Crore Eighty Nine Lac Nine thousand Six hundred thirty Eight Rupee Only

Contractor's Signature \_\_\_\_\_

Committee's Signature \_\_\_\_\_

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_



SCHEDULE OF PRICES – SUMMARY OF BID PRICES  
SCHEDULE ITEMS

Sub Head "A"		ASPHALT I/C BASE OF SYNTHETIC FOOTBALL TURF			-	
		<b>EARTHFILLING</b>				
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.	504,000.00	%Cft	11000.00	5,544,000.00
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) <b>One Layer 6" Thick.</b>	39675.00	%Cft	4359.76	1729734.78
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). <b>Two Layer 6" Thick.</b>	39675.00	%Cft	5252.48	2083921.44
		<b>3" (75mm) Asphaltic Base Course Plant mix</b>				

FOR SUPPLY AND  
SERVICES BY  
Proprietor



S.I No.13 (A) Sp: Highway 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).	79350.00	%Sft	10769.91	8545923.59
5 S.I No.31 Page No.12	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface throughly heating to the required temperature and spraying the binder with pressure as diredted etc	79350.00	%Sft	64.96	51545.76

**Total** 17955125.57

Above 10 % 1795512.57

Below %

**Sub Head "A" Total** 19750638.14/2

**Sub Head "B" R.CC DRAIN WITH COVERS AROUND FOOTBALL FIELD.**

1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	8000.00	%OCft	3176.25	25410.00
2	S.I No. 2 P. No. 15	Dry Rammaed brick or stone ballast 1 1/2" to 2" gauge.	1725.00	%OCR	3327.5	57399.38
3	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	1140.00	% Cft	11288.75	128691.75
4	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. Ratio (1:2:4).	4000.00	P.Cft	337.00	1348000.00
5	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	5500.00	% Sft	3015.76	165866.8

**NOOR ENGINEERING SERVICES INTERNATIONAL**  
Proprietor

6	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	250.00	P. Cwt	5001.70	1250425.00
7	SI No.1 Page No.22	Providing and laying UPVC pipes of class 'B' fixing in trench including cutting fitting and jointing with solvent cement including testing with water to a head of 61 meter or 200 feet (For sewerage disposal system), 150 mm (6" dia)	150.00	P. Rft	262.00	39300.00
8	SI No.1 Page No.44	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing . (a) 4" to 12" dia 2'x2'x3'.6"	2.00	Each 14748.00		29496.00

**Total** 3044588.93

Above 2 % 60891.78

Below %

**Sub Head "B" Total** 3105480.71

Sub Head "C"		<b>CONSTRUCTION OF UNDER GROUND WATER TANK INCLUDING PUMP ROOM</b>				
1	SI No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0% Cft	1400.00	3176.25	4446.75
2	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	250.00	11288.75	28221.88

3	SI No.6 Page No.16 &17	a)R.C. C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects.(I)Ratio (1 : 2: 4 ) 90 Lbs.cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge.	Per.Cft	850.00	337.00	286450.00
4	SI No. 05 Page No. 21	Pacca brick work in ground floor in: I Cement sand mortar (1:6)	% Cft	400.00	12674.36	50697.44
5	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (C). 3/8" thick	% Sft	2850.00	2197.52	62629.32
6	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	2850.00	3191.76	90965.16
7	SI No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	1000.00	1328.25	13282.50
8		(B) 2 <sup>nd</sup> & subsequent coat.	%Sft	1000.00	619.85	6198.50
9	SI NO.29 Page No.72	Preparing surface and painting with Emulsion Paint. (A) First Coat	% Sft	550.00	847.99	4663.95
		2nd & Subsequent coat.	% Sft	550.00	457.38	2515.59
10	SI No.5 (c) Page No.70	Preparing surface and painting of doors and windows any type (including edges). Priming coat.	% Sft	150.00	862.95	1294.43
		Each subsequent coat of Paint.	% Sft	150.00	626.73	940.10
11	SI No.5 Page No.16	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4	%Cft	120.00	14429.25	17315.10
12	SI NO.29 Page No.93	P/F G.I. Frames / Chowkats of size 7"x2"1/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	17.50	228.90	4005.75

13	SI NO.28 Page No.93	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for windows using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	40.00	240.50	9620.00
14	SI No.8 (a) Page No.17	Fabrication of Tor steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.).	Per Cwt	55.00	5001.70	275093.50
15	SI No.30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paints etc.	P. Sft	61.00	194.16	11843.76
16	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shutters of first class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	80.00	1245.96	99676.80

**Total**      969860.51

Above      2 %      19377.21

Below      %

**Sub Head "C" Total**      989257.72 1/2

Sub Head "D"		CONSTRUCTION OF PAVILION.				
1	SI No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0% Cft	4500.00	3176.25	14293.13
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	1300.00	1141.25	14836.25
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1900.00	3327.50	63222.50

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4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	560.00	11288.75	63217.00
5	S.I No. 1 P.No.27	<b>Foundation</b> Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	17723.00	194953.00
6	S.I No. 1 P.No.27	<b>Plinth</b> Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	25321.00	278531.00
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	3100.00	15771.01	488901.31
8	SI No. 05 Page No. 21	Pacca brick work in ground floor in: 1 Cement sand mortar (1:6)	% Cft	800.00	12674.36	101394.88
9	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	20000.00	3191.76	638352.00
10	SI No.36. A Page No.55	Preping the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	11000.00	1989.62	218858.20
11	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	11000.00	727.38	80011.80
12	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	5150.00	1328.25	68404.88
13		(B) 2 <sup>nd</sup> & subsequent coat.	%Sft	5150.00	619.85	31922.28

14	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	270.00	228.90	61803.00
15	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	785.00	11288.75	88616.69
16	SI No.25 P No.43	Painting doors and windows any type.				
17		First Coat	% Sft	765.00	657.91	5033.01
18		Each subsequent coat.	% Sft	765.00	502.15	3841.45
19	SI No.43 Page No.39	<b>False Ceiling.</b> Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	1400.00	91.50	128100.00
20	S.I No. 6 A SP No.20.4 0 P. No.16/1 7	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft .shingle 1/8 to 1/4 gauge.	P. Cft	5500.00	337.00	1853500.00
21	SI No.124 Page No.15	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	80.00	1130.00	90400.00
22	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	20.00	985.00	19700.00
23	SI No.128 Page No.15	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	7.00	1764.00	12348.00
24	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	20.00	162.00	3240.00
25	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	50.00	252.00	12600.00

26	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheeted with 4 core Armoured copper conductor 600/1000 volts size 16mm <sup>2</sup> .	P. Meter	200.00	1679.00	335800.00
27	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	20.00	916.00	18320.00
28	SI No. 197 Page No. 30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
29	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
30	SI No.235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" inches (Good Quality)	P. No	12.00	3185.00	38220.00
31	SI No.235 Page No.35	Providing & Fixing Brass Ceiling Fan 18" inches (Good Quality)	P. No	4.00	2791.00	11164.00
32	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	2.00	5339.40	10678.80
33	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4253.70	17014.80
34	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	6.00	8122.40	48734.40
35	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	12.00	337.92	4055.04

36	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	24.00	478.28	11478.72
37	SI No.15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	2.00	1142.24	2284.48
38	SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	3179.00	12716.00
39	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	8.00	3432.00	27456.00
40	SI No.1 Page No.24	<b>I-GULLY TRAP.</b> Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	12.00	1193.17	14318.04
41	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality). (i). With 4" dia C.I Trap.	Each	4.00	5836.60	23346.40
42	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (I) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	4.00	1269.95	5079.80
43	SI No.1 Page No.07	Providing & fixing c.p brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyfords design no.1108) (a) Standard Pattern.	Each	10.00	572.00	5720.00
44	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	Each	6.00	1711.60	10269.60
45	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	4.00	497.20	1988.80



46	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
47	S.I No.01 ( P ) CH:P.H .Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing . (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
44	S.I No. 08 SP No.20.4 0 P. No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes removal of rust. (B) Using Tor bars	P.Cwt	371.50	5001.70	1858131.55
45	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P.Sft	750.00	194.16	145620.00
46	S.I No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	200.00	387.04	77408.00

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46	SI NO.8 Page No.03	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. (ii). 3/4" dia GI Pipe.	P. Rft	300.00	95.79	28737.00
		(iii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12855.00
47	S.I No.01 P.H. Work P. No.22	Providing, Laying UPVC Pressure Pipes of Class "B" ( equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft				
		(b) 100 mm (4" dia)	P. Rft	100.00	137.00	13700.00
		(d) 150 mm (6" dia)	P. Rft	300.00	262.00	78600.00
48	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white).	P. Sft	818.00	1592.69	1302820.42
49	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	315.00	1245.96	392477.40
50	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	2150.00	567.48	1220082.00
51	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2000.00	27747.06	554941.20

Total 10961617.03

Above 2 % 219232.34

Below %

Sub Head "D" Total 11180844/2

Sports & Youth Affairs Department, Government of Sindh

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Sl No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paints etc.	900.00	P. Sft	194.16	174744.00
Sl No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2-1/2" x3/8" size and shutter of 2" x 2" X 3/8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	368.00	P. Sft	930.76	342519.68
Sl No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	950.00	% Sft	27747.05	263596.98

**Total** 5773400.91

Above 2 % 115468.07  
Below %

**Sub Head "E" Total** 5888869.15

Sub Head	<u>CONSTRUCTION OF MASJID</u>					
1	Sl No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	2000.00	0% Cft	3176.25	6352.50
2	Sl No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	300.00	% Cft	3327.50	9982.50
3	Sl No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	300.00	% Cft	11288.75	33866.25
4	Sl No. 6 A SP No.20.4 0 P. No.16/1 7	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. Ratio (1:2:4).	1000.00	P.Cft	337.00	337000.00

5	SI No.24 Page No.19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	750.00	%Cft	15771.01	118282.58
6	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) ¾" thick.	2700.00	% Sft	3015.76	81425.52
8	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	1200.00	%Sft	1328.25	15939.00
		(B) 2 <sup>nd</sup> & subsequent coat.	1200.00	%Sft	619.85	7438.20
12	SI NO.29 Page No.93	P/F G.I. Frames / Chowkats of size 7"x2"¼-1½"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	17.50	P. Rft	228.90	4005.75
15	SI No.5 (c) Page No.70	Preparing surface and painting of doors and windows any type (including edges). Priming coat.	80.00	% Sft	862.95	690.36
		Each subsequent coat of Paint.	80.00	% Sft	626.73	501.38
7	SI No.8 P.No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	30.00	P. Cwt	5001.70	150051.00
11	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" and frame of flat iron Patti of ¾" x ¾" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paints etc.	50.00	P. Sft	194.16	9708.00
16	S.I No.01 P.H. Work P. No.22	Providing, Laying UPVC Pressure Pipes of Class "D" ( equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft				
		(b) 25 mm (1" dia)	40.00	P. Rft	28.00	1120.00

10	SI No.25 P.No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	600.00	%Sft	27747.06	166482.36
13	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shutters of first class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partial wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	56.00	P. Sft	1245.96	69773.76
14	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white).	60.00	P. Sft	1592.69	95561.40

**Total** 1108180.56

Above 2 % 22163.61

Below %

Sub Head "F" Total ~~1130344/2~~

Sub Head "G"		REVENUE NON SCHEDULE ITEMS.				
1	N.S.I	Sofa Set with all respects for pavilion.	1.00	Each	50000/2	50000/2 ✓
2	N.S.I	Split A/C 1.50 Ton with all respects for Players Room	2.00	Each	100000/2	200000/2 ✓
3	N.S.I	Office Chairs	12.00	Each	3000/2	36000/2 ✓
4	N.S.I	Office Tables with side table	2.00	Each	30000/2	60000/2 ✓
5	N.S.I	Computer with printer	1.00	Each	100000/2	100000/2 ✓
6	N.S.I	Revolving Chairs	2.00	Each	7000	14000/2 ✓
7	NSI	Supply & Providing of 5 KVA Generator complete in all respect as per instruction of engineer incharge.	1.00	No	200000/2	200000/2 ✓
<b>Total Sub Head "G"</b>						6,60,000/2 ✓

**Non Schedule Items**

1	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.				
		<b>Pre-Engineered Steel Roof.</b>		Each	320.00	4000/2 12,80,000/2 ✓

2	NSI	providing and fixing of pre- engineered steel building structre ( by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specification and instrucion of engineer incharge.	P. Sft	2400.00	1350/2 = 3240000/2	
3	NSI	Drilling Bore hole, 50 mm dia deep 0'.00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	2.00	32000/2	64000/2
4	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	30000/2	60,000/2
5	NSI	Supply & Fixing of Stainless Steel railing in VIP enclouser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	215.00	1000/2	215000/2
6	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	800/2	7,36,000/2
7	NSI	Providing & fair face birck Gutka messonery / Silvetta Stone 2 1/4" x 2" 1/4" x 9" on wall set in cement surkhi mortor (1:3) including scaffolding, racking out of joints curring etc complete in all respects a per drawings specification and directed by the Engineer incharge.	P.Sft	1480.00	290/2	429200/2
8	NSI	Supply & Fixing of auditorium charis in VIP enclouser in pavilion complete in all respects as per instruction of Engineer incharge.	P.Each	10.00	18000/2	180000/2
					Total Rs:	62,04,200/2



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/336-A  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi  
**Karachi, 18<sup>th</sup> 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/2017/162 DATED 04.12-2017.**  
**NIT REF NO.INF/KRY NO.5051/2017 DATED 07-12-2017-T-1 & T-2 LAYING OF**  
**SYNTHETIC FOOTBALL TURF AT MIRPURKHAS (SPPRA SR. 35527).**

Ref: - Your letter No. AD (C.B)/SPY-35529/Khi/17-18/2209 dated 21<sup>st</sup> December, 2017.

1. Para-wise comments / reply against the observation vide under reference letter are furnished as under:-


- 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 allocated by Finance Department in first quarter. However, funds of first quarter allocated 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.

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

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

SPPRA INWARD DIARY  
NO : 1916  
DATED : 23-01-18

(Najamuddin)





اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ

(انجینئرنگ ونگ)

501 شارع پاکستان، لنگر ہسٹری (3) گڑھی شاہ، الدین احمد روڈ، کراچی

2017/04/04

ٹیسٹنڈرس ٹورنمنٹ

(اسپیورٹس اسپیشلائزڈ ورگس)

نمبر شمار	2 کام
i	ٹیڈور 1، مہر پور، غاٹس میں سٹھیفک لیبائل ٹرف کی بجائی
ii	ٹیڈور 2، مہر پور، غاٹس میں سٹھیفک لیبائل ٹرف کی بجائی کا سول ورک

1- ٹیکری C-5 میں پاکستان انجینئرنگ کونسل اور SRB (سندھ ریونیو بورڈ) سے جسرٹیفکیشن اور معیار نامت پر پورا اترنے والی طرح سے سرگرم ٹیسٹرز مطلوب ہیں۔ مزید معافی کرنسی میں درج کیے جائیں۔ مشورہ کاموں کے ٹیسٹرز نام مہر پور، ٹیسٹرز کام کیلئے Rs. 3000/- (تین ہزار روپے) کی شرح فراہم کی جائے گی۔ اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، حکومت سندھ کی ادارگی پر کسی بھی کام والے دن دوران دفتری اوقات حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت 19 دسمبر 2017ء تا 22-12-2017ء جاری کی جائیں گی۔

بشرائط و ضوابط

- i - کم از کم ایک سال لیبائل ٹرف پراجیکٹ (یورپین/ USA) فراڈ کے ساتھ گزشتہ 3 سال کے پروجیکٹس کی لاکٹ کی سرحدت کرنے والے پورا پورا کے ساتھ سٹھیفک ٹرف گزشتہ تیس سال کی لیبائل ٹرف
  - ii - لیبائل ٹرف FIFA معیار شدہ پیمانے پر ہونی چاہیے۔
  - iii - پیکش کی رقم میں تمام پیکس اور آدمی ڈیپوزٹ، پیکس، ایم پی اس اور دیگر ملے بڑا کر کوئی ہوں پیکس بندرگاہ یا سامان پورا پورا ٹیمپ چارجز شامل ہونے چاہیے۔
  - iv - L.C اپنے ذمہ اہل انتظامات پر کنٹرول کرنا چاہئے۔
  - v - سٹھیفک لیبائل ٹرف کی فراہمی، تنصیب اور تمام اخراجات سے کام وقت کے اندر مکمل کرنا ہوگا۔
  - vi - پیکش کے ساتھ سٹھیفک لیبائل ٹرف کے سیکلر اس کی پیکشلی تقبیلات برورڈ اور دیگر کے ساتھ مکمل تفریحیات پر مشتمل فرم بھائی آرڈر کی باہر بیٹ
  - vii - پروجیکٹ کے حصول کے لئے پیکس سالانہ ادائیگی اور کار ہوگی۔
  - viii - گزشتہ 03 سالوں کے گزشتہ پیکس کے ثبوت کے ساتھ بلاڈ انڈسٹری پیکس
  - ix - گزشتہ تین سالوں میں اسپورٹس معطل کام (سول ورک برائے مختلف ٹیمپ) کے تجربے کے حامل اسپیشلائزڈ کام کے حامل ہوں۔
  - x - ٹیکری C-5 اور 2017 میں پاکستان انجینئرنگ کونسل
  - xi - پیکش کی رقم پیکس تمام سرکاری پیکس جیسا کہ FBR اور SRB یا ان کے دیگر ہونے چاہئے۔ پیکس ٹیکس اور پورا وقت کرتے ہوں گے۔
  - xii - 1 پارٹمنٹ کی جانب سے وقت پر بائیل سرکاری پیکس میں کوئی اضافہ ٹھہری ڈیپارٹمنٹ لائی جائے گی۔
  - xiii - NTN جسرٹیفکیشن
  - xiv - سندھ ریونیو بورڈ (SRB) جسرٹیفکیشن
  - xv - متعلقہ شعبے میں ایڈاپٹرز
  - xvi - حالیہ کنٹریکٹ کے کنڈیشنس اپنا جاری کام
  - xvii - گزشتہ تین سالوں میں مالی صلاحیتیں، پیکس اینڈ پیکس پیکس کے ساتھ (Rs. 60,000/-) ٹیسٹرز کی خریداری کیلئے شرط اور پیکس کا دور پیکس ڈیپارٹمنٹ لائی جائے گی۔
  - xix - اس سے متعلقہ طلب نامہ کے لئے پیکس کے لئے پیکس / ایک پیکس ہیں۔
- 2۔ ٹیسٹرز 526 دسمبر 2017ء پہنچنے تک وصول اور پیکس اور پیکس اور پیکس ان کے ناموں کی موجودگی میں اس دن کو کونٹریکٹ دہرہ 14:00 بجے تک لے جائیں گے۔
  - 3۔ ٹیسٹرز پر پروڈیوسر کونٹریکٹ یا ڈیپارٹمنٹ کے ہیکل اور ڈیپارٹمنٹ دستیاب نہ ہونے کی صورت میں ٹیسٹرز 28 دسمبر 2017 کو پیکس لے جائیں گے۔
  - 4۔ ٹیسٹرز کو پیکس کے نام کے ساتھ ڈیپارٹمنٹ کے طور پر پیکس (پیکس) اور پیکس پیکس پیکس، اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لائسنسنگ اگرونگاء، سندھ اور پیکس ٹیسٹرز نام لے کر لیا جائے گا۔
  - 5۔ RPP 2010 کے متعلقہ سندھات سے مشروط پروڈیوسر ایک پیکس کسی پیکس کو سٹورڈ کونٹریکٹ ہے اور پیکس کو ان کے رول (1) 25 کے مطابق پیکس یا پروڈیوسر کی کونٹریکٹ سے قبل کسی وقت پیکس کے نکل کو سٹورڈ کر سکتی ہے۔

نجم الدین شیخ

ایگزیکٹو انجینئر (سول) INF-KRY No. 506/17

کراچی، لاہور، اسلام آباد اور اوپنڈی اور گو جرانوالہ سے یک وقت اشاعت

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روزنامہ **جہان پاکستان**

جمعۃ المبارک 19 ربیع الاول 1439ھ 8 دسمبر 2017ء



**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-1: Laying of Synthetic Football Turf at Mirpurkhas.
II.	Tender-2: Civil Work of Laying of Synthetic Football Turf at Mirpurkhas.

1. Sealed tenders are invited from the firms registered with Pakistan Engineering Council in Category C-5 and SRB (Sindh Revenue Board) may apply which fulfill 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 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. The documents will be issued from the date of publication / hoisting this notice i.e. from 05-12-2017 to 22-12-2017.

**Terms & Conditions:**

- I. List of previous laying of synthetic turfs along with relevant record showing cost of projects of the last three years along with at least one full size Football Turf Project (European / USA brand).
- II. The Football Turfs should be certified by FIFA approved.
- III. All taxes, import duties, sales tax, Income tax and other levies, if any, clearance charges including transportation from port to site should include in the bid amount.
- IV. L.C. will be opened by contractor at his own arrangement.
- V. Supply, Laying of Synthetic Football Turf Work in all respect to be completed within time.
- VI. The placement of firm supply order, complete specification along with samples of Synthetic Football Turf, its technical details, brochures and literature should accompany the bid.
- VII. Ten years warranty would also be required after taking over the project.
- VIII. Agency Certificate from the suppliers with proof of previous business of the at least 03 years.
- IX. Being specialized work having experience of sports related (civil work of relevant field) work for the last three years.

- X. Pakistan Engineering Council in Category C-5 and above.
- XI. 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.
- XII. Any increase / change in Government taxes at the time on or before awarding work will not be entertained by the Department.
- XIII. NTN Registration Certificate.
- XIV. Sindh Revenue Board (SRB) Registration Certificate.
- XV. Award letters in relevant field.
- XVI. Current Contract Commitments / Works in progress.
- XVII. Financial Capabilities, Bank Statement etc. for the last three years (Rs. 60,000 million) of each work.
- XVIII. Conditional / telegraphic applications will not be entertained for purchase of tenders.
- XIX. Affidavit regarding not debarred / blacklisted for further tendering.

2. Tenders will be received on 28th December, 2017 upto 1300 hours and will be opened on the same day at 1400 hours in presence of Committee and bidders or their representatives.

3. In case Chairman Procurement Committee or undersigned is not available in Headquarters the tenders will be opened on 28th 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 the tender. Conditional/ incomplete tenders 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(I) of the said rules.

Executive Engineer (Civil)

INF-KRY No. 5051/17

Say No to Corruption

*Keep in secret file*  
*RA*  
*11/12*  
*RA*  
*Please see*  
*RA*  
*8/12*  
*CF*  
*Wan*

حکومت سندھ

اسپورٹس ۽ یوٹھ افیشرز ڊپارٽمينٽ (انجنيئرنگ ونگ)

5 ماڙ اسٽيٽ لائيف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي ڪراچي 4 نومبر 2017



ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

سيريل نمبر	ڪم جو نالو
01	ٽينڊر نمبر 1 ميرپورخاص ۾ فوٽ بال سينٽرڪل ٽرف وڃائڻ
02	ٽينڊر نمبر 2 سينٽرڪل فوٽ بال ٽرف ميرپورخاص ۾ وڃائڻ سول ورڪ

پاڪستان انجنيئرنگ ڪائونسل وٽ سي 5 ڪنٽري ۽ ايس آر بي (سنڌ روينيو بورڊ) وٽ رجسٽرڊ فرمن ڪاھ مھربند ٽينڊر گھرجن ٿا. معي جا ٿايل جيڪي هيٺ ڄاڻايل ميرٽ تي پورو ٿيڻ تائين سميت رجوع ڪرڻ گھرجي. نرخ مقامي ڪرنسي ۾ ڏيڻ گھرجن. مذڪوره ڪم لاءِ ٽينڊر فارم هر هڪ ٽينڊر / ڪم لاءِ 3000 روپيا ادا ڪرڻ تي (ناقابل واپسي) بئنڪ ڊرافٽ / ٻي آرڊر ايگزيڪيوٽو انجنيئر (سول) اسپورٽس ۽ يوٿ افيشرز ڊپارٽمينٽ حڪومت سنڌ جي نالي ادا ڪري ڪنهن به ڪم واري ڏينهن آفيس ڪلاڪن دوران حاصل ڪري سگھجن ٿا. دستاويزي اشهارا شايع ٿيڻ يا 12\_2017\_05 کان 22\_2017\_12 تي ظاهر ٿيڻ تي جاري ڪيا ويندا.

شرط ۽ ضابطا:-

- i. سينٽرڪل ٽرف لڳائڻ جي اڳوڻي لسٽ جو لاڳاپيل رڪارڊ جيڪو گذريل ٽن سالن جي پراجيڪٽن جي لاڳت طاهر ڪندڙ ۽ گھٽ ۾ گھٽ فل سائيز فوٽ بال ٽرف پراجيڪٽ (يورين / يو ايس اي) برآمد هجي.
  - ii. فوٽ بال ٽرف فيفا جي تصديق ۽ منظور ٿيل هجي.
  - iii. سڀئي ٽيڪس، اميورٽ ڊيوٽيز سيلز ٽيڪس انڪر ٽيڪس ۽ ٻيا ليوز جيڪڏهن ڪي هجن، ڪليئرٽس چارج بندرگاھ کان سائيٽ تائين ٽرانسپورٽيشن بند رفر ۾ شامل ڪرڻ گھرجي.
  - iv. ٽيڪيڊار ڪي پنهنجي خرچ تي ايل سي ڪولٽي پوندي.
  - v. سينٽرڪل فوٽ بال ٽرف جي سيلڙ ۽ انسٽاليشن وارو ڪم هر حالت ۾ ڏنل وقت اندر ڪرڻو پوندو.
  - vi. فورم جي سيلڙ واري آرڊر جو يقين مڪمل تصريحات سينٽرڪل فوٽ بال ٽرف جا ٽيڪنيڪل تفصيل، پروشور ۽ لٽريچر به سان گڏ شامل ڪرڻ گھرجن.
  - vii. پراجيڪٽ جي مڪمل ڪرڻ کان پوءِ ٽن ڏهن سالن جي وارنٽي ڏيڻي پوندي.
  - viii. سيلڙ واري پاران انجنيئرنگ سرويٽيڪٽ گذريل ٽن سالن جي ساک واري ڪاروبار جو ثبوت گذريل ٽن سالن دوران انجنيئرنگ سان لاڳاپيل (سول ڪم لاڳاپيل فيلڊ ۾) اسپيشلائيزڊ ڪم جو تجربو پاڪستان انجنيئرنگ ڪائونسل وٽ سي 5 ۽ ان کان معي واري هڪٽري ۾.
  - ix. بند رفر ۾ ريشي سٽيڪاري ٽيڪس آف بي آر ۽ ايس آر بي يا ڪي ٻيا هجن شامل آهن ٽيڪيڊارن پاران پڙڻا پوندا.
  - x. حڪومت جي فيڪشنن ۾ ان وقت يا ان کان پوءِ ڪا واڌ / تبديلي ڪئي وڃي تڏهن ئي ڊپارٽمينٽ پاران غور نه ڪيو ويندو.
  - xiii. ائين ئي ائين رجسٽريشن سرٽيفڪيٽ
  - xiv. سنڌ روينيو بورڊ (ايس آر بي) رجسٽريشن سرٽيفڪيٽ
  - xv. لاڳاپيل فيلڊ ۾ ڪم مٿان وارا خط.
  - xvi. ٽيڪي جا آواز واعدو / هٿ هيٺ هلندڙ ڪم
  - xvii. مالي سگھه، بئنڪ اسٽيٽمينٽ وغيره گذريل ٽن سالن جي (60,000 ملين) هر هڪ ڪم لاءِ
  - xviii. شرطي / ٽيڪي گارنٽي ڏيڻو آسٽن تي ٽينڊر جي خريداري لاءِ غور نه ڪيو ويندو.
  - xix. خليف ناموڙو اڳتي لاءِ ٽينڊر پرن کان منع / بليڪ لسٽ نه ڪيو ويو آهي.
2. ٽينڊر 26 ڊسمبر 2017 تي 1300 ڪلاڪن تي وصول ڪري ساڳئي ڏينهن تي 1400 ڪلاڪن تي ڪاميٽي ٻيڙي يا انهن جي نمائندن جي روبرو کوليا ويندا.
3. پروڪيورمينٽ ڪاميٽي جي چيئرمين يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر ۾ موجود نه هجڻ جي صورت ۾ ٽينڊر 28 ڊسمبر 2017 تي کوليا ويندا.
4. بئنڪ ڊرافٽ / ٻي آرڊر ايگزيڪيوٽو انجنيئر اسپورٽس ۽ يوٿ افيشرز ڊپارٽمينٽ ڪراچي جي نالي سونڀي رقم طور بند رفر جو 2 سيڪڙو لاءِ ئي طور ٽينڊر شامل ڪرڻ گھرجي. نامڪمل / شرطي ٽينڊرن کي قبول نه ڪيو ويندو.
5. پروڪيورنگ آفيسر کي ٻه ڏينهن اندر ٽيڪي جي سڀني سڀني مشروطن کي ٻيڙي ڏيڻو ڏيڻو واري مرحلي کي نظرهن نه وقت بند يا تجويز قبول ڪرڻ کان اڳ، مذڪوره روز 25 (1) موجب ره ڪري ڇڏي.

نجم الدين شيخ

اڳوڻو ڪيپٽن انجنيئر (سول) INF-KRY: No, 4656/2017

SAY NO TO CORRUPTION  
اسان دشمنگري جي خلاف متحد آهيون



سنڌ وصال جي بهشتي لاءِ علمي + پنهنجو پتو ڏيکارو: 8 3 9 8 ٽي ٽي اين ايم ايس حڪومت

چيف ايڊيٽر  
فقير منار مگريو  
جيد راءِ اسٽوڊيو


جلد 64 (خبري) 7 نومبر 2017 ع بمطابق 18 ربيع الاول 1439 هـ شمارو (335) ٽيڪس 10 روپيا

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Key in submit file  
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DAWN 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  
Ph: 021-99206733 -- Fax: 021-99206736  
No. XEN/S&YAD/2017 Karachi, 11th December, 2017

**CORRIGENDUM**

In compliance with Rule 13(1) of SPFRA Rules-2010 (Amended-2013) following addition / amendments in NIT REF No. INF-KRY No. 5051/2017 published in Daily Dawn & Mehran dated 07th December 2017 hereby made as under to establish the publication as advised in the rule:

I.

a. **FOR**  
In Para 1 (i).  
List of previous installation of synthetic turfs along with relevant record showing cost of projects of last three years along with at least one full size Football Turf project (European / USA brand).

b. **READ.**  
In Para 1 (i)  
List of previous installation of synthetic turfs along with relevant record showing cost of projects of last three years along with at least one full size Football Turf project (European / USA brand or Equivalent).

II.

a. **FOR.**  
In Para 1 & 2.  
Purchase of tenders was upto 22nd December, 2017 and opening was on 26th December, 2017.

b. **READ.**  
In Para 1 & 2.  
Now tenders can be purchased upto 01st January, 2018 and tenders will be received on 02nd January, 2018 upto 1300 Hours and will be opened on the same day at 1400 hours.

2. Other terms & conditions of tenders will remain the same and no change as per its original publication.

(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

INF-KRY No. 5226/17

Synthetic Football Turf at Mirpurkhas.

*Planned*

*[Signature]*  
12/11

*CE* *[Signature]*  
13/12

*OK*

*[Signature]*  
23/12

*[Signature]*

کراچی، لاہور، اسلام آباد اور اولینڈی اور گو جرائوالہ سے بہت وقت اجلاس

www.jehanpakistan.pk

ABC CERTIFIED MEMBER, APNS, CPNE

# جہان پاکستان

ہفتہ 27 ربیع الاول 1439ھ 16 دسمبر 2017ء

فون نمبر: 021-99206733

فیکس نمبر: 021-99296736

نمبر: XEN/S&YAD/2017

حکومت سندھ

اسپیڈ پوسٹ ایئرل پوسٹ آفس سیریز ڈائریکٹ  
(انجینئرنگ - ٹیک)

511 ٹورسٹ لائف بلاک نمبر 3، ڈاکٹر فیاض الدین احمد روڈ، کراچی

کراچی، 11 دسمبر 2017



### تصنیح

SPPRA ریٹرنز 2010 (ترمیم شدہ 2013) کے ضابطہ (1) 13 کی ترمیم کے طور پر نوٹس ٹیلی ٹیٹرز بحال  
INF-KRY:5051/2017 پر 7 دسمبر 2017 کو کراچی ڈان اور نیران میں شائع ہوا ہے جس میں ذریعہ  
درجہ ذیل میں تصدیق ہے۔

ب- برائے

1(a)

کم از کم ایک مل سائز لائسنس ہولڈر (یورپین USA) برائے کم از کم 3 سال کے پروفیشنل  
کی لاگت کی فراہمی کرنے والے ریٹائرڈ کے ساتھ مصحح ٹرف کی گزشتہ مصیبت کی بہت

b- پڑھا جائے

1(a)

کم از کم ایک مل سائز لائسنس ہولڈر (یورپین USA) برائے کم از کم 3 سال کے  
پروفیشنل کی لاگت کی فراہمی کرنے والے ریٹائرڈ کے ساتھ مصحح ٹرف کی گزشتہ مصیبت کی بہت

ii

a- برائے

2 اور 1

ٹیکسٹ 22 دسمبر 2017 تک شروع ہوا اور 26 دسمبر 2017 کو ختم ہوا ہے

b- پڑھا جائے

2 اور 1

اس ٹیکسٹ کے تحت 2018 تک شروع ہوا ہے اور 02 دسمبر 2018 کو 13:00 بجے تک  
کے اور ای روڈ پر 14:00 بجے کو ختم ہو گا۔

1۔ عملی مشہور میں شائع شدہ ٹیکسٹ کی دیگر شرائط و ضوابط تبدیل نہیں ہوں گی۔

INF-KRY-5226/2017 (1) ایک ریڈیو انجینئر (ڈیول)۔

*[Handwritten signature and date 27/12]*

*Please see*

*[Handwritten signature and date 19/12]*

*CE*

*[Handwritten signature and date 19/12]*

THE DAILY **MEHRAN** HYD (SINDH)

روزانہ

# مہراں

چیف ایڈیٹر  
فقیر منشار مگڑیو

حیدرآباد، سندھ

جلد (64) چنچر 16 دسمبر 2017ء بمطابق 27 ربیع الاول 1439ھ شمارو (344) قیمت 10 روپيا

No. XEN / S&YAD/2017

حکومت سندھ



انسپورٹس ۽ یوٹا افسئرز ڊپارٽمينٽ  
(انجنئئرنگ ونگ)

پنج ماڙ اسٽيٽ لائيف بلڊنگ نمبر ڊاڪٽر طيبا الدين احمد روڊ ڪراچي  
ڪراچي 11 دسمبر 2017

### تصحيح

ايس بي بي آر اي روزو 2010 جي رول 13 (1) (ترميم ٿيل) جي يوٽيواري ڪندي اين آءِ تي حوالو نمبر آءِ اين لف ڪي آر واءِ نمبر 5051 / 2017 شايع ٿيو روزاني ڊان ۽ مهراڻ تاريخ 7 دسمبر 2017 تي هيٺ ڏنل اضافو / ترميم رول تحت ڏنل تجويز موجب ڪجي ٿي.

اي 1

پيرا (1) (ا) لاءِ

اڳ سينٽڪ ٽرف لڳائڻ جي لسٽ رڪارڊ سميت جيڪا گذريل ٽن سالن جي پراجيڪٽن جي لاڳت ظاهر ڪندڙ هجي گهٽ ۾ گهٽ هڪ مڪمل سائيز جي فوٽ بال ٽرف پراجيڪٽ (يووڊين / يو ايس اي برانڊ) سميت

پيرا (1) (ب)

اڳ سينٽڪ ٽرف لڳائڻ جي اڳوڻي لسٽ لاڳاپيل رڪارڊ سميت گذريل ٽن سالن جي پراجيڪٽن جي لاڳت ظاهر ڪندڙ هجي گهٽ ۾ گهٽ هڪ مڪمل سائيز واري فوٽ بال ٽرف پراجيڪٽ سان گڏ (يووڊين / يو ايس اي برانڊ) يا ان جي برابر

بي

اي 2

پيرا 1 ۽ 2 لاءِ

ٽينڊرن جي خريداري 22 دسمبر 2017 تائين ۽ ڪوليا ويندا 26 دسمبر 2017

بي

پڙهو

پيرا 1 ۽ 2

هاڻي ٽينڊر 1 جنوري 2018 تائين خريد ڪري سگهجن ٿا، جيڪي 2 جنوري 2018 تي 1300 ڪلاڪن تي واپس وٺي ساڳئي ڏينهن 1400 ڪلاڪن تي ڪوليا ويندا. 2 ٽينڊرن جا ٻيا شرط ۽ ضابطا ساڳيا رهندا ۽ انهن ۾ اشتها ۾ شايع ٿيل اصل ۾ ڪا به تبديلي نه ٿيندي.

ايگزيڪيوٽو انجنئير (سول)

INF-KRY: No, 5226/2017

SAY NO TO CORRUPTION

البتا دشمنڪو هي جي خاتمو ٿيڻ

11211



سڌ ۾ تبديلين بغيري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪمپيوٽر



No. A.D (C.B)/SPY-35527/Khi/18-19/ 2633  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY  
Karachi, dated the 25<sup>th</sup> April, 2018

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

**Subject: No. XEN/S&YAD/2017/162 Dated 04.12.2017**

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/339 dated 22.01.2018 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 furnish contract having proper stamps 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.

*Bekawuddin*  
for (AIJAZ ALI LAGHARI)  
Assistant Director (C.B)

**NOTE**

"SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agency are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.

**Copy forwarded for information to:-**

- ✓ The Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 747  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi  
**Karachi, 04<sup>th</sup> June, 2018**

To,

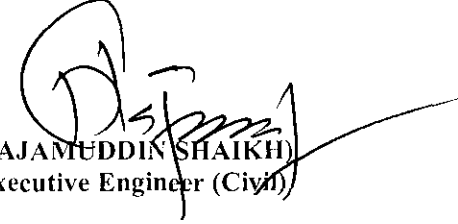
✓  
The Assistant Director (C.B),  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A, Court Road,  
**Karachi.**

Subject: - NO.XEN/S&YAD/2017/162 DATED 04.12.2018.  
NIT REF NO.INF/KRY NO.5051/2017 DATED 07-12-2017-T-1 & T-2 LAYING OF  
SYNTHETIC FOOTBALL TURF AT MIRPURKHAS (SPPRA SR. 35527).

Ref: - Your letter No. AD (C.B)/SPY-35527/Khi/18-19/2633 dated 25<sup>th</sup> April, 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 SHAIKH)  
Executive Engineer (Civil)

CC to:-

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

*Linkages*

SPPEA INWARD DIARY  
NO : 5763  
DATED : 06.06.2018

*6/6*



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# 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 date of 01-02-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and M/s KAM Traders (Pvt) Limited, Islamabad hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz “Tender-1 Laying of Synthetic Football Turf at Mirpurkhas” Rs.49178200/- (Rupees Forty Nine Million One Seventy Eight Thousand Two Hundred 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.

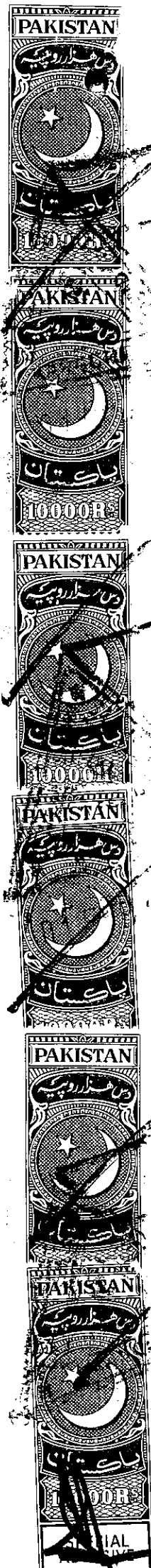
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (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 inconformity and in all respects within the provisions of the Contract.

*[Handwritten signatures and initials]*  
2-1-18

*[Signature]*  
Najamuddin Shah  
Executive Engineer (000)  
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 Contractor  
(Seal)

*[Signature]*  
Signature of the Procuring Agency  
(Seal)  
Najamuddin Shaikh  
Executive Engineer / DDO  
Sports & Youth Affairs Department  
Government of Sindh

**M/S KAMTRADERS (PVT) ISLAMABAD**

Signed, Sealed and Delivered in the presence of:

Witness: *[Signature]*  
*Nawels Jan*

Witness: *[Signature]*  
*MR. MUSADDIQ ARSALAN*

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT  
Staff Office, City Court  
Karachi

01 FEB 2018

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

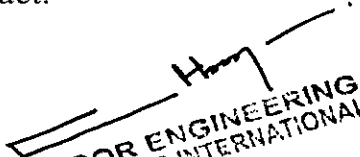
**CONTRACT AGREEMENT**


**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the date of 2-01-2-2018 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.

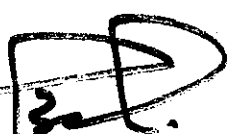
WHEREAS the Procuring Agency is desirous that certain Works, viz **"Tender-2 Civil work at Laying of Synthetic Football Turf at Mirpurkhas"** Rs.48909638/-(Rupees Forty Eight Million Nine Hundred Nine Thousand Six Hundred Thirty Eight Only) should be executed by the Contractor and has accepted a Bid 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 inconformity and in all respects within the provisions of the Contract.

  
**NOOR ENGINEERING SERVICES INTERNATIONAL**

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

  
7-2-18



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.

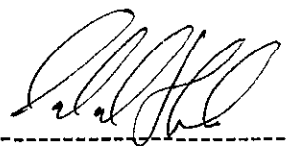
Signature of the Contactor  
(Seal)

Signature of the Procuring Agency  
(Seal)

Najamuddin Shaikh  
Executive Engineer (D/1)  
Sports & Youth Affairs Department  
Government of Sindh

M/S NOOR ENGINEERING SERVICES  
INTERNATIONAL, KARACHI

Signed, Sealed and Delivered in the presence of:

Witness: 

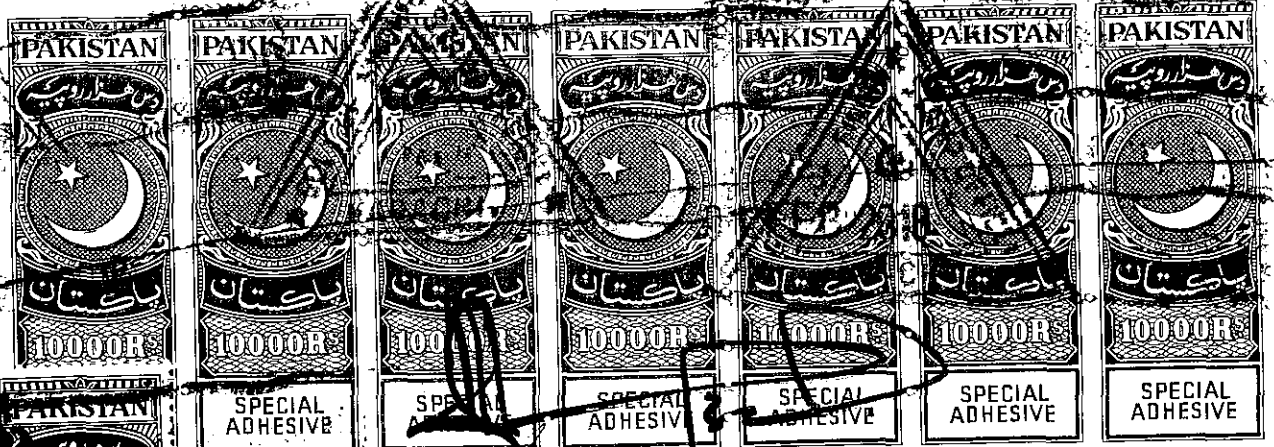
Witness:   
MR. MUSADDIQ ARSALAN

TALAL SHAH

Accounts Clerk  
Sports & Youth Affairs Dept. of Sindh

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT  
Sindh High Court  
Karachi

2-1-18  
01 FEB 2018