

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT T-1 Laying of Synthetic Hockey Turf at Shikarpur
- 4) TENDER NUMBER INF/KRY-No.5065/2017 & 5228/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Laying of Synthetic Hockey Turf at Shikarpur
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.46992395/
- 8) ENGINEER'S ESTIMATE Rs.47450000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 02nd January, 2018 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Swallow International, Peshawar
- 16) CONTRACT AWARD PRICE Rs.46992395/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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.35528
No	

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

Yes	The News, Ummat 7-12-18, Pak 09-12-17, Ummat 15-12-17 The News, Pak 16-12-17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

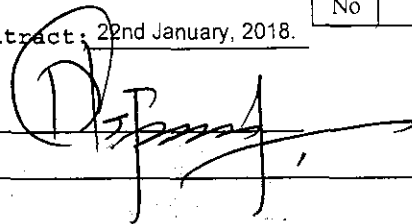
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract; 22nd 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

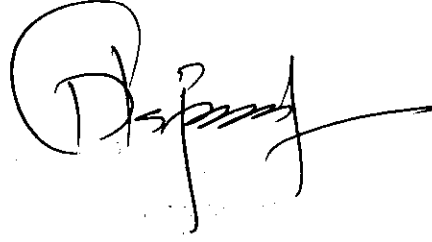
Print

Save

Reset

Subject: - TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR.

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

A handwritten signature in black ink, appearing to be 'D. P. Singh', is written below the table. The signature is stylized with a large initial 'D' and a long horizontal stroke extending to the right.

Bid Evaluation Report

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

Tender Reference No: NIT REF NO.INF-KRY-5065/2017

Tender Description/ Name of Work/ Item: Tender-01 Laying of Synthetic Hockey Turf at Shikarpur.

Method of Procurement: Single Stage- One Envelop Procurement (Domestic)

Tender Published : (SPPRA SR No.35528" Daily Express dated 06th December 2017, Ummat & The News both dated 07th December, 2017, Daily Pak dated 09th December 2017 and Tameer-E-Sindh dated 10th December 2017 as well as corrigendum The News, Business Recorder & Pak all dated 16th December, 2017".

Print & Electronic Media (SPPRA ID No.& News Papers names with dates)

Total Bid Documents Sold: 04 (Four)

Total Bids Received: 04 (Four)

Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)

No. of Bid Technically qualified (if applicable): Nil

Bid(s) Rejected: Nil

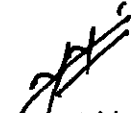
Financial Bid Opening date: 02nd January, 2018

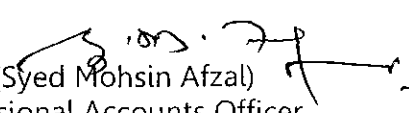
Bid Evaluation Report.


(Engineers Estimate Rs.47450000.00)

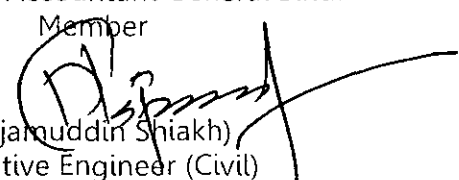
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
/s Swallow International, Peshawar	Rs.46992395/-	First Lowest	0.96% Below	Lowest Bidder	Recommended for award of work
/s T.S Builders (Pvt) Limited, Karachi	Rs.47254128/-	Second Lowest	0.41% Below	Highest Bidder	
/s Liaqat & Brothers, ardan	Rs.47383569/-	Third Lowest	0.14% Below	Highest Bidder	
/s KAM Traders (Pvt) Limited, Islamabad	Rs.47404035/-	Forth Lowest	0.09% Below	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 Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



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

Karachi, 22nd January, 2018

To,

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

WORK ORDER

Subject - **TENDER-1 LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR.**

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

1. I am pleased to inform you, the contract of "Tender-1 Laying of Synthetic Hockey Turf at Shikarpur" is awarded to you at your correct bid price of Rs.46992395/- (Rupees Forty Six Million Nine Hundred Ninety Two Thousand Three Hundred Ninety Five Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as **Work Order**. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. Final payment of the turf will be made upon submission of FIH Certificate.

Cont....P/2

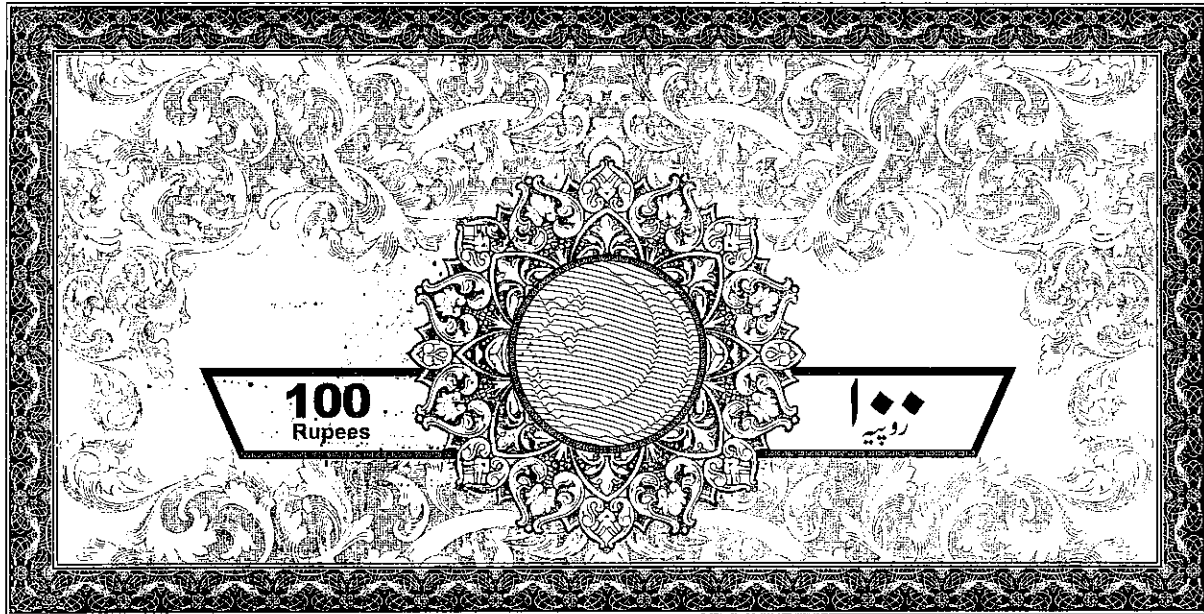
- x. The performance security shall be in shape of Bank Guarantee, the Bank Guarantee shall be unconditional on demand form a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.
- xi. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic 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.30 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. You should submit tentative laying of Synthetic 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 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-III, Sports & Youth Affairs Department Government of Sindh, Karachi- You may please report the actual date of start of work and see that the work is carried out as per International Arenas approved design. The Progress of work may please be got mentioned as per contract of condition and agreement. A copy of Tender documents is enclosed for your reference and guidance.
2. The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.
3. PS to Chief Engineer, Sports & Youth Affairs Department, Govt. of Sindh, Karachi.



055721

19 JAN 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 22nd day of January, 2018 between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s Swallow International, Peshawar** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-1 Laying of Synthetic Hockey Turf at Shikarpur** should be executed by the Contractor and has accepted a Bid Rs.46992395/- (**Rupees Forty Six Million Nine Hundred Ninety Two Thousand Three Hundred Ninety Five 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. The Synthetic Hockey Turf and Shock Pad provided by the contractor should be approved by FIH (Global) and should meet the standard of FIH and the contractor is bound to provide all the material as his claim manufactured by **DOMO Turf (Belgium)** and it should be as per specifications mentioned in tender notice/ documents. If the material provided by the contractor will not meet the specification as per tender Notice / Documents or not approved by FIH (Global) then necessary action will be taken against the Contractor as provided under law.

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 Hockey 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.

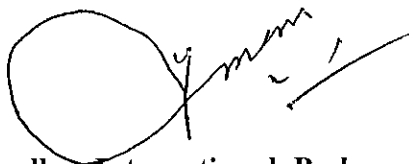
4. The Synthetic Hockey Turf / Shock Pad should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject **Tender-1 Laying of Synthetic Hockey Turf at Shikarpur** shall be considered part of the contract agreement.

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

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

Signature of the Contactor



M/s Swallow International, Peshawar.

(Seal)

**SWALLOW
International**

Signed, Sealed and Delivered in the presence of:

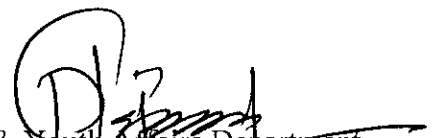
Witness:



(Name, Title and Address)

Nawab Jan

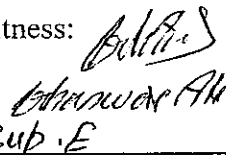
Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)
Executive Engineer (Civil)/BDO
Sports & Youth Affairs Department
Government of Sindh

Witness:



Sub. E

(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/2018/342

Dated 22nd January, 2018.

Contract Value: Rs.46992395/-

Contract Title: - TENDER-01 LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR.

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

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

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

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


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

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


M/S SWALLOW INTERNATIONAL,
PESHAWAR

**SWALLOW
International**

BILL OF QUANTITIES

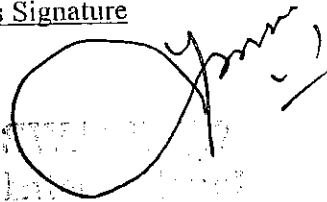
T-1 LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR.

SUMMARY OF PRICE


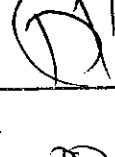
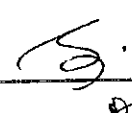

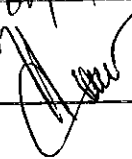
Sr. No.	Description	Amount (Rs.)
1.	T-1 LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR	
Non Schedule Items		Rs. 46992395
Grand Total		Rs. 46992395

(In words) Forty Six Million Nine hundred Ninety Two thousand Three hundred & Ninety five only.

Contractor's Signature



Committee's Signature

1.  02/01/18
2.  02/01/18
3.  2/1
4.  02/01/2018. 2/1
5.  2/1/18
6. _____
7. _____

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON SCHEDULE ITEMS

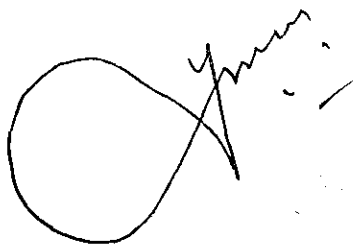

Sub "A"	Head					
SYNTHETIC HOCKEY TURF						
1	N.S.1	Providing and laying FIH approved Synthetic Hockey Turf (Wet System) i/c cost of 10 mm to 12mm thick rubber / shock pad. Including all import duties and taxes carriage etc. complete in all respect as per technical provision and instruction Brand of turf will be provided USA European brand and approved by the client.	68000.00	Sft	645	43860000
2		Goal Post.				
	N.S.1	Providing and fixing of MS box pipe frame bottom wooden planks pine wood including nylon net for Hockey i/c fiber coating Goal post as per standard specifications complete in all respects.	2.00	Nos	80000	160000
3	N.S.1	Supply and fixing fiberglass canopy for players and jury including MS framing with fiber coating fiber glass chairs 16 Nos. Painting as per standard specifications, complete in all respects. Canopy will be approved by the client	3.00	Nos	80000	240000
Total Sub Head "A"						44260000

SCHEDULE ITEMS

Sub "B"	Head					
SPRINKLERS SYSTEM						
1	S.I No.3 Page No.23	Providing, Laying Upvc Pressure Pipes of Class 'D' (equivalent make) fixing in trench including cutting, fitting and jointing with 'Z' joint with one rubber ring including testing with water to a head 122 meter or 400 Feet.				
		75mm (3" dia)	550.00	P. Rft	137.00	75350.00
		100 mm (4" dia)	550.00	P. Rft	226.00	124300.00
		150 mm (6" dia)	50.00	P. Rft	486.00	24300.00
2	S.I No.1 Page No.24	Providing G.I Pipes & Special etc including fixing cutting & fitting complete including cost of cutting trench upto 2-1/2" feet depp refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassain cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling.				
		(ix). 4" dia G.I Pipe	50.00	P. Rft	887.24	44362.00
3	S.I No.103 Page No.12	Providing and laying (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm ² .	150.00	P. Mtr	1909.00	286350.00
Total						554662.00
Above					5 %	27733
Below					%	
Schedule Items "B" Total						582395

NON SCHEDULE ITEMS

4	N.S.I	Providing and installation of approved sprinkler system (European made or equivalent) having radius of throw of water 135 feet to 150 feet with discharge of 17.0 LPS and operating pressure of 5.0 bar and the grid should contain higher pressure sprinklers hydrants (required dia). The gun type sprinklers to be installed / fixed at the distance as required as per site.	6.00	Nos	125000	750,000
5	N.S.I	Supply, Providing & Fixing of Electric Motor 40 HP (Siemens or equivalent) including pump (KSB 2850 RMP or equivalent) complete in all respect as per required design.	2.00	Nos	600000	1200000
6	N.S.I	Supply & Fixing of Automatic Delta Starter 40 HP, Panel Box complete with contactor Overload Relay, Timer, 6 Nos Indicator Bulb with Digital Voltage Supply as per instruction of Engineer Incharge.	2.00	Nos	100000	200000
Non Schedule Items Total						2150000

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT T-2 Civil work at Laying of Synth: Hockey Turf at Shikarpur _____
- 4) TENDER NUMBER INF/KRY-No.5065/2017 & 5228/2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Civil work at Laying of Synth: Hockey Turf at Shikarpur _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.48893895/- _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.46392298/- _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 02nd January, 2018 at 1400 hours _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises, Karachi _____
- 16) CONTRACT AWARD PRICE Rs.48893895/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA SR No.35528
No	

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

Yes	The News, Ummat 7-12-18, Pak 09-12-17, Ummat 15-12-17 The News, Pak 16-12-17
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

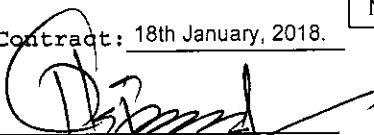
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: 18th January, 2018.

Signature & Official Stamp of
Authorized Officer

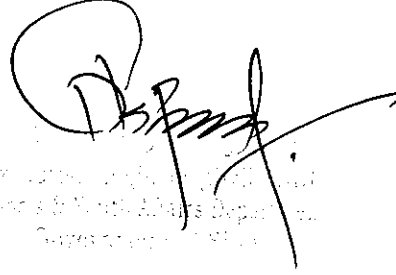

Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Welfare Department
Government of Sindh

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-2 CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR.

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



The image shows a handwritten signature in black ink over a faint official stamp. The stamp is circular and contains the text: "GOVERNMENT OF SINDH", "Department of Sports", and "Shikarpur". The signature is written in a cursive style.

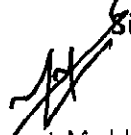
Bid Evaluation Report

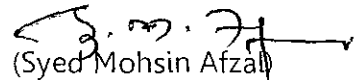
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5065/2017
3. Tender Description/ Name of Work/ Item: Tender-2 Civil Work at Laying of Synthetic Hockey Turf at Shikarpur.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.35528" Daily Express 06th December, 2017 and Ummat, The News both dated 07th December, 2017, Daily Pak dated 09th December 2017 and Tameer-e-Sindh dated 10th 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: 02nd January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.46392298.00)

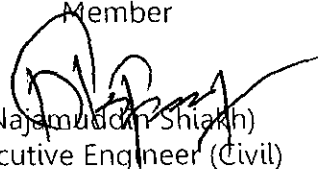
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises, Karachi.	Rs.48893895/-	First Lowest	5.39% Above	Lowest Bidder	Recommended for award of work
*2	M/s Abdul Qayoom Mazari, Sukkur.	Rs.49398784/-	Second Lowest	6.48% Above	Highest Bidder	
3	M/s Noor Engineering Services International, Karachi.	Rs.49916055/-	Third Lowest	7.59% Above	Highest Bidder	

Signature of the Members of the Committee


(Musafat 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 Shikah)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN/S&YAD/2018/ 331
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 18th January, 2018

M/s King Enterprises,
House#B-72, Works Co-operative Housing Society,
Block-15, KDA Scheme No.42,
Near Allied Bank Expo Centre, Main University Road,
Gulshan-e-Iqbal, Karachi.

WORK ORDER

Subject: - **TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF AT SHIKARPUR.**

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

1. I am pleased to inform you, the contract of "Tender-2 civil Work at Laying of Synthetic Hockey Turf at Shikarpur" is awarded to you at your correct bid price Rs.48893895/- (Rupees Forty Eight Million Eight Hundred Ninety Three Thousand Eight Hundred Ninety Five 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.

Cont....P/2

Review
Box
18/01/2018

- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design / Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)



CC to:-

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


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

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

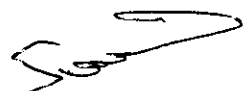
Signature of the Contactor

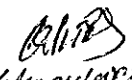

M/s King Enterprises, Karachi
(Seal)

Proprietor

Signature of the Procuring Agency


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

Signed, Sealed and Delivered in the presence of:

Witness: 
JAMEIL
(Name, Title and Address)

Witness: 
Sub E
(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/2018/331

Dated 18th January, 2018.

Contract Value: Rs.48893895/-

Contract Title: - TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC HOCKEY TURF
AT SHIKARPUR.

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

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

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

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

SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

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

M/S KING ENTERPRISES, KARACHI

King Enterprises
Proprietor

BILL OF QUANTITIES

T-2 CONSTRUCTION OF SYNTHETIC HOCKEY TURF AT SHIKARPUR SUMMARY OF PRICE

Sr. No	Description	Amount (Rs)
1.	T-2 CONSTRUCTION OF SYNTHETIC HOCKEY TURF AT SHIKARPUR	
1.	ASPHALT BASE OF SYNTHETIC HOCKEY TURF	214061280/-
2.	FENCE BEHIND GOAL POST	1746337/-
3.	R.CC DRAIN WITH COVERS AROUND HOCKEY FIELD.	22728361/-
4.	CONSTRUCTION OF UNDER GROUND WATER TANK 15000 GLN INCLUDING PUMP ROOM	1661702/-
5.	CONSTRUCTION OF PAVILION.	1180337/-
6.	BOUNDARY WALL	4281764/-
7.	TUFF PAVERS AROUND THE HOCKEY GROUND	4886399/-
8.	NON SCHEDULE ITEMS	7314675/-
9.	REVENUE NON SCHEDULE ITEMS	410000/-
Non Schedule Items		Rs. _____
Grand Total		Rs. 48893895/-

(In words) four crore eighty eight lacs, ninety three thousand eight hundred ninety five only -

Contractor's Signature

[Handwritten Signature]
2001.

Committee's Signature

1. *[Handwritten Signature]*
2. *[Handwritten Signature]*
3. *[Handwritten Signature]*
4. *[Handwritten Signature]*
5. *[Handwritten Signature]*
6. *[Handwritten Signature]*

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sub Head "A"		<u>ASPHALT BASE OF SYNTHETIC HOCKEY TURF</u>				
		<u>EARTHFILLING</u>				
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.	299,700.00	%Cft	11000.00	3,296,700.00
2	S.I No.11 (C) Sp: High way P.No 04	Preparing sub-base by supplying and spreading stone metal 1-1/2" -2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 10 cft: screening & non plastic quarry fines of approved quality and gauge from approved source ,watering & compacting to achieve 98 100% density as per modified AASHTO specifications. (Rate includes all cost of material T & P and carriage upto 3 chains) One Layer 6" Thick.	32000.00	%Cft	4359.76	1395123.2
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). Two Layer 6" Thick.	32000.00	%Cft	5252.48	1680793.6
		3" (75mm) Asphaltic Base Course Plant mix				
4	S.I No.13 (A) Sp: High way P.No 05	Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature not less than 140C compacted by steel wheel & PTR roller. The procedure of laying binder course material & methodology shall fully comply with AASHTO and as directed by Engineer Incharge. Minimum bitumen content should be 3.5% binder course shall be spreading using paver machine. Rolling & Finishing to design proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	64000.00	%Sft	10769.91	6892742.4
					Total:-	13265359.20
					Above	6% = 795921/8
					Below	%
					Sub Head "A" Total Rs:	1,406,280/8

Handwritten signature/initials

Sub Head "B"		FENCE BEHIND GOAL POST					
1	S.I No.66 SP:26.12	Providing and Fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" deodar strips and screws.	9773.55	Sft	178.68		1746337.91
Total Rs:-							1746337.91
					Above	— %	—
					Below	— %	—
Sub Head "B" Total Rs:							1746337.91
Sub Head "C"		R.CC DRAIN WITH COVERS AROUND HOCKEY 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.	8426.52	%Cft	3176.25		26764.73
2	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	1524.59	% Cft	11288.75		177751.53
3	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. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft shingle 1/8 to 1/4 gauge.	4718.91	P.Cft	337.00		1590272.67
4	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	5428.50	% Sft	3015.76		163710.53
5	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.	153.92	P. Cwt	5001.70		769861.66
Total Rs:-							2728361.13
					Above	— %	—
					Below	— %	—
Sub Head "C" Total Rs:							2728361.13
Sub Head "D"		CONSTRUCTION OF UNDER GROUND WATER TANK 15000 GLN INCLUDING PUMP ROOM					
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.	0%Cft	3240.00	3176.25		10291.05
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	187.50	11288.75		21166.41
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	1110.00	337.00		374070.00
4	S.I No. 1) SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	2173.65	3191.76		69377.69
5	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	613.90	1328.25		8154.13
6		(B) 2 nd & subsequent coat.	%Sft	613.90	619.85		3805.26
7	SI NO.29 Page No.72	Preparing surface and painting with Emulsion Paint. (A) First Coat	% Sft	603.13	847.99		5114.48

8		2nd & Subsequent coat.	% Sft	603.13	457.38	2758.60
9	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	5369.39	14429.25	774762.71
10	SI NO.29 Page No.93	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	17.50	228.90	4005.75
11	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	72.15	5001.70	360872.66
12	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	21.93	1245.96	27323.90
Total:-						1661702.63
				Above	%	—
				Below	%	—
Sub Head "D" Total Rs:						1661702/-
Sub Head "E"		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	3636.00	3176.25	11548.85
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	404.00	1141.25	4610.65
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	6565.75	3327.50	218475.3
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	1396.48	11288.75	157645.14
5	SI No. 1 P.No.27	Foundation Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	762.00	17723.00	135049.26
6	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	8960.99	15771.01	1413238.63
7	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	23071.4 4	3191.76	736384.99
8	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	5729.82	1989.62	114001.64
9	SI No.36 B Page No.55	2nd & Subsequent coat.	% Sft	5729.82	727.38	41677.56

Sports & Youth Affairs Department, Government of Sindh

2009

10	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	801.00	1328.25	10639.28
11		(B) 2 nd & subsequent coat.	%Sft	801.00	619.85	4965.00
12	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, filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	341.00	228.90	78054.90
13	SI No.25 P.No.43	Painting doors and windows any type.				
14		First Coat	% Sft	11600.9 2	657.91	76323.61
15		Each subsequent coat.	% Sft	11600.9 2	502.15	58254.02
16	SI No.43 Page No.39	False Ceiling. 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	1522.67	91.50	139324.31
17	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafters, 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	6707.58	337.00	2260454.46
18	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	200.00	1130.00	226000.00
19	SI No.126 Page No.15	Wiring for plug 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	985.00	6895.00
20	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	10.00	162.00	1620.00
21	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	360.00	252.00	90720.00
22	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheathed with 4 core Armoured copper conductor 600/1000 volts size 16mm ² .	P. Meter	138.37	1679.00	232323.23
23	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	18.00	916.00	16488.00
24	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
25	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	21.00	72.00	1512.00
26	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	21.00	3185.00	66885.00
27	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

28	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
29	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	6.00	4253.70	25522.20
30	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
31	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	8.00	337.92	2703.36
32	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	28.00	478.28	13391.84
33	SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	4.00	1142.24	4568.96
34	SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	6.00	3179.00	19074.00
35	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	2.00	3432.00	6864.00
36	SI No.1 Page No.24	I-GULLY TRAP. 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
37	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 (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	2.00	1269.95	2539.90
38	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 twyford's design no.1108) (a) Standard Pattern.	Each	2.00	572.00	1144.00
39	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
40	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	2.00	497.20	994.40
41	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

42	S.I No.01 (P) CH.P.H.W ork 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
43	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				
44		(b) 100 mm (4" dia)	P. Rft	240.00	137.00	32880.00
45		(d) 150 mm (6" dia)	P. Rft	200.00	262.00	52400.00
46	S.I No. 08 SP No.20.40 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	278.56	5001.70	1393273.55
47	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	566.55	194.16	110001.35
48	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	142.16	387.04	55021.61
49	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	400.16	1592.69	637330.83
50	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	372.25	1245.96	463808.61
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	9152.72	27747.06	2539610.71
52	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	21.00	149.16	3132.36
53	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	149.82	567.48	85019.85
54	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	6.00	596.40	3578.40
Total:-						11803377.25

		Above	%			
		Below	%			
		Sub Head "E" Total Rs:				11,80,337/-
Sub "F"	Head	BOUNDARY WALL				
1	S.I 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.	18222.00	0% Cft	3176.25	57877.6275
2	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	2186.11	% Cft	11288.75	246784.4926
3	S.I No.21 SP No.17.10 P. No.04	Backfilling. Filling watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	2508.00	% Cft	1512.50	3793.35
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. (I) Ratio (1:2: 4) 90 Lbs. Cement 2 Cft sand 4 Cft shingle 1/8 to 1/4 gauge.	4462.88	P.Cft	337.00	1503990.56
5	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	26946.55	% Sft	3015.76	812643.2763
6	S.I No. 28 SP No.20.40 P No. 17	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. (b) 2" thick.	1250.00	% Sft	3912.85	48910.63
7	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. (B) 2 nd & subsequent coat.	14832.15	% Sft	1328.25	197008.03
8	S.I 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.	233.90	P. Cwt	5001.70	1169897.63
9	S.I 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.	160.00	P. Sft	930.76	148921.6
					Total:-	4281764.28
		Above	%			
		Below	%			
		Sub Head "F" Total Rs:				42,81,764/-
Sub "G"	Head	TUFF PAVERS AROUND THE HOCKEY GROUND				
1	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	10547.27	% Cft	11288.75	1190654.94

M/s KING
2005

2	S.I No.71 SP.24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of quaddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi l/e filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	18500.00	P.Sft	199.77	3695745.00
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Total:-						4886399.94
Above						— %
Below						— %
Sub Head "G" Total Rs:						4,886,399/-

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.	Each	300.00	= 3500/-	= 10,50,000/-
2	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	= 30000/-	= 60,000/-
3	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	= 50000/-	= 1,00,000/-
4	NSI	Supply & Fixing of Stainless Steel railing in VIP encloser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	246.00	= 1000/-	= 2,46,000/-
5	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	882.00	= 650/-	= 5,73,300/-
6	Pre-Engineered Steel Roof.					
7	NSI	Providing and fixing of Pre-Engineered Steel building structure (by approved Manufacturer) including all accessories as per specification supplying and fixing by their authorized fixers including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specifications and instruction of Engineer Incharge.	P. Sft	2714.50	= 11500/-	= 31,21,675/-
7	NSI	Manufacturing Supply & Fixing of black stell M.S pipe made out of M.S shet 3' Dia 14 gauge complete in all respect as per instruction of Engineer incharge.	P. Sft	3934.00	= 550/-	= 2,16,3700/-

Non Schedule Items Total Rs:- = 73,14,675/-

Revenue Non Schedule Items

1	N.S.I	Sofa Set with all respects for pavilion.	2.00	Each	40000/-	= 80,000/-
2	N.S.I	Split A/C 1.50 Ton with all respects for Players Room	2.00	Each	100000/-	= 2,00,000/-
3	N.S.I	Office Chairs	20.00	Each	4000/-	= 80,000/-
4	N.S.I	Office Tables with side table	2.00	Each	15000/-	= 30,000/-
5	N.S.I	Revolving Chairs	2.00	Each	10000/-	= 20,000/-
Revenue Non Schedule Items Total						= 4,10,000/-

M/s KING ENTERPRISES

1009



No. A.D (C.B)/SPY-35528/Khi/18-19/2148
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 29 March, 2018

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

Subject: No. XEN/S&YAD/2017/163 Dated 04.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/349 dated 23.01.2018 regarding contract evaluation Report for the subject NIT and to state that the agreement has been made on Stamp paper of Rs.100/- only, without paying the stamp duty.

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

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

Copy forwarded for information to:-

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



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 599
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
85th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 30th March, 2018

To,

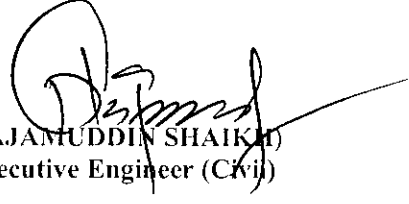
The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/230 DATED 20.12-2017.
NIT REF NO.INF/KRY NO.5065/2017 DATED 07-12-2017-T-1 & T-2 LAYING OF
SYNTHETIC HOCKEY TURF AT SHIKARPUR (SPPRA SR. 35528).

Ref: - Your letter No. AD (C.B)/SPY-35528/Khi/18-19/2148 dated 29th March, 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)

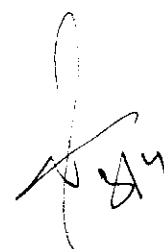
CC to:-

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.

SPPRA INWARD DIARY

NO. 4171

DATED 03-04-2018



R/164500F

311

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

CONTRACT AGREEMENT

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

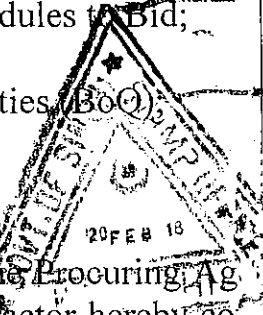
WHEREAS the Procuring Agency is desirous that certain Works, viz **Laying of Synthetic Hockey Turf at Shikarpur** should be executed by the Contractor and has accepted a Bid **Rs.46992395/- (Rupees Forty Six Million Nine Hundred Ninety Two Thousand Three Hundred Ninety Five Only)** from the Contractor for the execution and completion of such Works and 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 excepted parts relating to Instructions to Bidders, shall be deemed to form part of the Agreement and read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby agrees with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

[Signature]
SWALLOW International

[Signature]
Majamuddin Shaikh
Executive Engineer / DDO
Sports & Youth Affairs Department
Government of Sindh



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.

[Handwritten Signature]

Signature of the Contactor

(Seal)

SWALLOW
International

M/S SWALLOW INTERNATIONAL,
PESHAWAR

[Handwritten Signature]

Signature of the Procuring Agency

(Seal)

Najamuddin Shaikh
Executive Engineer JDDO
Soc. & Youth Affairs Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

[Handwritten Signature]

SWAL MAB

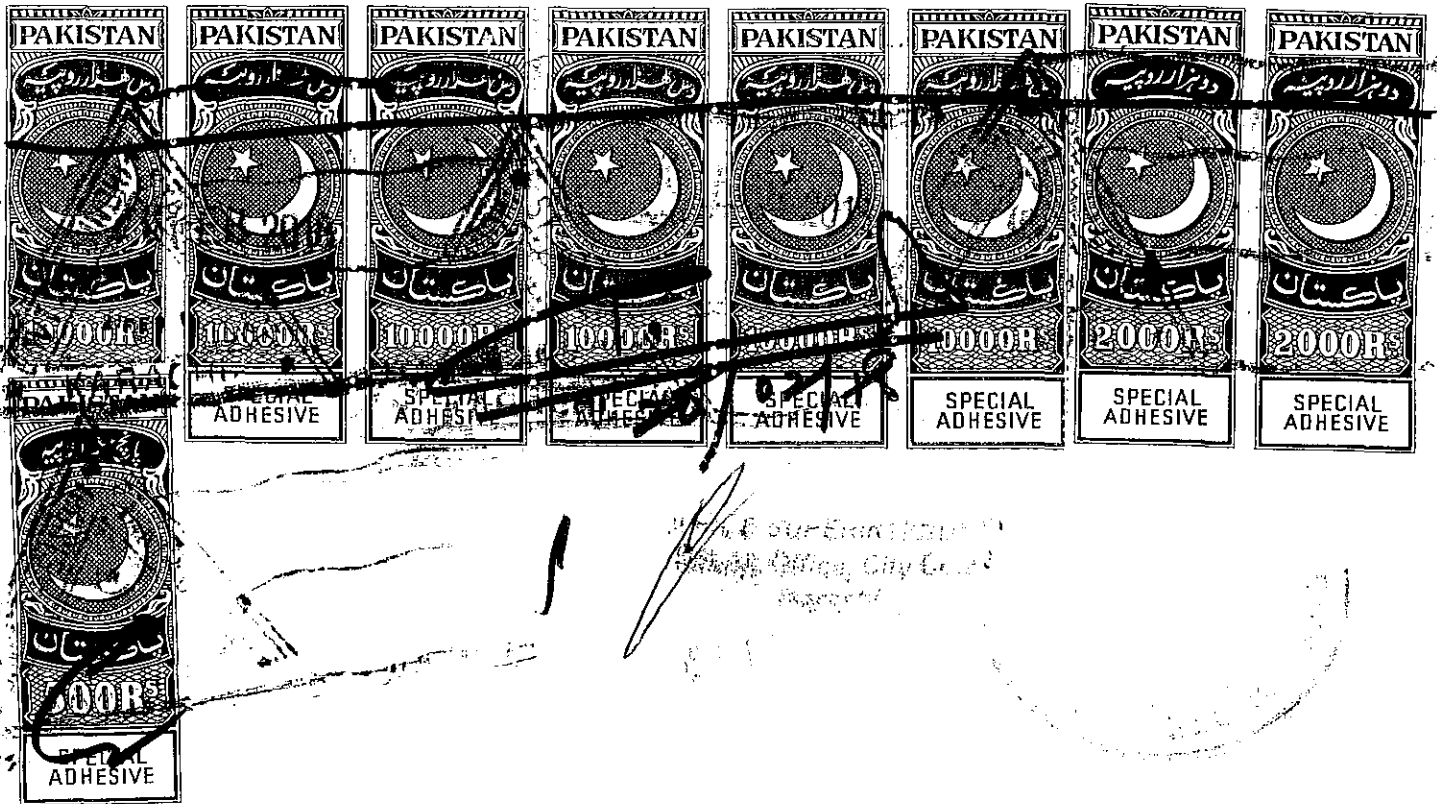
Witness:

[Handwritten Signature]

MUHAMMAD ARSALAN

(Name, Title and Address)

(Name, Title and Address)



[Faint handwritten text and a circular stamp impression]

R.171150f

17/2

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

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 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 King Enterprises, Karachi hereinafter called the —Contractor) of the other part.

2018

WHEREAS the Procuring Agency is desirous that certain Works, viz “Tender-2 Civil work at Laying of Synthetic Hockey Turf at Shikarpur” Rs.48893895/- (Rupees Forty Eight Million Eight Hundred Ninety Three Thousand Eight Hundred Ninety Five 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

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.

King Enterprises
Proprietor

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

1-2-18



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)
M/S King Enterprises
Proprietor

M/S KING ENTERPRISES, KARACHI

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

Signed, Sealed and Delivered in the presence of:

Witness:

Ahsan Noor

Witness:

MR. MUSADDIQ ARSALAN / Account Clerk
Sports & Youth Affairs

(Name, Title and Address)

(Name, Title and Address)

