

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT T-1 Laying of Synthetic Football Turf at Madho Goth, Karachi _____
- 4) TENDER NUMBER INF/KRY-No.5053/2017 & 5225/2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Laying of Synthetic Football Turf at Madho Goth, Karachi _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.37843000/- _____
- 8) ENGINEER'S ESTIMATE Rs.36855000/- _____
(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 TSS Builders (Pvt) Limited, Karachi _____
- 16) CONTRACT AWARD PRICE Rs.37843000/- _____
- 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR No.35529
No	

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

Yes	The Nation, Jassarat07-12-17, AwamiAwaz 8-12-17 and the same 15, 16 & 17-12-17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

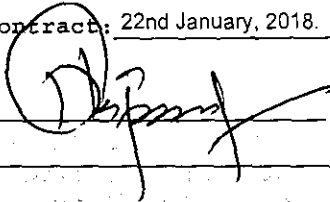
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 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-01 LAYING OF SYNTHETIC FOOTBALL TURF AT
MADHO GOTH GULSHAN-E-IQBAL, KARACHI.**

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

A handwritten signature in black ink, consisting of a large circular initial followed by a series of connected, cursive letters.

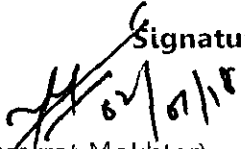
Bid Evaluation Report


1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5053/2017
3. Tender Description/ Name of Work/ Item: Tender-01 Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35529" Daily Jassarat, Awami Awaz, Jurat & The Nation all dated 07th December, 2017 and Corrigendum Awami Awaz dated 17th December, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02nd January, 2018
12. **Bid Evaluation Report.**

(Engineers Estimate Rs.36855000.00)

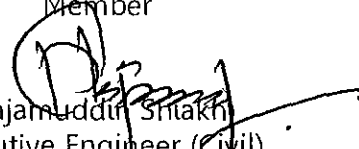
Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6
M/s T.S Builders (Pvt) Limited, Karachi.	Rs.37843000/-	First Lowest	2.68% Above	Lowest Bidder	Recommended for award of work
M/s KAM Traders (Pvt) Limited, Islamabad.	Rs.38116000/-	Second Lowest	3.42% Above	Highest Bidder	
M/s Swallow International, Peshawar.	Rs.38640000/-	Third Lowest	4.84% Above	Highest Bidder	
M/s Liaqat & Brothers, Mardan.	Rs.39010000/-	Forth Lowest	5.84% Above	Highest Bidders	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2018/ 340
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 T.S Builders (Pvt) Limited,
Office No. C, 3rd Floor, Plot No.38-C, Lane No.8,
Corner of Khyabane Muslim, Bukhari Commercial,
Phase-6 DHA,
Karachi.

WORK ORDER

Subject: - **TENDER-01 LAYING OF SYNTHETIC FOOTBALL TURF AT
MADHO GOTH GULSHAN-E-IQBAL, KARACHI.**

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

1. I am pleased to inform you, the contract of "Tender-01 Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi" is awarded to you at your correct bid price of Rs.37843000/- (Rupees Thirty Seven Million Eight Hundred Forty Three Thousand Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as **Work Order**. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports & 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 Synthetic Football Turf will be made upon submission of Warranty Certificate from Foreign Supplier 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.
- 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.

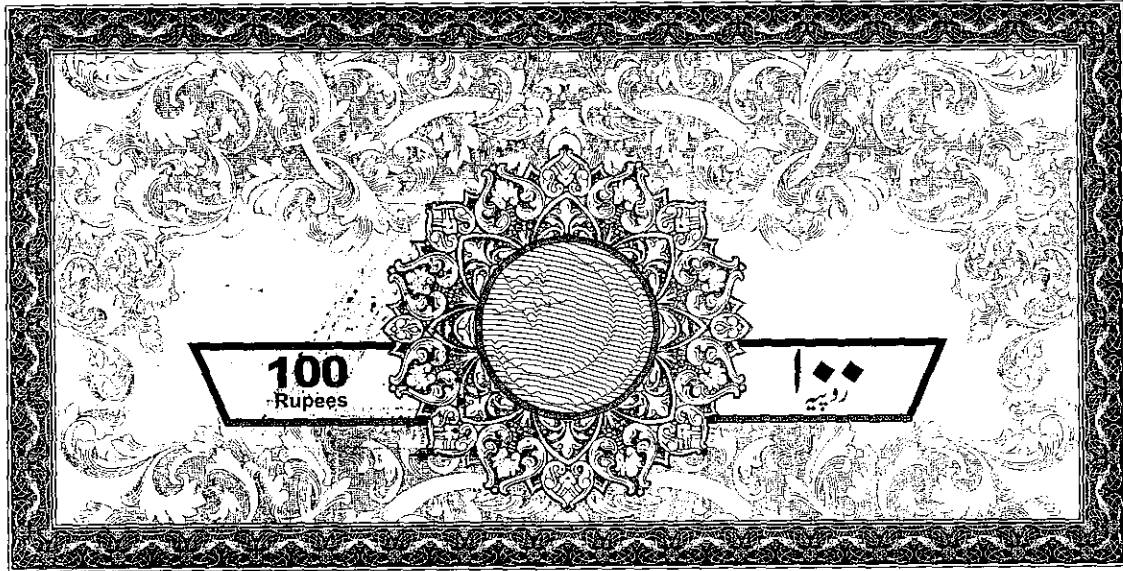

(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

1. The Assistant Executive Engineer-I, Sports & Youth Affairs Department Government of Sindh, Karachi- You may please report the actual date of start of work and see that the work is carried out as per International Arenas approved design. The Progress of work may please be got mentioned as per contract of condition and agreement.

 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.



055718

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 T.S Builders (Pvt) Limited, Karachi** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-01 Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.37843000/- (Rupees Thirty Seven Million Eight Hundred Forty Three Thousand Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same 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 Football Turf provided by the contractor should be approved by FIFA (**Quality Profoot 60 / 2 Star**) and should meet the standard of FIFA and the contractor is bound to provide all the material as his claim manufactured by **Tiger Turf (UK)** and it should be as per specifications mentioned in tender notice/ document. If the material provided by the contractor will not meet the specification as per tender Notice / documents or not approved by FIFA 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 Football 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.

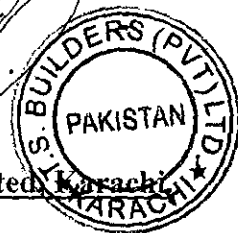
5. The Tender documents subject **Tender-01 Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi** shall be considered part of the contract agreement.

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 Contractor

M/s T.S Builders (Pvt) Limited, Karachi
(Seal)



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

M. Sohail
(Name, Title and Address)

Witness:

Abdul Haq J. Seale & Co
(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/2018/324

Dated 16th January, 2018.

Contract Value: Rs.37843000/-

Contract Title: - TENDER-01 LAYING OF SYNTHETIC FOOTBALL TURF AT MADHO
GOTH GULSHAN-E-IQBAL, KARACHI.

M/s T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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


M/S T.S BUILDERS (PVT) LIMITED
KARACHI



BILL OF QUANTITIES

TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT MADHO GOTH GULSHAN-E-IQBAL, KARACHI.

SUMMARY OF PRICE

S. No.	Description	Amount (Rs)
1.	TENDER-1 LAYING OF SYNTHETIC FOOTBALL TURF AT MADHO GOTH GULSHAN-E-IQBAL, KARACHI.	
Sub Head "A" Total =		Rs.
Grand Total		Rs. 37,843,000/-

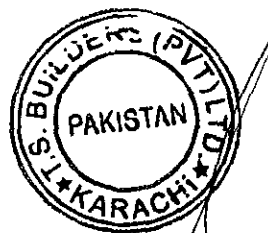
(In words Thirty Seven million Eight hundred & forty three thousand only)

Contractor's Signature

[Handwritten Signature]

Committee's Signature

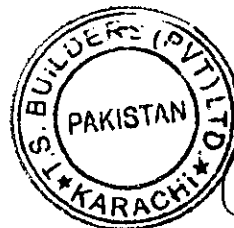
1. *[Signature]* 02/10/18
2. *[Signature]* 02/10/18
3. *[Signature]* 02/10/18
4. *[Signature]* 27/11/18
5. *[Signature]* 27/11/18



SUMMARY OF BID PRICES

NON SCHEDULE ITEMS

	Description of work	Qty	Unit	Rate	Amount
	ARTIFICIAL FOOT BALL TURF				
	Supply & fixing of FIFA approved American and European standard Synthetic Football turf (FIFA Pro 2* quality) with silica sand and Rubber size 1 to 3 mm granulars laid with specified mechanical machine pile Height 60 mm stitch and colour green.	60000.00	Sft	570	34,200,000
	N.S.I Supply & Fixing of Football Pole goal Post Standard size 6" pipe including Net, paint complete in all respect.	1.00	Set	128,000	128,000
	N.S.I Supply & Fixing of Fiberglass Canopy for Players / Jury Box including Fiberglass 16 Nos Chairs, MS framing with Painting as per standard specifications complete as per instruction of Engineer Incharge.	3.00	Nos	80,000	240,000
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.		Job	1.00	975,000
5	N.S.I Supply & providing of Synthetic Football Turf Brooming Mechanical Machine vehicle mounted for Brooming of Rubber & Silica sand European & USA standard cost should included training of local staff with all duties & taxes.		Job	1.00	2,300,000
Total=					37,843,000



[Handwritten signature]

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 Lay: of Synth: Football Turf at Madho Goth, KHI _____
- 4) TENDER NUMBER INF/KRY-No.5053/2017 & 5225/2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Civil work Lay: of Synth: Football Turf at Madho Goth, KHI _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.37660320/- _____
- 8) ENGINEER'S ESTIMATE Rs.35002289.24 _____
(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 _____
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(Attach list of buyers)
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- 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.37660320/- _____
- 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:

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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.)

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No	

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

Yes	The Nation, Jassarat07-12-17, AwamiAwaz 8-12-17 and the same 15,16 & 17-12-17
No	

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(If yes, enclose a copy)

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

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"/>
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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.)?

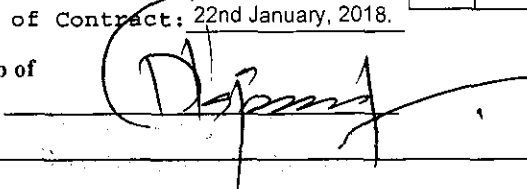
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

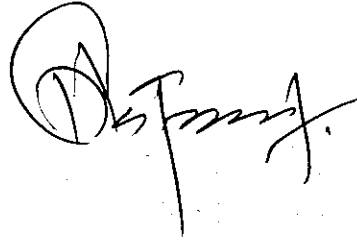
Save

Reset

Subject: -

**TENDER-02 CIVIL WORK AT LAYING OF SYNTHETIC
FOOTBALL TURF AT MADHO GOTH GULSHAN-E-IQBAL,
KARACHI.**

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

A handwritten signature in black ink, appearing to be 'D. Farooq', is written below the table. The signature is stylized and includes a circular mark at the beginning.

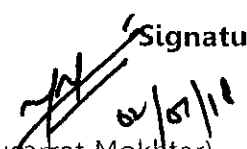
Bid Evaluation Report

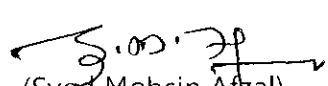
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5053/2017
3. Tender Description/ Name of Work/ Item: Tender-02 Civil work at Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.35529" Daily Jassarat, Awami Awaz, Jurat & The National all dated 07th December, 2017 and Corrigendum Awami Awaz dated 17th December, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
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.3502289.24)

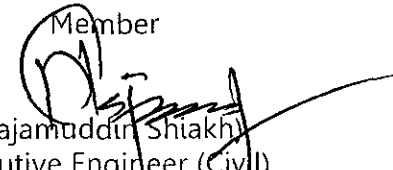
#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s King Enterprises, Karachi.	Rs.37660320/-	First Lowest	7.59% Above	Lowest Bidder	Recommended for award of work
2	M/s Shamsher Khan & Company, Karachi	Rs.38370666/-	Second Lowest	9.62% Above	Highest Bidder	
3	M/s Noor Engineering Services International, Karachi	Rs.38916365/-	Third Lowest	11.18% 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



No. XEN/S&YAD/2018/391
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

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 FOOTBALL TURF AT MADHO GOTH GULSHAN-E-IQBAL, KARACHI.**

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 Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi**" is awarded to you at your correct bid price Rs.37660320/- (Rupees Thirty Seven Million Six Hundred Sixty Thousand Three Hundred Twenty 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.


- 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, except 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.


 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.

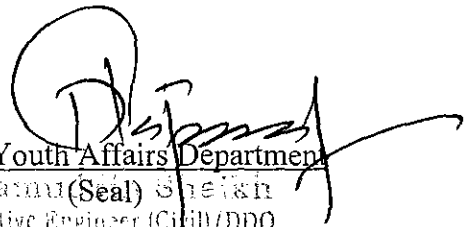
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

Signature of the Procuring Agency


Sports & Youth Affairs Department
D. J. Sheikh (Seal)
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:


Witness:



(Name, Title and Address)

Asif Khan

Witness:


Abdul Haq J. S. S. S. S. S.
(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/2018/341

Dated 22nd January, 2018.

Contract Value: Rs.37660320/-


Contract Title: - TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL TURF
AT MADHO GOTH GULSHAN-E-IQBAL, KARACHI.

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

TENDER-2 CIVIL WORK AT LAYING OF SYNTHETIC FOOTBALL TURF AT MADHO GOTH GULSHAN-E-IQBAL, KARACHI.

SUMMARY OF PRICE

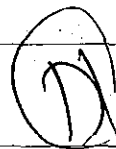



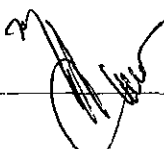
Sr. No.	Description	Amount (Rs)
1.	Tender-2 Civil work at Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi.	
	Sub Head "A" Total =	Rs. 21,23,61,418/-
	Sub Head "B" Total =	Rs. 2,85,71,254/-
	Sub Head "C" Total =	Rs. 274,33,648/-
	Non Schedule Items Total =	Rs. 92,94,000/-
	Grand Total	Rs. 376,60,360/-

(In words) Three crore seventy six lacs. Sixty thousand Three hundred Twenty only

Contractor's Signature

7005

Committee's Signature

1.  02/01/18.
2.  02/01/18.
3.  02/01/18.
4.  21/11/2018
5.  21/11/18

7005

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
Head "A"	ASPHALT 1/C BASE OF SYNTHETIC FOOTBALL TURF				-
	EARTHFILLING				
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.	190,000.00	%0Cft	11000.00	2,090,000.00
SI 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.	29700.00	%Cft	4359.76	1294848.72
SI No.13 (A) Sp: High way P.No 05	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2 in required thickness to proper camber and graded including supplying and spreading 15 cft : screenings and plastic quarry fines filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHTO Specifications. (Rate includes providing and using templates, camber plates screens, forms as directed. (Rate includes all cost of material T&P and carriage upto 3 chins). One Layer 6" Thick.	29700.00	%Cft	5252.48	1559986.56

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700-01

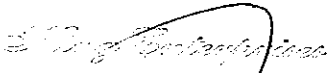
No.13 Sp: gh way No 05	3" (75mm) Asphaltic Base Course Plant mix. Providing and laying plant mixed asphalt concrete binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved source. Using asphalt of grade 60/70 during laying temperature 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 designing proper grade line level and camber etc: (Machinery with POLs Cost of material Carriage).	60000.00	%Sft	10769.91	6461946
SI No.31 Page No.12	Applying priming coat or tack coat with approved binder at the required rate including cleaning the road surface thoroughly heating to the required temperature and spraying the binder with pressure as directed etc.	60000.00	%Sft	64.96	38976.00
Total					11445757.28
				Above	81% 915660/
				Below	%
Total Sub Head "A"					1,236,918/
Head "B" Toe Wall, Tuff Pavers and Fence around Field including Drain.					
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.	6500.00	%0Cft	3176.25	20645.63
S.I No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	5000.00	%0Cft	3327.5	166375.00
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	5000.00	% Cft	11288.75	564437.50

[Handwritten signature and date]
2003

SI 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
SI No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	13000.00	% Sft	3015.76	392048.8
(Page No. 16, Item No. 5-h)	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing at stone aggregate without shuttering Ratio 1:3:6	4000.00	%Cft	12,595.00	503,800.00
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	2500.00	%Cft	15771.01	394,275.25
SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (C). 3/8" thick	500.00	% Sft	2197.52	10,987.60
SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	5200.00	P. Sft	178.68	929,136.00
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.	12500.00	%Sft	1328.25	166,031.25
	(B) 2 nd & subsequent coat.	12500.00	%Sft	619.85	77,481.25
SI No.5 (c)) Page No.70	Preparing surface and painting of doors and windows any type (including edges). Priming coat.	5100.00	% Sft	862.95	44,010.45
	Each subsequent coat of Paint.	5100.00	% Sft	626.73	31,963.23
SI NO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	1100.00	P. Rft	297.01	326711.00

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1005

SI No.27 Page No.93	Supplying and fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2- 1/2" x 3/8" 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 instructions of Engineer Incharge.	156.00	P. Sft	930.76	145198.56
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.	240.00	P. Cwt	5001.70	1200408.00
SI No.71 SP:24.14 P No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	10012.00	P.Sft	199.77	2000097.24
Total					8321606.76
				Above	3/4 % = 249648/-
				Below	— % —
Total Sub Head "B"					8571254/-
Head "C"	Construction of Seating Steps, Change Room and Toilet Block.				
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	6804.00	3176.25	21611.21
SI No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	%0Cft	1261.00	3327.5	4195.98
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	900.00	11288.75	101598.75


 7009
 Engineer

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	3150.00	337.00	1061550.00
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	5800.00	15771.01	914718.58
S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (C). 3/8" thick	% Sft	500.00	2197.52	10987.60
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	16000.00	3191.76	510681.60
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	3900.00	1328.25	51801.75
	(B) 2 nd & subsequent coat.	%Sft	1000.00	619.85	6198.50
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
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
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	130.00	14429.25	18758.03
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	60.00	228.90	13734.00

2005

SI No.01 Page No.25	<u>F.</u> Providing, Laying and Jointing P.E Pipes. Providing Laying Fixing trench including fitting jointing & testing etc complete in all respect the high density polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	P. Rft	100.00	92.00	9200.00
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	10.00	1130.00	11300.00
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	6.00	985.00	5910.00
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	4.00	1764.00	7056.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	4.00	162.00	648.00
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
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 ² .	P. Meter	60.00	1679.00	100740.00
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	6.00	916.00	5496.00
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
SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	2.00	72.00	144.00

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2005

SI No.08 Page No.14	Providing and fixing earthing set with 2x2x1/4" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	4332.04	4332.04
SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	12.00	596.40	7156.80
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 st coat of red oxide paints etc.	P. Sft	61.00	194.16	11843.76
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	200.00	5001.70	1000340.00
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 shulters of forest 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	120.00	1245.96	149515.20
I 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	40.00	1592.69	63707.60
I 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	60.00	567.48	34048.80

No.25 PNo.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	10000.00	27747.06	2774706.00
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	1.00	5836.60	5836.60
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	1.00	5339.40	5339.40
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	2.00	4253.70	8507.40
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	2.00	8122.40	16244.80

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	10.00	337.92	3379.20
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	6.00	478.28	2869.68
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
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
SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	1.00	3432.00	3432.00
SI No.1 Page No.24	I-GUILLY 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	4.00	1193.17	4772.68
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
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
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	2.00	1711.60	3423.20
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

1009

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
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	4.00	14748.00	58992.00
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	200.00	95.79	19158.00
	(iii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12855.00
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	100.00	262.00	26200.00

SI No.06	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft				
Work P. No.24					
	(b) 1/2" dia	P. Rft	80.00	137.00	10960.00
	(d) 3/4" dia	P. Rft	100.00	262.00	26200.00
Total					7217134.20
Above					31 % = 2,16,514/-
Below					%
Total Sub Head "C"					74,33,648/-

NON SCHEDULE ITEMS

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	400.00	= 2600/-	= 14,40,000/-
NSI	Supply and fixing of fiber glass truss / (Tensile Fabric) including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P. Sft	500.00	= 875/-	= 4,37,500/-
NSI	Pre-Engineered Steel Roof. 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	4300.00	= 1300/-	= 55,90,000/-
NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	1.00	= 50000/-	= 50,000/-
NSI	Supply & Fixing of Stainless Steel railing in VIP enclouser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	200.00	= 900/-	= 1,80,000/-
NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	250.00	= 600/-	= 1,50,000/-
NSI	Manufacturing Supply & Fixing of Black Steel M.S pipe made out of M.S Sheet 3' Dia 14 Gauge complete in all respect as per instruction of Engineer Incharge.	P. Rft	2893.00	= 500/-	= 74,46,500/-
Total Non Schedule Items					92,94,000/-

2009



No. A.D (C.B)/SPY-35529/Khi/16-17/
GOVERNMENT OF SINDH 11078
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi. dated the 14 Februarv. 2018

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

Subject: No. XEN/S&YAD/2017/160 Dated 04.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/348 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.

14/02/18
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/ 520
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 01st March, 2018

To,

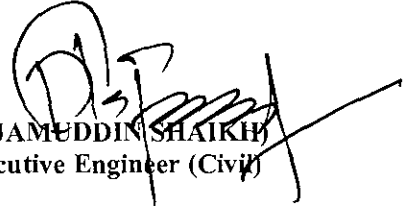
✓
The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/160 DATED 04.12.2017T-1 & T-2 LAYING OF SYNTHETIC FOOTBALL TURF AT MAHDO GOTH GULSHAN-E-IQBAL, KARACHI. (SPPRA SR. 35529).

Ref: - Your letter No. A.D (C.B) SPY-35529/Khi/16-17/11078 dated 14th February, 2018.

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

Encl: As above.


(NAJAMUDDIN 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 : 3375
DATED 03-03-2018

10/1/18

62154300F 001

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 T.S Builders (Pvt) Ltd Karachi (hereinafter called the Contractor) of the other part

WHEREAS the Procuring Agency is desirous that certain Works, viz **01 Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal Karachi** should be executed by the Contractor and has accepted a **Rs.37843000/- (Rupees Thirty Seven Million Eight Hundred Forty Thousand Only)** by the Contractor for the execution and completion of Works and the remedying of any defects therein.

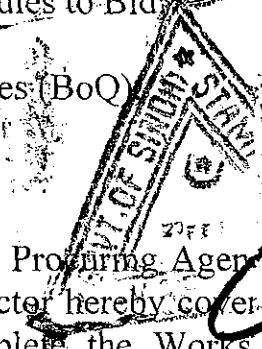
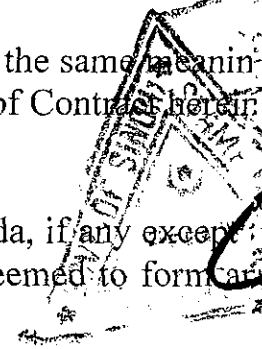
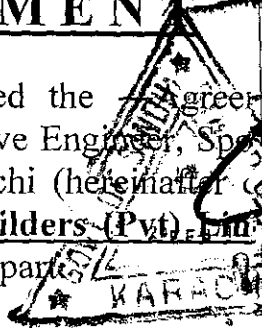
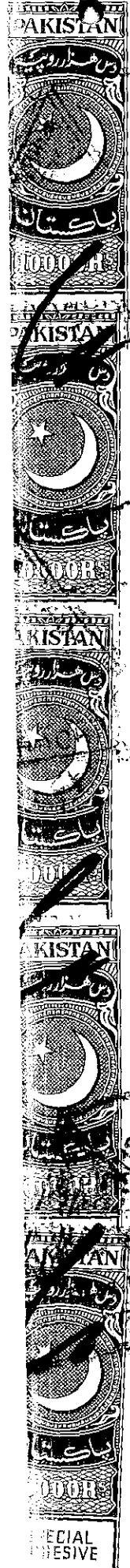
NOW this Agreement witnessed as follows:

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

[Signature]
PAKISTAN
SPECIAL ADHESIVE

[Signature]
Najamuddin Shaikh
Executive Engineer /000
Sports & Youth Affairs Department
Government of Sindh

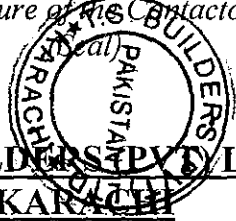


4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

[Handwritten Signature]
Signature of the Procuring Agency



[Seal]
Najamuddin Shaikh
Executive Engineer / DDO
Sports & Youth Affairs Department
Government of Sindh

M/S T.S BUILDERS PVT LIMITED,
KARACHI

Signed, Sealed and Delivered in the presence of:

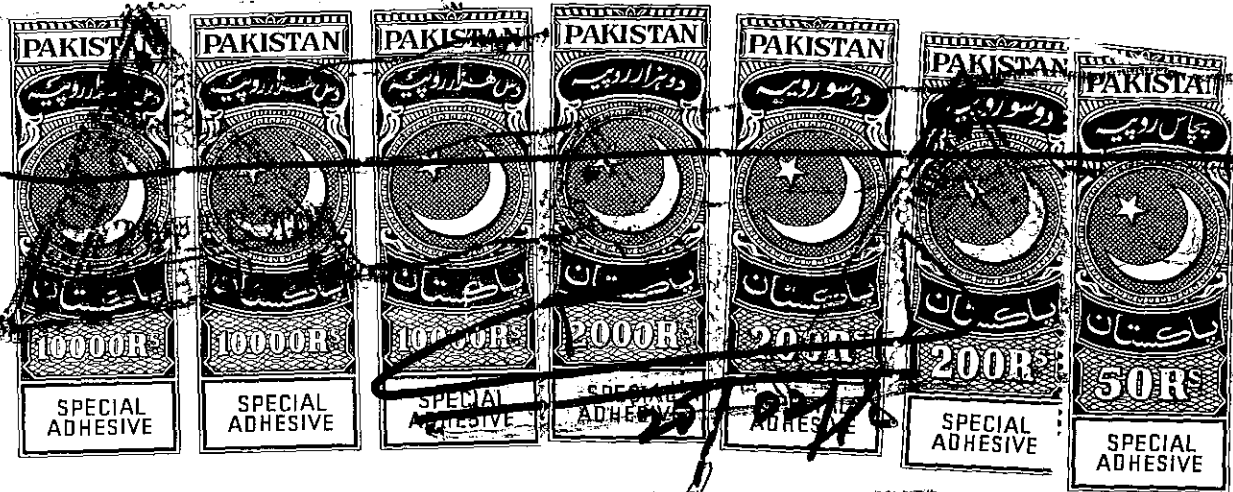
Witness: *Ahmed Noor*

Witness: *[Signature]*
MR. MUSADDIQ ARSALAN

Accounts clerk
Sports & Youth Affairs Dept of Sindh

(Name, Title and Address)

(Name, Title and Address)



9
OFFICE SUPERINTENDENT,
Sports Office, City Court
Karachi

R/131820f

22/02/18

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 22-02-2018 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.

WHEREAS the Procuring Agency is desirous that certain Works, viz Tender-2 Civil Work at Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi should be executed by the Contractor and has accepted a Bid Rs.37660320/- (Rupees Thirty Seven Million Six Hundred Sixty Thousand Three Hundred Twenty 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

2018

22-2-18

22-2-18

King Enterprises
Proprietor

Najamuddin Shaikh
Executive Engineer

remedy defects therein inconformity 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 Contractor
(Proprietor)

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

M/S KING ENTERPRISES, KARACHI

Signed, Sealed and Delivered in the presence of:

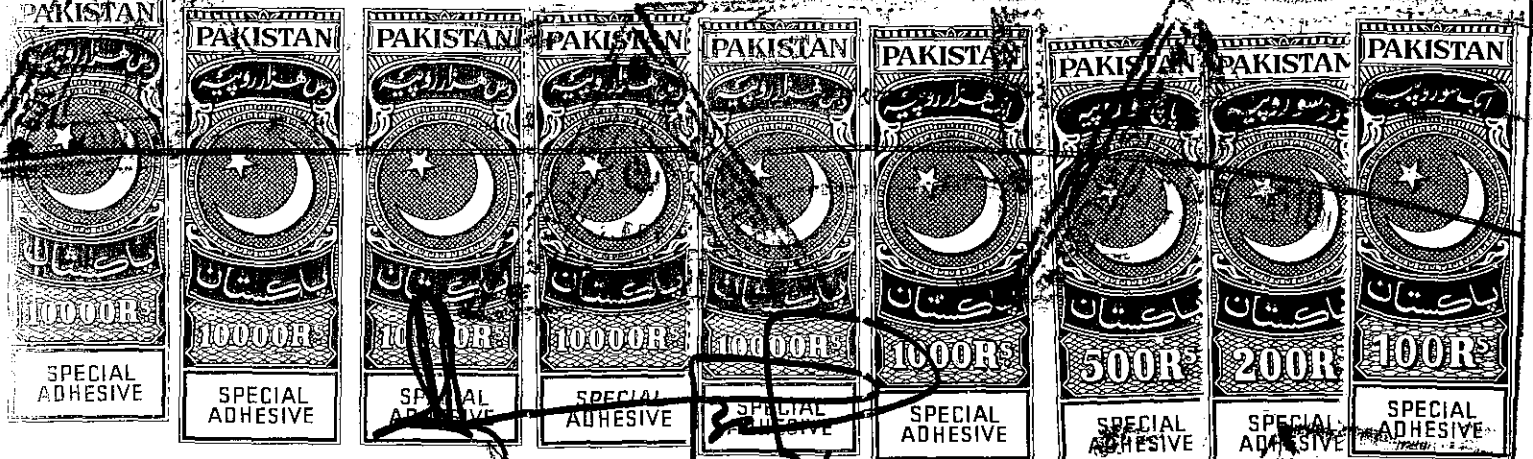
Witness: *Ahmad Noor*

Witness: *Mr. Musardice Arsalan*

Accounts Clerk
Sports & Youth Affairs Govt of Sindh

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Main Office, City Court
Karachi

22-2-18

22 FEB 2018

1581



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 337-A
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 18th January, 2018

To,

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

Subject: -

NO.XEN/S&YAD/2017/160 DATED 04.12-2017.
NIT REF NO.INF/KRY NO.5053/2017 DATED 07-12-2017-T-1 & T-2 LAYING OF
SYNTHETIC FOOTBALL TURF AT MAHDO GOTH GULSHAN-E-IQBAL,
KARACHI. (SPPRA SR. 35529).

Ref: -

Your letter No. AD (C.B)/SPY-35529/Khi/17-18/2211 dated 21st December, 2017.

1.
as under:-

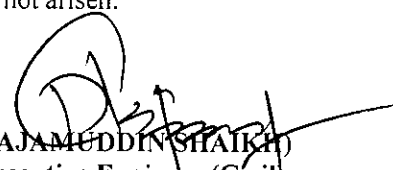
Para-wise comments / reply against the observation vide under reference letter are furnished

- a. 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.
- b. Procurement plan already forwarded under this office letter No.XEN/S&YAD/2016/160 dated 04-12-2017.
- c. Photocopies of NIT published in three leading newspapers in terms of rule-17 (IA) of SPPRA rules 2010 (Amended-2013).
- d. 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.
- e. In this connection it is stated that no funds released by Finance Department in first quarter. However, funds of first quarter released by Finance Department in second quarter accordingly NIT published in the said quarter.
- f. In light of rule 7 & 8 of SPPRA the representative of AG Sindh was appointed as external member of procurement committee who is neither engaged /working with this department nor taking any salary from this department he is totally independent and external member of other department, whereas in light of SPPRA Rules 2010 (Amended 2013) of 31 2 (a) member from Accountant General Sindh is mandatory for CRC. It is to further clear that the member of Procurement Committee and CRC are different persons, therefore conflict of interest does not arisen.

2.

Submitted as desired please.

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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. 1918

**گورنمينٽ آف سنڌ، اسپورٽس اينڊ يوٿ
افيشرز ڊپارٽمينٽ، (انجنيئرنگ ونگ)**



5 ماڻ اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُالدين احمد روڊ، ڪراچي
04-ڊسمبر 2017

روزاني عوامي آواز ڪراچي جمعو 8 ڊسمبر 2017 ع



ٽينڊر نوٽيس

سيريئل نمبر	ڪم جو نالو
i	ٽينڊر-1، واقع ماڌو ڳوٺ گلشن اقبال ڪراچي ۾ سينٽيٽڪ فوٽبال ٽرف جي وڃائي
ii	ٽينڊر-2، واقع ماڌو ڳوٺ گلشن اقبال ڪراچي ۾ سينٽيٽڪ فوٽبال ٽرف جي وڃائي، سول ورڪ

1- پاڪستان انجنيئرنگ ڪائونسل وٽ ڪيٽيگري-5 يا ان کان مٿي ۽ آيس آر بي (سنڌ روٽيو بورڊ) وٽ رجسٽرڊ گڏوگڏ هيٺين گهرجن تي پورو لهندڙ فرمن کان مهربند واک طلب ڪجن ٿا، اڳهه مقامي ڪرنسي ۾ ڏنا وڃن ڄاڻايل موضوع وارا ٽينڊر فارم، اشاعت و ويب سائيٽ تي پڌرائي 05 ڊسمبر 2017 کان 22 ڊسمبر 2017 تائين هر هڪ ڪم جي لاءِ 3000 روپيا رقم ناقابل واپسي، ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ حڪومت سنڌ جي نالي تي بينڪ ڊرافٽ/بي آر آر جي صورت ۾ ادا ڪري ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران وٺي سگهجن ٿا.

شرط ۽ ضابطا:

- (i) گذريل ٽن سالن دوران پروجيڪٽ جي لاڳت ظاهر ڪندڙ لاڳاپيل پروجيڪٽ سان (اڳ ۾ سينٽڪ ٽرفس جي انسٽاليشن جي لسٽ گڏوگڏ (يورين/پير آيس ايم) برائڊ جو هٿ ۾ ڪنيل ۽ مڪمل ڪيل گهٽ ۾ گهٽ هڪ ڦل سائيز فوٽبال ٽرف پروجيڪٽ.
- (ii) فوٽبال جا ٽرفس FIFA جي منظوري سان سرٽيفائيڊ هئڻ گهرجن.
- (iii) واک سان گڏ پورٽ کان سائيٽ تائين ٽرانسپورٽيشن جي ڪليئرڽس خرچ پڪي يا ڪي بيون ڪيو وڃيڪڏهن هونديون، ٽيڪسز امپورٽ ڊيوٽيز، سيلز ٽيڪس انڪسز ٽيڪس سميت شامل هئڻ گهرجن.
- (iv) ٽيڪسٽور ڪي پنهنجي وسيلن سان L.C ڪولڻ جو بندوبست ڪرڻو پوندو.
- (v) هر طرح سان سينٽيٽڪ فوٽبال ٽرف جي سڀالا، انسٽاليشن جو ڪم وقت اندر مڪمل ڪرڻو پوندو.
- (vi) واک سان فرم جو سيلار آرڊر مڪمل صراحتون، سينٽيٽڪ فوٽبال ٽرف جا نمونا ان جو مڪمل ٽيڪنيڪل تفصيل، پروسيز ۽ لٽريچر شامل هئڻ گهرجي.
- (vii) پروجيڪٽ حوالي ڪرڻ کانپوءِ ڏهن سالن جي وارنٽي گهريل هوندي.
- (viii) گهٽ ۾ گهٽ گذريل 03 سالن جي اڳ ٿي بزنس ڪرڻ جي ثبوت سميت سڀالائيزر کان ايجنسي جو سرٽيفڪيٽ.
- (ix) خاص ڪم هئڻ ڪري گذريل ٽن سالن جو اسپورٽس سان تعلق رکندڙ تجربو (لاڳاپيل شعبي لاءِ سول ورڪ ۾).
- (x) سي-5 يا ان کان مٿي ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽريشن.
- (xi) واک جي رقم ۾ سمورا سرڪاري ٽيڪس جهڙوڪ آيف بي آر ۽ آيس آر بي شامل هئڻ گهرجن يا ڪمپيو هوندي ته اهو ٽيڪس ادا ڪرڻو پوندو.
- (xii) ان دوران يا ان کان اڳ سرڪاري محصولات ۾ اضافي/تبديلي جي صورت ۾ ان تي ڪاٺي پاران غور نه ڪيو ويندو.
- (xiii) اين تي اين رجسٽريشن سرٽيفڪيٽ.
- (xiv) سنڌ روٽيو بورڊ (ايس آر بي) رجسٽريشن سرٽيفڪيٽ.
- (xv) لاڳاپيل شعبي جا ايوارڊ ليٽر.
- (xvi) ٽازا ٽيڪي جا ڪيل معاهدو/هلندڙ ڪم.
- (xvii) مالياتي استحڪار وغيره هر هڪ ڪم لاءِ گذريل ٽن سالن جو بينڪ اسٽيٽمينٽ (60.00 ملين روپيا).
- (xviii) ٽينڊر جي خريداري لاءِ مشروط/ٽيليجرافڪ درخواستن تي غور نه ڪيو ويندو.
- (xix) مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ/پابندي موهيل نه هئڻ بابت حلف نامو.

- 2- پريل ٽينڊر 26 ڊسمبر 2017 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳئي ڏينهن تي 1400 وڳي ڪميٽي طرفان ۽ بڊيز يا سندن نمائندن جي موجودگيءَ ۾ ڪوليا ويندا.
- 3- پروڪيورمينٽ جي چيئر مين يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر ۾ موجود نه هئڻ جي صورت ۾ ٽينڊر 28 ڊسمبر 2017 تي ڪوليا ويندا.
- 4- واک جي ماليت جي 2 سيڪڙو برابر سوئي رقم ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيشرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ/بي آر آر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گهرجي، مشروط/آڏون ٽينڊرن کي قبول نه ڪيو ويندو.
- 5- پروڪيورنگ ايجنسي ايس بي بي رولز 2010 جي لاڳاپيل شق تحت ڪنهن به واک کي رد ڪري سگهي ٿي ۽ مذڪوره رولز جي رول 25(A) مطابق ڪنهن به واک يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واک جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.NO.5053/2017

ڪريشن کان انڪار ڪريو، اسان دهشتگردي خلاف متحيد آهيون
سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بيفار لکي 8398 تي ايس ايم ايس ڪريو



اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ

(انجینئرنگ ونگ)

501 فلور اسٹیٹ لائف بلڈنگ، قبرستان، ڈاکٹر ضیاء الدین احمد روڈ، کراچی

کراچی، 04/11/2017

ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ووٹس)

نمبر شمار	کام کا نام
i	ٹینڈر-1 مرحوم کوٹھن اقبال کراچی میں سٹیپک فلہال ٹرف کی بھالی
ii	ٹینڈر-2 مرحوم کوٹھن اقبال کراچی میں سٹیپک فلہال ٹرف کی بھالی کا سول ورک

1- کلیکری C-5 میں پاکستان انجینئرنگ کونسل اور SRB (سندھ ریویو بورڈ) سے رجسٹرڈ بشمول مندرجہ ذیل معیارات پر پورا اترنے والی فرمز سے سرٹیفائیڈ ڈیٹیلز مطلوب ہیں۔ نرخ مقامی کرنسی میں اور ج کے جائیں، سو سو روپے کاموں کے ٹینڈر فارمز، ہر ٹینڈر اکام کیلئے Rs.3000/- (تین ہزار روپے) تک اور فرم اپنے آرڈر بنام انجینئر انجینئر (سول) اسپورٹس اینڈ یوتھ ڈیپارٹمنٹ، حکومت سندھ کی ادائیگی پر کسی بھی کام والے دن دوران دفتری ادھتات حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت اور سٹیپک کی تاریخ یعنی 05-12-2017 تا 22-12-2017 جاری کی جائیں گی۔

- i- کم از کم ایک مل سائز فلہال ٹرف پروڈیکٹ (ایریٹن/USA) برائے کم از کم 1000 ٹون کے پروجیکٹ کی لاگت کی فراہم کرنے والے ریکارڈ کے ساتھ فلہال ٹرف گزٹیفائیڈ کی فراہمی کی جائے گی۔
- ii- فلہال ٹرف FIFA منظور شدہ سرٹیفائیڈ ہونی چاہئیں۔
- iii- پیشکش کی رقم میں تمام ٹیکس سورا آئی ڈی ٹی ڈی، پی ٹی ڈی، ایف ڈی، ایف ڈی اور دیگر ٹیکسز اور کرنسی ہونے والی بندرگاہ سائٹ ٹرانسپورٹیشن چارجز ٹیکس چارجز شامل ہونے چاہئیں۔
- iv- I.C اپنے ذاتی انتظامات پر کٹر کٹر کی جانب سے مقرر کی جائے گی۔
- v- سٹیپک فلہال ٹرف کی فراہمی، تحویل اور تمام جواہوں سے کام وقت کے اندر مکمل کرنا ہوگا۔
- vi- پیشکش کے ساتھ سٹیپک فلہال ٹرف کے سیکورس کی تکنیکی تفصیلات برورڈ اور لٹریچر کے ساتھ عملی تقریبات پر مشتمل فرم ہیلانی آڈیو کی پلے بکس فراہم کرنے کے ساتھ۔
- vii- پروڈیکٹ کے حصول کے بعد دس سالہ وارنٹی دو کارروائی کی جائے گی۔
- viii- گزشتہ 03 سالوں کے گزشتہ برس کے ثبوت کے ساتھ پلاننگ سے انجینیئر سٹیپکٹ گزشتہ تین سالوں میں اسپورٹس متعلقہ کام (سول ورک برائے متعلقہ فیڈلڈ) کے تجربے کے حامل ایجنٹوں کے حامل ہوں۔
- ix- کلیکری C-5 اور 2017 میں پاکستان انجینئرنگ کونسل
- x- پیشکش کی رقم بشمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا اگر کوئی دیگر ہو، دہانی چاہئے کٹر کٹر کو برواڈت کرنے ہوں گے۔
- xi- ڈیپارٹمنٹ کی جانب سے وقت پر یا مل سرکاری ٹیکسز میں کوئی اضافہ/تبدیلی ذریعہ فرم ٹیکسز لائی جائے گی۔
- xii- NIN رجسٹریشن سرٹیفیکٹ
- xiii- سندھ ریویو بورڈ (SRB) رجسٹریشن سرٹیفیکٹ
- xiv- متعلقہ شعبے میں ایوارڈ لیٹرز
- xv- حالیہ کٹر کٹر کیلکولیشن/ جاری کام
- xvi- گزشتہ تین سالوں میں مالی صلاحیتیں، بینک اسٹیٹمنٹ وغیرہ برائے ہر کام (Rs.60,000 ملین)
- xvii- ٹینڈر کی خریداری کیلئے مشروطہ/ٹیکسٹ ایک درخواست ذریعہ فرم ٹیکسز لائی جائے گی۔
- xviii- اس سے متعلقہ ہلے نامہ کٹر کٹر ٹینڈرنگ کیلئے مشروطہ/ٹیکسٹ ایک لسٹ ہوں گے۔
- 2- ٹینڈر 26 دسمبر 2017 کو دوپہر 1:00 بجے تک وصول اور کٹی اور بولی دہندگان یا ان کے نمائندوں کی موجودگی میں ہی دن کو بوت دوپہر 2:00 بجے کو کھولے جائیں گے۔
- 3- جیتنے والے فرم کو برواڈت کٹی یا ذریعہ ٹیکسز کے ہیڈ کو اور فرمز میں دستیاب نہ ہونے کی صورت میں ٹینڈر 28 دسمبر 2017 کو کھولے جائیں گے۔
- 4- ٹینڈر کی قیمت پیشکش کی رقم کے 2% کے مساوی رہی جائے گی۔ ٹور پر ایک ڈرافٹ ہے آرڈر بنام انجینئر انجینئر اسپورٹس اینڈ یوتھ ڈیپارٹمنٹ کراچی لارڈ اسٹیپک کراؤ گا، مشروطہ/ٹیکسٹ ایک مل ٹینڈر کو لائے نہیں کیا جائے گا۔
- 5- SPP روڈ 2010 کے متعلقہ مندرجات سے مشروطہ پر ویکورنگ انجینیئر کسی پیشکش کو مسترد کر سکتے ہیں اور مذکورہ قوانین کے رد (1) 25 کے مطابق پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت بڑھانے کے لئے کو مسترد کر سکتے ہیں۔

انجینئر انجینئر (سول)

INE-KRY 5053/2017



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Regd. No. MC.236

جلد 45 | شماره 335 | جمعرات 18 ربیع الاول 1439 | 7 دسمبر 2017ء | قیمت 12 روپے

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**GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT**

(Engineering Wing)
5th Floor, State Life Building No.5, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 04th December, 2017

TENDER NOTICE

(SPORTS SPECIALIZED WORKS)

Sl. No.	Name of Work
i	Tender-1 Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi.
ii	Tender-2 Civil work at Laying of Synthetic Football Turf at Madho Goth Gulshan-e-Iqbal, Karachi.

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

Terms & Conditions:-

- i. List of Previous installation of synthetic turfs along with relevant record showing cost of projects last three years along with at least one full size Football Turf project in hand or completed (European / USA) brand.
 - ii. The Football Turfs should be certified 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 be inclusive of the bid amount.
 - iv. L.O will be opened by contractor at his own arrangement.
 - v. Supply, Installation 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 precious business of at least 03 years.
 - ix. Being specialized work having Experience of Sports related (Civil work for Relevant Field) work 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 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 / work in progress.
 - xvii. Financial Capabilities, Bank Statement etc last three years (Rs. 50,000 million) of each work.
 - xviii. Conditional / Telegraphic application will not be entertained for purchase of tenders.
 - xix. Affidavit regarding not debarred / Black Listed for further tendering.
2. Tenders will be received on 26th December, 2017 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.
3. In case of Chairman Procurement Committee or undersigned not available in Headquarter the tenders will be opened on 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 tender. Conditional/ incomplete tender will not be accepted.
5. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (1) of

The Nation, Karachi, Thursday, December 7, 2017

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شمارہ نمبر 237

جمرات 18 ربیع الاول 1439ھ 07 دسمبر 2017

جلد 22



اسپورٹس اینڈ یوتھ اینرز ڈیپارٹمنٹ (ایگزیکٹو ٹیکنالوجی) 5th فلور، اسٹیٹ الائنڈ بلڈنگ نمبر-1 ڈاکٹر ضیاء الدین احمد روڈ کراچی

ٹینڈر ٹوش (اسپورٹس اسپیشلائزڈ ورکس)

نمبر شمار	کام کا نام
i	ٹینڈر - اے مٹھو گوٹھ گلشن اقبال کراچی میں سٹھٹیک قبال ٹرف کی تنصیب
ii	ٹینڈر - بے مٹھو گوٹھ گلشن اقبال کراچی میں سٹھٹیک قبال ٹرف کی تنصیب کیلئے تعمیراتی کام

1- پاکستان ایگزیکٹو ٹیکنالوجی اور ایس آر بی (سندھ ریونیو بورڈ) میں میں سٹھٹیک C-5 اور اس سے زیادہ میں رجسٹرڈ فرمز سے جو رجسٹرڈ ہونے پر سٹھٹیک کی پوری اترتی ہوں اس پر سٹھٹیک ٹینڈر مطلوب ہیں۔ رٹس کا اندراج حتمی کر لی میں کیا جائے۔ مذکورہ کاموں کیلئے ٹینڈر فارمز 3000/- روپے کی ٹینڈر کام (نا قابل واپسی) کیلئے ٹیکو ایگزیکٹو (سول) اسپورٹس اینڈ یوتھ اینرز ڈیپارٹمنٹ حکومت سندھ کے نام بینک ڈرافٹ/ پی ڈا مٹھو گلشن میں ادارہ کے کسی بھی کام کے دن حاصل کئے جاسکتے ہیں۔ ڈاکوٹیشن اشاعت 05-12-2017 سے جاری کیے جائیں گے۔

- شرائط و ضوابط
- i - اس سے قبل نصب کئے گئے سٹھٹیک ٹرف کی لہرست متعلقہ ریکارڈ کے ساتھ جس میں گزشتہ 3 سال کے دوران پرائیکٹس کی لاکٹ بھی رکھائی گئی ہو اور کم از کم ایک چور سے ساڑھے ساڑھے لاکھ لٹریٹ جی ایل یا 100 ٹن یا اس سے زیادہ (یورپی امریکی) ٹانڈر۔
 - ii قبال ٹرف خیرات مٹھو گوٹھ اور قندھار میں شہرہ ہونا چاہئے۔
 - iii بولی کی رقم میں تمام ٹیکس، اپورٹ ڈیوٹی، سٹیکس، اور دیگر کوئی بھی ٹیکس اور ڈیوٹی ٹینڈر میں چارجز بشمول پورٹ سے سائٹ تک پہنچانے کے چارجز شامل ہونے چاہئیں۔
 - iv ای بی سی ٹیکس کیلئے اپنا اپنے انتظام کے تحت کونسا ہوگی۔
 - v سٹھٹیک قبال ٹرف کی فراہمی، تنصیب اور ہر طرح سے کام ضروری مدت میں پورا کرنا ہوگا۔
 - vi بولی کے ساتھ ہر گز گئے گئے سٹھٹیک کے آرڈر رٹس کی تفصیلات، سٹھٹیک قبال ٹرف کا نمونہ اس کی ٹیکسٹائل تفصیلات، رورٹرز اور لٹریچر ملکہ ہونا چاہئے۔
 - vii پراجیکٹ کی تکمیل کے بعد 10 سال کی وارنٹی دینا ہوگی۔
 - viii سٹھٹیک کی چھان بین سے ایگزیکٹو کا سرٹیفکیٹ سائیکل کم از کم 3 سال کے کاروبار کا نمونہ۔
 - ix ایکسٹرانڈ کام ہونے کی وجہ سے اسپورٹس سے متعلق (متعلقہ لٹریٹ کے سول ورک) کام کم از کم 3 سال کا تجربہ۔
 - x پاکستان ایگزیکٹو ٹیکنالوجی میں C-5 یا اس سے زیادہ کی سٹھٹیک میں رجسٹرڈ۔
 - xi بولی کی رقم میں تمام کاروباری ٹیکس شامل اے بی آر اور ایس آر بی ڈی اے اور ٹیکس کیلئے ڈاکیومنٹس اور ایگزیکٹو ڈاکیومنٹس کے۔
 - xii اس دوران ایس آر بی کے بعد حکومت کی جانب سے ٹیکسوں میں ہونے والی کسی اضافی ٹیکس ڈیپارٹمنٹ ذمہ دار نہیں ہوگا۔
 - xiii ای بی سی ایف میں سٹھٹیک۔
 - xiv سندھ ریونیو بورڈ سے رجسٹریشن کا سرٹیفکیٹ۔
 - xv متعلقہ لٹریٹ میں کام کیا گیا ہو اور لٹریٹ۔
 - xvi موجودہ ٹیکسوں اور ریٹس کی تفصیلات۔
 - xvii مالی حیثیت گزشتہ 3 سال کے بینک کوٹیشن سے وغیرہ (60,000 ٹین) کا ہر کام۔
 - xviii ٹینڈر کی فراہمی کیلئے ضروری گائیڈ لائنز کا ایک درخواست پر ٹیکسوں کیا جائے گا۔
 - xix اس بات کا حلف نامہ کہ گزشتہ پانچ سالوں کے دوران میں کوئی بھی ٹیکسوں کا ٹیکس نہیں ہے۔
- 2- ٹینڈر 26 دسمبر 2017 کو دوپہر ایک بجے تک واپس وصول کئے جائیں گے اور ای دن دن دوپہر 2 بجے تک اور بولی دیکھنا ان کے ناماءدوں کی موجودگی میں ہونے چاہئے۔
- 3- اگر ٹینڈر میں پروویڈر ٹیکس یا حوالہ دیکھنا یا کوئی اور ٹیکسوں میں عدم موجودگی کی صورت میں ٹینڈر 28 دسمبر 2017 کو کھولے جائیں گے۔
- 4- بولی کی رقم کے ساتھ سوائی فرمائش اور حاضنت، ایگزیکٹو ٹیکنالوجی اسپورٹس اینڈ یوتھ اینرز ڈیپارٹمنٹ کراچی کے نام بینک ڈرافٹ/ پی ڈا مٹھو گلشن میں بولی کے ساتھ ملکہ ہونا لازمی ہے۔ سر ڈا مٹھو گلشن ٹینڈر رٹس کے نام بینک ڈرافٹ/ پی ڈا مٹھو گلشن میں بولی کی رقم اور ٹیکس کی تفصیلات کے ساتھ کوئی بولی سزور کرنے کا حق محفوظ رکھتی ہے اور بولی پر پوزل کی منظوری سے قبل کسی بھی وقت مذکورہ رٹس کے رٹس کے 25 کے مطابق سزور کرتی ہے۔

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محمد الدین شیخ
ٹیکو ایگزیکٹو (سول)

Daily AWAMI AWAZ

عوامی آواز

آجر 17 دسمبر 2017 ع. 28 ربیع الاول 1439 ھ

No.XEN/S&YAD/2017

سنڌ حڪومت

اسپورٽس اينڊ يوتھ ايشيز ڊپارٽمينٽ

انجنيئرنگ ونگ

5-ماڙ اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُالدين احمد روڊ، ڪراچي

ڪراچي، 11 دسمبر 2017

تصحيح

07 دسمبر 2017 تي روزاني نيشنل جيسٽس، جسارت ۽ جسارت و - INF KRY No.5053/2017 تحت شايع ٿيل NIT جي حوالي سان ڄاڻاڻ جي نوٽ آيس بي بي آري روزانو 2010 (نومبر 2013) جي رول (a) 13 جي تعميل ڪندي هيٺيون ترميمون/اضافا ڪيا ويا آهن، جنهن کي رول جي هدايت مطابق هيٺين طرح اشاعت و شامل ڪيو وڃي

I (اي) پيرا نمبر (1) (i) لاءِ

گذريل ٽن سالن ۾ پروجيڪٽن جي لاڳت ڏيکاريندڙ لاڳاپيل رڪارڊ سان گڏ سينٽيڪل ٽرفس جي اڳوڻي انسٽاليشن جي لسٽ، گڏوگڏ گهٽ ۾ گهٽ هڪ فٽل ساييز فوٽبال ٽرف پروجيڪٽ (يورين/يو ايس اي يا ان جي برابر)

II (بي) پيرا (1) (i) لاءِ

گذريل ٽن سالن ۾ پروجيڪٽن جي لاڳت ڏيکاريندڙ لاڳاپيل رڪارڊ سان گڏ سينٽيڪل ٽرفس جي اڳوڻي انسٽاليشن جي لسٽ، گڏوگڏ گهٽ ۾ گهٽ هڪ فٽل ساييز فوٽبال ٽرف پروجيڪٽ (يورين/يو ايس اي يا ان جي برابر)

III (اي) پيرا 1 ۽ 2 لاءِ

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

پيرا 1 ۽ 2 هالي ٽينڊر 1 جنوري 2018 تائين خريد ڪري سگهجن ٿا، جيڪي 2 جنوري 2018 تي بوقت 1300 وڳي واپس وٺي ساڳئي ڏينهن 1400 وڳي تي ڪوليا ويندا.

2- ٽينڊرن جا پيدا شرط ۽ ضابطا ساڳيا رهندا ۽ اڳ ۾ اشهار وڙ شايع ٿيل اصل ۾ ڪاپي تبديلي نه ٿيندي

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY NO.5226/2017

Laying of Synthetic Football Turf at Madho Goth at Gulshan-e-Iqbal, Karachi

Person

28/12



Regd.No.MC.236

جلد 45 | شمارہ 343 | حصہ المبارک 26 رجب الاول 1439ھ | 15 دسمبر 2017ء | قیمت 12 روپے



نمبر XEN/S&YAD/2017
حکومت سندھ
اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ
(انجینئرنگ ونگ)
 ہانچویں منزل، لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی

تصحیح

SPPRA رولز 2010 (ترمیم شدہ 2013) کے سیکشن نمبر (1) کے تحت NIT REF No. INF-KRY No. 5053/2017 جو روزنامہ جسارت اور جسارت میں مورخہ 07 دسمبر 2017 کو شائع ہوا تھا اس میں مندرجہ ذیل افراد ترمیم کی گئی ہیں جو درج ذیل ہیں۔

a.

برائے

پیرا (1)

سٹیٹیک ڈس کی سابقہ تحصیل کی فہرست بعد حلقہ ریکارڈ جس میں تین سالہ پریکٹس کی لاگت حاضر اور ہی ہو بعد کم از کم ایک سال سائزف ہال ڈرف پروڈیکٹ (یورپین/USA براڈ)

b.

پڑھا جائے

پیرا (1)

سٹیٹیک ڈس کی سابقہ تحصیل کی فہرست بعد حلقہ ریکارڈ جس میں تین سالہ پریکٹس کی لاگت حاضر اور ہی ہو بعد کم از کم ایک سال سائزف ہال ڈرف پروڈیکٹ (یورپین/USA براڈ برابر)

a.

برائے

پیرا 1 اور 2

نیٹرز مورخہ 22 دسمبر 2017 تک خریدے جاسکتے تھے اور مورخہ 26 دسمبر 2017 کو مکملے ہوئے۔

b.

پڑھا جائے

پیرا 1 اور 2

نیٹرز مورخہ 01 جنوری 2018 تک خریدے جاسکتے ہیں اور نیٹرز مورخہ 02 جنوری 2018 تک 1300 گھنٹوں کے دوران وصول کیے جائیں اور ناسی روز 1400 گھنٹوں بعد مکملے جائیں گے۔

2- نیٹرز کی اصل اشاعت کے مطابق دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں کی گئی ہے۔

محمد الدین شیخ ایگزیکٹو ڈائریکٹر (سول)

INF-KRY 5225/2017



No. XEN/S&YAD/2017

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

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

CORRIGENDUM

In compliance to Rule 13 (1) of SPFRA Rules-2010 (Amended-2013) following addition/ amendments in NIT REF No. INF-KRY No. 5053/2017 published in Daily The Nation, Jazarat & Juraat all dated 07th December 2017 hereby made as under to establish the publication as advised in the rule:-

- a. **I.**
FOR.
In Para 1 (f).
List of previous installation of synthetic turfs alongwith relevant record showing cost of projects last three years along with at least one full size Football Turf project (European / USA brand).
- b. **READ.**
In Para 1 (f).
List of previous installation of synthetic turfs alongwith relevant record showing cost of projects last three years along with at least one full size Football Turf project (European / USA brand or Equivalent).
- a. **II.**
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. The order terms & conditions of tenders will remain no change as per its original publication.

Najamuddin Shaikh
Executive Engineer (Civil)

INF-KRY:5225/17

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