

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Const: Multipurpose Sports Ground at Al-Abbass Rohri
- 4) TENDER NUMBER INF/KRY-No.5068/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Const: Multipurpose Sports Ground at Al-Abbass Rohri
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.28458527/-
- 8) ENGINEER'S ESTIMATE Rs.27047468.18
(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 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Qayoom Mazari, Sukkur.
- 16) CONTRACT AWARD PRICE Rs.28458527/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SR No.35530
No	

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

Yes	Ibrat, The News, Ummat 07-12-17 Ibrat, The News 16-12-2017 & Ummat 15-12-17
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.)?

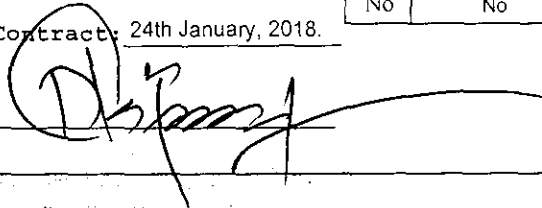
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 24th January, 2018.

Signature & Official Stamp of
Authorized Officer



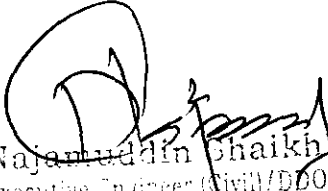
FOR OFFICE USE ONLY

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

Subject: -

**CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL-
ABBASS ROHRI.**

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


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


Bid Evaluation Report

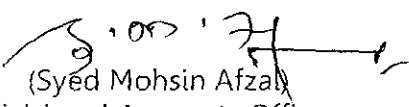
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5068/2017
3. Tender Description/ Name of Work/ Item: Construction of Multipurpose Sports Ground at Al-Abbas Rohri.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35530" Daily Ibrat, Karachi Times, Ummat, The News and Imkan all dated 07th December, 2017 and Corrigendum Ibrat, Ummat, The News and Imkan all dated 15th & 16th December, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02nd January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.27047468.18)

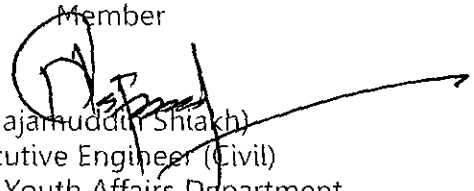
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Abdul Qayoom Mazari, Sukkur	Rs.28458527/-	First Lowest	5.21% Above	Lowest Bidder	Recommended for award of work
2	M/s Noor Engineering Services International, Karachi	Rs.28984882/-	Second Lowest	7.16% Above	Highest Bidder	
3	M/s King Enterprises, Karachi.	Rs.29231237/-	Third Lowest	8.07% 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 Haroq Khan)
Deputy Director (Admin)
Sports Department
Member


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


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



No. XEN/S&YAD/2018/ 356
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 24th January, 2018

M/s Abdul Qayoom Mazari,
Banglow No.21 Sukkur Housing Society,
Airport Road, Sukkur.

WORK ORDER

Subject: - **CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL-ABBASS ROHRI.**

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

1. I am pleased to inform you, the contract of "**Construction of Multipurpose Sports Ground at Al-Abbass Rohri**" is awarded to you at your correct bid price **Rs.28458527/- (Rupees Twenty Eight Million Four Hundred Fifty Eight Thousand Five Hundred Twenty Seven Only).**

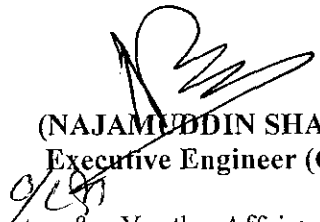
- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement 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.

Cont....P/2

24-1-2018

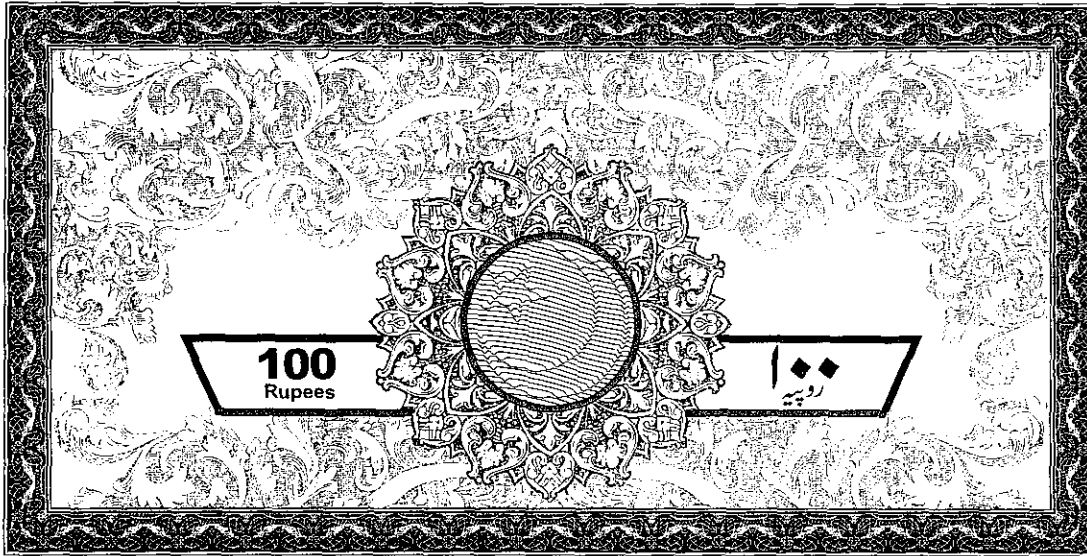
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii.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

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


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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



MEYAZ AHMED STAMP VENDOR

Licence No.64, Shop # 3, Karim Plaza
Block-14, Gulshan-e-Iqbal, Karachi

S.No.....

ISSUED WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS..... (ATTACHED).....

STAMP VENDOR'S SIGNATURE.....

This Stamp paper is not valid for Divorce and Free Will papers

01 JAN 2018

TABIA SIDDIQUI
ADVOCATE
15126/LC/KNI

RUPEES ONE HUNDRED ONLY

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the **25th day of January, 2018** between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s Abdul Qayoom Mazari, Sukkur** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Multipurpose Sports Ground at Al-Abbass Rohri** should be executed by the Contractor and has accepted a Bid **Rs.28458527/- (Rupees Twenty Eight Million Four Hundred Fifty Eight Thousand Five Hundred Twenty Seven Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

Signature of the Procuring Agency

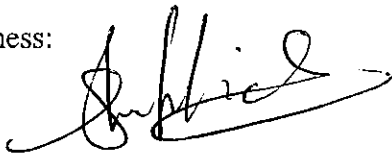

M/s Abdul Qadir Mazari, Sukkur.


Sports & Youth Affairs Department
Seal
Sports & Youth Affairs Department
Government of Sindh



Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

M. Shahid

Witness:



Abdul Haq, Jr. Scale Engineer
(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/2018/356

Dated 24th January, 2018.

Contract Value: Rs.28458527/-


Contract Title: - CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL-ABBAS,
ROHRI.

M/s Abdul Qayoom Mazari, Sukkur 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 Abdul Qayoom Mazari, Sukkur 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 jurical 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 Abdul Qayoom Mazari, Sukkur 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 Abdul Qayoom Mazari, Sukkur 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 Abdul Qayoom Mazari, Sukkur 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Abdul Qayoom Mazari, Sukkur 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 ABDUL QAYOOM MAZARI,



BILL OF QUANTITIES

CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL- ABBAS ROHRI.


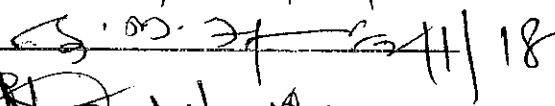
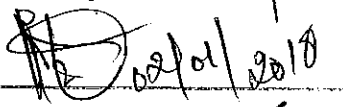
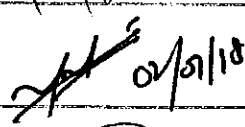
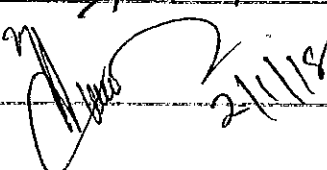
SUMMARY OF PRICE

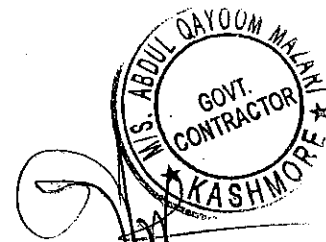
Sr. No.	Description	Amount (Rs)
1.	CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL-ABBAS ROHRI.	2,37,49,717/-
Non Schedule Items		Rs. 47,08,810/-
Grand Total		Rs. 2,84,58,527/-

(In words) Two crore Eighty Four lacs Fifty Eight Thousand Five Hundred Twenty Seven only.

Contractor's Signature

Committee's Signature

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

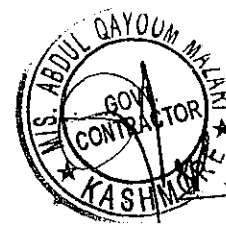


SCHEDULE - A TO BID

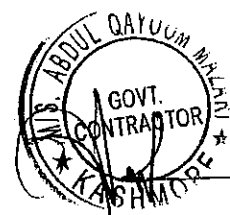
SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

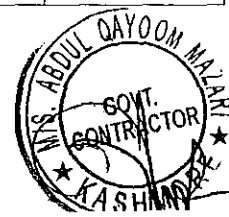
Civil work.						
Sub Head "A"		<u>Construction of Multipurpose Sports Ground.</u>				
1	SI No. 04 P.No 95	Jungle clearance and removing within 100 feet. (b) Thick	0 % Sft	182652.00	151.25	27626.11
2	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	0 % Cft	547956.00	11000.00	6027516.00
3	SI No.29 P.No 26	Supplying and filing sand under floor and plugging in walls. (Sweet Earth).	% Cft	61510.00	1141.25	701982.88
4	SI No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including ploughing laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days) including three cutting layer grass complete in all respects as per instruction of engineer incharge.	% Cft	91800.00	1210.00	1110780.00
					Total:-	7867904.99
					Above	5 % 393395
					Below	- % —
					Sub Head "A" Total	8261299
Sub Head "B"		<u>Construction of Under Ground Water Tank 15000 Gln.</u>				
1	SI No.18 Page No.4	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	2200.00	3176.25	6987.75
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	415.00	3327.50	13809.13
3	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.Ratio 1:4:8	% Cft	210.00	11288.75	23706.38
4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. (i) Ratio (1:2:4)	P. Cft	1000.00	337.00	337000.00



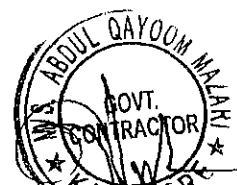
5	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	% Cft	150.00	14429.25	21643.88
6	SI No. 05 Page No. 21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	% Cft	250.00	12674.36	31685.90
7	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick.	% Sft	1550.00	3191.76	49472.28
8	S.I No. 38. Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (B) 2nd & subsequent coat.	%Sft	500.00	1328.25	6641.25
9	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.	P. Cwt	55.00	5001.70	275093.50
10	S.I No.03 P.H. Work P. No.09	Providing, Laying uPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.				
		50mm (2" dia)	P. Rft	500.00	66.00	33000.00
		80mm (3" dia)	P. Rft	500.00	137.00	68500.00
Total Rs:						870639.31
		Above		2 %	17412	
		Below		- %	-	
Sub Head "B" Total						888051
Sub Head "C" CONSTRUCTION OF PAVILION						
1	SI No.18 Page No.4	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	5000.00	3176.25	15881.25
2	S.I No. 16 P. No. 04	Earth for slush or daldal i/c dewatering	0%Cft	2000.00	2420.00	4840.00



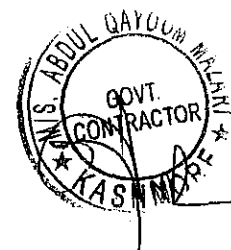
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2000.00	3327.50	66550.00
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(i) Ratio 1:4:8	% Cft	1600.00	11288.75	180620.00
5	S.I No. 1 P.No.27	Foundation Random, rubble masonry (un- coursed) (b) In cement sand mortar (ii) Ratio. (1:4) for Pavilion	% Cft	2750.00	19025.05	523188.88
6	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4)	P. Cft	5500.00	337.00	1853500.00
7	SI No.22 Page No.04	EARTH FILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	5000.00	11.00	55000.00
8	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	2200.00	15771.01	346962.22
9	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. (h) Ratio 1:3:6	% Cft	100.00	12595.00	12595.00
10	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 1:2:4	% Cft	100.00	14429.25	14429.25
11	SI No. 19 Page No. 18	Erection and removal of centering for R.CC or plain cement concrete work of deoder wood (2nd-class) for partel wood (ii) vertical.	% Sft	100.00	3127.41	3127.41
12	SI No. 04 Page No. 20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	200.00	12176.08	24352.16



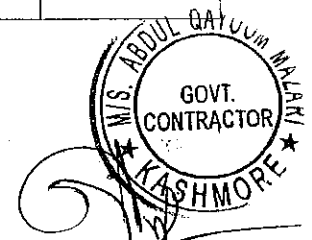
13	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick.	% Sft	7500.00	3191.76	239382.00
14	SI No.36.A Page No.55	Prepring the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	3000.00	1989.62	59688.60
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	3000.00	727.38	21821.40
15	SI No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	5500.00	1328.25	73053.75
		(B) 2 nd & subsequent coat.	%Sft	5500.00	619.85	34091.75
16	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	203.00	228.90	46466.70
17	SI No.25 P No.43	Painting doors and windows any type.				
		First Coat	% Sft	650.00	657.91	4276.42
		Each subsequent coat.	% Sft	650.00	502.15	3263.98
18	SI No.43 Page No.39	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	P. Sft	750.00	91.50	68625.00
20	SI No. 08 P. No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes removal of rust.(B) Using Tor bars	P.Cwt	360.00	5001.70	1800612.00



21	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 1st coat of red oxide paints etc.	P. Sft	140.00	194.16	27182.40
22	SI No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	126.00	387.04	48767.04
23	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 forst 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	245.00	1245.96	305260.20
24	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	30.00	567.48	17024.40
25	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	3000.00	27747.06	832411.80
26	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white).	P. Sft	130.00	1592.69	207049.70



Sanitary Work						
27	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality). (i). With 4" dia C.I Trap.	Each	4.00	5836.60	23346.40
28	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	2.00	5339.40	10678.80
29	SI No. 8 Page No.3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I OR C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P Brass traps malleable iron or brass union and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4	Each	4.00	4253.70	17014.80
30	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	2.00	8122.40	16244.80
31	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2703.36



32	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	10.00	478.28	4782.80
33	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
34	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
35	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	6.00	3432.00	20592.00
36	SI No.1 Page No.24	I-GULLY TRAP. Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	8.00	1193.17	9545.36
37	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	2.00	1269.95	2539.90
12	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	6.00	572.00	3432.00
13	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	Each	6.00	1711.60	10269.60
14	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	4.00	497.20	1988.80
15	SI No.3 Page No.21	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22



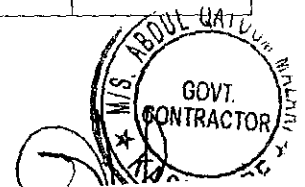
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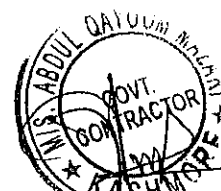
16	S.I No.01 (P) CH:P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
17	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	150.00	95.79	14368.50
		(iii). 1" dia GI Pipe.	P. Rft	150.00	128.55	19282.50
18	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	250.00	262.00	65500.00
Electrical Work						
1	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	35.00	1130.00	39550.00
2	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
3	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	90.00	252.00	22680.00
4	SI No.07 Page No.02	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/064 (16mm ²) copper conductor in 1" dia PVC conduit on surface.	P. Meter	200.00	605.00	121000.00

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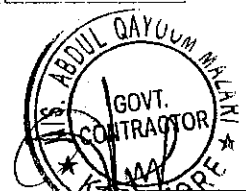


5	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	7.00	916.00	6412.00
6	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
7	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
8	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	4.00	3185.00	12740.00
9	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	2.00	2791.00	5582.00
11	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
12	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	4.00	149.16	596.64
13	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	4.00	596.40	2385.60
					Total Rs:-	7498458.90
					Above	2 % 149969
					Below	- % -
					Sub Head "C" Total	7648427
Sub Head "D"		Construction of Jogging Track, Passage and Toe Wall Main Entrance Area.				
1	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0 % Cft	2000.00	3176.25	6352.50
2	S.I No. 16 P. No. 04	Earth for slush or daldal i/c dewatering	0 % Cft	2000.00	2420.00	4840.00
3	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	0 % Cft	15000.00	11000.00	165000.00
4	S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	6000.00	3327.50	199650.00

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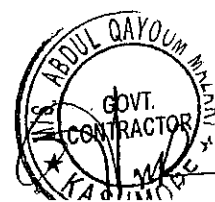
5	S.I No.21 Page. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(i) Ratio 1:4:8	% Cft	4600.00	11288.75	519282.50
6	S.I No. 1 P.No.27	Foundation Random, rubble masonry (un-coursed) (b) In cement sand mortar (ii) Ratio. (1:4) for M. Entrance Portion	% Cft	3200.00	19025.05	608801.60
7	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. (f) Ratio 1:2:4	% Cft	4000.00	14429.25	577170.00
8	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 x18 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.	P. Rft	1650.00	400.00	660000.00
9	SI No.25 Page No.43	Painting doors and windows any type, First Coat.	% Sft	3100.00	657.91	20395.21
		Each subsequent coat.	% Sft	3100.00	502.15	15566.65
10	S.I No.71 Page 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 1/2 filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	13000.00	199.77	2597010.00
					Total:-	5374068.46
					Above	2 % 107481 ✓
					—	— % —
					Sub Head "D" Total	5481549 ✓
Sub Head "E"		Improvement of Existing Boundary Wall				
1	SI No.18 Page No.4	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	550.00	3176.25	1746.94
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	200.00	3327.50	6655.00



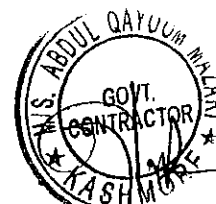
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	200.00	11288.75	22577.50
4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. (i) Ratio (1:2:4)	P. Cft	1000.00	337.00	337000.00
5	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. (f) Ratio 1:2:4	% Cft	150.00	14429.25	21643.88
6	SI No. 05 Page No. 21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	% Cft	300.00	12674.36	38023.08
7	SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick.	% Sft	3000.00	3191.76	95752.80
8	SI No. 38. Page 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	17000.00	1328.25	225802.50
		(B) 2nd & subsequent coat.	%Sft	17000.00	619.85	105374.50
9	SI NO.8 Page No.95	Providing & fixing angle iron vertical plsts for barbed wire fencing of size 2" x 2" 1/4" embedded in RCC /Masonry pillars I/c Making cuts/ holders @ 12" I/c fixing in pillars by chiseling and filling the with cement sand mortar, saprining & finishing the surface.	P. Rft	500.00	169.18	80,022.14
10	SI NO.9 Page No.96	Providing & fixing barbed wire fencing with 12 gauge -4 points @ 6" apart barbed wire I/c straightening & fixing in angle iron vertical posts.	P. Rft	3425.00	8.38	28701.50
11	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.	P. Cwt	63.00	5001.70	315107.10



12	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	150.00	194.16	29124.00
13	SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2-1/2" to 2-1/2" 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 instruction of Engineer Incharge.	P. Sft	144.00	930.76	134029.44
					Total Rs:-	1441560.37
					Above	2 % 28831 ✓
					Below	- % -
					Sub Head "E" Total	1470391 ✓
NON SCHEDULE ITEMS						
1	N.S.I	Providing & laying of Pain Crash for jogging track with compaction as per instruction of engineer Incharge.	P. Cft	6500.00	40	260000 ✓
2	NSI	Providing & fixing barbed Riser wire fencing 2'.00" circle shape complete in all respects as per instruction of Engineer Incharge.	P. Rft	1715.00	310	531650 ✓
3	N.S.I	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.	P. Each	115.00	3500	402500 ✓



Pre-Engineered Steel Roof.						
4	N.S.I	Providing and fixing of pre-engineered steel building structure (by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specification and instruction of engineer incharge.	P. Sft	1440.00	1200	1728000 ✓
Sprinkler Trolley.						
5	N.S.I	1-1/2" dia G.I Pipe heavy Duty Gauge 7'x2'5" 1.00 No Female Coupling for Hydrant & Trolley 1.00 No Male Adaptor in House pipe 1.00 No 1-1/2" dia Fire Brigade Pressure pipe made in Germany 100'.00' rft pipe Jubilee Clips to Tie the House Pipe in Male Adaptor (Steel) 2.00 Nos Sprinkler Gun 1-1/4" inlet brass Made in Korea 1.00 No Transportation to al abbas rohri 1 trip Total Cost sprinkler Trolley in all respects as per instruction of engineer Incharge.	P. No	1.00	72000	72000 ✓
6	N.S.I	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	1.00	30000	30000 ✓
7	N.S.I	Supply & Fixing of Electric Motor 1 HP complete in all respects	Each	2.00	25000	50000 ✓
8	N.S.I	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	650.00	520	338000 ✓
9	N.S.I	Supply & Fixing of LED Lights 9 watts in pavilion complete in all respect as per instruction of engineer incharge.	P.Each	32.00	1000	32000 ✓
11	N.S.I	CC Cricket Pitch Complete in all respect as per instruction of engineer incharge.	Job	1.00	125000	125000 ✓
12	N.S.I	Supply & Fixing of Football Pole goal Post Standard size 4" pipe including Net, paint complete in all respect instruction of engineer incharge.	Set	1.00	130000	130000 ✓



13	NSI	Alcubond Facing. Supplying and Fixing Alcubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	37.00	780	28860
14	N.S.I	Supply & Fixing of Alphabets for Stainless Steel MULTIPURPOSE SPORTS GROUND AT AL-ABBAS ROHRI complete in all respects as per instruction of engineer Incharge.	P. No	38.00	3600	136800
15	N.S.I	Supply & fixing of light pole including energy savor Philips 80 watts, Glob, Electrical wiring M.S Pipe 2" dia 23' feet height and foundation complete in all respects as per instruction of engineer incharge.	P. No	30.00	18500	555000

Non Schedule Items Total Rs:

4419810/-

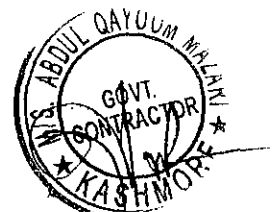
Revenue Non Schedule Items

1	N.S.I	Supply of Sofa Set 5 (Seaters) with all respects for pavilion. complete in all respect as per instruction of engineer incharge.	Each	1.00	22000	22000
2	N.S.I	Supply of Office Tables complete in all respect as per instruction of engineer incharge.	Each	1.00	9000	9000
3	N.S.I	Supply of Revolving Chair complete in all respect as per instruction of engineer incharge.	Each	1.00	8000	8000
4	N.S.I	Supply of Visitor Chairs complete in all respect as per instruction of engineer incharge.	Each	6.00	5000	30000
5	N.S.I	Supply & Providing of Lawn Mover Machine Complete in all respect as per instruction of engineer incharge.	P. No	2.00	30000	60000
6	N.S.I	Supply & Providing of Rope for Grassy Cricket Ground Complete in all respect as per instruction of engineer Incharge.	P. Rft	1000.00	160	160000

Non Schedule Items Total Rs:

289000

G. Total N.S.I = 47,08,810/-





SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/338
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: - NIT REF NO.INF/KRY NO.5068/2017 DATED 07-12-2017 CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL-ABBAS ROHRI (SPPRA SR. 35530).

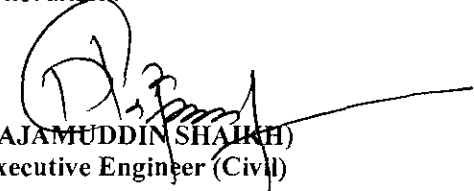
Ref: - Your letter No. AD (C.B)/SPY-35529/Khi/17-18/ dated December, 2017.

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

- a. In this connection it is stated that, as per policy of Planning & Development Department 25% of the total cost is released in first year, similarly next year remaining 75% will be allocated for the completion of project hence the 25% allocated funds has been 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.

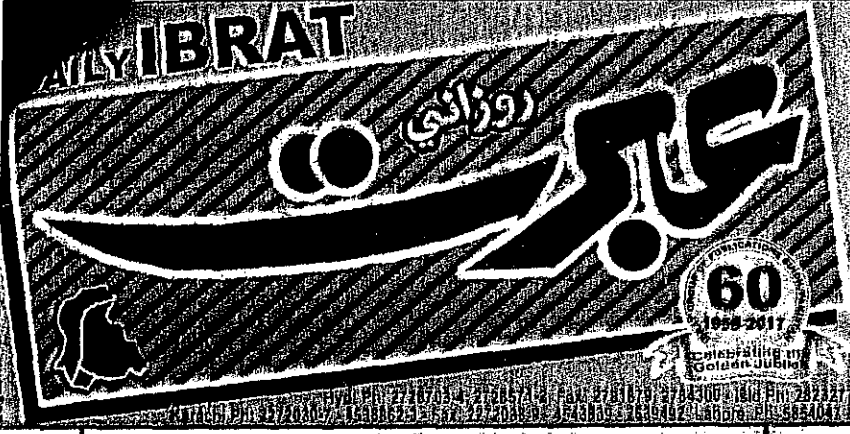

(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

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

19/19



سال (87) خميس 7 دسمبر 2017 ع بمطابق 18 ربيع الاول 1439 هـ صفحا 10- مله 10 روپيه (شمارو 112)
 PRINTED SIMULTANEOUSLY IN KARACHI, HYDERABAD & SUKKUR



ٽينڊر نوٽيس

سبجيڪٽ: العباس روهڙي تي ملٽي پريز اسپورٽس گرائونڊ جي تعمير

- i. هيٺ ڄاڻايل ميرٽس تي پورو ٺهندڙ ساڻ پاڪستان انجنيئرنگ ڪائونسل سان رجسٽرڊ فرمن کان مهربند ٿيندڙ گهربل آهن. اڳهه مقامي ڪرنسيءَ ۾ ڪنهن گهرجن سبجيڪٽ ورڪس لاءِ ٽينڊر فارم آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان 2000 روپيا (ٽي روپيا جوڳا) بينڪ ڊرافٽ/ بي آرڊر جي صورت ۾ ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ سنڌ حڪومت جي نالي ادا ڪري ڪنهن به ڪم واري ڏينهن آفيس وقت دوران حاصل ڪري سگهجن ٿا. دستاويز اشاعت/ هوسٽنگ جي تاريخ کان 05-12-2017 کان 22-12-2017 تائين جاري ڪيا ويندا.
 - ii. پاڪستان انجنيئرنگ ڪائونسل جو لائسنس رکندڙ (اسپيشلائيزڊ ڪور) آڊيٽ ڪيل ۽ رڪورڊ ۾ سمورا حڪومتي ٽيڪس، ايف بي آر ۽ ايس بي آر يا ڪي ٻيا هجن ته ٽيڪيڊار کي ادا ڪرڻا پوندا.
 - iii. حڪومتي ٽيڪس وڌ ڪارڊ/ واڌ/ تبديلي وقت اندر يا اڳ ڊپارٽمينٽ پاران غور هيٺ نه ايندي.
 - iv. اين تي اين رجسٽريشن سرٽيفڪيٽ.
 - v. سنڌ روپيو بورڊ (ايس آر بي) سان رجسٽريشن جو سرٽيفڪيٽ.
 - vi. گهٽ ۾ گهٽ ٽن سالن جو اسپورٽس سان لاڳاپيل (ملٽي پريز گرائونڊ جو اسپيشلائيزڊ ڪم جو تجربو.
 - vii. دلچسپي رکندڙ فرمن/ ٽيڪيڊارن کي ساڳي نوعيت جي ڪم جي ٽيڪمپل جو سرٽيفڪيٽ فراهم ڪرڻو پوندو.
 - viii. تازو مڪمل ڪيل/ جاري ڪم.
 - ix. گذريل ٽن سالن جي مالي مستحڪمي، بينڪ اسٽيٽمينٽ وغيره (20000 ملين روپيا).
 - x. نمائندگي جي صورت ۾ رپورٽس پاران اٿارٽي لپيٽ.
 - xi. حلفي بيان ته هن ٽينڊنگ لاءِ بليڪ لسٽ ٿيل ناهي.
2. ٽينڊر 26 دسمبر 2017 تي 1200 وڳي تائين وصول ڪيا ويندا ۽ ساڳئي ڏينهن 1400 وڳي ڪاميٽي ۽ واک ڏيندڙن يا سندن نمائندن جي روبرو کوليا ويندا.
 3. چيئرمين پروڪيورمينٽ ڪمپني يا هيٺ صحيح ڪندڙ هيٺ ڪوارٽر تي موجود نه هوندا ته ٽينڊر 28 دسمبر 2017 تي کوليا ويندا.
 4. واک جي ڪل رقم جو 2 سيڪڙو برابر سوڻي رپ بينڪ ڊرافٽ/ بي آرڊر جي صورت ۽ ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي ٽينڊر سان لازمي شامل ڪرڻو پوندو شرطيه/ نامڪمل ٽينڊر تي غور نه ڪيو ويندو.
 5. پروڪيورنگ ايجنسي ايس بي بي آر اي روزان 2010 جي لاڳاپيل شتن تحت ڪور يا سمورا واک رد ڪري سگهي ٿي ۽ ساڳئي رول جي رول 25 (i) موجب واک يا پروپوزل قبول ٿيڻ کان اڳ واک پروسيس رد ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر (سول)

INF-KRY/NG/0068/2017



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THE OPINION LEADER

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Thursday, 07, December, 2017, 18, Rabial Awal, 1439,

Pages: 4

**GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)**
05th Floor, State Life Building No. 3, D.F. Road, Saddar, Karachi
Karachi, 04th December, 2017

**TENDER NOTICE
(SPORTS SPECIALIZED WORKS)**

Subject: CONSTRUCTION OF MULTIPURPOSE SPORTS GROUND AT AL-AHMAS ROUFL

Sealed Tenders are invited from firms which are Registered with Pakistan Engineering Council (including fulfilling the following marks. The rates should be quoted in local currency). The Tender forms of the subject works can be obtained from the Director of the Executive Engineer (Civil) Sports & Youth Affairs Department 05th Floor, State Life Building No. 3, D.F. Road, Saddar, Karachi. Payment of Rs. 2000/- (Two thousand) in the shape of Bank Draft / Pay Order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh, Karachi, should be submitted along with the Tender forms. The forms will be issued from date of publication / holding of this notice till 25.12.2017.

- i. Pakistan Engineering Council Member (Specialized Code).
- ii. The bid amount should be inclusive of all Government Taxes, such as FBR and SRS or if any other will be borne by the contractor.
- iii. Any increase / change in the contract prices at the time, on or before, the will not be entertained by the Department.
- iv. NTN Registration Certificate.
- v. State Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having experience of similar related (Multipurpose Sports Ground) work last three years.
- vii. Incorporated firms / Companies will provide completion certificate of such type of work applied for (R/W) works.
- viii. Current Contract Commitment / work in progress.
- ix. Financial Capabilities, Bank Statement etc last three years (Rs. 20,000 million).
- x. Authorization letter in case representative detailed by the proprietor.
- xi. Affidavit regarding not-debarred / Black Listed for further tendership.

2. Tenders will be received on 28th 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 is unavailable or not available in the quarters the tenders will be opened by 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 tenders. Conditional / Intangible tender will not be accepted.
5. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per rule 25 (1) of said Rules.

**(NAJAM UDDIN SHAH)
Executive Engineer (Civil)**

INF-KRY-5066/17

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تعمیرات 18 مارچ 2017ء اور 19 مارچ 2017ء

3585270-1 (2) خطی اور 3585275-1 (1) خطی

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حکومت سندھ

اسٹیٹ رٹس اینڈ اینڈروٹھ افیئرز ڈیپارٹمنٹ
 (ایگزیکٹو ننگ ونگ)

5th فلور، اسٹیٹ لائف بلڈنگ نمبر 3،
 ڈاکٹر ضیاء الدین احمد روڈ، کراچی

کراچی 24 مارچ 2017

ٹیٹل نوٹس
 (اسپورٹس ایجنٹس اور ڈورس)

ملٹی مقصد اسپورٹس گرائونڈ کی تعمیر بمقام ال عباس روہڑی

(1) مندرجہ ذیل میرٹ کو اپرا کرتے ہوئے فرمز جو پاکستان ایجنٹسنگ کونسل ایجابی ہوئی ہیں ان کے سرپرستین کو مطلوب ہیں۔ ریٹ لوکل کرنسی میں درج ہو گئے اور درج کام کے ٹینڈر فارم ونٹر ایگزیکٹو (سول) اسپورٹس ایجنٹس ڈیپارٹمنٹ 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3 ڈاکٹر ضیاء الدین احمد روڈ کراچی سے۔ Rs. 2000/- (تاقابل واپسی) شکل چیک ڈرافٹ / بے آر ڈرافٹ / ایگزیکٹو (سول) اسپورٹس ایجنٹس ڈیپارٹمنٹ حکومت سندھ (کی ادائیگی کے لئے) کی طرف سے فراہم کیا جائے گا۔ اس وقت کی افراطی حالت میں اس کی قیمتیں ہوں۔ دستاویزات اشاعت / Hoisting / تاریخ 17-12-17 سے 22-12-17 تک جاری کئے جائیں گے۔

(ii) پاکستان ایجنٹسنگ کونسل اسپورٹس (ایجنٹس ڈورس) (iii) بولی کی رقم میں تمام گورنمنٹ چیکس مثلاً FBR اور SRB اور دیگر مثال ہو گئے جو کٹر میٹر برخواست کرے گا۔ (iii) کسی بھی وقت یا قبل گورنمنٹ چیکس میں ٹھہری / اضافے پر ڈیپارٹمنٹ اس کو زیر فورٹس لائے گا۔

(iv) NTN رجسٹریشن سرٹیفکیٹ (v) مندرجہ ذیل یونیورسٹی (SRB) رجسٹریشن سرٹیفکیٹ (vi) اسپورٹس ڈورس ہونے کے تحت گزشتہ 3 سال کا اسپورٹس متعلق (ملٹی کام اسپورٹس گراؤنڈ) تجربے کا حال ہو۔ (vii) پراجیکٹ فرمز اسپورٹس ایجنٹس ڈورس کام کے مکمل ہونے کا سرٹیفکیٹ فراہم کریں گے برائے (03 دورس)

(viii) موجودہ کنٹریکٹ واپسی / زیر ٹینڈر کام (ix) فنانس مانیٹرینگ، چیک اسٹیٹ منٹ جو کہ 3 سال کی رقم (Rs. 20,000) ملین (x) مجاز لیڈر ایگزیکٹو کے کی تفصیل پر پراپرٹی کی جانب سے ہو۔ (xi) میان طلبی / Do barred / سیاہ فہرست میں ہوں ہے برائے دیگر ٹینڈرنگ۔

(2) ٹینڈر 17-12-26 کی دوپہر 1 بجے تک وصول ہو گئے اور اسی روز دوپہر 2 بجے تک بولی اور بولی دہندگان یا ان کے نمائندوں کی موجودگی میں کھائی ہوگی۔

(3) ٹینڈر میں پروجیکٹ کیلئے یا زیر کھائی کا ہیکل وارڈ میں موجود نہ ہونے کی صورت میں ٹینڈر کی کھائی 17-12-28 کو ہوگی۔

(4) چیک ڈرافٹ / بے آر ڈرافٹ / ایگزیکٹو (سول) اسپورٹس ایجنٹس ڈیپارٹمنٹ کراچی بلورڈ روہڑی سے جو بولی کی لاگت کا 2% ہوگا ٹینڈر کے ساتھ منسلک ہوگا شرط / نامیل ٹینڈر ناقابل قبول ہے۔

(5) SPP قواعد 2010 کے زیر پروویڈرنگ ایجنسی کسی بھی یا تمام بولیوں کو مسترد کرنے کی مجاز ہے اور اوپر درج قواعد کے رول 25-1 کے زیر بڈنگ کے مکمل کو کسی بھی وقت منسوخ کر سکتی ہے۔

INFORMATION (سول)

say no to corruption

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Thursday
December 7, 2017

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(ENGINEERING WING)
5TH FLOOR, STATE LIFE BUILDING NO. 3, DR. ZIAUDDIN AHMED ROAD, KARACHI

TENDER NOTICE
(SPORTS SPECIALIZED WORKS)

SUBJECT: CONSTRUCTION OF MULTI-PURPOSE SPORTS GROUND AT AL-ABBAS ROHRI

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil), Sports & Youth Affairs Department, 5th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi on payment of Rs. 2000/- (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 5-12-2017 to 22-12-2017.
 - i) Pakistan Engineering Council Licenses having (Specialized Code).
 - ii) The bid amount should be included all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
 - iii) Any increase/change in Government Taxes at the time on or before they will not be entertained by the Department.
 - iv) NTN Registration Certificate.
 - v) Sindh Revenue Board (SRB) Registration Certificate.
 - vi) Being specialized work having Experience of sports related (Multipurpose Sports Ground) work last three years.
 - vii) Interested Firms/Contractors will provide completion certificate of such type of work applied for (3 Works).
 - viii) Current Contract Commitments/work in progress.
 - ix) Financial Capabilities, Bank Statement etc last three years (Rs. 20.000 million).
 - x) Authorization letter in case representative detailed by the proprietor.
 - xi) Affidavit regarding not debarred/Black Listed for further tendering.
2. Tenders will be received on 26th December, 2017 up to 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 tender 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 Rules 25 (1) of said rules.

Sd/-
(NAJAMUDDIN SHAIKH)
EXECUTIVE ENGINEER (CIVIL)

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روزاني امڪان ڪراچي

07 دسمبر 2017

حڪومت سنڌ

اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ



(انجنيئرنگ ونگ)

5 فلور اسٽيٽ لائيف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي
ڪراچي، 04th دسمبر 2017

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

سبجڪٽ: ال عباس روڙي ۾ ملٽي پريوز اسپورٽس گرائونڊ جي مرمت

- i. پاڪستان انجنيئرنگ ڪائونسل سان رجسٽرڊ گهريل ميٽر ۽ ڪنڊڙن کان مهربند ٽينڊر گهرائجن ٿا. ريت لوڪل ڪرنسي ۾ هجڻ گهرجن ڪم جي ڏنل سبجڪٽ بابت ٽينڊر فارم آفيس آف دي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ 5 فلور اسٽيٽ لائيف بلڊنگ، لڪيٽر، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان / 2000 روپيا (ٽافايل واپسي) بئنڪ ڊرافٽ ۾ي آرڊر جي صورت ۾ نالي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ ڪورٽمينٽ آف سنڌ جي فيوڊر آفيس جي ڪم واري ڏينهن تي آفيس وقت دوران جنم ڪرائي غريه ڪري سگهجن ٿا، ڪاغذات هن جي پبليڪشن / هوسٽنگ 2017-12-05 کان 2017-12-22 تائين بحالي ڪري سگهجن ٿا.
- i. پاڪستان انجنيئرنگ ڪائونسل لائيسنس (اسپيشلائيزڊ ڪورڊ) تحت پيشڪش جي رقم بمشورن سمورا سرڪاري ٽيڪسٽل جيئن ايفي بي آر ۽ ايس آر بي يا ٻيا ڪي هجن يا هجن گهرجن ڪائونٽريڪٽرز کي پرتا ٻونڊا،
- iii. ڊپارٽمينٽ طرفان وقت تي يا اڳ ۾ سرڪاري ٽيڪس ۾ اضافو/ تبديلي غور هيٺ نه آندي ويندي.
- iv. اين تي اين رجسٽريشن سرٽيفڪيٽ.
- v. سنڌ روپيو بورڊ (ايس آر بي) رجسٽريشن سرٽيفڪيٽ.
- vi. گذريل ٽن سالن ۾ اسپورٽس بابت ڪم (ملٽي پريوز اسپورٽس گرائونڊ ڪم) جو تجربو رکندڙ اسپيشلائيزڊ ڪم جا حامل هجڻ گهرجن.
- vii. دلچسپي رکندڙ فرم/ ڪائونٽريڪٽرز کي ساڳئي نوعيت جي ڪيل (03 ڪم) جي ٽڪميلي سرٽيفڪيٽ مهيا ڪرڻو پوندو.
- viii. هائوڪو ڪائونٽريڪٽ ڪميٽمينٽس/ بحالي ڪم.
- ix. گذريل ٽن سالن ۾ مالي صلاحيتون، بينڪ اسٽيٽمينٽ وغيره هر ڪم بابت (20,000 ملين)
- x. پروپرائيٽر طرفان تفصيلات جي سلسلي ۾ اثاڻا تيزيشن لپٽ ان بابت حلفنامو ته وڌيڪ ٽينڊرن جي لاءِ ممنوع/ بليڪ لسٽ ناهي.
2. ٽينڊر 26 دسمبر 2017 تي 1300 وڳي ورتا ويندا ۽ ساڳئي ڏينهن تي 1400 وڳي ڪميٽي ۽ بلڊرز يا انهن جي مڃاڻ ٺاهيندڙن سامهون ڪوٺيا ويندا.
3. پروڪيورمينٽ ڪميٽي جو چيئرمين يا هيٺ صحيح ڪندڙ هيڊ ڪوارٽر ۾ نه هجڻ جي صورت ۾ ٽينڊر 28 دسمبر 2017 تي ڪوٺيا ويندا.
4. ٽينڊر سان گڏ پيشڪش جي رقم جو 2 سيڪڙو جي مساوي زوربانو جي طور تي بينڪ ڊرافٽ/ ٻي آرڊر نالي ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرس ڊپارٽمينٽ، ڪراچي لازمي طور تي گڏائڻو پوندو. مشروط/ اڻپورا ٽينڊر قبول نه ڪيا ويندا.
5. ايس پي بي رولز 2010 جي لاڳاپيل شق سان مشروط پروڪيورنگ انجنيئر ڪنهن پيشڪش کي رد ڪري سگهي ٿي ۽ مذڪوره قانون جي رول (1) 25 جي مطابق پيشڪش يا پروپوزل کي قبوليت کان اڳ ڪنهن به وقت بانڊنگ جي عمل کي رد ڪري سگهي ٿي.

نجر الدين شيخ

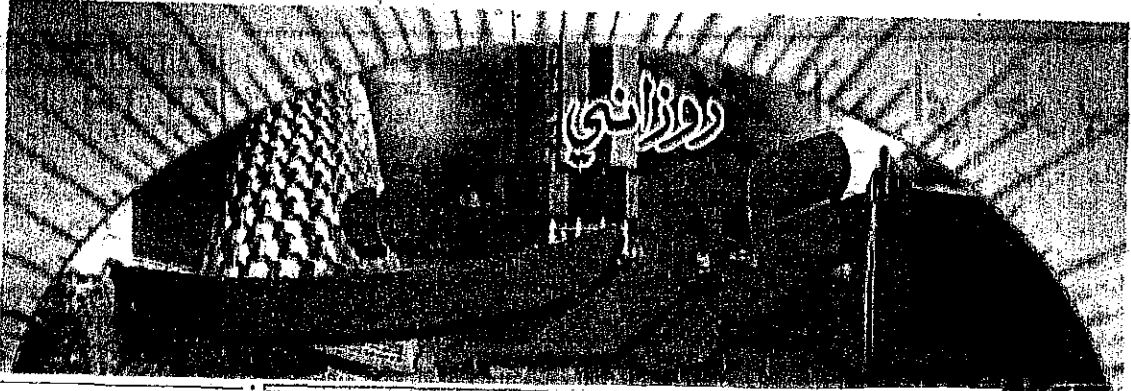
ايگزيڪيوٽو انجنيئر (سول)

INQUIRY NO. 5068/17
 Spinning Corporation
 سنڌ روپيو بورڊ جي خلاف احتجاج
 ٽي ايس ايم ايل ڪورپوريشن

Please see
NB
8/12
CF
7/12

ڇنڇر 16 ڊسمبر 2017

Saturday 16 December 2017



سندھ حڪومت



اسپورٽس اينڊ يوتھ ايفيئرز ڊپارٽمينٽ (انجنيئرنگ ونگ)

پنجين ماڻھو اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي

تصحيح

مختلف اخبارن ۾ 07 ڊسمبر 2017 تي شايع ٿيل ايئن آئي ٿي ته تحت INF KRY NO 5068/2017 موجب ٽينڊر دستاويز جاري ڪرڻ ۽ ڪولڻ جي تاريخن ۾ توسيع ڪجي ٿي ۽ ٽينڊر دستاويز خريد ڪرڻ جي تاريخ 22 ڊسمبر 2017 کان 01 جنوري 2018، وصول ڪرڻ جي تاريخ 26 ڊسمبر 2017 کان 02 جنوري 2018 تي 1300 وڳي تائين آڻي ٽينڊر دستاويز ساڳئي ڏينهن 1400 وڳي کوليا ويندا. ٻيا شرط ۽ شرط ساڳيا رهندا.

ايگزيڪيوٽو انجنيئر (سول)

INF-KRY NO 522A/2017

SAY NO TO CORRUPTION

ڪرپشن جو خاتمو آڻي



8 3 9 8

سندھ ۾ تعليم جي بيمثوري ۽ اعليٰ تعليمي معيار لاءِ 8 3 9 8 تي اسسٽنٽ ايسن ڪمريون

روزنامہ "امت" کراچی/حیدرآباد (5) جمعۃ المبارک 15 دسمبر 2017ء

حکومت سندھ
اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ
(انجینئرنگ ونگ)
0511 فلور اسٹیٹ لائف بلڈنگ نمبر 3
ڈاکٹر ضیاء الدین احمد روڈ کراچی
کراچی 11-12-17

نصیح

ٹیڈر دستاویزات کے جاری کرنے اور کھالی کی تاریخ جو NIT نمبر INF-KRY 5068/2017 کے ساتھ
7-12-17 تک مختلف اخباروں میں شائع ہوئی ہے اس میں تصحیح کی گئی ہے اور ٹیڈر دستاویزات کو خریدنے کی آخری
تاریخ 22-12-17 سے 1-1-18 ہے اس طرح وصولی کی تاریخ 26-12-17 سے 2-1-18 کی دوپہر 1 بجے تک ہے
ٹیڈر دستاویزات کی کھالی اسی روز دوپہر 2 بجے ہوگی۔ ٹیڈر کی دیگر شرائط و ضوابط میں اصل اشاعت کے تحت کوئی
تبدیلی نہیں ہے۔

شرح دستخط
ایگزیکٹو انجینئر (سول)

INF-KRY/5224/17

say no to corruption



**GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(ENGINEERING WING)**

CORRIGENDUM

The date for issue and opening of Tender documents published vide NIT No. INF-KRY 5068/2017 in various newspapers on 7th December, 2017 is hereby extended and last date for purchase of Tender Documents from 22nd December 2017 to 1st January, 2018; similarly receiving from 26th December, 2017 to 2nd January, 2017 up to 1300 hours. The tender documents will open on the same day at 1400 hours. The other terms & conditions of tender will remain no change as per is original publication.

**Sd/-
(NAJAMUDDIN SHAIKH)
EXECUTIVE ENGINEER (CIVIL)**

Say No to Corruption

INF/KRY-5224/2017

سید نجم الدین شاہی ایگزیکٹو انجینئر (سیویل) 8398
ہم دہشت گردی سے متعلقہ معاملات میں



No. A.D (C.B)/SPY-35530/Khi/17-18/
GOVERNMENT OF SINDH 11082
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 14 February, 2018

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

Subject: No. XEN/S&YAD/2017/166 Dated 04.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/367 dated 26.01.2018 regarding contract evaluation Report for the subject NIT and to state that the agreement has been made on Stamp paper of Rs.100/- only, without paying the stamp duty.

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

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

Copy forwarded for information to:-

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



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/494
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 26th February, 2018

To,

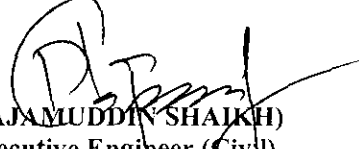
✓
The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NO.XEN/S&YAD/2017/166 DATED 04.12.2017.**
Subject: - **NIT REF NO.INF/KRY NO.5068/2017 DATED 07-12-2017 CONSTRUCTION OF**
MULTIPURPOSE SPORTS GROUND AT AL-ABBAS ROHRI (SPPRA SR. 35530).

Ref: - Your letter No. A.D (C.B) SPY-35530/Khi/17-18/11082 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.

Sm
27/2/2018

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

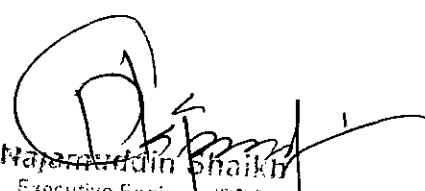
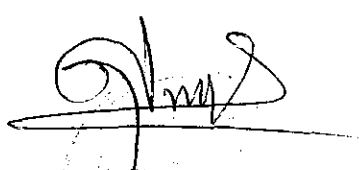
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 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 Abdul Qayoom Mazari, Sukkur (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Multipurpose Sports Ground at Al-Abbass Rohri** should be executed by the Contractor and has accepted a Bid Rs.28458527/- (Rupees **Twenty Eight Million Four Hundred Fifty Eight Thousand Five Hundred Twenty Seven Only**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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



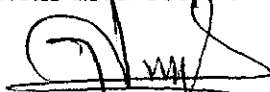
Najamuddin Shaikh
Executive Engineer /DDO
Sports & Youth Affairs Department

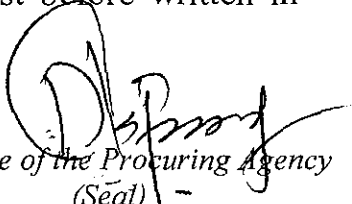


SPECIAL ADHESIVE

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

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


Signature of the Contactor
(Seal)


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

M/S ABDUL QAYOOM MAZARI,
SUKKUR

Signed, Sealed and Delivered in the presence of:

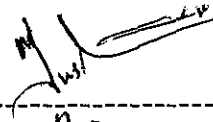
Witness:



Fazal Afridi

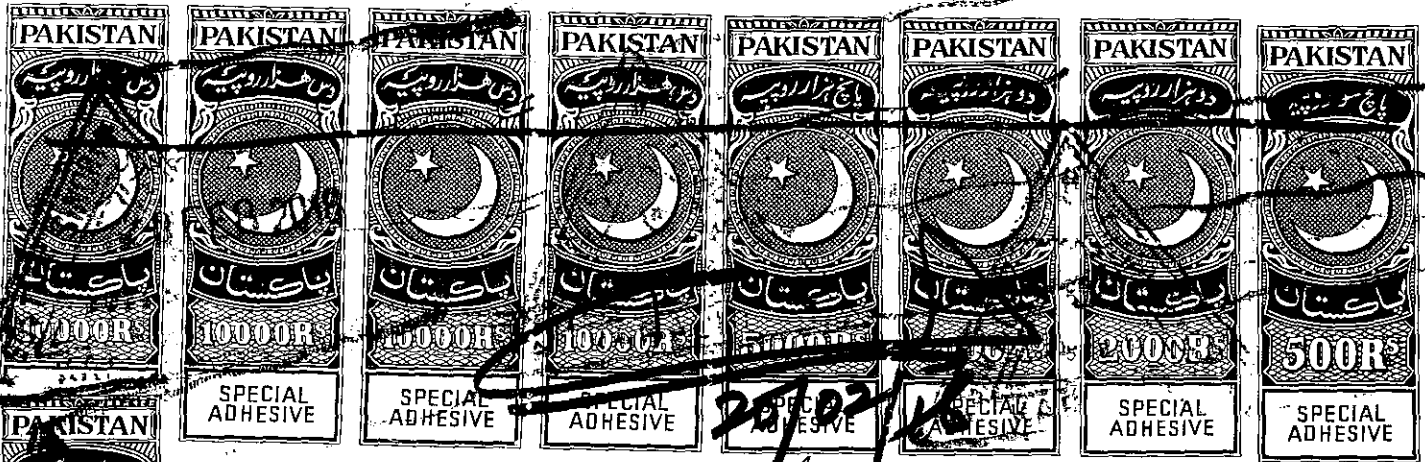
(Name, Title and Address)

Witness:



MURADDICE HASAN

(Name, Title and Address)



1
SUPERINTENDENT,
Sole Office, City Court
Karachi.