

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 Construction of Players Hostel at Ghotki _____
- 4) TENDER NUMBER INF/KRY-No.5338/2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Players Hostel at Ghotki _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.49111691/- _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.45805258.31 _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540Days _____
- 10) TENDER OPENED ON (DATE & TIME) 10th 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 Muhammad Hamza Khan & Co, Sukkur _____
- 16) CONTRACT AWARD PRICE Rs.49111691/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest _____
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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

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.35840
No	

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

Yes	Express 23-12-17, Dawn 25-12-17, Islam 26-12-17 & Kawish 27-12-2017
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.)?

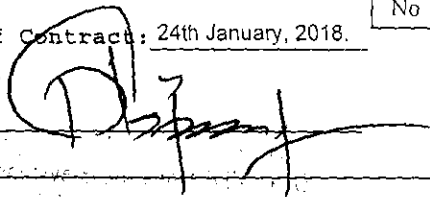
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Print

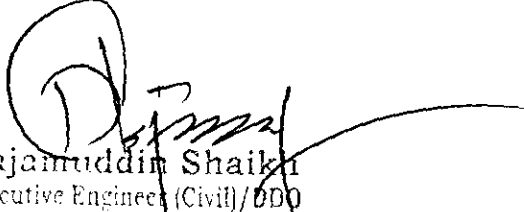
Save

Reset

Subject: -

CONSTRUCTION OF PLAYERS HOSTEL AT GHOTKI.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Muhammad Hamza Khan & Company, Sukkur
2.	M/s Al-Hafeez Construction Company, Khairpur
3.	M/s A. Rahim Khan & Company, Karachi
4.	M/s KAM Traders (Pvt) Limited, Islamabad


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-5338/2017
3. Tender Description/ Name of Work/ Item: Construction of Players Hostel at Ghotki.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35840" Daily Express dated 23rd December, 2017, Daily Dawn dated 25th December 2017, Daily Islam dated 26th December 2017 and Daily Kawish dated 27th 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: 10th January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.45805258.31)

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 Muhammad Hamza Khan & Company, Sukkur	Rs.49111691/-	First Lowest	7.21% Above	Lowest Bidder	Recommended for award of work
2	M/s Al-Hafeez Construction Company, Khairpur	Rs.49955163/-	Second Lowest	9.05% Above	Highest Bidder	
3	M/s A. Rahim Khan & Company, Karachi	Rs.50754787/-	Third Lowest	10.80% Above	Highest Bidder	

Signature of the Members of the Committee


 (Musarrat Mokhtar)
 Deputy Director
 Industries Department
 Member


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


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


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


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



No. XEN/S&YAD/2018/ 355
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 Muhammad Hamza Khan & Company,
Street #3, House No.17, Muslim Co-operative Housing Society,
Military Road, Sukkur.

WORK ORDER

Subject: - **CONSTRUCTION OF PLAYERS HOSTEL AT GHOTKI.**

Ref: - Your Financial Proposal Bid opened on 10th January, 2018.

1. I am pleased to inform you, the contract of "Construction of Players Hostel at Ghotki" is awarded to you at your correct bid price **Rs.49111691/- (Rupees Forty Nine Million One Hundred Eleven Thousand Six Hundred Ninety One 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

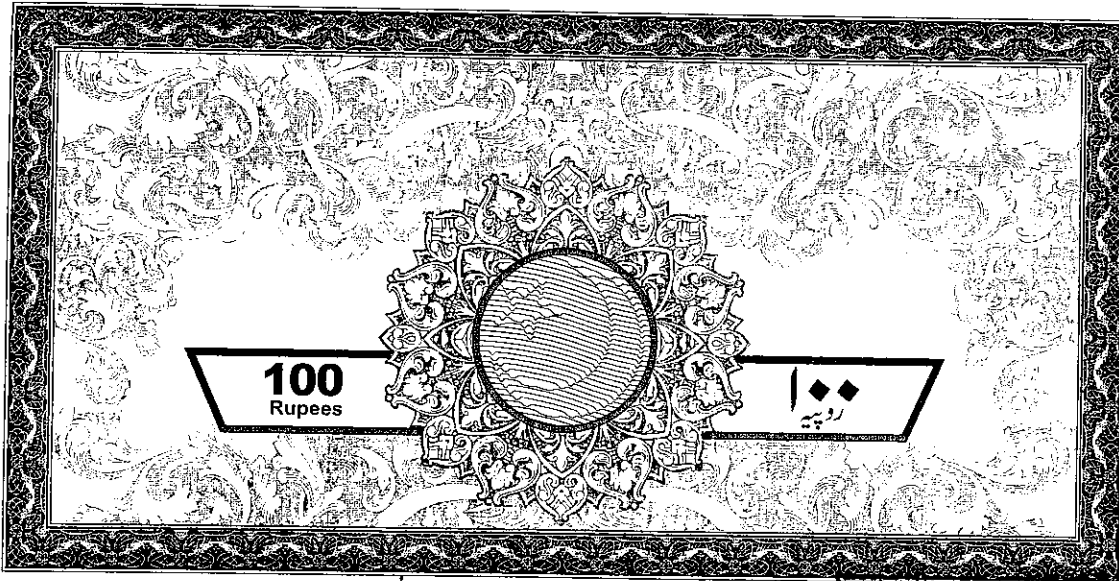
*Admin
Received
24/1/18*

- 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-54, Gulshan-e-Iqbal, Karachi

07 JAN 2018

No. DATE: FAHA SIDDQUI
ISSUED W. 50159 ADVOCATE
THROUGH VALUE
PURPOSE 15126/LC/18/1
VALUE RS (PRINTED)
STAMP VENDOR'S SIGNATURE
This Stamp paper is not valid for Divorce and Free Will

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 Muhammad Hamza Khan & Company, Sukkur (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Players Hostel at Ghotki** should be executed by the Contractor and has accepted a Bid Rs.49111691/- (Rupees Forty Nine Million One Hundred Eleven Thousand Six Hundred Ninety One 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:

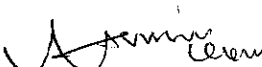
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

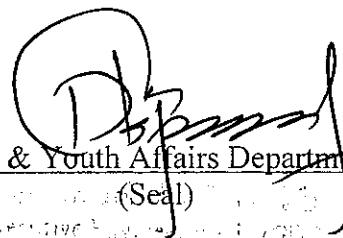
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by 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 Muhammad Hamza Khan & Co, Sukkur.
(Seal)
MUHAMMAD HAMZA KHAN & CO.
CONTRACTORS & ENGINEERS



Sports & Youth Affairs Department
(Seal)
Executive Engineer, P. O. No. 10
Sports & Youth Affairs Department
Sukkur, Sindh


Proprietor

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:


Hussain Khan
(Name, Title and Address)


Abdul Haq, Jr. Seal, Stenograph
(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/2018/355

Dated 24th January, 2018.

Contract Value: Rs.49111691/-


Contract Title: - CONSTRUCTION OF PLAYERS HOSTEL AT GHOTKI.

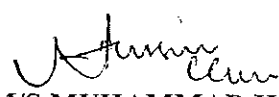
M/s Muhammad Hamza Khan & Company, Sukkur hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled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

Without limiting the generality of the foregoing, M/s Muhammad Hamza Khan & Company, 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 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 Muhammad Hamza Khan & Company, 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 Muhammad Hamza Khan & Company, 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 Muhammad Hamza Khan & Company, 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Muhammad Hamza Khan & Company, 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 MUHAMMAD HAMZA KHAN &
COMPANY, SUKKUR
MUHAMMAD HAMZA KHAN & CO.
CONTRACTORS & ENGINEERS

Proprietor

BILL OF QUANTITIES

CONSTRUCTION OF PLAYERSHOSTEL AT GHOTKI

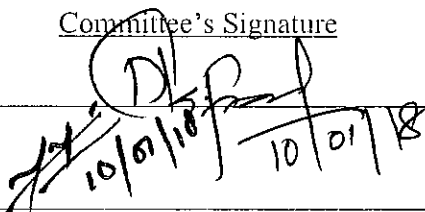
SUMMARY OF PRICE

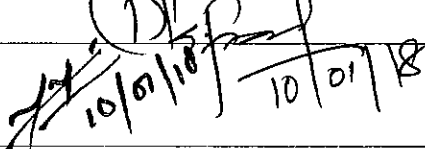
Sr. No.	Description	Amount (Rs)
1.	Construction of Players Hostel at Ghotki.	
	Sub Head "A" Total =	Rs. 45504613 = ✓
	Sub Head "B" Total =	Rs. 1836678 = 1836678 ✓
	Non Schedule Items Total =	Rs. 1770400 = ✓
	Grand Total	Rs. 49111691 = ✓

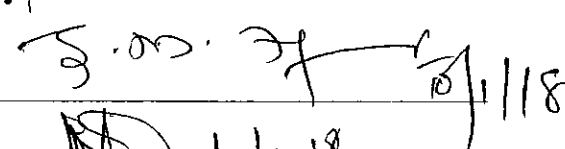
(In words four crore ninety one lac eleven thousand six hundred ninety one.)

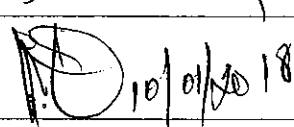
Contractor's Signature


Committee's Signature

1.  10/01/18

2.  10/01/18

3.  10/1/18

4.  10/01/18

5.  10/1/18

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

SCHEDULE ITEMS						
S#	S.I No.	Description	Unit	Qty	Rate	Amount
Sub Head "A"		Construction of Players Hostel.				
1	S.I No. 04 P.No.95	Jungle clearance and removing within 100 feet. (b) Thick.	% 0 Sft	100000.00	151.25	15125.00
2	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	30000.00	3176.25	95287.50
3	S.I No. 16 P. No. 04	Earth for slush or daldal I/c dewatering	% 0 Cft	8000.00	2420.00	19360.00
4	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	7000.00	3327.50	232925.00
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.(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)	% Cft	50.00	19025.05	9512.53
7	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	23500.00	337.00	7919500.00
8	S.I No. 9 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	3000.00	778.09	23342.70
9	S.I No. 05 Page No. 02	Back Filling:- Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	% 0 Cft	15000.00	1512.50	22687.50
10	S.I No. 08 Page No. 02	Extra for every 50 ft. additional lead or part thereof:-	% 0 Cft	30000.00	100.78	3023.40
11	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	40000.00	11000.00	440000.00

Muhammad Hamza Khan & Co

12	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	15000.00	15771.01	2365651.50
13	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
14	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	3300.00	14429.25	476165.25
15	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	3200.00	3127.41	100077.12
16	SI No. 05 Page No. 21	Pacca brick work in ground floor in: (e) Cement sand mortar. (1:6)	% Cft	100.00	12674.36	12674.36
17	S.I No. 11 Page. No.52	Cement Plaster 1:4 upto 12' height. (b) 1/2" thick.	% Sft	18000.00	2283.93	411107.40
18	S.I No. 11 Page. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick.	% Sft	56500.00	3191.76	1803344.40
19	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	50000.00	1989.62	994810.00
20	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	50000.00	727.38	363690.00
21	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	11000.00	1328.25	146107.50
22		(B) 2 nd & subsequent coat.	%Sft	11000.00	619.85	68183.50

23	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	1350.00	228.90	309015.00
24	SI No.60 Page No.66	Wooden Beading to Doors Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2-1/2 inches as directed by Engineer Incharge.	P. Rft	800.00	49.97	39976.00
25	SI No.25 Page No.43	Painting doors and windows any type.First Coat	% Sft	5000.00	657.91	32895.50
26		Each subsequent coat.	% Sft	5000.00	502.15	25107.50
27	SI No.1 Page No.33	Roof Treatment First class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2" thick cement plaster 1:6 with 34 Lbs. of hot bitumen coating sand blinded provided over 2 layers of tile 12"x 6" x 1 1/4" laid in 1:6 cement mortar with 1/2" thick sand witched layer of 1:6 cement mortar including 1:2 cement pointing underside of tiles complete including curing etc.	% Sft	4000.00	11443.10	457724.00
28	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	6000.00	91.50	549000.00
29	S.I 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	2250.00	5001.70	11253825.00
30	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	800.00	194.16	155328.00

32	S.I No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	120.00	387.04	46444.80
32	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	1300.00	1245.96	1619748.00
33	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. (b) 1" thick flooring	P. Sft	20.00	628.93	12578.60
34	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	22000.00	27747.06	6104353.20
35	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	2100.00	1592.69	3344649.00
Schedule Items Sanitary Work						
36	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.	P. Each	4.00	5836.60	23346.40

SI No. 5 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with and 1/c cost of white/black plastic seat (Best Qty) and laid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flashing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality).	P. Each	26.00	11477.40	298412.40
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.	P. Each	36.00	4253.70	127611.00
SI No. 11 Page No.3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent.)	P. Each	24.00	2533.47	60803.28
SI No. 20 Page No.6	Providing & fixing 6" x 2" or 6" x3" C.I floor trap of the approved salt cleaning design with a C.I screwed down grating with or without a vent arm complete with including making requisite number of holes in wall, plinth & floor for pipe connection & making good cement concrete 1:2:4.	P. Each	50.00	2042.43	102121.50
S.I No. 18 Page No.19	Supplying & fixing c.p bath tub mixture of superior quality with head of approved quality. (b)With Crystal Head.	P. Each	6.00	4598.00	27588.00
S.I No. 16 Page No.05	Providing & fixing fiber glass bath tub (over all) approximate size 5'-6" x 2'-4" x 1'-11" white porcelain enameled inside & outside painted with the desire colour complete with & I/c the cost of 1-1/2" c.p brass pillar taps, c.p brass chain with rubber plug making requisite number of holes in wall plinth & floor for pipe connections & making good in cement concrete 1: 2: 4 (Standard pattern).	P. Each	6.00	16095.20	96571.20

33	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	P. Each	1.00	8122.40	8122.40
34	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	P. Each	30.00	337.92	10137.60
35	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	P. Each	50.00	478.28	23914.00
36	SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	P. Each	30.00	1142.24	34267.20
37	SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	P. Each	30.00	3179.00	95370.00
38	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	P. Each	30.00	3432.00	102960.00
39	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.	P. Each	40.00	1193.17	47726.80
40	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)	P. Each	26.00	1269.95	33018.70
41	SI No.1 Page No.07	Providing & fixing c.p brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyfords design no.1108) (a) Standard Pattern.	P. Each	26.00	572.00	14872.00
42	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.	P. Each	32.00	1711.60	54771.20
43	SI No. 5 Page No. 17	Providing and Fixing handle valves (China) (ii) 3/4" dia.	P. Each	6.00	271.92	1631.52
		(iii). 1" dia	P. Each	5.00	365.42	1827.10
		(iv). 1-1/2" dia.	P. Each	3.00	640.42	1921.26
		(vi) 2" dia	P. Each	3.00	1382.92	4148.76

Handwritten signature and date
10/11/20

SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	P. Each	26.00	497.20	12927.20
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	P. Each	1.00	21989.61	21989.61
SI No.01 (P) CH:P.H.Wor k 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"	P.Each	5.00	14748.00	73740.00
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	900.00	95.79	86211.00
	(iii). 1" dia GI Pipe.	P. Rft	450.00	128.55	57847.50
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) 80 mm (3" dia)	P. Rft	100.00	90.00	19000.00
	(b) 100 mm (4" dia)	P. Rft	950.00	137.00	130150.00
	(d) 150 mm (6" dia)	P. Rft	300.00	262.00	78600.00

Schedule Items Electrical Work

60	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	600.00	1130.00	678000.00
61	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	44.00	162.00	7128.00
62	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	1300.00	252.00	327600.00
63	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	90.00	605.00	54450.00
64	SI No.102 Page No.12	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheathed with 4 core copper conductor 600/1000 volts size 16mm ² .	P. Meter	30.00	1300.00	39000.00
65	SI No.105 Page No.12	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheathed with 4 core copper conductor 600/1000 volts size 50mm ²	P. Meter	130.00	3312.00	430560.00
66	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	44.00	916.00	40304.00
67	SI No. 208 Page No. 31	Providing & fixing circuit breaker 125, 150, 200 & 225 amps TP (XS-225NS) on prepared board as required.	P. No	2.00	25541.00	51082.00
68	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	2.00	7612.00	15224.00
69	SI No.202 Page No.30	Providing & fixing DP I/C change over switch 500 volts 600amp on a prepared board.	P. No	1.00	69014.00	69014.00
70	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
71	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	45.00	3185.00	143325.00
72	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality).	P. No	2.00	2791.00	5582.00

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72	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	P. Each	3.00	4332.04	12996.12
73	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.	P. Each	45.00	149.16	6712.20
74	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	P. Each	~ 10.00	596.40	5964.00

Total:- 43545085.71

Above % 4.50% 1959528/

Below %

Sub Head "A" Total 45504613/

Sub Head "B"	Construction of Passage and Car Parking .					
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.	% Cft	27000.00	11000.00	297000.00	
S.I No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	4000.00	3327.50	133100.00	
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	3000.00	11288.75	338662.50	
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	300.00	14429.25	43287.75	
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	300.00	400.00	120000.00	
SI No.25 Page No.43	Painting doors and windows any type, First Coat.	% Sft	1000.00	657.91	6579.10	
	Each subsequent coat.	% Sft	1000.00	502.15	5021.5	

M. Hussain

SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls (Sweet Earth).	% Cft	1000.00	1141.25	11412.5
SI No.27 Page No.5	Trufing slops of banks or lawns with grass sods including ploughing lying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	% Sft	2400.00	1210.00	29040.00
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 I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	4000.00	199.77	799080.00

Total:- 1783183.35

Above 3 % 53495=

Below %

Sub Head "B" Total:- 1836678=

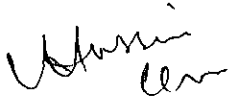
NON SCHEDULE ITEMS

1	N.S.I	Providing and Fixing of Fair on Face Brick Masonry 2 1/4" x 2" 1/4" x 9" on wall set in cement surkhi mortor (1:3) including scaffolding, racking out of joints curing etc complete in all respects as per drawings specification and directed by the Engineer incharge.	P. Sft	800.00	330=	264000=
2	N.S.I	Providing and Fixing of Sillvitta Stone on wall set in cement mortor (1:3) including scaffolding, racking out of joints curing etc complete in all respects as per drawings specification and directed by the Engineer incharge.	P. Sft	1000.00	330=	330000=
3	N.S.I	Supply and fixing of Stainless Steel Railing approved design and Shape upto 3 / 4 feet high including wastage and welding and fixing with all accessories complete all respects as per instruction of Engineer Incharge.	P. Rft	80.00	2000=	160000=
4	N.S.I	Providing and Fixing of Granite marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 3/4" thick flooring	P. Rft	500.00	800=	400000=
5	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.	P. Each	2.00	50000=	1000000=

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Muhammad Hamza Khan & Co.

6	N.S.I	Supply & Fixing of Electric Motor 1 HP complete in all respects s per instruction of Engineer Incharge.	P. Each	2.00	30000=	60000=
7	N.S.I	Supply & Fixing of MS Railing Pipe Complete in all respects as per instruction of Engineer Incharge.	P. Sft	100.00	580=	58000=
8	N.S.I	Supply & Fixing of LED Lights 9 watts complete in all respect as per instruction of engineer incharge.	P.Each	300.00	900=	270000=
9	N.S.I	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	75.00	800=	60000=
10	N.S.I	Supply & Fixing of Alphabets for Stainless Steel PLAYERS HOSTEL GHOTKI complete in all respects as per instruction of engineer Incharge.	P. No	19.00	3600=	68400=
Non Schedule Items Total Rs:						1770400=


 Muhammad Hanza Khan & Co



No. A.D (C.B)/SPY-35840/Khi/17-18/
GOVERNMENT OF SINDH 11083
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/2017/228, Dated 20.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/369 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/2018/474
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 20th February, 2018

To,

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

Subject: -

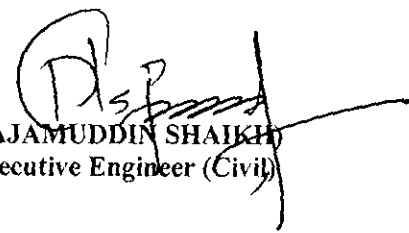
No.XEN/S&YAD/2017/228 dated 20.12.2017.
NIT REF NO.INF/KRY NO.5338/2017 DATED 25-12-2017-CONSTRUCTION OF
PLAYERS HOSTEL AT GHOTKI (SPPRA SR. 35840).

Ref: -

Your letter No. A.D (C.B) SPY-35840/Khi/17-18/11083 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.

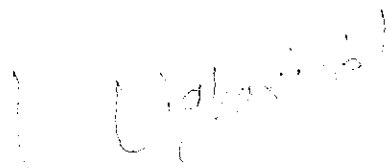

(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

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.



3026
21-02-18



1211/100F

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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 Muhammad Hamza Khan Company, Sukkur (hereinafter called the — Contractor) of the other part.

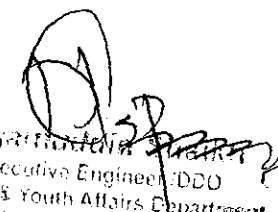
WHEREAS the Procuring Agency is desirous that certain Works ~~Construction of Players Hostel at Ghotki~~ should be executed by Contractor and has accepted a Bid Rs.49111691/- (Rupees Forty Nine Million One Hundred Eleven Thousand Six Hundred Ninety One Only) by Contractor for the execution and completion of such Works and the remedy 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 a part to 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 agrees with the Procuring Agency to execute and complete the Works and to remedy defects therein in conformity and in all respects with the provisions of the Contract.


M/s Muhammad Hamza Khan & Co:
Contractors & Engineers

Proprietor


Executive Engineer, DDO
Sports & Youth Affairs Department
Government of Sindh

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

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

M. Muhammad Hamza Khan
Signature of the Contactor
M/s Muhammad Hamza Khan & Co
Contractors & Engineers

M. Musaddiq Arsalan
Signature of the Procuring Agency
(Seal)
Majamul Muhandisain
Executive Engineer (DDO)
Sports & Youth Affairs Department
Government of Sindh

Proprietor
M/S MUHAMMAD HAMZA KHAN & CO,
SUKKUR

Signed, Sealed and Delivered in the presence of:

Witness: *M. Ashraf*
M. Ashraf

Witness: *M. Musaddiq Arsalan*
MR. MUSADDIQ ARSALAN
Accounts Clerk

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Sports Office, City Court
Karachi

20 FEB 2018