

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT T-1 Rehabilitation & Improvement of Sports Complex Ghotki _____
- 4) TENDER NUMBER INF/KRY-No.5343/-2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Rehabilitation & Improvement of Sports Complex Ghotki _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.32293382/- _____
- 8) ENGINEER'S ESTIMATE Rs.29069849.43 _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days _____
- 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 A. Rahim Khan & Comapny, Karachi _____
- 16) CONTRACT AWARD PRICE Rs.32293382/- _____
- 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.35843
No	

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

Yes	The News, Sindh Express, Jehan Pakistan 24-12-17 & Jang 26-12-17
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.)?

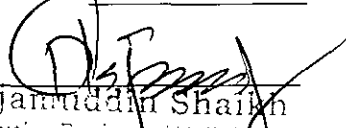
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 26th January, 2018.

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

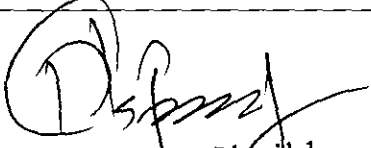
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Subject: - TENDER-1 REHABILITATION & IMPROVEMENT OF SPORTS
COMPLEX AT GHOTKI.

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s A. Rahim Khan & Company, Karachi
2.	M/s Al-Hafeez Construction Company, Khairpur
3.	M/s Muhammad Hamza Khan & Company, Sukkur
4.	M/s Liaqat & Brothers, Mardan


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

Bid Evaluation Report

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

Tender Reference No: NIT REF NO.INF-KRY-5343/2017

Tender Description/ Name of Work/ Item: Tender-01 Rehabilitation & Improvement of Sports Complex at Ghotki

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

Tender Published : (SPPRA SR.No.35843" Daily The News, Sindh Express, Jehan Pakistan all dated 24th December, 2017 and Daily Jang dated 26th December, 2017".

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

Total Bid Documents Sold: 04 (Four)

Total Bids Received: 03 (Three)

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

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

Bid(s) Rejected: Nil


Financial Bid Opening date: 10th January, 2018


Bid Evaluation Report.

(Engineers Estimate Rs.29069849.43)

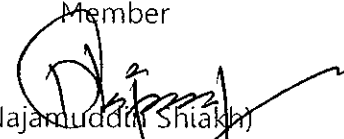
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s A. Rahim Khan & Company, Karachi	Rs.32293382/-	First Lowest	11% Above	Lowest Bidder	Recommended for award of work
M/s Al-Hafeez Construction Company, Khairpur	Rs.32740520/-	Second Lowest	12.62% Above	Highest Bidder	
M/s Muhammad Hamza Khan & Company, Sukkur	Rs.33081042/-	Third Lowest	13.79% Above	Highest Bidder	

Signature of the Members of the Committee


(Masarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2018/364
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 26th January, 2018

To,

M/s A. Rahim Khan & Company,
House No.45, Umair Town, Near Military Dairy Farm, Model Colony,
KARACHI.

WORK ORDER

Subject: - **TENDER-1 REHABILITATION & IMPROVEMENT OF SPORTS COMPLEX AT GHOTKI.**

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

1. I am pleased to inform you, the contract of "**Tender-1 Rehabilitation & Improvement of Sports Complex at Ghotki**" is awarded to you at your correct bid price **Rs.32293382/- (Rupees Thirty Two Million Two Hundred Ninety Three Thousand Three Hundred Eighty Two 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 SUBSTANTABLE 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

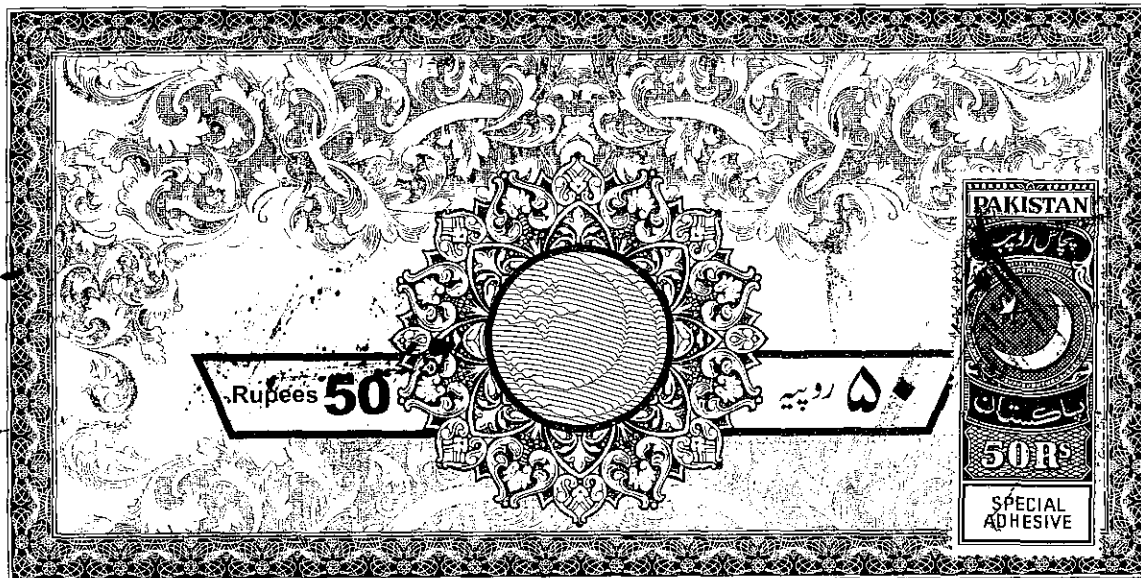
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. 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.



MUHAMMAD ASHRAF GILJAR STAMP VENDOR
 License No. 40-100000-1075 Street No. 1
 Regd. Post Office, D. D. Chowk, Old Town, Karachi

30 JAN 2018

OFFICE SUPERINTENDENT
 Stamp Office, City Centre

RUPEES FIFTY

T. No. 23396

ISSUED TO WITH ADDRESS: *A. Rahim Khan*
 THROUGH WITH ADDRESS: *A. Rahim Khan*

22 JAN 2018

PURPOSE: _____
 VALUE RS: _____
 STAMP VENDOR'S SIGNATURE: _____

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 29th day of January, 2018 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s A. Rahim Khan & Company, Karachi (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-1 Rehabilitation & Improvement of Sports Complex at Ghotki** should be executed by the Contractor and has accepted a Bid Rs.32293382/- (Rupees Thirty Two Million Two Hundred Ninety Three Thousand Three Hundred Eighty Two Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:


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

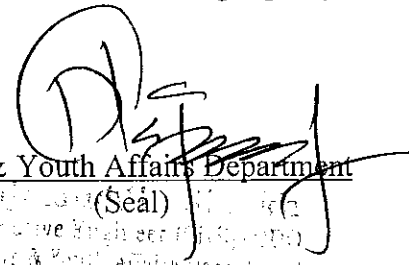
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

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

Signature of the Contactor


Signature of the Procuring Agency


M/s A. Rahim Khan & Company, Karachi.
(Seal)


Sports & Youth Affairs Department
(Seal)
Executive Engineer (S.Y.A.D.)
Sports & Youth Affairs Department
Ministry of Education

Signed, Sealed and Delivered in the presence of:

Witness: 
Muhammad Usman

Witness: 

(Name, Title and Address)

Abdul Haq Sr. Scale stenographer.
(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/2018/364

Dated 26th January, 2018.

Contract Value: Rs.32293382/-

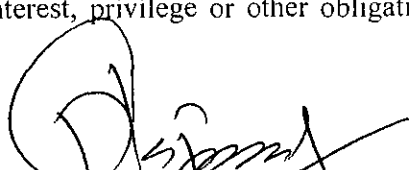
Contract Title: - TENDER-1 REHABILITATION & IMPROVEMENT OF SPORTS
COMPLEX AT GHOTKI.

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

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

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

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


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH
Najamuddin Shaikh
Executive Engineer (Civil)/DDO
Sports & Youth Affairs Department
Government of Sindh


M/S A. RAHIM KHAN & COMPANY,



BILL OF QUANTITIES

TENDER-01 REHABILITATION & IMPROVEMENT OF SPORTS COMPLEX AT GHOTKI

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	Tender-01 Rehabilitation & Improvement of Sports Complex at Ghotki.	
	Sub Head "A" Total =	Rs. 7801787
	Sub Head "B" Total =	Rs. 1955788
	Sub Head "C" Total =	Rs. 4218693
	Sub Head "D" Total =	Rs. 1910884.50
	Sub Head "E" Total =	Rs. 4176594
	Sub Head "F" Total =	Rs. 3002832
	Sub Head "G" Total =	Rs. 2328942
	Sub Head "H" Total =	Rs. 4120860
	Non Schedule Items Total =	Rs. 2777000
	Grand Total	Rs. 32293382.50

(In words) Three crore twenty two Lacs ninety three thousand three hundred eighty two Only

Contractor's Signature

Committee's Signature

1. [Signature] 10/01/18

2. [Signature] 10/01/18

3. [Signature] 10/11/18

4. [Signature] 10/01/18

5. [Signature] 10/11/18

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

Sub Head "A"		Construction of Grassy Cricket Ground & Jogging Track.				
S.I No.	Description	Unit	Qty	Rate	Amount	
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	355000.00	11000.00	3905000.00	
SI No.22 Page No.04	Supplying and filling sand under floor and plugging in walls (Sweet Earth).	% Cft	69281.10	1141.25	790670.55	
S.I 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	138562.20	1210.00	1676602.62	
SINO.14 Page No.16	Kerb Stone. Providing & fixing pre-cast Edge Block 3750 PSI Industrial Made size 6 inches thick x 12 inches long x 18 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	2500.00	400.00	1000000.00	
SINO.04 Page No.68	Painting doors and windows any. (i). First Coat.	% Sft	5000.00	657.91	32895.50	
	(ii). Each subsequent coat.	% Sft	5000.00	502.15	25107.50	
Total Rs:					7430276.17	
				Above	5 %	371513
				Below	%	—
Sub Head "A" Total Rs:					7801789	
Sub Head "B"		Rehabilitation of Pavilion				
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	7000.00	1328.25	92977.50	
	(B) 2nd & subsequent coat.	%Sft	7000.00	619.85	43389.50	
S.I No. 36. SP P.No.55	(A) Preparing the surface and painting with mat finish including rubbing the surface with baty (Silicon caribde rubbing brick) filling the viods with zink / chalk / plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coasts with mat finish of approved make etc: completed (new surface)	%Sft	5500.00	1989.62	109429.10	
	(B) 2nd & subsequent coat.	%Sft	5500.00	727.38	40005.90	

SI No.13 Page No.10	Dismantling brick work in lime or cement mortar	% Cft	500.00	1285.63	6428.15
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	30.00	1,130.00	33,900.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	4.00	162.00	648.00
SI No.05 Page No.01	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/.044 copper conductor in 1" dia PVC conduction surface.	P. Meter	230.00	305.00	70,150.00
SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	6.00	916.00	5,496.00
SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	4.00	2,791.00	11,164.00
SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	25.00	3,185.00	79,625.00
SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	% Sft	5000.00	27747.06	1387353.00

Total Rs: 1880566.15

Above 4 % 75222

Below %

Sub Head "B" Total Rs: 1955788

Sub Head "C"		Sports Gymnasium Hall Existing Size (104' x 74')			
Civil Work					
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	2500.00	11288.75	282218.75
S.I No 21.40 P. No.21	Pacca Brick work in ground floor in Cement sand mortar 1:6	% Cft	350.00	12674.36	44360.26
SI.NO 11 Page 52	Cement plaster (1:4) upto 12' height 1/2" thick	%Sft	1000.00	2283.93	22839.30
SI No.13 Page No.10	Dismantling brick work in lime or cement mortar	% Cft	1000.00	1285.63	12856.30
SI No.19 Page No.10	Dismantling cement concrete plain 1:2:4	% Cft	1000.00	3327.50	33275.00
SI No.20 Page No.10	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	% Cft	1000.00	5445.00	54450.00

	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	13000.00	1328.25	172672.50
		(B) 2nd & subsequent coat.	%Sft	13000.00	619.85	80580.50
9	SI No.36.A Page No.55	Preparing 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	12500.00	1989.62	248702.50
10	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	12500.00	727.38	90922.50
11	SI NO.04 (C.) Page No.68	Painting doors and windows any. (i). First Coat.	% Sft	4500.00	657.91	29605.95
12		(ii). Each subsequent coat.	% Sft	2000.00	502.15	10043.00
13	S.I No. I.P.No.69	Painting Guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work.	%Sft	1000.00	371.80	3718.00
14		(B) 2nd & subsequent coat.	%Sft	1000.00	302.80	3028.00
15	S.I No. 71.P.No.67	Supplying and fixing window printed blinds (horizontal / vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories.	P.Sft	800.00	91.11	72888.00
16	S.I No. I.P.No.69	P/Applying Hi ond (sealer) water proofing polymer modified commotions slurries (SPMCS) to be used as water proofing, anticorrosion, water resistance or curing membrane for fresh concrete having thickness upto 2mm in two coats upto 20' height testured or trowel finish grey or coloured i/c preparing the surface for application as directed by engineer incharge.	%Sft	7700.00	2282.77	175773.29
17	(S.I No.43/P- 39)	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	7000.00	91.50	640500.00
18	SI No.32 Page-94	providing and fixing iron collapsible gate with channel framing of section 3/4 x 5/16" at 4" i/c revitted with 3/4" 1/8" 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.	Sft	60.00	387.04	23222.40

19	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shutters of first class deodar wood skeleton (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	85.00	1,245.96	105,906.60
20	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 (Shite).	P. Sft	575.00	1592.69	915796.75
21	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	1500.00	27747.06	416205.90
22	SI No.68 Page No.49	Laying white marble flooring fine dressd on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.(a) 3/4" thck flooring.	P. Sft	40.00	567.48	22699.20
Sanitary Work						
23	SI No.03 Page No.02	Providing and fixing orisa type white glazed earthenware W.C. pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii). With 4" dia C.I trap	Each	4.00	5836.60	23346.40
23	S I 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

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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
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	3.00	8122.40	24367.20
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	15.00	337.92	5068.80
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	12.00	478.28	5739.36
SI No.15 page no.19	Providing and fixing jet shower with rod of Superior Quality single C.P head 1/2" dia.	Each	3.00	1142.24	3426.72
SI No.14 page no.19	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	3179.00	12716.00
SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	6.00	3432.00	20592.00
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	3.00	1269.95	3809.85
SI No.2 Page No.07	Providing & fixing C.P brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyforde design (a) Standard Pattern.	Each	6.00	572.00	3432.00
SI No.3 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	16.00	1711.60	27385.60
SI No.5 Page No.08	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	3.00	497.20	1491.60

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
SI No. 5 Page No.17	Providing and fixing handle valves (china) (iii) 1" dia.	Each	2.00	365.42	730.84
SI 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	2.00	14748.00	29496.00
SI No.1 Page No.12	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. (i). 1/2" dia GI Pipe.	P. Rft	200.00	95.00	19000.00
		P. Rft	300.00	128.55	38565.00
SI 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					
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	40.00	1,130.00	45,200.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	4.00	162.00	648.00
SI No.05 Page No.1	Providing and laying (MAIN or SUB MAIN) size 2-7/044 (6mm ²) copper conductor 1" dia PVC condition surface.	Per Meter	230.00	305.00	70150.00
SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	6.00	916.00	5,496.00

SI No.197 P.No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7,612.00	7,612.00	
SI No.228 P. No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00	
SI No. 235 P. No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	3.00	3,185.00	9,555.00	
SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	12.00	2,791.00	33,492.00	
Old Schedule Items 2004						
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	3610.04	3610.04	
SI No.01 Page No.33	Providing & Fixing of 1-40 watts tube light complete with 40 watts 4.0" long rod chock, starter and Patti with Philips components i/c necessary electric connection and fixing wall or ceiling etc complete.	Each	3.00	396.00	1188.00	
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	3.00	124.30	372.90	
SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	15.00	497.00	7455.00	
Total Rs:					4017803.83	
				Above	5 %	200890 ✓
				Below	%	—
Sub Head "C" Total Rs:-					4218693 ✓	
Sub Head "D" Badminton Hall Existing Size 84' x 44'						
SI No .21.40 P. No.21	Pacca Brick work in ground floor in Cement sand mortar 1:6	% Cft	300.00	12674.36	38023.08	
SI No.13 Page No.10	Desmentling brick work in lime or cement mortar	% Cft	1000.00	1285.63	12856.30	
SI No.19 Page No.10	Desmentling cement concrete plain 1:2:4	% Cft	1000.00	3327.50	33275.00	
SI No.20 Page No.10	Desmentling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same	% Cft	1000.00	5445.00	54450.00	
SI No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12' height 1/2" thick Internal walls	% Sft	1000.00	2283.93	22839.30	

S.I No. 38 (a+b). 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) 2 nd & subsequent coat.	%Sft	8200.00	1328.25	108916.50
S.I No. 36. SP P.No.55	(A) Preparing the surface and painting with mat finish including rubbing the surface with baty (Silicon caribde rubbing brick) filling the voids with zink / chalk / plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coasts with mat finish of approved make etc: completed (new surface) (B) 2 nd & subsequent coat.	%Sft	8000.00	1989.62	159169.60
SI NO.04 (C) Page No.68	Painting doors and windows any. (i). First Coat. (ii). Each subsequent coat.	% Sft	620.00	657.91	4079.04
S.I No. I.P.No.69	Painting Guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (B) 2 nd & subsequent coat.	%Sft	270.00	371.80	1003.86
S.I No. 71.P.No.67	Supplying and fixing window printed blinds (horizontal / vertical) with plain design and of approed colour I/c fixing in windows with necessary accessories.	P.Sft	250.00	91.11	22777.50
S.I No. I.P.No.69	P/Applying Hi ond (sealer) water proofing polymer modified comontions slurries (SPMCS) to be used as water proofing, anticorrouison, water resistance or curring membrance for fresh concrete having thickness upto 2mm in two coats upto 20' height testured or trowel finish grey or coloured i/c preparing the surface for application as directed by engineer incharge.	%Sft	3696.00	2282.77	84371.18
S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size ½" x ½" placed at 4" and frame of flat iron Patti of ¾" x ¾" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1 st coat of red oxide paints etc.	P. Sft	270.00	194.16	52423.200
S.I No. 70 P.No.49	Applying chemical polishing on existing mosaic/ Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement.	P. Sft	1200.00	36.60	43920.000

SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shutters of first class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	85.00	1,245.96	105,906.60
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 (Shite).	P. Sft	450.00	1592.69	716710.50
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	30.00	1,130.00	33,900.00
SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	4.00	162.00	648.00
SI No.05 Page No.01	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7/.044 copper conductor in 1" dia PVC conduction surface.	P. Meter	230.00	305.00	70,150.00
SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	4.00	916.00	3,664.00
SI No.197 P.No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7,612.00	7,612.00
SI No.228 P. No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	10.00	72.00	720.00
SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality).	P. No	18.00	2,791.00	50,238.00
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	3610.04	3610.04
SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	50.00	497.00	24850.00
				Total Rs:	1819890.39
				Above	5 % 90994.50
				Below	%
				Sub Head "D" Total Rs:-	1910884.50

Head "E"		Construction of Synthetic Futsul Ground.				
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.	P. Cft	15000.00	11.00	165000.00	
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	5000.00	3327.50	166375.00	
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	3500.00	11288.75	395106.25	
(S.I No.05/P.16)	Cement concrete plain including placing compacting, finishing and curing complete including screening and washing at stone aggregate without shuttering. (f). Ration (1:2:4)	%Cft	3500.00	14429.25	505023.75	
SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	P. Sft	5000.00	178.68	893400.00	
SI No.04 Page No.68	(c). Painting doors and windows any type. (i). Firs Coat.	% Sft	5000.00	657.91	32895.50	
	(ii). Each Subsequent coat.	%Sft	5000.00	502.15	25107.50	
SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (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	4500.00	199.77	898965.00	
SI No.1 (a) P.No.30	Manufacturing supplying and fixing black steel M.S pipe made out of M.S sheet confirming to API 5L grade x-24 ERW & externally asphalt coated with fiber glass 5mm thick & internally CC lining 8 mm thick (AWWA specification) i/c laying jointing with Hilical welding in trenches including cost of bends of any degree & testing with water specified pressure for different dias. 4.8 mm thick (3" dia).	P. Rft	1200.00	746.53	895836.00	
Total Rs:					3977709.00	
				Above	5% 198885	
				Below	%	
Sub Head "E" Total Rs:					4176594	
Sub Head "F"		Construction of Seating Steps & Toe Wall around the Futsul Ground.				
SI No.18 P. 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.	%0Cft	8688.00	3176.25	27595.26	
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1270.00	3327.50	42259.25	

Sports & Youth Affairs Department, Government of Sindh

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	840.00	11288.75	94825.50
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	3000.00	337.00	1011000.00
SI No. 24 Page No.	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	4500.00	15771.01	709695.45
(S.No. 11- C/P-52)	Cement plaster (1:4) upto 12' height 1/2" thick	%Sft	5550.00	2283.93	126758.12
SI No. 22 Page No. 04	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	5850.00	11.00	64350.00
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	5550.00	1328.25	73717.88
	(B) 2nd & subsequent coat.	%Sft	5550.00	619.85	34401.68
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	135.00	5001.70	675229.50
Total Rs:					2859832.63
			Above	5 %	142991
			Below	%	—
Sub Head "F" Total Rs:-					3002832

Sub Head (G) Construction of Toilet Block.

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%CR	1200.00	3176.25	3811.50
SI No. 2 Page No. 15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	500.00	3327.50	16637.50
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 (i) Ratio 1:4:8	% Cft	500.00	11288.75	56443.75

SI No. 21 Page No. 4	Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet	P. Cft	1260.00	11.00	13860.00
SI No. 6 Page 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	850.00	337.00	286450.00
SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth	% Sft	1650.00	12501.41	206273.27
SI No. 11 SP P. No. 52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	5000.00	3015.76	150788.00
(S.I. No. 05/P- 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	100.00	14429.25	14429.25
SI No. 38 Page No. 56	Preparing the surface and painting with weather coat including 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	3,500.00	1,328.25	46,488.75
	2nd & Subsequent coat.	% Sft	3,500.00	619.85	21,694.75
SI No. 13 P No: 10	Dismantling brick work in lime or cement mortar	% Cft	800.00	1285.63	10285.04
(S.I. No. 29/P- 93).	P/F G.I. Frames / Chowkats of size 7" x 2 1/4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing.	P. Rft	200.00	228.90	45780.00
SI No. 29 P No. 72	Preparing surface and painting with Emulsion paint First Coat	% Sft	1,000.00	847.99	8,479.90
	(b) Second & Each subsequent coat	% Sft	1,000.00	457.38	4,573.80
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	57.00	5,001.70	285,096.90
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	2,800.00	27,747.47	776,929.16

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Proprietor

SI No.9 Page No.58	Providing and fixing in position, doors, windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides.	P. Sft	220.00	1227.36	270019.20
Total					2,218,040.77
Above				5%	110902
Below				%	—
Sub Head "G" Total Rs:-					2328942
Head (H) Construction of Car Parking, Passage & Improvement of Existing Boundary Wall					
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	1000.00	3176.25	3176.25
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2750.00	3327.50	91506.25
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	1650.00	11288.75	186264.38
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	100.00	337.00	33700.00
SI No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	% Sft	30000.00	1328.25	398475.00
SI No. 04 Page No. 20	Pacca Brick work in foundation and plinth	% Cft	700.00	12501.41	87509.87
SI No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height (c). 3/4" thick.	% Sft	1300.00	3015.76	39204.88
SI NO.14 Page No.16	<u>Kerb</u> <u>Stone.</u> 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	200.00	400.00	80,000.00

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	2,050.00	169.18	346,819.00
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	2500.00	8.38	20950.00
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	8.00	5001.70	40013.60
SI. No. 71 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	13000.00	199.77	2597010.00

Total

3,924,629.23

Above

5 %

196231

Below

%

—

Sub Head "H" Total Rs:

4120860

NON SCHEDULE ITEMS

NSI	Providing and fixing of Fair 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	1500.00	400	600000
NSI	Providing and fixing of Fair Face Silvetta Stone Gray Clour 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	1500.00	400	600000
NSI	Providing & fixing barbed Riser wire fencing 2'.00" circle shape complete in all respect as per instruction of Engineer Incharge.	P. Rft	2000.00	330	660000
NSI	Supply & Fixing of LED Lights 12 Watts complete in all respect as per instruction of engineer incharge	P.No	78.00	1500	117000
NSI	Supply & Fixing of MS Railing pipe in pavilion as per instrction of Engineer incharge.	P. Sft	600.00	700	420000

NSI	Supply & Installation of CC Cricket Pitch complete in all respect as per instruction of engineer incharge.	P.Job	1.00	200000	200000
NSI	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	2.00	50000	100,000
NSI	Supply & Fixing of Electric Motor 1 HP complete in all respects	Each	2.00	40000	80000
Non Schedule Items					2777000

A. RAHIM KHAN & CO.

Proprietor

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 Sup, Instl Synth: Turf, PU Floor, Allied Works S. Complex Ghotki
- 4) TENDER NUMBER INF/KRY-No.5343/-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Sup, Instl Synth: Turf, PU Floor, Allied Works S. Complex Ghotki
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.23319046/-
- 8) ENGINEER'S ESTIMATE Rs.22545204.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 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 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.S Builders (Pvt) Limited, Karachi
- 16) CONTRACT AWARD PRICE Rs.23319046/-
- 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.35843
No	

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

Yes	The News, Sindh Express, Jehan Pakistan 24-12-17 & Jang 26-12-17
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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.)?

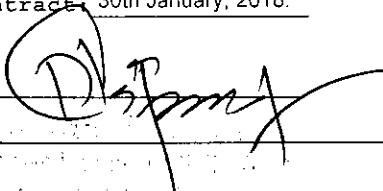
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract, 30th January, 2018.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

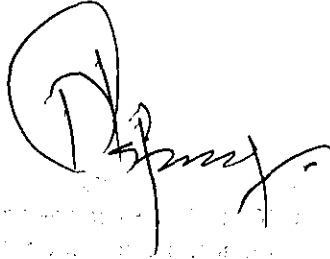
Save

Reset

Subject: -

**TENDER-2 SUPPLY & INSTALLATION OF SYNTHETIC TURE,
PU FLOOR AND ALLIED WORKS OF SPORTS COMPLEX AT
GHOTKI.**

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

A handwritten signature in black ink, appearing to be 'D. J. Khan', is written over a faint, illegible stamp or text.


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-5343/2017
3. Tender Description/ Name of Work/ Item: Tender-02 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex Ghotki.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR.No.35843" Daily The News, Sindh Express, Jehan Pakistan all dated 24th December, 2017 and Daily Jang dated 26th December, 2017"
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 10th January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.22545204.00)

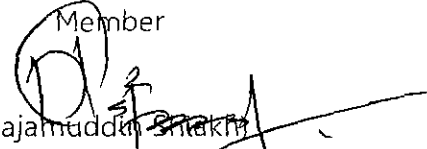
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s T.S Builders (Pvt) Limited, Karachi	Rs.23319046/-	First Lowest	3.43% Above	Lowest Bidder	Recommended for award of work.
M/s Swallow International, Peshawar.	Rs.24624300/-	Second Lowest	9.22% Above	Highest Bidder	
M/s Al-Rehman International, Karachi.	Rs.24752755/-	Third Lowest	9.79% Above	Highest Bidder	
M/s KAM Traders (Pvt) Limited, Islamabad.	Rs.24926184/-	Forth Lowest	10.56% 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 Shaikh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN/S&YAD/2018/ 373
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 30th January, 2018

To,

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

WORK ORDER

Subject: - **TENDER-2 SUPPLY & INSTALLATION OF SYNTHETIC TURF, PU FLOOR AND ALLIED WORKS OF SPORTS COMPLEX AT GHOTKI.**

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

1. I am pleased to inform you, the contract of "Tender-2 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex at Ghotki" is awarded to you at your correct bid price Rs.23319046/- (Rupees Twenty Three Million Three Hundred Nineteen Thousand Forty Six Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as **Work Order**. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer (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 of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. The performance security shall be in shape of Bank-Guarantee, the Bank Guarantee shall be unconditional on demand form a scheduled bank of Pakistan or the performance security shall be in form of insurance guarantee from (Standard form prescribed in the bidding documents) having at least AA credit rating from PARCA / JCR.

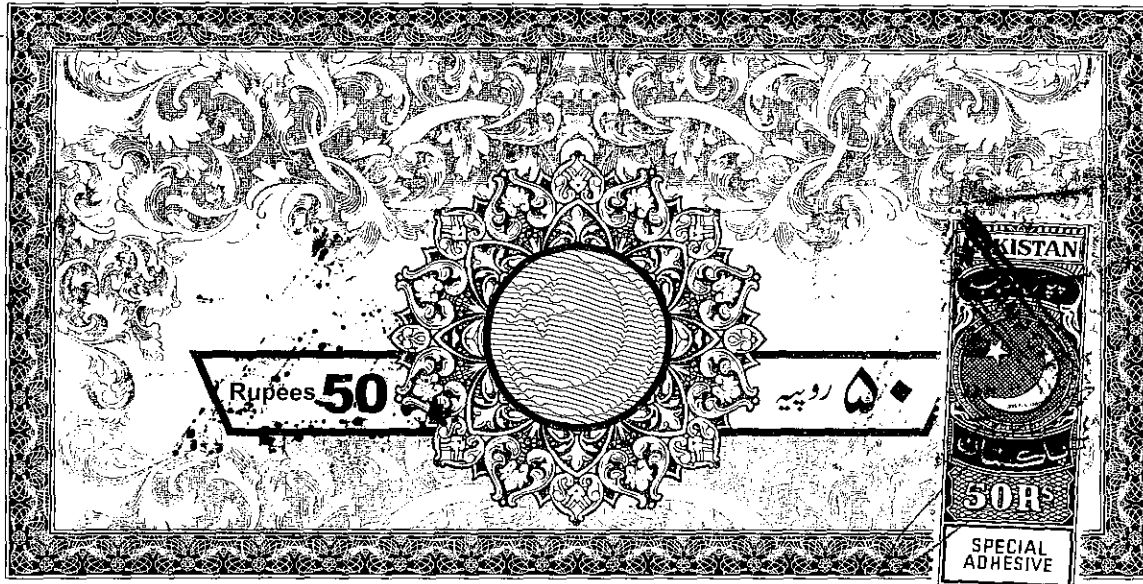
- x. Draft FORM of Agreement (Already attached in the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xi. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xii. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xiii. 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.
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.



30 JAN 2018

MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1125 Street No. 1

Muhammad Ashraf Colony No. 2, Naamanshah Road, Karachi

No. 2297 DATE

ISSUED TO WITH ADDRESS *Ans. M. Qureshi*THROUGH WITH ADDRESS *2297*

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE *[Signature]*

RUPEES FIFTY

OFFICE SUPERINTENDING
Stamp Office, City Comm

22 JAN 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the **31st day of January, 2018** between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s T.S Builders (Pvt) Limited, Karachi** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-2 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex at Ghotki** should be executed by the Contractor and has accepted a Bid Rs.23319046/- (**Rupees Twenty Three Million Three Hundred Nineteen Thousand Forty Six Only**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. The Synthetic Multipurpose Turf / PU Floor provided by the contractor should be bound to provide all the material as his claim manufactured by **Tiger Turf (UK) & Pulastic Sports Floor (NL)** and it should be as per specifications mentioned in tender notice/ document. If the material provided by the contractor will not meet the specification as per tender Notice / documents then necessary action will be taken against the Contractor as provided under law.

Mode of Payment:-

- i. 10% Mobilization Advance against Bank Guarantee / Insurance Company (AA Rating).
- ii. 35% of the total cost of contract to be paid upon submission of Bank contract documents and confirmation of manufacturer in token of order placed.
- iii. 30% of the total cost of contract to be paid upon submission of Bill of landing.
- iv. 25% of the total cost of contract to be paid upon on arrival of Synthetic Multipurpose Turf & PU Floor at site.
- v. 10% of the total cost of contract to be paid upon completion of project and fulfillment of all terms and condition of contract and submission of Company Warranty Certificate for period of (10) Years.
- vi. No other charges to be paid after the full payment.
- vii. 10% will be deducted against Mobilization Advance from Running Account Bills.

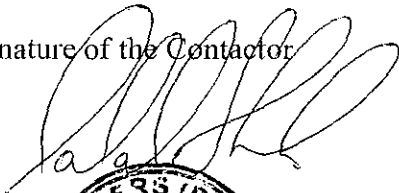
4. The Synthetic Multipurpose Turf & PU Floor should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject **Tender-2 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex at Ghotki** shall be considered part of the contract agreement.

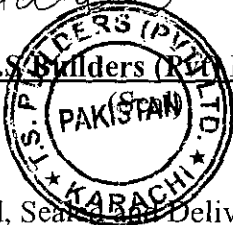
6. In consideration of the payments to be made by the employer to the contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the work and remedy defects here in conformity and it all respects with the provision of the contract.

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

Signature of the Contractor



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



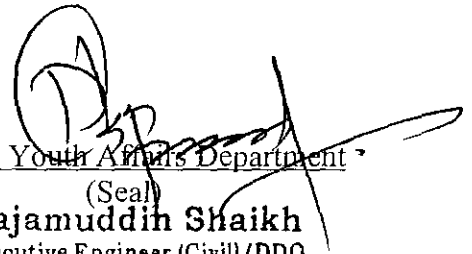
Signed, Sealed & Delivered in the presence of:



Witness:

MUZAMMIL

Signature of the Procuring Agency



Sports & Youth Affairs Department

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

Witness:



Abdul Haq Jo. Seale Skingardha

(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/2018/373

Dated 30th January, 2018.

Contract Value: Rs.23319046/-

Contract Title: - TENDER-2 SUPPLY & INSTALLATION OF SYNTHETIC TURE, PU FLOOR AND ALLIED WORKS OF SPORTS COMPLEX AT GHOTKI.

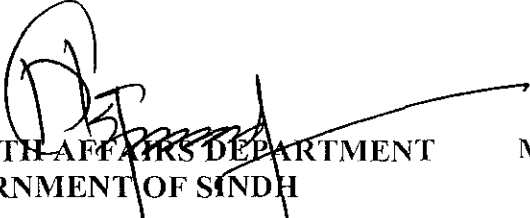
M/s T.S Builders (Pvt) Limited, Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s T.S Builders (Pvt) Limited, Karachi** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s T.S Builders (Pvt) Limited, Karachi** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH


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


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



BILL OF QUANTITIES

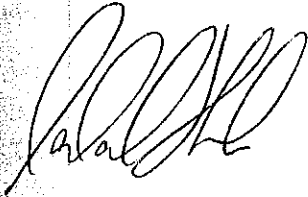
TENDER-02 SUPPLY & INSTALLATION OF SYNTHETIC TURF, PU FLOOR AND ALLIED WORKS OF SPORTS COMPLEX AT GHOTKI.

SUMMARY OF PRICE

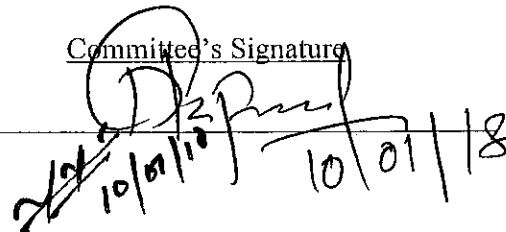
Sl. No.	Description	Amount (Rs.)
1.	Tender-02 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex at Ghotki.	-
	Schedule Items	Rs. 118,606 ✓
	Non Schedule Items Total	Rs. 23,200,440 ✓
	Grand Total	Rs. 23,319,046 /- ✓

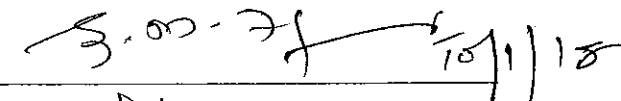
(In words Twenty three million three hundred nineteen thousand four hundred six only)

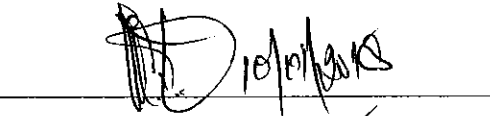
Contractor's Signature

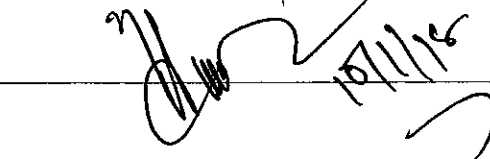


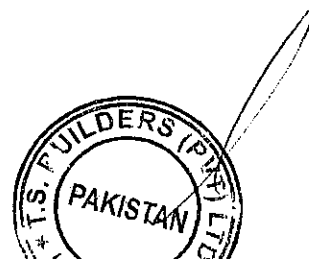
Committee's Signature

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SCHEDULE OF PRICES – SUMMARY OF BID PRICES

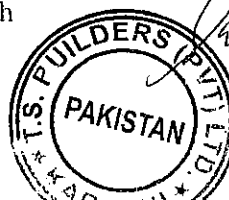
SCHEDULE ITEMS							
S #	S.I No	Description	Unit	Qty	Rate	Amount	
1	SI No.137 Page No.17	Providing & Fixing of MS Tabulator pole 31 ft long buried in the ground as per following specification. 20ft (6" dia) x 5.5ft (5" dia) (4" dia)=31ft wall thickness 8 SWG Base plate 16" x 16"x1/4" Two coats red oxide as rust preventive two coats oil paint excavation of hard / soft soil 2'x2'x6' with 1:4:8 ratio CC Work 1:3:6 cast in situ in one mould of (1 1/2' dia) including form work, rodding curing etc complete with cc collar about 2 ft high from ground level duly plastered as per site requirement & instruction of Engineer incharge.	Per No	4.00	26956.00	107824.00	
Total Rs:						107824.00	
					Above	10 %	10,782
					Below	%	
Schedule Items Total						118,606	
NON SCHEDULE ITEMS							
1	NSI	Supply & Providing Synthetic Turf (Dry System) 08 mm to 10mm thick rubber shock pad and all import duties & taxes carriages etc for Multi Sports Specifically designed for education community or regular school or club use and should high level of performance for multi sports, synthetic turf play for football, hockey, cricket, basket ball too, the product will use in all weather synthetic turf life warranty minimum 12000 play hours complete in all respect.	P. Sft	8748.00	530	4,636,440	
2	NSI	Supply & Fixing of moveable Football Goal Posts including Nylon Net complete in all respects as per instruction of Engineer Incharge.	Job	1.00	135,000	135,000	
3	NSI	Supply & Fixing of moveable Hockey Goal Posts (wooden alpine) including Nylon Net complete in all respects as per instruction of Engineer Incharge.	Job	1.00	125,000	125,000	
4	NSI	S/F Badminton pole posts including net complete in all respect as per instruction of engineer incharge	P. Job	2.00	35,000	70,000 70,000	



5	NSI	Providing and Fixing of LED light 120 /150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 30 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	16.00	32,000	512,000
6	NSI	S/F of HBL 01 LED light 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 355 feet with the help hydraulic crane and manual labour with commissioning and installation of fixture complete in all respect as per instruction of engineer Incharge	P.No	48.00	35,000	1,680,000
7	NSI	Supply and Fixing of Fiber Glass Seats including Cost of Steel frame, rawal bolts etc, fixing Complete in all respect as per instruction of engineer incharge	P.Each	350.00	3,550	1,242,500
8	NSI	Supply and fixing of Tenzile Fabric including Fabrication frame work complete in all respects as per instruction of engineer incharge.	P. Sft	2800.00	875	2,450,000
9	NSI	Supply & Providing of Lawn mover machine complete in all respect as per instruction of engineer incharge.	P.No	2.00	40,000	80,000
10	NSI	Supply & Fixing of Goal Post Volley Ball i/c Net Complete in all respect as per instruction of engineer incharge	P.No	2.00	50,000	100,000
11	NSI	Supply & Providing of Rope for Cricket Ground Complete in all respect as per instruction of engineer incharge.	P.Rft	1300.00	125	162,500
12	NSI	S/F of Snooker Table I/c Lights Shade & Score board complete in all respect as per instruction of engineer incharge	P.Job	1.00	200,000	200,000
13	NSI	S/F of Billiard Table I/c Lights Shade & Score board complete in all respect as per instruction of engineer incharge	P.Job	1.00	200,000	200,000
14	NSI	Supply & Fixing of Rubber Floor matt for gym thickness 10mm to 15mm with PU layer thickness 2mm to 3mm multicolor required color warranty 5 to 10 years origin Asian / European or inter lock mats finished surface ready to use thickness 10mm size 500 mm x 500 mm x 1000mm x 1000 mm warranty 5 to 10 years origin Asian European. I/c vapor barier as per instruction of Engineer incharge.	P.Sft	1980.00	275	544,500



15	NSI	S/P of Matt size 2'x6' thickness 4" for exercise Complete in all respect as per instruction of engineer incharge	P.Sft	6.00	5000	30,000 ✓
16	NSI	Supply and Fixing of Table Tennis I/c Light Shade & Score Board Complete in all respect as per instruction of engineer incharge	P.Set	1.00	110,000	110,000 ✓
17	NSI	Synthetic flooring for badminton court supplying and fixing of synthetic PUC flooring for badminton court in layers as per standards with all fixing accessories with appreid shock pad 7mm PU 2mm in laying complete in all respect approved by the client as per specification and instruction of the engineer incharge,	P.Sft	10500.00	875	9,187,500 ✓
18	NSI	Supply & Installation of Cricket Pitch from European 9 mm thick size (10' x 66') I/c line marking of the same material complete in all respect as per instruction of engineer incharge.	P.Job	1.00	445,000	445,000 ✓
19	NSI	Supply & Providing of Water Dispenser (Homage) as per instruction of Engineer incharge	P.Each	3.00	30,000	90,000 ✓
20	NSI	Supply & Fixing of Heavy Duty Treadeamle for commercial purpose	P.Each	2.00	250,000	500,000 ✓
21	NSI	Supply & Fixing of Upright Exercise Machine	P.Each	2.00	60,000	120,000 ✓
22	NSI	Supply & fixing of abking Exercise Machine	P.Each	2.00	20,000	40,000 ✓
23	NSI	Supply & fixing of situp Board Exercise Machine	P.Each	2.00	20,000	40,000 ✓
24	NSI	Supply & Fixing of Weight lifting Multi Gym Exercise Machine 75 to 80 Kg	P.Each	2.00	100,000	200,000 ✓
25	NSI	Supply & Providing of legbend Abdominal Exercise equipments	P.Each	2.00	40,000	80,000 ✓
26	NSI	Supply & Providing of Matt size 2'x6' thickness 4" for exercise	P.Each	4.00	5,000	20,000 ✓
27	NSI	Supply & Providing of Spin Bike Exercise Machine	P.Each	2.00	100,000	200,000 ✓
Non Schedule Items Total Rs:						23,200,440/-





SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/284
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 10th January, 2018

To,

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

Subject: - **NO.XEN/S&YAD/2017/232 DATED 20.12-2017.**
NIT REF NO.INF/KRY NO.5341/2017 DATED 24-12-2017-T-1 REHABILITATION & IMPROVEMENT & T-2 SUPPLY & FIXING OF REVENUE ITEMS & ALLIED WORKS OF SPORTS COMPLEX AT GHOTKI (SPPRA SR. 35843).

Ref: - Your letter No. AD (C.B)/SPY-35843/Khi/17-18/3023 dated 02nd January, 2018.

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

- a. In this connection it is stated that, estimated cost of Tender 1 & 2 are part and parcel of one project having different nature of work, whereas as per policy of Planning & Development Department 25% of the total amount is released in first year which will be equally divided for each item, similarly next financial year remaining 75% will be allocated for the completion of tender 1 & 2 to hence the 25% allocated funds has shown in Annual Procurement Plan which will be amended from time to time on receipt of remaining 75% funds.
- b. Procurement plan already forwarded under this office letter No.XEN/S&YAD/2017/232 dated 20-12-2017.
- 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 the authority 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 arise.

2. Submitted as desired please.

Encl: As above.

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.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

SPPRA INWARD DIARY

NO : 4648

DATED : 15-01-18

(200 930)

روزنامہ
 SS-025
 3537111
 THE DAILY JANG KARACHI
جنگ
 سرپرستی
 بانی... میر خلیل الرحمن

جلد 81 منگل 7 ربيع الثانی 1439ھ 26 دسمبر 2017ء نمبر 354

حکومت سندھ
 اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ
 (انجینئرنگ ونگ)
 پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی
 کراچی، 20 دسمبر 2017ء



ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورکنس)

بابت : ٹینڈر نوٹس

نمبر شمار	کام کا نام
i	ٹینڈر- 01 گھوگی میں اسپورٹس کپلیکس کی بحالی و امپروومنٹ
ii	ٹینڈر- 02 گھوگی میں اسپورٹس کپلیکس میں سٹریٹ لائٹ، ٹی ٹیوٹور کی فراہمی و تنصیب اور متعلقہ کام۔

(1) پاکستان انجینئرنگ کونسل کے پاس رجسٹرڈ بشمول درج ذیل بھرت پر پورا اترنے والی فرموں سے سربمہر ٹینڈر مطلوب ہیں۔ پیش منافی کر کسی میں درج کرنا ہوں گے۔ مذکورہ کام کے سادہ ٹینڈر فارمز و ملٹرا ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ پانچویں منزل، اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے 2500/- روپے (تاقابل داہسی) کی شکل ٹیک ڈرافٹ/ چھ آؤر نام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ حکومت سندھ ادا ہوگی پر کسی بھی کام کے رزرو اوقات کار کے دوران حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت/ ہوائسٹنگ کی تاریخ یعنی 22-12-2017 سے 09-01-2018 تک جاری کی جائیگی۔

- (i) پاکستان انجینئرنگ کونسل کے لائسنس یافتہ (اسپیشلائزڈ)۔
 - (ii) پیشکش کی رقم بشمول جملہ سرکاری ٹیکسز مثلاً FBR اور SRB ہونی چاہیے یا اگر کوئی دیکر ہوئے تو وہ بھی منجھکدار کو برداشت کرنا ہوں گے۔
 - (iii) سرکاری ٹیکسز میں وقت پر یا قبل کسی بھی کی / پیشی پر عکس فرمائیں کرے گا۔
 - (iv) NTN رجسٹریشن سرٹیفکیٹ۔
 - (v) سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ۔
 - (vi) اسپیشلائزڈ ورک کی صورت میں اسپورٹس سے متعلق (گرمی کرکٹ گراؤنڈ) کے کام کا گزشتہ تین برسوں کا تجربہ۔
 - (vii) پیشگی کی حالت فرمز / کنٹریکٹرز کو ای نوٹیت کے کام (03 کام) کی تکمیل کا سرٹیفکیٹ فراہم کرنا ہوگا۔
 - (viii) متعلقہ فیڈ میں تقویمی لیٹر۔
 - (ix) رواں معاہداتی وعدے کے زیر تکمیل کام۔
 - (x) مالی حیثیت گزشتہ تین سالوں کا بینک گوارنٹیڈ وغیرہ (40,000 ملین)۔
 - (xi) ٹینڈر فرم یا کسی کیلئے شرط / ملٹی گراؤنڈ درخواست پر نوٹس کیا جائے گا۔
 - (xii) نمائندہ ہونے کی صورت میں پروپرائیٹری کی جانب سے متعلق آٹھ ماہ کی پیش لیٹر۔
 - (xiii) اس امر کا حلف نامہ کرنا کہ ادارہ میں پیش کردہ کام کیلئے سڑک فراہم نہیں دیا گیا / ایکسٹریکٹ کر دیا نہیں ہے۔
- (2) ٹینڈر 10 جنوری 2018 کو سہ پہر 01-00 بجے تک واپس وصول کر کے ای روز سہ پہر 02-00 بجے تک پیش اور پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے۔
- (3) چھترہن پر ویکورمنٹ کٹی یا زیرو کٹی ہیڈ گوارڈ میں موجود نہ ہونے تو ٹینڈر 11 جنوری 2018 کو کھولے جائیں گے۔
- (4) پیشگی کی رقم کے 2% مساوی بینک ڈرافٹ / چھ آؤر نام ایگزیکٹو انجینئر، اسپورٹس اینڈ یوتھ افسیئرز ڈیپارٹمنٹ، کراچی، بلور رز بیچان لارڈ ٹینڈر کیلئے مہر شک ہونا چاہئے۔ شرط / نامیکل ٹینڈر قبول نہیں کئے جائیں گے۔
- (5) پرو کیورمنٹ ایجنسی SPP روز 2010 کے متعلقہ مندرجات سے شرط کی بھی پیشکش کو مسترد کر سکتی ہے اور مذکورہ روز کے دن (1) 25 کے مطابق کسی بھی پیشکش یا پروپوزل کو قبولیت سے قبل کسی بھی وقت بٹنگ پروٹیکشن کو منسوخ کر سکتی ہے۔

(دستخط)..... ایگزیکٹو انجینئر (سول)

*Please keep
 in secret
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GOVERNMENT OF SINDH SPORTS & YOUTH AFFAIRS DEPARTMENT

(Engineering Wing)

05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 20th December, 2017

TENDER NOTICE

(SPORTS SPECIALIZED WORKS)

Subject: **TENDER NOTICE**

Sr #	Name of Work
i.	Tender-01 Rehabilitation & Improvement of Sports Complex at Ghotki.
ii.	Tender-02 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex at Ghotki.

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 05th Floor State Life Building No.3, Dr. Ziauddin Ahmed Road Karachi on payment of Rs.2500/- of each tender / work (Non-refundable) in the Shape of Bank Draft/ Pay order in the name of Executive Engineer (Civil) Sports & Youth Affairs Department Government of Sindh on any working day during office hours. Documents will be issued from date of publication / hoisting i.e from 22-12-2017 to 09-01-2018.

- 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 the 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 (03 Works).
- viii. Award letters in relevant Field.
- ix. Current Contract Commitments / work in progress.
- x. Financial Capabilities, Bank Statement etc last three years (Rs.40,000 million).
- xi. Conditional / Telegraphic application will not be entertained for purchase of tender.
- xii. Authorization letter in case representative detailed by the proprietor.
- xiii. Affidavit regarding not debarred / Black Listed for further tendering.

2. Tenders will be received on 10th January, 2018 upto 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.

3. In case of Chairman Procurement Committee or undersigned not available in Headquarter the tenders will be opened on 11th January, 2018.

4. Bank Draft / Pay Order in the name of Executive Engineer, Sports & Youth Affairs Department, Karachi as earnest money equivalent to 2% of the amount of bid must be attached with tender, Conditional/ Incomplete tender will not be accepted.

5. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 (1) of said rules.

Executive Engineer (Civil)

INF-KRY:No.5341/17



My Name is Corruption. We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH **TENDR**
SMS 'JLMJ' + YOUR MESSAGE TO 8 3 9 8

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حڪومت سنڌ

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمنٽ (انجنيئرنگ ونگ)



5th فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي Karachi 20th December 2017

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائزڊ ڪم)

عنوان: ٽينڊر نوٽيس

شمارو نمبر	ڪم جو نالو
I	ٽينڊر 01، گهرڻي و اسپورٽس ڪامپليڪس جي بحالي ۽ بهتري
II	ٽينڊر 02، گهرڻي تي اسپورٽس ڪامپليڪس جي هٿرادو ٺهڻ، ٻي يو فلور ۽ گڏيل ڪمن جي فراهمي ۽ تنصيب

1. فرمز کان مهيندڙ ٽينڊرز گهرجن ٿا جيڪي چاٽايل ميرٽس پورٽن ڪنڊين هجن سميت پاڪستان انجنيئرنگ ڪائونسل مان رجسٽرڊ هجن درخواست ڏئي سگهن ٿيون. اڳهه مقامي سڪي و بيان ليڊ گهرجن عنوان ڪمن جا ٽينڊر فارمز ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمنٽ 05th فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي جي دفتر مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمنٽ حڪومت سنڌ جي نالي تي بينڪ ڊرافٽ/ٻي آرڊر جي صورت ۾ هر ٽينڊر ڪم جي -/2500 روپيا (ٽائوٽل واپسي) جي ادائينگي تي ڪنهن ڪم واري ڏينهن دفتر ڪم واري وقت دوران حاصل ڪري سگهن ٿا. دستاويز اشاعت/لاڳو جي تاريخ کان يعني 22-12-2017 کان 09-01-2018 تائين جاري ڪيا ويندا.

- i. پاڪستان انجنيئرنگ ڪائونسل لائسنس (اسپيشلائزڊ ڪم) مان گذر.
 - ii. ڊاڪٽر گورنمنٽ ٽيڪس جهڙوڪ SRB ۽ FBR سميت هجن يا ڪو ٻيو ڪنٽريڪٽر پاران برداشت ڪيو ويندو.
 - iii. وقت کان پهريان يا وقت تي گورنمنٽ ٽيڪسز و ڪو ولاءِ/تبديلي ڊپارٽمنٽ پاران غور نه ڪيو ويندو.
 - iv. NTN رجسٽريشن سرٽيفڪيٽ.
 - v. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
 - vi. گذريل ٽي سال ڪم اسپورٽس لاڳاپيل (ملي پريز اسپورٽس گرائونڊ) جو اسپيشلائزڊ ڪم جو تجربو هجي.
 - vii. دلچسپي رکندڙ فرمز/ڪنٽريڪٽر 03 ڪمن لاءِ درخواست ڏنل ڪمن جي اهڙي قسم جو تڪميل سرٽيفڪيٽ مهيا ڪندا.
 - viii. لاڳاپيل شعبي و ايراضي لائيز.
 - ix. هائوڪا ڪنٽريڪٽ عزرو/هلندڙ ڪم.
 - x. مالي صلاحيت، گذريل ٽي سالن جو بينڪ اسٽيٽمنٽ وغيره (40,000 ملين روپيا).
 - xi. ٽينڊر جي خريداري لاءِ مشروط/ٽيليگرافڪ درخواستن تي غور نه ڪيو ويندو.
 - xii. پروپوزيٽر پاران تفصيلي نمائندگي جي صورت و اثرائتو ٽينڊر ليٽر.
 - xiii. وڌيڪ ٽينڊرنگ لاءِ روڪيل/بليڪ لسٽ نه هجن متعلق قسم ناسو.
2. ٽينڊرز 10 جنوري 2018 منجهند 1:00 وڳي تائين وصول ڪيا ويندا ۽ ساڳيا منجهند 2:00 وڳي تائين ڪمپني ۽ ٻيڙ يا اتن جي نمائندن جي موجودگي و ڪوٺيا ويندا.
3. پروڪيورمنٽ ڪميٽي يا هيٺ صحيح ڪندڙ هيلڊڪوارٽر و موجود نه هجن جي صورت و ٽينڊرز 11 جنوري 2018 تائين ڪوٺيا ويندا.
4. ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمنٽ ڪراچي جي نالي تي بينڪ ڊرافٽ/ٻي آرڊر واک جي 2% رقم جي برابر سوتي رقم سان لازمي منسلڪ هجي. مشروط/نامڪمل ٽينڊر قبول نه ڪيو ويندو.
5. پروڪيورنگ ايجنسي SPP قانون 2010 جي لاڳاپيل فراهمي عنوان ڪو واک رد ڪري ۽ بيان ڪيل قانون جي قانون 25 (i) مطابق واک يا پروپوزل جي قبوليت کان پهريان ڪنهن به وقت تي بلڊنگ عمل منسوخ ڪري سگهي ٿي.

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روزنامہ جہان پاکستان

اتوار 5 ربیع الثانی 1439ھ 24 دسمبر 2017ء



حکومت سندھ اسپورٹس یوتھ انیسٹریٹوز پارٹنٹ

(انجینئرنگ ونگ)

5th فلور، اسٹیٹ لائف بلڈنگ، نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی
کراچی، 20 دسمبر 2017ء

ٹینڈر نوٹس

(اسپورٹس اسپیشلائزڈ ورک)

مضمون: ٹینڈر نوٹس

نمبر شمار	کام کا نام
1	ٹینڈر 01- اسپورٹس کپلیس گھونگی کی بحالی اور بہتری
2	ٹینڈر 02- اسپورٹس کپلیس گھونگی کے الائیڈ ورکس سمیت سٹھٹیک ٹرف، پی، پیٹور کی فراہمی و تنصیب

1- سر بہر ٹینڈر پیش کرنے والی فرم کا پاکستان انجینئرنگ کونسل سے رجسٹرڈ ہونا اور اہلیت کے معیار پر پورا اترنا ضروری ہے، نرخ متاقبی کرنسی میں پیش کیے جائیں، مطلوبہ کاموں کے ٹینڈرز کے لیے فارم دفتر انجینئر (سول) اسپورٹس اینڈ یوتھ انیسٹریٹوز ڈیپارٹمنٹ، پانچویں منزل، اسٹیٹ لائف بلڈنگ، نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی سے کسی بھی دفتری روز کام کے دوران یعنی 2500 روپے (تاقابل واپسی) کے عوض اپنی پیش کردہ ڈرافٹ اپنے آرڈر بنام انجینئر (سول) اسپورٹس اینڈ یوتھ انیسٹریٹوز ڈیپارٹمنٹ، حکومت سندھ جمع کروا کر حاصل کیا جاسکتے ہیں۔ ڈاکوٹیشن اسٹیمپ کے ساتھ 09-01-2018 تا 22-12-2017ء حاصل کیا جاسکتے ہیں۔

- i- پاکستان انجینئرنگ کونسل کا (اسپیشلائزڈ ڈوکوز) کا حامل لائسنس۔
- ii- بڈ میں تمام سرکاری ٹیکس، جیسا کہ ایف بی آر اور ایس آر پی یا دیگر جو کنٹریکٹرز نے جمع کر لیا ہو، شامل کیے جائیں۔
- iii- ڈیپارٹمنٹ کی جانب سے سرکاری ٹیکس میں کسی قسم کا اضافہ، تبدیلی یا دیگر ٹیکس لائے جائیں گے۔
- iv- NTN رجسٹریشن سرٹیفکیٹ
- v- سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
- vi- اسپورٹس سے متعلق کاموں کا تجربہ (ملٹی پریس اسپورٹس گراؤنڈ) گزشتہ تین سال کا کام
- vii- دلچسپی رکھنے والی فرمز کو کنٹریکٹرز کی اس نوعیت کے بحال شدہ (3) کاموں کے سرٹیفکیٹ پیش کریں۔
- viii- متعلقہ ٹیلڈ میں ایوارڈ لیٹر
- ix- حالیہ معاہدے اور بحال کام
- x- مالی حیثیت، بینک اسٹیٹمنٹ وغیرہ گزشتہ تین سال (40,000 ملین روپے)
- xi- ٹینڈر کی خریداری کے لیے شرط داخلگی کی درخواست پر نوٹیشن لائی جانے کی۔
- xii- پرو پرائز کے لئے اس وقت سے کی صورت میں اسٹیمپ اور اسٹیشن لیٹر
- xiii- مزید ٹینڈرنگ کے لیے پابندی کا حکم ایک لکھ نوے سو کا بیان ملحق

- 2- ٹینڈرز 10 جنوری 2018 کی دوپہر 13:00 بجے تک وصول کیے جائیں گے اور اسی روز دوپہر 14:00 بجے کھلی اور پڑھ لی جانے کے لئے ٹینڈرنگ کی موجودگی میں کھولے جائیں گے۔
- 3- اگر مترادہ تاریخ پر جیتور میں پرو کیورنٹ کھلی یا زیرو کھلی ہو یا کوئی اور شرطیں موجود نہ ہوں تو ٹینڈرز 11 جنوری 2018 کو کھولے جائیں گے۔
- 4- بڈ کی رقم کے 2 فیصد ضمانت کا بینک ڈرافٹ اپنے آرڈر بنام انجینئر (سول) اسپورٹس اینڈ یوتھ انیسٹریٹوز ڈیپارٹمنٹ، کراچی ٹینڈرنگ کے ساتھ منسلک کیا جائے۔ شرط داخلگی ٹینڈر قبول نہیں کیے جائیں گے۔
- 5- پرو کیورنٹ انجینئر ایس پی پی آر 2010 کے متعلقہ ضابطے کے تحت کسی بھی بڈ کو مسترد کرنے اور مذکورہ ضابطہ کی شق 25(1) کے تحت بڈ کی قبولیت سے قبل کسی بھی وقت بڈنگ پراسس منسوخ کرنے کی اجازت ہے۔

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No. A.D (C.B)/SPY-35843/Khi/17-18/
GOVERNMENT OF SINDH 11084
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/2017/232 Dated 20.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/376 dated 31.01.2018 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/ 546
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 12th March, 2018

To,

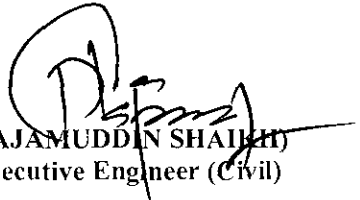
✓ The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/232 DATED 20.12-2017. T-1 REHABILITATION & IMPROVEMENT & T-2 SUPPLY & FIXING OF REVENUE ITEMS & ALLIED WORKS OF SPORTS COMPLEX AT GHOTKI (SPPRA SR. 35843).

Ref: - Your letter No. AD (C.B)/SPY-35843/Khi/17-18/11084 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.

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14/3

SPPRA INWARD DESK
NO: 3641
DATED 13/03/2018

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

CONTRACT AGREEMENT

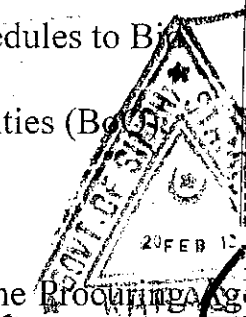
THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 20-02-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and M/s A. Rahim Khan & Company Karachi (hereinafter called the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

WHEREAS the Procuring Agency is desirous that certain Works, **Ten Rehabilitation & Improvement of Sports Complex at Ghotki** should be executed by the Contractor and has accepted a Bid Rs.32293382/- (R **Thirty Two Million Two Hundred Ninety Three Thousand Three Hundred Eighty Two Only**) by the Contractor for the execution and completion of the Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

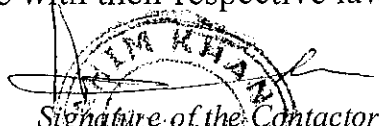
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any excepted parts relating to Instructions to Bidders, shall be deemed to form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

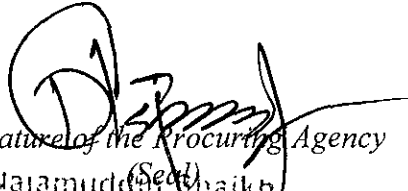
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby enters into an agreement with the Procuring Agency to execute and complete the Works and to remedy defects therein in conformity and in all respects with the provisions of the Contract.

Najamuddin Shaikh
Executive Engineer /DDO
Sports & Youth Affairs Department
Government of Sindh, Karachi

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

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


Signature of the Contractor
(Seal)


Signature of the Procuring Agency
(Seal)
Najamuddin Haikh
Executive Engineer / DDO
Youth Affairs Department
Government of Sindh


M/S A. RAHIM KHAN COMPANY,
KARACHI

Signed, Sealed and Delivered in the presence of:

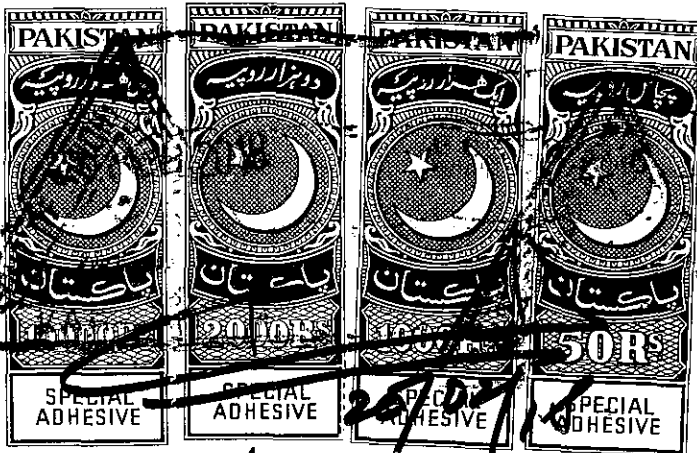
Witness:


(Name, Title and Address)

Witness:


MUSADDIQ ARSALAN

(Name, Title and Address)




Post Office, ...
Karachi



R81620F

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-02 Supply & Installation of Synthetic Turf, PU Floor and Allied work of Sports Complex at Ghotki** should be executed by the Contractor and has accepted a Bid Rs. 23319046/- (**Rupees Twenty Three Million Three Hundred Nineteen Thousand Forty Six 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

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

[Handwritten signature]
Circular stamp: T.S BUILDERS PAKISTAN KARACHI

[Handwritten signature]
Najamuddin Siddiqui
Executive Engineer / DDO
Sports & Youth Affairs Department
Government of Sindh

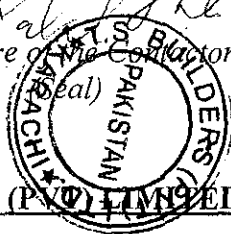


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remedy defects therein inconformity and in all respects within the provisions of the Contract.

- 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.

[Handwritten Signature]
 Signature of the Contractor
 (Seal)


[Handwritten Signature]
 Signature of the Procuring Agency
 (Seal)
 Najamuddin Shaikh
 Executive Engineer H.O.O
 Sports & Youth Affairs Department
 Government of Sindh

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

Signed, Sealed and Delivered in the presence of:

Witness: *[Handwritten Signature: Ahad Noor]*

Witness: *[Handwritten Signature]*

 MR. MUSADDIQ ARSOLAN
 Accounts Clerk
 Sports & Youth Affairs Dept of Sindh

(Name, Title and Address)

(Name, Title and Address)



[Handwritten Signature]
 SUPERINTENDENT
 City Court
 Karachi

20 FEB 2018