

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-3 Revenue Items & Allied Works NNG Gymkhana B-H, KHI _____
- 4) TENDER NUMBER INF/KRY-No.5340/2017. _____
- 5) BRIEF DESCRIPTION OF CONTRACT T-3 Revenue Items & Allied Works NNG Gymkhana B-H, KHI _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.19261600/- _____
- 8) ENGINEER'S ESTIMATE Rs.18465300.00 _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 10th January, 2018 at 1400 hours _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 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 Al-Rehman International, Karachi _____
- 16) CONTRACT AWARD PRICE Rs.19261600/- _____
- 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.35844
No	

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

Yes	Daily Express dated 23-12-2017, Daily Dawn 25-12-2017 & Kawish 26-12-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

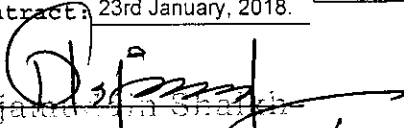
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 23rd January, 2018.

Signature & Official Stamp of
Authorized Officer


Najatullah Shaikh
Executive Engineer (Civil) DDO

FOR OFFICE USE ONLY

Sports & Youth Affairs Department
Government of Sindh

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

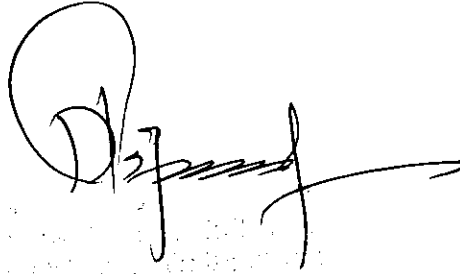
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Subject: -

TENDER-3 SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI.

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

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


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-5340/2017
3. Tender Description/ Name of Work/ Item: Tender-3 Supply & Fixing of Revenue Items and Allied Works at North Nazimabad Gymkhana, North Nazimabad Block-G, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35844" Daily Express dated 23rd December, 2018, Daily Dawn dated 25th December 2017 and Daily Kawish dated 26th December, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05 (Five)
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.18465300.00)

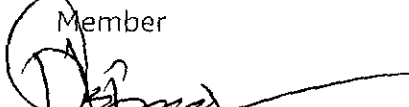
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Al-Rehman International, Karachi	Rs.19261600/-	First Lowest	4.31% Above	Lowest Bidder	Recommended for award of work
2	M/s T.S Builders (Pvt) Limited, Karachi	Rs.19779000/-	Second Lowest	7.11% Above	Highest Bidder	
3	M/s KAM Traders (Pvt) Limited, Islamabad.	Rs.19914000/-	Third Lowest	7.84% Above	Highest Bidder	
4.	M/s Swallow International Peshawar.	Rs.19928000/-	Forth Lowest	7.92% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2018/ 346
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 23rd January, 2018

To, M/s Al-Rehman International,
Rahman Centre, Plaza Square, M.A Jinnah Road,
Karachi.

WORK ORDER

Subject: - TENDER-3 SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI.

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

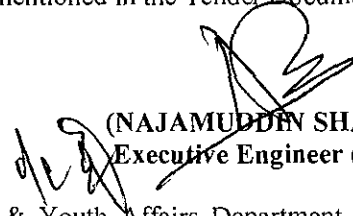
1. I am pleased to inform you, the contract of "Tender-3 Supply & Fixing of Revenue Items and Allied Works at North Nazimabad Gymkhana, North Nazimabad Block-G, Karachi" is awarded to you at your correct bid price Rs.19261600/- (Rupees Nineteen Million Two Hundred Sixty One Thousand Six Hundred Only).

- 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 **180 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.

Cont....P/2

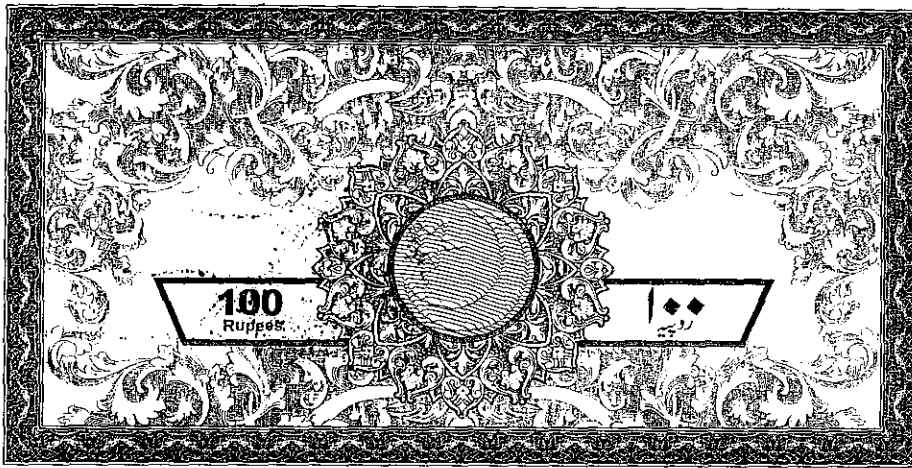
- x. Draft FORM of Agreement (Already attached in the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xi.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



10 JAN 2018

055722

MRS. FARHANA LOYA
Advocate L. No. 5359/H.C

[Handwritten signature]

[Handwritten signature]

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 23rd Day of January, 2018 between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s Al-Rehman International, Karachi** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-3 Supply & Fixing of Revenue Items and Allied Works at North Nazimabad Gymkhana, North Nazimabad Block-G, Karachi** should be executed by the Contractor and has accepted a Bid Rs.19261600/- (Rupees Nineteen Million Two Hundred Sixty One Thousand Six Hundred 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.

Contd.....P/2

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 Al-Rehman International, Karachi.

Sports & Youth Affairs Department



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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

Abdul Haq, Jr. Seals Signer.
(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/2018/346

Dated 23rd January, 2018.

Contract Value: Rs.19261600/-

Contract Title: - TENDER-3 SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI.

M/s Al-Rehman International, 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 Al-Rehman International, 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 Al-Rehman International, 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 Al-Rehman International, 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 Al-Rehman International, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Al-Rehman International, 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 AL-REHMAN INTERNATIONAL,
KARACHI



BILL OF QUANTITIES

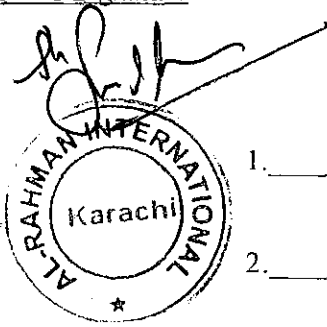
TENDER-3 SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	<u>TENDER-3 SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI.</u>	
Sub Head "A" Total =		Rs.
Grand Total		Rs. 19,261,600/-

(In words NINETEEN MILLION TWO HUNDRED SIXTY ONE THOUSAND SIX HUNDRED ONLY)

Contractor's Signature



Committee's Signature

1. 10/01/18
2. 10/01/18
3. 10/01/18
4. 10/01/18
5. 10/01/18

*Arithmetically checked
Amount comes to Rs 19,261,600/-*

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON

S.No.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	NSI Supply and Installation of Plastic classic 90 systems on concrete floor from M/S Plastic, Netherlands or equivalent system to consist of 7mm of rubber shock pad plus 2mm of polyurethane giving a total thickness of 9mm final finish of polyurethane paint with recommended line marking as per manufacture guidelines. Total Thickness 9mm	9000.00	SFT	850	7,650,000/-
2	NSI LOCKERS. Providing and installing M.S. lockers 15" in depth complete in all respect with all the hardware, locks, S.S handles, S.S hinges, complete in all respect as per drawing specification and as instructed by the architect.	460.00	SFT	800	368,000/-
3	NSI BENCHES. Providing and fixing wooden benches as per approved design and sample including fixing arrangements as per drawings details as instructed by the architect.	10.00	NOS	10,000	1,00,000/-
4	NSI SEATS. Providing and fixing auditorium chairs from chairister or approved equivalent for Multipurpose Hall	100.00	NOS	15,000	1,50,000/-
5	NSI ELECTRONIC SCORE BOARD. Providing and installing electronic score board from lords sports or approved equivalent including fixing arrangement, all hardwares, wastage, cartage, etc, complete as per instruction of the Architect.	1.00	NOS	300,000	3,00,000/-
6	NSI S.S. BACK LIGHT SIGNAGE. Provide and fix S.S Back Lit Signage ,best quality SS material as per drawings including fixing arrangement, all hardwares, wastage, cartage, etc, complete as per instruction of the Architect.	1.00	NOS	200,000	2,00,000/-



	NSI	BASKET BALL. Providing and Installing basket ball pole/net/complete in all with paint ect. From lords sports or approved equivalent.(international standard)	1.00	NOS	150,000	150,000/2
8	NSI	BADMINTON. Providing and Installing badminton pole/net complete in all respect with paint & fixing from lords sports or approved equivalent.(international standard)	2.00	NOS	30,000	60,000/2
9	NSI	TABLE TENNIS. Providing and Fixing table tennis table with net with all the accessories complete in all respect from lords sports or approved equivalent.(international standard)	4.00	NOS	80,000	320,000/2
10	Squash Material to be installed as per international specifications. or approved equivalent.					
11	NSI	FRONT WALL (PLAYING SURFACE). 40 mm total construction thickness 20mm thick wall elements screwed minimum 300 times to the wall of the building. The front wall ends 500mm above the out of play line provide. Walls are filled with dried marble chips. The surface of the Court Wall is coated with a special paint to fulfill there requirement of the Sport of Squash. The wall is hard, flat and free of vertical joints. The out-of- play lines are made of drawn aluminum profiles. The out-of play lines are concave and the convexity is red. No.o fcolour shade:RAL3000. make ASB ,Germany or equivalent.	2.00	SET	1,200,000	2,400,000/2
12	NSI	FREE STANDING GLASS WALL. Free Standing Glass Back Wall Toughened one pane safety glass with etching, 12mmthick. The glass wall consists of four panels and one glass door with white ceramic silk-screened lines. The clear entrance width is 914mm(handicap access). The glass panels are supported by glass fins 300mm long in a 90 degree angle. The glass door is mounted laterally with hinges. The door opens to the inside of the court by ASB Germany or equivalent	2.00	SET	1,000,000	2,000,000/2
13	NSI	HEIGHT ADJUSTABLE TIN. Supply & Installation of Height Adjustable Tin	2.00	SET	65,000	130,000/2



14	NSI	WOODEN FLOORING. 1st Grade Maple Floor 20 x 57 mm From Action Floor or equivalent LLe 112 / 180 / 2000 over double beam sub floor 16 x 129 x 4000 mm with Rubber pads Din Approved 10mm	2.00	SET	1,00,000	2,00,000/-
15		Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	110.00	Each	3,500	38,500/-
16	NSI	Supply & Providing of Office Table.	2.00	Nos	10,000/- 19,000	20,000/-
17	NSI	Supply & Providing of Revolving Chairs.	2.00	Nos	12,000	24,000/-
18	NSI	Supply & Providing of Visitor Chairs	12.00	No	4,500	54,000/-
19	NSI	Supply & Providing of Sofa Set (5 Seaters)	3.00	No	50,000	150,000/-
20	NSI	Supply & Providing of Electric Water Cooler	2.00	No	40,000	80,000/-
21	NSI	Supply & Providing of Badminton Rackets.	12.00	No	3,000	36,000/-
22	NSI	Supply & Providing of Badminton Shuttel Cocks	12.00	Pkt	3,000	36,000/-
23	NSI	Supply & Providing of Table Tennis Rackets	12.00	Nos	2,000	24,000/-
24	NSI	Supply & Providing of Table Tennis Balls	12.00	Pkt	1,800	21,600/-
25	NSI	Supply & Providing of Heavy Duty Treadmeale for commercial purpose	2.00	Nos	230,000	460,000/-
26	NSI	Supply & Providing of Upright Exercise Machine	2.00	No	65,000	130,000/-
27	NSI	Supply & Providing of Abking Exercise Machine	2.00	Nos	22,000	44,000/-
28	NSI	Supply & Providing of Situp Board Exercise Machine	2.00	Nos	22,000	44,000/-
29	NSI	Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg	1.00	No	95,000	95,000/-
30	NSI	Supply & Providing of Leg bend Abdominal Exercise equipments.	1.00	No	40,000	40,000/-
31	NSI	Supply & Providing of Spin Bike Exercise Machine	2.00	No	1,00,000	2,00,000/-
32	NSI	Supply & Providing of Refry Stand	2.00	Job	30,000	60,000/-
33	NSI	Supply & fixing of Split Air Conditioner 1.50 Ton complete in all respect as per instruction of Engineer Incharge.	2.00	No	90,000	180,000/-
						Total 19,26,600/-





SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 294
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/2017/231 DATED 20.12-2017.
NIT REF NO.INF/KRY NO.5340/2017 DATED 24-12-2017-T-3 SUPPLY & FIXING
OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD
GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI (SPPRA SR. 35844).

Ref: - Your letter No. AD (C.B)/SPY-35844/Khi/17-18/3022 dated 02nd January, 2018.

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

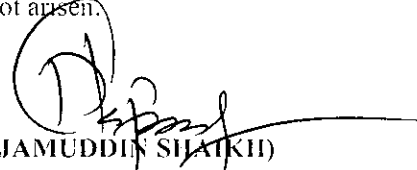
- a. Procurement plan already forwarded under this office letter No.XEN/S&YAD/2017/231 dated 20-12-2017.
- b. Photocopies of NIT published in three leading newspapers in terms of rule-17 (IA) of SPPRA rules 2010 (Amended-2013).
- c. In the instant case it is to inform the authority that as per terms 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.
- d. 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.
- e. 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 SHATKI)
Executive Engineer (Civil)

SPPRA INWARD DIARY

NO : 4649

DATE: 15-01-18

ڪاوش

اڱارو 26 ڊسمبر 2017ع

ڪٽي وقت ڪراچي اخبار آباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار



گورنمينٽ آف سنڌ

اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ

(انجنئيرنگ ونگ)

فٽ فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي

20 December, 2017

ٽينڊر نوٽيس

مضمون: 03- ٽينڊر- نارٿ ناظم آباد جيمر خانہ نارٿ ناظم آباد بلاڪ-G، ڪراچي ۾ روينيو آئتمز ۽ لاڳاپيل ڪمن جي فراھمي ۽ لاڳائڻ

- i. ڪئنڊيڊري ۾ پاڪستان انجنئيرنگ ڪائونسل وٽان رجسٽرڊ بشمول هيٺ ڄاڻايل معيارن تي پورو لهندڙ فرمن کان مھربند ٽينڊر گھربل آھن، اگھ مقامي نائي ۾ ڄاڻائڻ گھرجن، مذڪوره ڪم جي ٽينڊر فارمن، في ٽينڊر 3000 رپيا (ناقابل واپسي) بشڪل بينڪ ڊرافٽ/پي آر ڊر نالي ايگزيڪيوٽو انجنئير (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ حڪومت سنڌ جي اڏاڻگي تي ڪنھن بہ ڪم واري ڏينھن آفيس وقت دوران آفيس ايگزيڪيوٽو انجنئير (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، 5th فلور اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي مان حاصل ڪري سگھجن ٿا. دستاويز لاشاعت/ھوسٽنگ جي تاريخ يعني 2017-12-22 کان 2018-01-01 تائين جاري ڪيا ويندا.
 - ii. پاڪستان انجنئيرنگ ڪائونسل لائسنسز رڪنڊڙ (اسپيشلائيزڊ ڪوڊ).
 - iii. آڄ جي رقم بشمول سمورا سرڪاري ٽيڪسز جھڙوڪ FBR ۽ SRB يا جيڪڏھن ٻيا ڪي ھجن، ٽيڪيڊار پاران برداشت ڪيا ويندا.
 - iv. ڊپارٽمينٽ طرفان وقت تي يا اڳ ۾ سرڪاري ٽيڪسز ۾ ڪوبه اضافو/تبديل غور ھيٺ نہ آندي ويندي.
 - v. NTN رجسٽريشن سرٽيفڪيٽ.
 - vi. سنڌ روينيو بورڊ (SRB) رجسٽريشن سرٽيفڪيٽ.
 - vii. بطور اسپيشلائيزڊ ورڪ گذريل ٽن سالن ۾ (واسطيدار شعبو) اسپورٽس سان لاڳاپيل ڪم جو تجربو رڪنڊڙ.
 - viii. لاڳاپيل شعبي ۾ ايوارڊ ليٽرز.
 - ix. دلچسپي رڪنڊڙ فرمن/ڪانٽريڪٽرز کي (03 ڪمن) لاءِ درخواست ڏيڻ لاءِ ساڳئي قسم جي ڪم جي تڪميل جو سرٽيفڪيٽ فراھم ڪرڻو پوندو.
 - x. موجوده ڪانٽريڪٽ معاھده/ھلندڙ ڪم.
 - xi. مالي صلاحيتون، گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ وغيره (20,000 ملين رپيا).
 - xii. ٽينڊر جي خريداري لاءِ مشروط/ٽيليجرافڪ درخواست غور ھيٺ نہ آندي ويندي.
 - xiii. پروپوزيٽر طرفان مقرر ڪيل نمائندن جي صورت ۾ اٿوراٽيزيشن ليٽر.
 - xiv. وڌيڪ ٽينڊرنگ لاءِ ممنوع/بليڪ لسٽ نہ آھن سان لاڳاپيل حلفنامون.
1. ٽينڊر 10 جنوري 2018 متجھند 1300 وڳي تائين وصول ڪيا وڃن ٿا ۽ انھيءَ ڏينھن 1400 وڳي ڪميٽي ۽ واڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ ڪوليا ويندا.
 2. چيئرمين پروڪيورمينٽ ڪميٽي يا ھيٺ صحيح ڪندڙ جي ھيڊڪوارٽر ۾ عذر موجودگي جي صورت ۾ ٽينڊر 11 جنوري 2018 تي ڪوليا ويندا.
 3. واڪ جي رقم جي 2% برابر سوئي رقم ايگزيڪيوٽو انجنئير، اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي جي نالي ۾ بينڪ ڊرافٽ/پي آر ڊر جي صورت ۾ ٽينڊر سان لازمي شامل ٿيل ھجي. شرط/اٿوراٽيزيشن قبول نہ ڪيا ويندا.
 4. پروڪيورنگ انجنيئر ايس پي پي رولز-2010 (ترميم ٿيل 2013) جي واسطيدار فقرن تحت ڪوبه واڪ رد ڪري سگھي ٿي ۽ مذڪوره رولز جي رول-25 (1) مطابق واڪ يا پروپوزل جي قبوليت کان اڳ ڪنھن بہ وقت تي واڪ عمل کي منسوخ ڪري سگھي ٿي.

ايگزيڪيوٽو انجنئير (سول)

INF/KRY.No.5340/2017

SAY NO TO CORRUPTION
 اسان دھشتگردي جي خلاف متحد آھيون

سنڌ ۾ تڪذيب جي بهتري لاءِ علي ڀٽي پيپلز پارٽي لکي 8 3 9 8 تي ايس ايس ڪريو

Please see
 NB
 05/01/18

CF

XEM
 12/1/18

Please keep -
 all at file
 NB
 9/1/18

PA



حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ

(انجینئرنگ ونگ)

5th فلور ایٹھ لائف بلڈنگ نمبر 3، ڈاکٹر شہداء الدین احمد ڈاکر می

Karachi, 20th December, 2017

ٹینڈر نوٹس

عنوان: ٹینڈر 3، نارتھ ناظم آباد جیم خانہ، نارتھ ناظم آباد بلاک G،

کراچی میں ریونیو آئٹمز اور متعلقہ کاموں کی فراہمی اور کلسنگ

1- پاکستان انجینئرنگ کونسل سے رجسٹرڈ جمبول مندرجہ ذیل معیارات پر پورا اترنے والے والی فرمز سے سرمہر ٹینڈرز مطلوب ہیں، نرخ تقاضا کرنی میں درج کئے جائیں، موضوعہ کاموں کے ٹینڈر فارمز Rs.2000/- (ٹو ٹھائی ہائی) شکل بیک ڈرافٹ اپنے آرڈر بنام انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی ادائیگی پر کسی بھی کام والے دن دوران دفتری اوقات دفتر انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، 5th فلور ایٹھ لائف بلڈنگ نمبر 3، ڈاکٹر شہداء الدین احمد ڈاکر می سے حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت اور کلسنگ کی تاریخ یعنی 09-01-2018 22-12-2017 جاری کی جائیں گی۔

- i- (ایچ ٹی ڈی کوڈ) حامل پاکستان انجینئرنگ کونسل (انسٹی)۔
 - ii- پیشکش کی رقم بشمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا اگر کوئی دیگر ہو، ہونی چاہئے کنٹریکٹ پر برداشت کرنے ہوں گے۔
 - iii- ڈیپارٹمنٹ کی جانب سے وقت پر یا قبل سرکاری ٹیکس میں کوئی اضافہ/تبدیلی زیر غور نہیں لائی جائے گی۔
 - iv- NTN رجسٹریشن سرٹیفکیٹ
 - v- سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
 - vi- بطور ایچ ٹی ڈی ورک گزشتہ تین سالوں میں اسپورٹس سے متعلق کام (متعلقہ شعبے میں) کے تجربے کا حامل۔
 - vii- متعلقہ شعبے میں ایوارڈ لیٹر
 - viii- دلچسپی کی حامل فرمز/کنٹریکٹرز کو ای طرح کے کام جس کیلئے درخواست دی جا رہی ہے کی تکمیل کا (03 کاموں) کا سرٹیفکیٹ فراہم کرنا ہوگا۔
 - ix- حالیہ کنٹریکٹ مکمل شدہ/جاری کام
 - x- گزشتہ تین سالوں میں مالی صلاحیتیں بیک اسٹینٹ وغیرہ (Rs.20,000 ملین)
 - xi- ٹینڈرز کی خریداری کیلئے شروط/ظہیرا گاہ درخواست زیر غور نہیں لائی جائے گی۔
 - xii- پروپرائٹری کی جانب سے مقرر کردہ نمائندے کی صورت میں اتھرائزیشن لیٹر
 - xiii- اس سے متعلق حلف نامہ کہ مزید ٹینڈرنگ کیلئے ممنوع/بلیک لسٹ نہیں ہیں۔
- 2- ٹینڈرز 10 جنوری، 2018 دن 1:00 بجے تک وصول اور کاپی اور پولی دہندگان یا ان کے نمائندوں کی موجودگی میں اسی یوم کو بوقت دن 2:00 بجے کو لے جائیں گے۔
 - 3- چیئر مین پروکیورمنٹ کمیٹی یا ریوختگی کے ہیڈ کوارٹرز میں دستیاب نہ ہونے کی صورت میں ٹینڈرز 11 فروری، 2018 کو کھولے جائیں گے۔
 - 4- ٹینڈر کے ساتھ پیشکش کی رقم کے 2% کے مساوی ذریعہ جاند کے طور پر چیک ڈرافٹ اپنے آرڈر بنام انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لاز ٹرانسٹک کرنا ہوگا، شرط/ناکمل ٹینڈر قبول نہیں کیا جائے گا۔
 - 5- SPP روڈ 2010 (ترمیم شدہ 2013) کے متعلقہ مندرجات سے شرط پر ویکورنگ انجینئرنگ کی پیشکش کو مسترد کر سکتی ہے اور مذکورہ قوانین کے رول (1) 25 کے مطابق پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت بڈنگ کے عمل کو منسوخ کر سکتی ہے۔

Handwritten notes:

Research sent file for

29/11/17

PK

Please see

29/11/17

CF

29/11/17



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

05th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road,

Karachi. 20th December, 2017

TENDER NOTICE

**TENDER-3: SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS
AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI**

1. Sealed tenders are invited from the firms registered with Pakistan Engineering Council in Category (C-5) 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. 2000/- (non-refundable) in 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 the date of publication / hoisting of this notice i.e. from 22-12-2017 to 09-01-2018.

- i. Pakistan Engineering Council License having (Specialized Code).
- ii. The bid amount should include all the government taxes, such as FBR and SRB or if any other will be borne by the contractor.
- iii. Any increase / change in government taxes on or before the tendering time will not be borne by the Department.
- iv. NTN Registration Certificate.
- v. Sindh Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having experience of sports related (relevant field) work for the last three years.
- vii. Award letters in relevant field.
- viii. Interested firms / contractors will provide completion certificate of such type of work applied for (03 works).

x. Financial capabilities, bank statement etc. for the last three years (Rs.20,000 million).

xi. Conditional / telegraphic applications will not be entertained for purchase of tender.

xii. Authorization letter in case representative detailed by the proprietor.

xiii. Affidavit regarding not debarred / blacklisted for further tendering.

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

3. In case of Chairman Procurement Committee or undersigned is not available in the Headquarters, 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 the tender. Conditional / incomplete tenders will not be accepted.

5. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules-2010 (Amended 2013) and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(1) of the said rules.

Executive Engineer (Civil)

ix. Current contract commitments / works in progress.

INF-KPY No. 5340/17.

Handwritten signature in box

Say No to Corruption

Handwritten notes: "Please see", "Please keep", "don't file for record", "29/12", "CE", "21/1/18 DA"

Handwritten notes: "11/1/18", "Handwritten signature", "Handwritten signature", "Handwritten signature"



No. A.D (C.B)/SPY-35844/Khi/17-18/
GOVERNMENT OF SINDH 11085
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/2017/231 Dated 20.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/347 dated 23.01.2018 regarding contract evaluation Report for the subject NIT and to state that the agreement has been made on Stamp paper of Rs.100/- only, without paying the stamp duty.

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

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

Copy forwarded for information to:-

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



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 532
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 06th March, 2018

To,

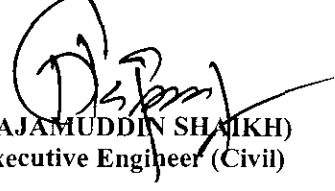
✓ The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/231 DATED 20.12.2017 T-3 SUPPLY & FIXING OF REVENUE ITEMS AND ALLIED WORKS AT NORTH NAZIMABAD GYMKHANA, NORTH NAZIMABAD BLOCK-G, KARACHI (SPPRA SR. 35844).

Ref: - Your letter No. A.D (C.B) SPY-35844/Khi/17-18/11085 dated 14th February, 2018.

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

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

1. PS to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
2. PS to Chief Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi.

SPPRA INWARD DIARY

3595

DATED 12-03-2018

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

CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **Ten Supply & Fixing of Revenue Items and Allied Works at North Nazim Gymkhana, North Nazimabad Block-G, Karachi** should be executed by Contractor and has accepted a Bid Rs.19261600/- (**Rupees Nineteen Million Two Hundred Sixty One Thousand Six Hundred 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 excepted parts relating to Instructions to Bidders, shall be deemed to form a part and read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby 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.

PAKISTAN
 FEDERAL GOVERNMENT
 OFFICE OF THE EXECUTIVE ENGINEER
 Sports & Youth Affairs Department
 City Court
 KARACHI
 20 FEB 2018

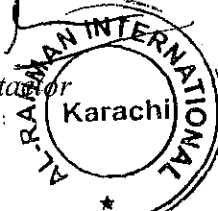
Sh. F. H.
 RAHMAN INTERNATIONAL
 Karachi

Najamuddin Sheikh
 Executive Engineer 1000
 Sports & Youth Affairs Department



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

M/S AL-REHMAN INTERNATIONAL,
KARACHI

Signed, Sealed and Delivered in the presence of:

Witness:
ZAHID JAHANGIR
ACCOUNTANT


Witness: MR. MUSADDIQ ARSALAN
Accounts Clerk
Sports & Youth Affairs Govt of Sindh

(Name, Title and Address)

(Name, Title and Address)