

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Const: Pavilion, S. Steps & Dev of Car ParK. KHA Ground KHI
- 4) TENDER NUMBER INF/KRY-No.5342/2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Const: Pavilion, S. Steps & Dev of Car ParK. KHA Ground KHI
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.34826070/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.30155044.08
- 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
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s King Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.34826070/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes No

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.35845
No	

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

Yes	The News & Jang dated 24-12-2017 and Kawish 25-12-2017
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

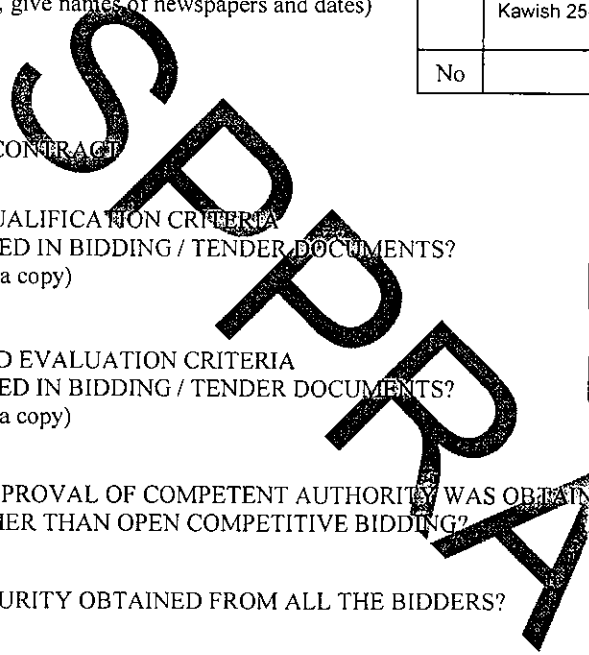
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes No



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.)?

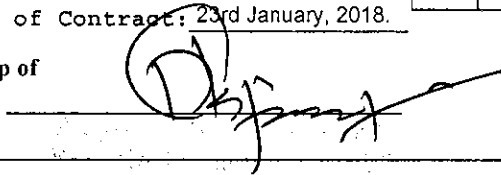
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

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

Signature & Official Stamp of
Authorized Officer



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

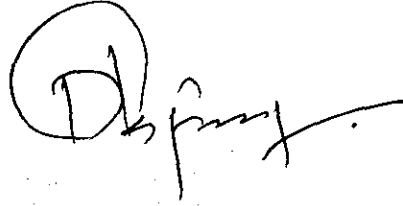
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Subject: -

**TENDER-01 CONSTRUCTION OF PAVILION, SEATING STEPS
AND DEVELOPMENT OF CAR PARKING AT KHA GROUND
NIPA, KARACHI.**

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

A handwritten signature in black ink, featuring a large, stylized initial 'D' followed by a cursive name.

Bid Evaluation Report

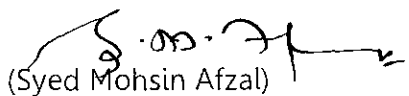
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-5342/2017
3. Tender Description/ Name of Work/ Item: Tender-01 Construction of Pavilion, Seating Steps and Development of Car Parking at KHA Ground NIPA, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.35845" Daily The News & Jang both dated 24th December 2017 and Daily Kawish both dated 27th December, 2017".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 10th January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.30155044.08)

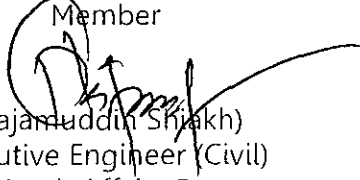
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s King Enterprises, Karachi	Rs.34826070/-	First Lowest	15.49% Above	Lowest Bidder	Recommended for award of work
M/s Shamsher Khan & Company, Karachi.	Rs.36894011/-	Second Lowest	22.34% Above	Highest Bidder	
M/s Noor Engineering Services International, Karachi.	Rs.38334658/-	Third Lowest	27.12% 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 Shjakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN/S&YAD/2018/345
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

M/s King Enterprises,
House#B-72, Works Co-operative Housing Society,
Block-15, KDA Scheme No.42,
Near Allied Bank Expo Centre, Main University Road,
Gulshan-e-Iqbal, Karachi.

WORK ORDER

Subject: - **TENDER-01 CONSTRUCTION OF PAVILION, SEATING STEPS AND DEVELOPMENT OF CAR PARKING AT KHA GROUND NIPA, KARACHI.**

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

1. I am pleased to inform you, the contract of "Tender-01 Construction of Pavilion, Seating Steps and Development of Car Parking at KHA Ground NIPA, Karachi" is awarded to you at your correct bid price Rs.34826070/- (Rupees Thirty Four Million Eight Hundred Twenty Six Thousand Seventy 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.

Received
[Signature]

- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, 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:-


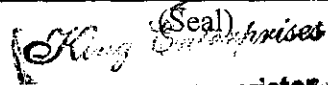
1. The Assistant Executive Engineer-I, Sports & Youth Affairs Department Government of Sindh, Karachi- Please coordinate with the Contractor and get the subject project mobilized / commenced immediately for timely completion as per time and progress schedule / chart of the contract.
2. The Divisional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


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.

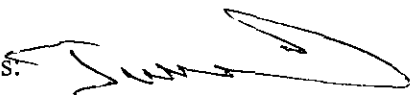
Signature of the Contactor


Signature of the Procuring Agency


M/s King Enterprises, Karachi
(Seal)

Proprietor


Sports & Youth Affairs Department
Najamuddin Shaikh
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 J. S. 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/2018/345

Dated 23rd January, 2018.

Contract Value: Rs.34826070/-

Contract Title: - CONSTRUCTION OF PAVILION, SEATING STEPS AND DEVELOPMENT
CAR PARKING AT KHA GROUND NIPA, KARACHI.

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

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

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

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


SPORTS & YOUTH AFFAIRS DEPARTMENT
GOVERNMENT OF SINDH

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


M/S KING ENTERPRISES, KARACHI

BILL OF QUANTITIES

TENDER-01 CONSTRUCTION OF PAVILION, SEATING STEPS & DEVELOPMENT OF CAR PARKING AT KHA GROUND NIPA, KARACHI.

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-01 CONSTRUCTION OF PAVILION, SEATING STEPS & DEVELOPMENT OF CAR PARKING AT KHA GROUND NIPA, KARACHI.	
	Sub Head "A" Total =	Rs. 125,553,781/-
	Sub Head "B" Total =	Rs. 27,147,731/-
	Sub Head "C" Total =	Rs. 73,58,773/-
	Non Schedule Items Total	Rs. 12,196,700/- 12,197,146
	=	Rs.
	Grand Total	Rs. 348,256,224/-

(In words) Three crore forty eight lac twenty five thousand six hundred twenty four

34826070

Contractor's Signature

[Handwritten Signature]

Committee's Signature

1. *[Signature]* 10/01/18
2. *[Signature]* 10/01/18
3. *[Signature]* 10/01/18
4. *[Signature]* 10/01/18
5. *[Signature]* 10/01/18

*Authentically checked
Committee Rs. 34826070*

[Signature]
11/01/18

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

SCHEDULE ITEMS							
S #	S.I No.	Description	Qty	Unit	Rate	Amount	
Sub Head "A"		CONSTRUCTION OF ROOFED PAVILION.					
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	4000.00	3176.25	12705.00	
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	800.00	1141.25	9130.00	
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	2000.00	3327.50	66550.00	
4	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	1400.00	11288.75	158042.50	
5	SI No.5 Page No.16	Cement concrete including placing compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering. (i). Ratio 1:3:6	% Cft	2200.00	12595.00	277090.00	
6	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	3500.00	15771.01	551985.35	
7	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	23500.00	3191.76	750063.60	

8	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	5800.00	1989.62	115397.96
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	5800.00	727.38	42188.04
9	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	5150.00	1328.25	68404.88
		(B) 2 nd & subsequent coat.	%Sft	5150.00	619.85	31922.28
10	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	350.00	228.90	80115.00
11	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	9170.00	27747.06	2544405.40
12	SI No.25 P No.43	Painting doors and windows any type.				
		First Coat	% Sft	1000.00	657.91	6579.10
		Each subsequent coat.	% Sft	1000.00	502.15	5021.50

24	SI No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality). (i). With 4" dia C.I Trap.	Each	4.00	5836.60	23346.40
25	SI No. 4 Page No: 02	Providing & European type white glazed earthen were wash down w.c pan complete with & laid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4.	Each	2.00	5339.40	10678.80
26	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	6.00	4253.70	25522.20

	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	6.00	8122.40	48734.40
28	SI No.1 Page No.16	Supplying and fixing in position brass bib cocks. (i). (b). 1/2" dia Brass bib cock, standard pattern.	Each	8.00	337.92	2703.36
29	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	28.00	478.28	13391.84
30	SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	4.00	1142.24	4568.96
31	SI No.14 Page No.19	(b). Supplying / fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	6.00	3179.00	19074.00
32	SI No.19 Page No.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	2.00	3432.00	6864.00
33	SI No.1 Page No.24	I-GUILLY TRAP. Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	12.00	1193.17	14318.04
34	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	2.00	1269.95	2539.90

35	SI No.1 Page No.07	Providing & fixing c.p brass toilet paper holder of stander size with chrome plated brass brackets complete (Similar to twyfords design no.1108) (a) Standard Pattern.	Each	2.00	572.00	1144.00
36	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.(a) Standard Pattern.	Each	6.00	1711.60	10269.60
37	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	2.00	497.20	994.40
38	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 inlet & out-let & over flow pipes etc complete. (a). 250 Gallons Wall thickness 3.5 mm	Each	2.00	21989.61	43979.22
39	SI No.43 Page No.39	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	1540.00	91.50	140910.00

C. Singh
7004
S. Singh

40	S.I No.01 (P) CH:P.H.Wo rk P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing (a) 4" to 12" dia 2'x2'x3'.6"	Each	6.00	14748.00	88488.00
41	S.I No. 08 SP No.20.40 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	350.00	5001.70	1750595.00
42	S.I No. 30 P. No.94	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paints etc.	P. Sft	580.00	194.16	112612.80

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51	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	200.00	567.48	113496.00	
					Total	11413980.62	
					Above	10% % = 11,41,398/-	
					Below	- %	
					Total Sub Head "A"	1,25,55,378/-	
Sub Head "B"		CONSTRUCTION OF SEATING STEPS LONG SIDE.					
1	SI No.18 Page No.04	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.		5770.00	0%Cft	3176.25	18326.96
2	SI No.21, Page No.04	Back Filling. Filling, Watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.		13000.00	0%Cft	1512.50	19662.50
3	SI NO.29 P No.26	Supply & Filling Sand under floor & Plugging in walls.		1150.00	%Cft	1141.25	13124.38
4	S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.		1800.00	%Cft	3327.50	59895.00
5	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8		1400.00	% Cft	11288.75	158042.5
6	S.I No. 1 P.No.27	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		2850.00	% Cft	14621.44	416711.04
7	SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick		9000.00	%Sft	2283.93	205553.70

8	SI No.38 P 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.	2400.00	%Sft	1328.25	31878.00
		2nd Subsequent coat.	2400.00	%Sft	619.85	14876.40
9	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. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	2250.00	P. Cft	337.00	758250.00
10	SI No.38 Page No.38	Providing and Laying single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instruction of engineer incharge.	2000.00	P. Sft	10.70	21400.00
11	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust). (b). Using Tor Bars.	150.00	P. Cwt	5001.70	750255.00
					Total	2467975.48
					Above	10% % = 246798/-
					Below	— % 1000
					Total Sub Head "B"	2714773/-

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9008

Sub Head "C"		Development of Car Parking				
1	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	11630.00	% Cft	11288.75	1312881.63
2	S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.	11500.00	%Cft	3327.50	382662.50
3	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.	25000.00	P. Sft	199.77	4994250.00
					Total	6689794.13
					Above	10 % = 668979/-
					Below	% =
					Total Sub Head "C"	7358773/-
NON- SCHEDULE ITEMS						
1	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	Each	286.00	4000/-	1144000/-
2	NSI	Pre-Engineered Steel Roof. providing and fixing of pre-engineered steel building structure (by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specification and instruction of engineer incharge	P. Sft	2880.00	1300/-	3744000/-

Sports & Youth Affairs Department, Government of Sindh

4888000/-

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2019

3	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	40,000/-	80,000/-
4	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	50,000/-	1,00,000/-
5	NSI	Supply & Fixing of Stainless Steel railing in VIP enclouser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	250.00	1200/-	3,00,000/-
6	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	890.00	800/-	7,12,000/-
7	NSI	Providing and 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 specifications and directed by the Engineer Incharge.	Sft	3824.88	300/-	1147464 11,47,200/-
8	NSI	Supply & Fixing of LED lights 18 watts complete in all respect	Nos	57.00	2500/-	1,42,500/-
9	NSI	Supply & Fixing of LED lights 7 watts complete in all respect	Nos	93.00	1000/-	93,000/- 1,35,000/-
10	NSI	Supply & Fixing of Alphabets stainless steel as name KHA HOCKEY STADIUM AT KARACHI complete in all respect as per instruction of Engineer Incharge.	Nos	22.00	7000/-	1,54,000/-
11	NSI	Stainless steel logo monument of Hockey Players including structure inside base pipe foundation & fixing at site (Size 10x5 Feet).	Job	1.00	1,50,000/-	1,50,000/-
12	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	Each	400.00	4000/-	1,600,000/-

13	NSI	Supply and fixing of fiber glass truss 5mm thick of fiber glass including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	P. Sft	2200.00	= 1,00,000/-	= 72,00,000/-
14	NSI	Sofa Set (07 Seater) with Table for Seating Steps in VIP enclosure.	Each	1.00	= 1,00,000/-	= 1,00,000/-
15	NSI	Supply & Fixing of Split A/C 1.50 Ton with all respects for Players Room	Each	1.00	= 1,00,000/-	= 1,00,000/-
16	NSI	Supply & Providing of Office Chairs	Each	8.00	= 10,000/-	= 80,000/-
17	NSI	Supply & Providing of Office Tables with side table	Each	2.00	= 50,000/-	= 1,00,000/-
18	NSI	Supply & Providing of Revolving Chairs	Each	2.00	= 25,000/-	= 50,000/-
19	NSI	Supply & Providing of Computer set with Printer complete in all respect.	Each	1.00	= 1,00,000/-	= 1,00,000/-
20	NSI	Supply & Fixing of auditorium chairs in VIP enclosure in pavilion complete in all respect as per instruction of engineer incharge.	Each	10.00	= 1,00,000/-	= 1,00,000/-
Total Non Schedule Items					= 1,21,96,700/-	

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[Signature]
7004



No. A.D (C.B)/SPY-35845/Khi/17-18/
GOVERNMENT OF SINDH 11079
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

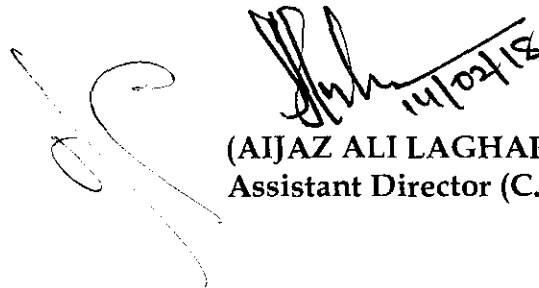
Karachi, dated the 14 February, 2018

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

Subject: No. XEN/S&YAD/2017/229 Dated 20.12.2017

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/350 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/ 531
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,

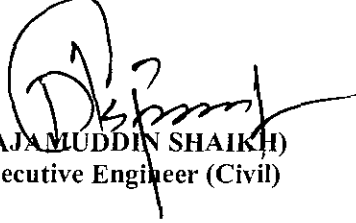
The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - NO.XEN/S&YAD/2017/229 DATED 20.12-2017-CONSTRUCTION OF PAVILION, SEATING STEPS & DEVELOPMENT OF CAR PARKING AT KHA GROUND NIPA, KARACHI (SPPRA SR. 35845).

Ref: - Your letter No. A.D (C.B) SPY-35845/Khi/17-18/11079 dated 14th February, 2018.

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

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

SPPRA INWARD DIARY

NO. 3576

DATED 12-03-2018

Handwritten signature/initials

2,121900/- 22/2 109

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

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 22-02-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and **M/s KING ENTERPRISES, KARACHI** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Tender-01 Construction of Pavilion, Seating Steps and Development of Car Parking at KHA Ground NIPA, Karachi** should be executed by the Contractor and has accepted a Bid **Rs.34826070/- (Rupees Thirty Four Million Eight Hundred Twenty Six Thousand Seventy Only)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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



Handwritten signatures and dates: *2009 King Enterprises Proprietor*, *22.2.18*, *109*

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

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

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

[Signature]
Signature of the Contactor
(Seal)
King Enterprises
Proprietor,

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

M/S KING ENTERPRISES, KARACHI

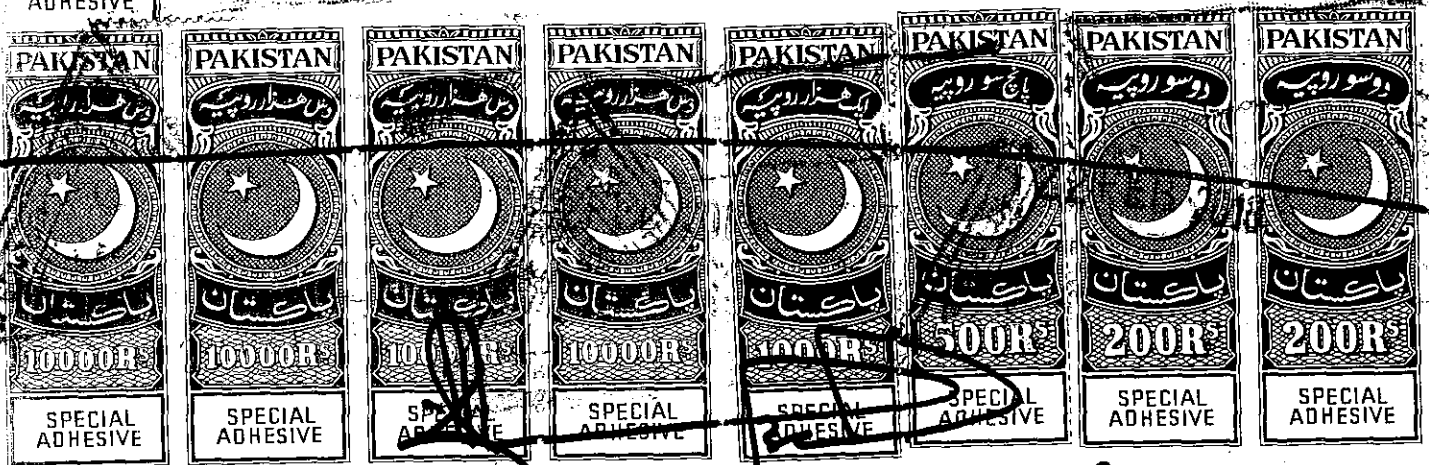
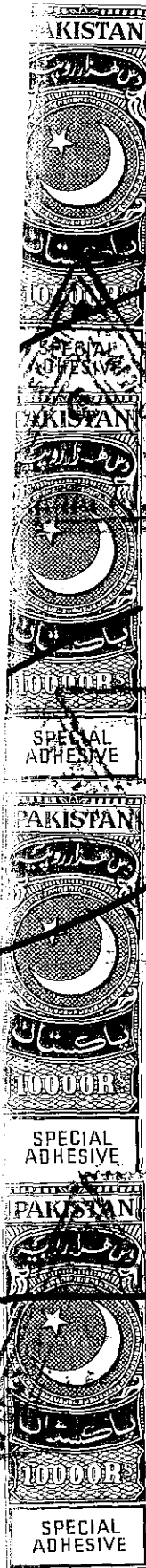
Signed, Sealed and Delivered in the presence of:

Witness: *Ahsan Noor*
[Signature]

Witness: *[Signature]*
MR. MUSADDIQ ARSALAN
Account Clerk
Sports & Youth Affairs Dept of Sindh

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

22.2.18

22 FEB 2018