

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 T-1 Const: of Multi: Indoor Hall at Khanpur District Ghotki
- 4) TENDER NUMBER INF/KRY-No.111/2018.
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Const: of Multi: Indoor Hall at Khanpur District Ghotki
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.35924080/-
- 8) ENGINEER'S ESTIMATE Rs.34066141.67
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th 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.35924080/-
- 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:

Committee

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.36028
No	

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

Yes	Jang, Mehwar 06-01-18, Jurrat 07-01-18 & The News 08-01-18
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.)?

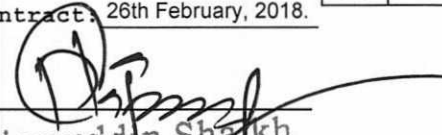
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

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

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer (Civil)/DDO
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

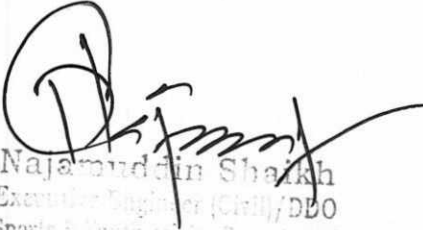
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Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL AT KHANPUR DISTRICT GHOTKI.**

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


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

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-111/2018
3. Tender Description/ Name of Work/ Item: T-1 Construction of Multipurpose Indoor Hall at Khanpur District Ghotki.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36028" Daily Jang & Mehwar both dated 06th January, 2018, Jurrat dated 07th January, 2018 and The News dated 08th January, 2018".
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: 26th January, 2018


12. **Bid Evaluation Report.**

(Engineers Estimate Rs.34066141.67)

#	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 A. Rahim Khan & Company, Karachi	Rs.35924080/-	First Lowest	5.17% Above	Lowest Bidder	Recommended for award of work
2	M/s Muhammad Hamza Khan & Company, Sukkur.	Rs.36338501/-	Second Lowest	6.25% Above	Highest Bidder	
3	M/s Al-Hafeez Construction Company, Khairpur.	Rs.36798708/-	Third Lowest	7.42% Above	Highest Bidder	

Signature of the Members of the Committee


(Musarrat Mokhtar)
Deputy Director
Industries Department
Member


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


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


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


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



No. XEN/S&YAD/2018/495
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 26th February, 2018

To,

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

WORK ORDER

Subject: - **TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL AT KHANPUR DISTRICT GHOTKI.**

Ref: - Your Financial Proposal Bid opened on 26th January, 2018.

1. I am pleased to inform you, the contract of "**Tender-1 Construction of Multipurpose Indoor Hall at Khanpur District Ghotki**" is awarded to you at your correct bid price **Rs.35924080/- (Rupees Thirty Five Million Nine Hundred Twenty Four Thousand Eighty 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

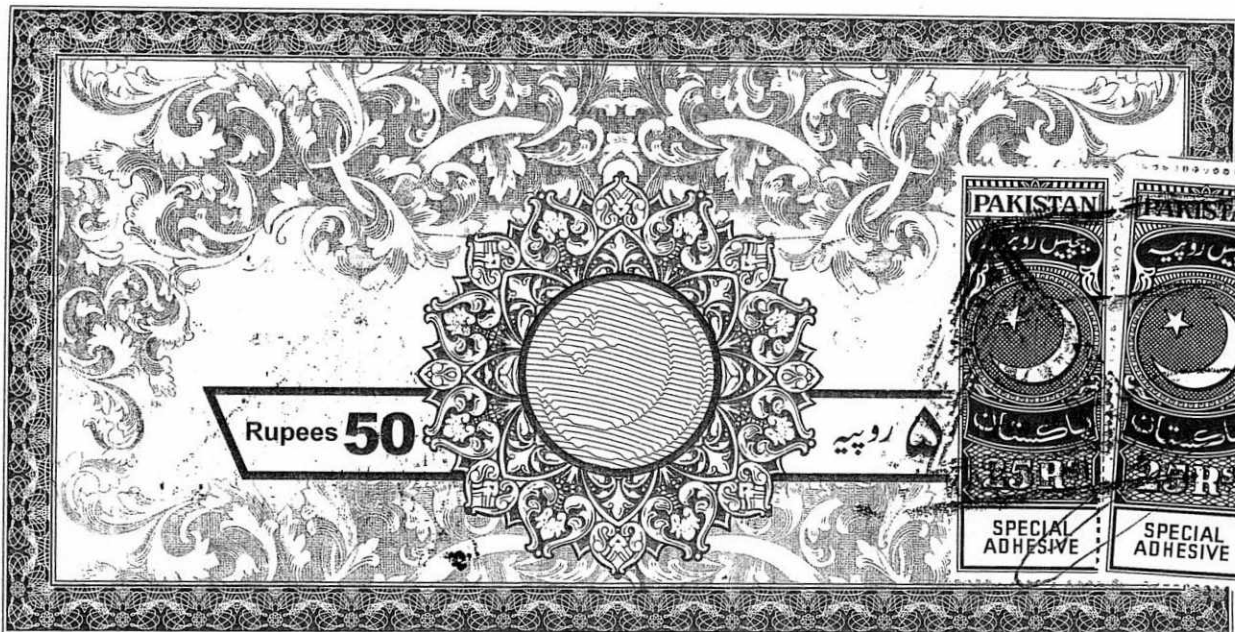
- xii. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiv. 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.
- xv. 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.**
- xvi. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvii. 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.
- xviii. 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.



MAHMOOD AHMED SUJJAN STAMP VENDOR

27 FEB 2018

POSTAL SUPERINTENDENT
Stamp Office
Karachi

Plot No. 1085 Street No. 1,

Commercial Area, D-7, Block 6, Phase 8, Karachi

526756

SENT BY *M. A. Rahim Khan*

THROUGH *M. S. B. H. Karachi*

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE *M. A. Rahim Khan*

19 FEB 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 27th day of February, 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 Construction of Multipurpose Indoor Hall at Khanpur District Ghotki** should be executed by the Contractor and has accepted a Bid **Rs.35924080/- (Rupees Thirty Five Million Nine Hundred Twenty Four Thousand Eighty 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



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


Signed, Sealed and Delivered in the presence of:

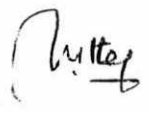
Witness:


SAMEL
(Name, Title and Address)

Signature of the Procuring Agency


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

Witness:


Abdul Haq (Pro. 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/2018/495

Dated 26th February, 2018.

Contract Value: Rs.35924080/-

Contract Title: - TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL AT
KHANPUR DISTRICT 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

For
Sports & Youth Affairs Department
Government of Sindh


M/S A. RAHIM KHAN & COMPANY,
KARACHI



BILL OF QUANTITIES

TENDER-02 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT GHOTKI.

SUMMARY OF PRICE

Sl. No.	Description	Amount (Rs)
1.	<u>TENDER-02 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT GHOTKI.</u>	
	Sub Head "A" Total =	Rs. 6506986.00
	Sub Head "B" Total =	Rs. 801133.00
	Sub Head "C" Total =	Rs. 7021167.00
	Sub Head "D" Total =	Rs. 9707997.00
	Non Schedule Items Total =	Rs. 3674500.00
	Grand Total	Rs. 27711783.00

(In words Twenty Seven million Seven hundred
Eleven thousand Seven hundred
eighty three only.)

Contractor's Signature

Committee's Signature

1. [Signature]
26/01/18

2. [Signature]
26/01/18

3. [Signature]
26/01/18

4. [Signature]
26/01/18

5. [Signature]
26/01/18

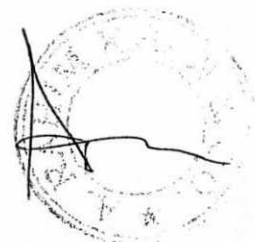


SCHEDULE OF PRICES – SUMMARY OF BID PRICES

<u>SCHEDULE ITEMS</u>							
S#	S.I No.	Description	Unit	Qty	Rate	Amount	
Civil work.							
Sub Head "A"		Construction of Multipurpose Sports Ground.					
1	S.I No. 04 P.No 95	Jungle clearance and removing within 100 feet. (b) Thick	% 0 Sft	196250.00	151.25	29682.81	
2	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	% 0 Cft	392500.00	11000.00	4317500.00	
3	S.I No.29 P.No 26	Supplying and filing sand under floor and plugging in walls. (Sweet Earth).	% Cft	59740.00	1141.25	681782.75	
4	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 layers grass complete in all respects as per instruction of engineer incharge.	% Cft	119475.00	1210.00	1445647.50	
Total:-						6474613.06	
					Above	0.50 %	32373.00
					Below	%	-
Total:-						6506986	
Sub Head "B"		Construction of Under Ground Water Tank.					
1	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In Ordinary soil.	% 0 Cft	2200.00	3176.25	6987.75	
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	415.00	3327.50	13809.13	
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	210.00	11288.75	23706.38	



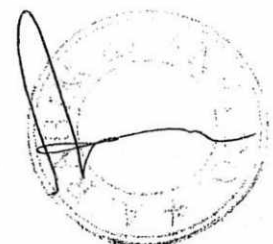
4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. (i) Ratio (1:2:4)	P. Cft	850.00	337.00	286450.00
5	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	% Cft	150.00	14429.25	21643.88
6	SI No. 05 Page No. 21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	% Cft	200.00	12674.36	25348.72
7	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick.	% Sft	1550.00	3191.76	49472.28
8	S.I No. 38. Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	500.00	1328.25	6641.25
		(B) 2nd & subsequent coat.	%Sft	500.00	619.85	3099.25
9	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	53.00	5001.70	265090.10
10	S.I No.03 P.H. Work P. No.09	Providing, Laying uPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft.				
		50mm (2" dia)	P. Rft	400.00	66.00	26400.00
		80mm (3" dia)	P. Rft	500.00	137.00	68500.00
Total Rs:						797148.73
			Above	.50 %		3985.00
			Below	%		—
Sub Head "B" Total:-						801133.00



Sub Head "C" CONSTRUCTION OF PAVILION						
1	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In Ordinary soil.	0%Cft	4000.00	3176.25	12705.00
2	S.I No. 16 P. No. 04	Earth for slush or daldal I/c dewatering	0%Cft	1000.00	2420.00	2420.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1700.00	3327.50	56567.50
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	1450.00	11288.75	163686.88
5	S.I No. 6 A SP No.20.40 P. No.16/17	R.CC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect. (I) Ratio (1:2: 4)	P. Cft	4900.00	337.00	1651300.00
6	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	6600.00	11.00	72600.00
7	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete.	%Cft	2200.00	15771.01	346962.22
8	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6	% Cft	1100.00	12595.00	138545.00
9	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	% Cft	100.00	14429.25	14429.25



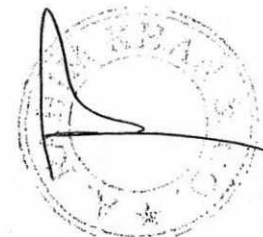
10	SI No. 19 Page No. 18	Erection and removal of centering for R.CC or plain cement concrete work of deoder wood (2nd-class) for partel wood (ii) vertical.	% Sft	2200.00	3127.41	68803.02
11	SI No. 04 Page No. 20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	100.00	12176.08	12176.08
12	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick.	% Sft	7500.00	3191.76	239382.00
13	SI No.36.A Page No.55	Prepring the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	3000.00	1989.62	59688.60
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	3000.00	727.38	21821.40
14	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	5500.00	1328.25	73053.75
		(B) 2 nd & subsequent coat.	%Sft	5500.00	619.85	34091.75
15	SI No.29 Page No.93	Providing and fixing G.I frame / Chowkats of size 7" x 2" or 4 1/2 x 3" for Doors using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filing with cement sand slury of ration 1:6 and repairing the jambs. The cost also including all carriage, tools and plants used in making and fixing.	P. Rft	203.00	228.90	46466.70
16	SI No.25 P No.43	Painting doors and windows any type.				
		First Coat	% Sft	650.00	657.91	4276.42
		Each subsequent coat.	% Sft	650.00	502.15	3263.98



17	SI No.43 Page No.39	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	P. Sft	450.00	91.50	41175.00
18	S.I.No. 08 P. No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes removal of rust.(B) Using Tor bars.	P.Cwt	330.00	5001.70	1650561.00
19	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	180.00	194.16	34948.80
20	S.I.No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5 / 16" at 4" revitted with 3/4" x 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.	P.Sft	126.00	387.04	48767.04
21	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shulters of forst class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	245.00	1245.96	305260.20
22	SI No.28 Page No.43	Eying 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	35.00	567.48	19861.80



23	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	3800.00	27747.06	1054388.28
24	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a). Deluxe Model (white).	P. Sft	130.00	1592.69	207049.70
Sanitary Work						
25	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 1:2:4A. 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
26	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
27	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



28	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	2.00	8122.40	16244.80
29	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
30	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (a). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia	Each	10.00	478.28	4782.80
31	SI No. 15 Page No.19	Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia.	Each	2.00	1142.24	2284.48
32	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
33	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
34	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	8.00	1193.17	9545.36
35	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
36	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	6.00	572.00	3432.00



37	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
38	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with c.p screws etc complete.	Each	4.00	497.20	1988.80
39	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
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	SI NO.8 Page No.03	Providing G.I Pipes, specials and clamps etc including fixing cutting & fitting complete with and including the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colours of the building and testing with water to pressure head of 200 feet and handling. (ii). 3/4" dia GI Pipe.	P. Rft	150.00	95.79	14368.50
		(iii). 1" dia GI Pipe.	P. Rft	150.00	128.55	19282.50



42	S.I No.01 P.H. Work P. No.22	Providing, Laying UPVC Pressure Pipes of Class "B" (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft.				
		(b) 100 mm (4" dia)	P. Rft	100.00	137.00	13700.00
		(d) 150 mm (6" dia)	P. Rft	250.00	262.00	65500.00
Electrical Work						
43	SI No.124 Page No.15	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	40.00	1130.00	45200.00
44	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
45	SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	90.00	252.00	22680.00
46	SI No.07 Page No.02	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.064 (16mm ²) copper conductor in 1" dia PVC conduit on surface.	P. Meter	180.00	605.00	108900.00
47	SI No. 203 Page No. 31	Providing & fixing circuit breaker 6,10,15,20,30,40,50, and 63 amp SP (TB-5S) on prepared board as required.	P. No	7.00	916.00	6412.00
48	SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	1.00	7612.00	7612.00
49	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
50	SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	4.00	3185.00	12740.00
51	SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	2.00	2791.00	5582.00
52	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 charcoal etc i/c making the pit 12" deep by excavation of all type of soil. Earth plat to be connected with No.8	Each	1.00	4332.04	4332.04



53	SI No.02 Page No.14	Providing & fixing A.c ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet.	Each	4.00	149.16	596.64
54	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	4.00	596.40	2385.60
					Total:-	6986236.96
					Above	0.50% 34931.00
					Below	%
					Sub Head "C" Total:-	7021167.00
Sub Head "D"		Construction of Boundary Wall, Jogging Track and Passage				
1	SI No.18 Page No.4	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	% 0 Cft	10650.00	3176.25	33827.06
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	7000.00	3327.50	232925.00
3	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	% Cft	4500.00	11288.75	507993.75
4	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. (i) Ratio (1:2:4)	P. Cft	4450.00	337.00	1499650.00
5	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio 1:2:4	% Cft	1000.00	14429.25	144292.50
6	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6	% Cft	5940.00	12595.00	748143.00
7	SI No. 19 Page No. 18	Erection and removal of centering for R.CC or plain cement concrete work of deoder wood (2nd-class) for partel wood (ii) vertical.	% Sft	11750.00	3127.41	367470.67

Sports & Youth Affairs Department, Government of Sindh



8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete.	%Cft	4680.00	15771.01	738083.27
9	SI No. 05 Page No. 21	Pacca brick work in ground floor in: Cement sand mortar (1:6)	% Cft	100.00	12674.36	12674.36
10	S.I No. 11 P. No.52	Cement plaster (1:4) up to 12' height 3/4" thick.	%Sft	22000.00	3015.76	663467.20
11	S.I No. 38. Page No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	22000.00	1328.25	292215.00
		(B) 2nd & subsequent coat.	%Sft	22000.00	619.85	136367.00
12	SINO.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	165.00	169.18	27,914.70
13	SINO.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	886.00	8.38	7424.68
14	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 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	2500.00	400.00	1000000.00
15	SI No.25 Page No.43	Painting doors and windows any type, First Coat.	% Sft	2750.00	657.91	18092.50
		Each subsequent coat.	% Sft	2750.00	502.15	13809.12



16	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	220.00	5001.70	1100374.00
17	SI No.27 Page No.93	Supplying & fixing special heavy type steel doors for look-ups with angle iron frame of 2- 1/2" to 2-1/2" x3/8" size and shutter of 2" x 2" X 3/8" with 1" diameter M.S Bars placed @ 4" center to center with separate locking box having size of 12" x 12" of M. Steel sheet embedded in masonry with proper locking arrangement as per approved design including cost of erection of steel gate and fixing in masonry wall in cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	P. Sft	126.00	930.76	117275.76
18	S.I No.71 Page No: 49	Providing & fixing cement paving blocks flooring having size of 197 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	P.Sft	10000.00	199.77	1997700.00
					Total:-	9659699.57
					Above	50% 48298.00
					Below	% -
Schedule Items Total Sub Head "D"						9707997
Non Schedule Items						
1	N.S.I	Providing & laying of Pain Crash for jogging track with compaction as per instruction of engineer incharge.	P. Cft	5180.00	50	259000
2	NSI	Providing & fixing barbed Riser wire fencing 2'.00" circle shape complete in all respects as per instruction of Engineer Incharge.	P. Rft	450.00	350	157500
3	N.S.I	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	P. Each	100.00	3550	355000



4	N.S.I	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	1440.00	1250	1800,000
		Sprinkler Trolley.				
5	N.S.I	1-1/2" dia G.I Pipe heavy Duty Gauge 7"x2'.5" 1.00 No Female Coupling for Hydrent & Trolley 1.00 No Male Adaptor in House pipe 1.00 No 1-1/2" dia Fire Brigade Pressure pipe made in Germany 100'.00" rft pipe Jubilee Clips to Tie the House Pipe in Male Adaptor (Steel) 2.00 Nos Sprinkler Gun 1-1/4" inlet brass Made in Korea 1.00 No Transportation to 1 trip Total Cost sprinkler Trolley in all respects as per instruction of engineer Incharge.	P. No	1.00	8000	8000
6	N.S.I	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	2.00	4000	8000
7	N.S.I	Supply & Fixing of Electric Motor 1 HP complete in all respects	Each	2.00	3000	6000
8	N.S.I	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	600.00	500	300,000
9	N.S.I	Supply & Fixing of LED Lights 12 watts in pavilion complete in all respect as per instruction of engineer incharge.	P.Each	35.00	950	33250
10	N.S.I	Supply of Sofa Set 5 (Seaters) with all respects for pavilion complete in all respect as per instruction of engineer incharge.	Each	1.00	28000	28000



11	N.S.I	Supply of Providing of Electric Water Cooler complete in all respect as per instruction of engineer incharge.	Each	1.00	35000	35000
12	N.S.I	Supply of Office Tables complete in all respect as per instruction of engineer incharge.	Each	1.00	15000	15000
13	N.S.I	Supply of Revolving Chair complete in all respect as per instruction of engineer incharge.	Each	1.00	7000	7000
14	N.S.I	Supply of Visitor Chairs complete in all respect as per instruction of engineer incharge.	Each	6.00	6000	36000
15	N.S.I	CC Cricket Pitch Complete in all respect as per instruction of engineer incharge.	Job	1.00	140000	140000
16	N.S.I	Supply & Providing of Lawn Mover Machine Complete in all respect as per instruction of engineer incharge.	P. No	2.00	40000	80000
17	N.S.I	Supply & Fixing of Football Pole goal Post Standard size 6" dia pipe including Net, paint complete in all respect instruction of engineer incharge.	Set	1.00	100,000	100,000
18	NSI	Alcubond Facing. Supplying and Fixing Alcubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	25.00	800	20000
19	N.S.I	Supply & Fixing of Alphabets for Stainless Steel complete in all respects as per instruction of engineer Incharge.	P. No	25.00	3550	88750
Non Schedule Items Total Rs:						3674500



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 T-2 Construction of Sports Stadium at Khanpur District Ghotki
- 4) TENDER NUMBER INF/KRY-No.111/2018.
- 5) BRIEF DESCRIPTION OF CONTRACT T-2 Construction of Sports Stadium at Khanpur District Ghotki
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.27711783/-
- 8) ENGINEER'S ESTIMATE Rs.26829253.81
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 26th 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.27711783/-
- 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:

Committee

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.36028
No	

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

Yes	Jang, Mehwar 06-01-18, Jurrat 07-01-18 & The News 08-01-18
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"/>
-----	-------------------------------------	----	--------------------------

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.)?

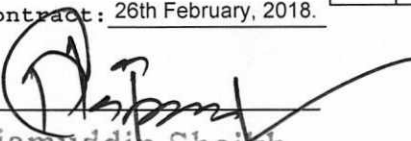
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

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

Signature & Official Stamp of
Authorized Officer


Najamuddin Shaikh
Executive Engineer (Civil)/DDO
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

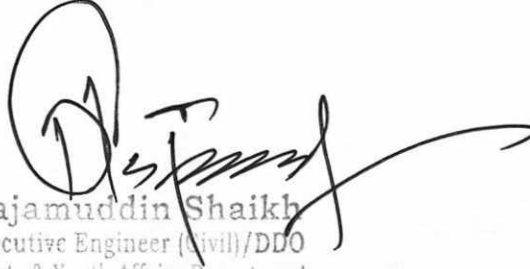
Print

Save

Reset

Subject: - **TENDER-2 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT 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 Abdul Qayoom Mazari, Sukkur


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

Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-111/2018
3. Tender Description/ Name of Work/ Item: T-2 Construction of Sports Stadium at Khanpur District Ghotki.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36028" Daily Jang & Mehwar both dated 06th January, 2018, Jurrat dated 07th January, 2018 and The News, dated 08th January, 2018".
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: 26th January, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.26829253.81)

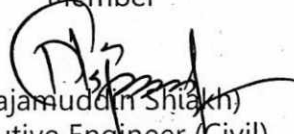
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s A. Rahim Khan & Company, Karachi	Rs.27711783/-	First Lowest	3.18% Above	Lowest Bidder	Recommended for award of work
2	M/s Al-Hafeez Construction Company, Khairpur	Rs.27927919/-	Second Lowest	3.93% Above	Highest Bidder	
3	M/s Muhammad Hamza Khan & Company, Sukkur.	Rs.28467325/-	Third Lowest	5.75% 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 Shialah)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



Karachi, 26th February, 2018

To,

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

WORK ORDER

Subject: - **T-2 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT GHOTKI.**

Ref: - Your Financial Proposal Bid opened on 26th January, 2018.


1. I am pleased to inform you, the contract of "**T-2 Construction of Sports Stadium at Khanpur District Ghotki**" is awarded to you at your correct bid price **Rs.27711783/- (Rupees Twenty Seven Million Seven Hundred Eleven Thousand Seven Hundred Eighty Three Only).**

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within **540 Days** from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer (Civil), Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vi. Amount of liquidated Damages shall be Rs.0.01% for each day of delay in completion of the subject work to a maximum of 10% of contract price.
- vii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- viii. Progress report and progress photographs should be submitted to this office to the undersigned the every R.A Bill otherwise the bill will not be entertained.
- ix. Inspection request should be submitted before 48 hours of execution of any new work.
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.

Cont....P/2

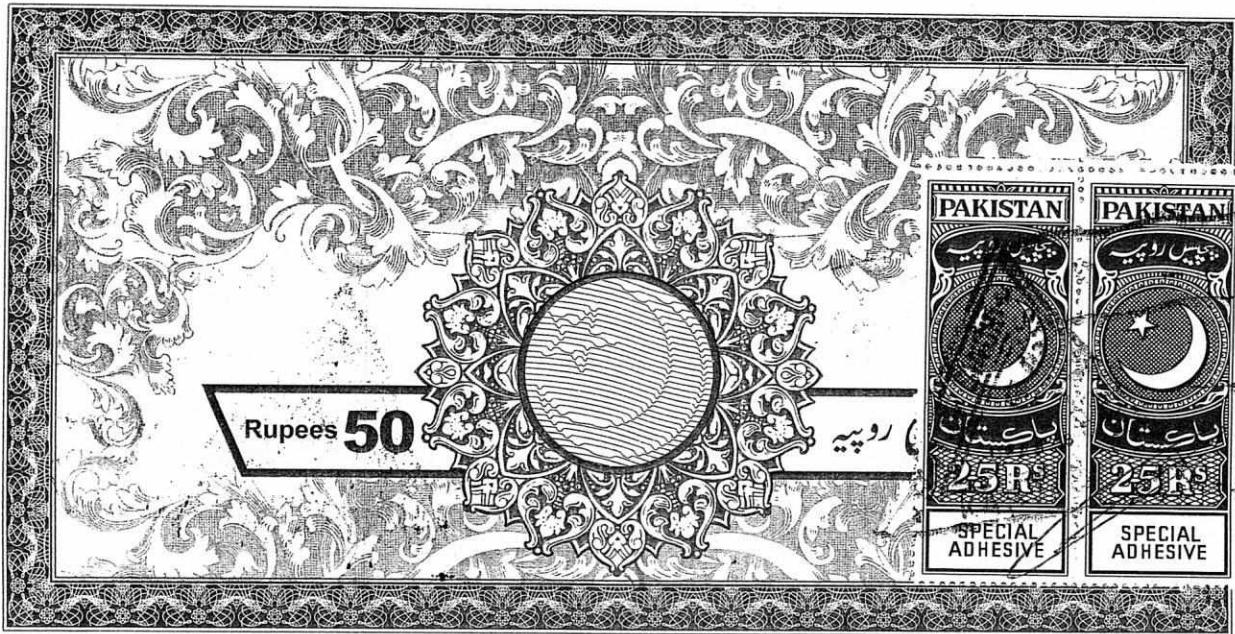
- x. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii.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

Licence No. 48 House No. 1085 Street No. 1

Jaquar Ashraf Canal, No. 2, M. P. Road, No. 8, Karachi

26757

SIGNED BY: *Amir Muhammad*

THROUGH WH. ADDRESS: *A. Rahim Khan & Co.*

PURPOSE: _____

VALUE RS. _____

STAMP VENDOR'S SIGNATURE: *Amir Muhammad*

27 FEB 2018

(RUPEES FIFTY ONLY)

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the **27th day of February, 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 **T-2 Construction of Sports Stadium at Khanpur District Ghotki** should be executed by the Contractor and has accepted a Bid **Rs.27711783/- (Rupees Twenty Seven Million Seven Hundred Eleven Thousand Seven Hundred Eighty Three 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



M/s A. Rahim Khan & Company, Karachi.



Signed, Sealed and Delivered in the presence of:

Witness:


JAMIL

(Name, Title and Address)

Signature of the Procuring Agency



Sports & Youth Affairs Department

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

Witness:



Abdul Haq. Jr. S. Stenograph
(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2018/ 496

Dated 26th February, 2018.

Contract Value: Rs.27711783/-


Contract Title: - T-2 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT
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 times 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,
KARACHI



BILL OF QUANTITIES

TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL AT KHANPUR DISTRICT GHOTKI

SUMMARY OF PRICE

Sr. No.	Description	Amount (Rs)
1.	TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL AT KHANPUR DISTRICT GHOTKI	
	Sub Head "A" Total =	Rs. 18497230.00 ✓
	Non Schedule Items Total =	Rs. 17426850.00 ✓
	Grand Total	Rs. 35924080.00 ✓

(In words) Thirty Five nine hundred twenty four eighty only

Contractor's Signature

Committee's Signature

1. [Signature] 26/11/18

2. [Signature] 26/11/18

3. [Signature] 26/11/18

4. [Signature] 26/11/18

5. [Signature] 26/11/18



SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS

S#	S.I No.	Description	Unit	Qty	Rate	Amount
Sub Head "A" CONSTRUCTION OF MULTI PURPOSE HALL						
1	S.I 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.	% 0 Cft	29500.00	3176.25	93699.38
2	S.I No. 16 P. No. 04	Earth for slush or daldal I/c dewatering	0%Cft	3000.00	2420.00	7260.00
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	8500.00	3327.50	282837.50
4	SI No.21 Page No.04	BackFilling Surplus Earth Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.	% 0 Cft.	9000.00	1512.50	13612.50
5	SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	% Cft	4850.00	11288.75	547504.38
6	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	14000.00	337.00	4718000.00
7	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	40000.00	11.00	440000.00
8	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	5000.00	15771.01	788550.50
9	SI No. 04 Page No. 20	Pacca brick work in foundation and plinth in: (d) Cement sand mortar 1:5	% Cft	100.00	12176.08	12176.08
10	(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	1500.00	14429.25	216438.75
11	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 1:3:6	% Cft	100.00	12595.00	12595.00
12	SI No. 19 Page No. 18	Erection and removal of centering for R.CC or plain cement concrete work of deodar wood (2nd-class) for partial wood (ii) vertical.	% Sft	2600.00	3127.41	81312.66



13	SI No. 28 Page No. 19	Damp proof course with (cement sand and shingle concrete 1: 2: 4) including 2 coats of asphaltic mixture. (b) 2" thick	% Sft	1500.00	3912.85	58692.75
14	SI No. 09 Page No. 71	Bitumen coating to plastered or cement concrete surface.	% Sft	4000.00	778.09	31123.60
15	S.I No. 11(a) SP P. No.52	Cement Plaster 1:4 up to 12' height. (c). 3/8" thick. (Ceiling)	%Sft	8100.00	2197.52	177999.12
16	S.I No. 11(b) SP P. No.52	Cement plaster (1:4) up to 12 ' height 1/2" thick Internal walls	%Sft	14000.00	2283.93	319750.20
17	S.I No. 11(c) SP P. No.52	Cement plaster (1:4) up to 12 ' height 3/4" thick External Wall.	%Sft	8500.00	3015.76	256339.60
18	(S.I. No.29/P-93).	P/F G.I. Frames / Chowkats of size 7"x2"/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	150.00	228.90	34335.00
19	(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	660.00	91.50	60390.00
20	SI No.24(c) Page No.54	Distempering Preparing the surface & painting with Distemper Paint Three Coat.	%Sft	8100.00	1079.65	87451.65
21	S.I No. 38 (a+b+b). Page No.55	(A) Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling 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: complete (new surface).	% Sft	14000.00	1989.62	278546.80
22		(B) 2 nd & subsequent coat.	% Sft	14000.00	1454.76	203666.40
23	S.I No. 38 (a+b+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.	%Sft	500.00	1328.25	6641.25
		(B) 2 nd & subsequent coat.	%Sft	500.00	1239.70	6198.50
24	SI No.31 (a+b+b). Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	500.00	579.14	2895.70
		(B) 2 nd & subsequent coat	%Sft	500.00	870.00	4350.00
25	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bedding laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	780.00	5001.70	3901326.00



26	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	100.00	194.16	19416.00
27	S.I No. 32 P. No.94	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16" at 4" revitted with 3/4" x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also I/c locking arrangement and fixing in floor/ceiling or wall etc completed.	P.Sft	140.00	387.04	54185.60
28	S.I No.31 Page No.94	Providing and fixing of iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instruction of Engineer Incharge.	P. Sft	600.00	231.60	138960.00
Marble, Tile, Alcop Door, Ply Door and Works.						
29	SI No.84 Page No.108	Supplying and fixing in position Aluminum channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Aluminum fly screen including handles stoppers and locking arrangement etc complete. (a) Deluxe Model (white).	P. Sft	900.00	1592.69	1433421.00
30	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	8000.00	27747.06	2,219,764.80
31	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring	P. Sft	750.00	628.93	471697.50
32	SI No.60 Page No.66	Wooden Beading Providing and fixing with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer Incharge.	P. Rft	100.00	49.97	4997.00
33	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shulters of forst class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	185.00	1245.96	230502.60



Sanitary Work						
34	(CSI # 1 / P # 1)	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 earthen ware trap and plastic thumble.	Each	2.00	6166.60	12333.20
35	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	5,339.40	10,678.80
36	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	4,253.70	17,014.80
36	SI No.11 Page No.03	Pedestal. Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent)	Each	4.00	2533.47	10133.88
37	SI No.23 Page No.06	PVC Connection. Providing and fixing in position nylon connections with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	Each	8.00	447.15	3577.20
38	SI No.18 Page No.5	Ceramic Sink. Providing and fixing 24" x 18" x 8" white glazed fire clay sinks complete including cost of C.I or W.I brackets 6 inches build into walls, 1 1/2" rubber plug & chrome plated brass chain 1 1/2" C.P brass washer 1-1/2" dia, malleable unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Foreign or Equivalent).	Each	4.00	4722.30	18889.20



39	SI No.21 Page No.06	Floor Trap. Providing and fixing C.I trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number of holes in walls, plinth & floor for pipe connection and making good cement concrete (1:2:4).	Each	8.00	1671.58	13372.64
		Gully Trap				
40	SI No.1 Page No.24	Providing and fixing 6"x4" 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"x6" & C.I cover and frame 12"x12" (inside) etc. complete. Earthen ware glazed gully trap 6"x6"x4" with C.I cover & frame .	Each	8.00	1220.67	9765.36
		Tee Stop Cock				
41	SI No.12-A Page No.18	Supply/Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia.	Each	8.00	843.92	6751.36
42	SI No.19 Page NO.19	(a). Supplying and fixing C.P Muslim Shower with double Bib Cock & Ring Pipe etc complete.	Each	8.00	3432.00	27456.00
43	SI No.6-I Page No.18	Gate Valve. Providing and fixing ball valve (with unsoldered copper ball) made to BBS 1212.				
		a) 1/2 inch dia	Each	8.00	235.84	1886.72
		b) 3/4 inch dia	Each	8.00	290.84	2326.72
44	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	2,703.36
45	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 Towel rail 24" long. 3/4" dia round or square (Standard Pattern)	Each	4.00	972.95	3891.80
46	SI No.1 Page No.07	Supplying & fixing soap tray earthen ware with C.P screws etc complete	Each	4.00	497.20	1,988.80
47	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. Standard Pattern.	Each	4.00	1,711.60	6,846.40
48	SI No.11 Page No.18	Concealed C.P fittings of superior quality for tiles Bath Rooms. (b). Supply and fixing concealed Stop Cock of superior quality with C.P head 1/2" dia.	Each	8.00	509.74	4077.92



49	SI No.23 Page No.19	Supplying and fixing bath room accessories set (7) pieces i/c towel rod, brush holder, soap try, shelf of approved design including cost of screw, nuts etc complete. (Master Brand)	Each	4.00	10322.40	41289.60
50	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 twyford's design no.1108) (b) Superior Quality	Each	8.00	1071.40	8571.20
51	SI No.17 page no.19	Supplying / Fixing sink mixture cock of superior quality with C.P head etc complete.	Each	4.00	2745.60	10982.40
52	SI No.14 page no.19	(a) Supplying / Fixing wash basin mixture of superior quality with C.P head 1/2" dia.	Each	4.00	2882.00	11528.00
53	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	21,989.6 1	43,979.22
54	S.I No.01 (P) CH: P.H. Work P. No.46	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B in cement sand mortar 1:3 cement walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457mm) of 1.75 cwt. (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S Steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per standard specification and drawing. (a) 4" to 12" dia 2'x2'x3'.6"	Each	2.00	14,748.0 0	29,496.00
55	S.I No.06 P.H. Work P. No.24	Providing, Laying UPVC Pressure Pipes of Class "D" fixing in trench i/c cutting, fitting and jointing with solvent cement including testing with water to a head 122 meter or 400 Ft.				
		(i) 100 mm (4" dia)	P. Rft	150.00	226.00	33900.00
		(k) 150 mm (6" dia)	P. Rft	100.00	483.00	48300.00
		(i) 200 mm (8" dia)	P. Rft	150.00	737.00	110550.00
56	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). 3/4" dia GI Pipe.	P. Rft	350.00	95.79	33,526.50
		(ii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12,855.00



SI No.01 Page No.25	F. Providing, Laying and Jointing P.E pipes. Providing Laying & Fixing trench i/c fitting jointing & testing etc complete in all respect the high Density Polyethylene PE pipe (HDPE-100) for W/S conforming ISO 4427/DIN8074/8075 B.S 3580 & PSI 3051.	P. Rft	100.00	92.00	9200.00	
Electrical Work.						
58 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	150.00	1130.00	169500.00	
59 SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	10.00	162.00	1620.00	
60 SI No.227 Page No.33	Providing and fixing three pin 5amp plug & socket flush type.	P. No	16.00	151.00	2416.00	
61 SI No.11 Page No.02	Providing and laying (Main or Sub Main) PVC insulated with siz 2-7.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.	P. Meter	200.00	252.00	50400.00	
62 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	16.00	916.00	14656.00	
63 SI No.197 Page No.30	Providing & fixing D.P I/C & change over switch 500 volts 100 amp on a prepared board.	P. No	2.00	7612.00	15224.00	
64 SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	30.00	72.00	2160.00	
65 SI No. 235 Page No.34	Providing & Fixing Brass Ceiling Fan 56" Inches (Good Quality).	P. No	30.00	3185.00	95550.00	
66 SI No.236 Page No.34	Providing & fixing Brass Bracket Fan 18" (Good Quality)	P. No	6.00	2791.00	16746.00	
67 SI No.102 Page No.12	Providing and laying of (Main or Sub Main) PVC sheeted with 4 core copper conductor 600/1000 volts size 16mm2	P. Meter	130.00	1300.00	169000.00	
Part Old Schedule Items 2004						
68 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	
69 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	30.00	124.30	3729.00	
70 SI No.06 Page No.33	Providing & fixing of Energy sever superior quality i/c fixing on existing holder etc complete.	Each	10.00	497.00	4970.00	
Total:-					1831409.93	
				Above	1 %	183140.00
				Below	%	
Sub Head "A" Total =					18497220	

Sports & Youth Affairs Department, Government of Sindh



NON SCHEDULE ITEMS

1	N.S.I	Providing and Fixing of fiber glass seats including cost of steel frame, rowel bolts etc, fixing complete all respects as per drawings and instructions of the Engineer Incharge.	P. Each	220.00	3500	770000
2	N.S.I	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 fixers 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 specifications and instruction of Engineer Incharge.	P. Sft	6721.00	1250	8401250
3	N.S.I	Supply and fixing of stainless steel railing approved design and shape upto 4 feet high including wastage and welding and fixing with all accessories complete in all respect as per instruction of Engineer Incharge.	P. Rft	200.00	1600	320000
4	N.S.I	Alcubond Facing. Supplying and Fixing Alcubond facing with all fixing accessories complete in all respect approved by the client as per specification and instruction of the engineer incharge.	P. Sft	1500.00	750	1125000
5	N.S.I	Facing Tiles. Supplying and fixing of facing tiles manufactured by Envicrete or equivalent of approved colour with all fixing accessories and materials complete in all respect approved by the client as per specification and instruction of Engineer Incharge.	Sft	2500.00	350	875000
6	N.S.I	Synthetic Flooring for Badminton Court Supplying and fixing of Synthetic / PVC flooring for badminton court in layers as per standards with all fixing accessories complete in all respect approved by the client as per specification and instruction of the Engineer Incharge.	P. Sft	2970.00	950	2821500
7	N.S.I	Providing and Fixing of HBL01 LED light 150 watt with lamp, chock, capacitor, igniter & internal wiring at the high-up to 35 Feet with the help hydraulic crane and manual labour with commissioning and installation of fixture as per instruction of engineer incharge	P. No	20.00	25000	500,000



8	N.S.I	Preparing the surface and Painting with Graffito complete in all respects as per instruction of Engineer Incharge.	P. Sft	6500.00	70	455000
9	N.S.I	Supply & Fixing of LED Lights 12 Watts complete in all respect as per instruction of engineer incharge	P. No	50.00	800	40000
10	N.S.I	Supply and Fixing Motor Electric AC, 400 V 3 Phase 50 cycle 145/2900 rmp, 1 HP.	P. Each	1.00	75000	35000
11	N.S.I	Preparing & Applying of Wall Paper / Paint Texture complete in all respect as per instruction of Engineer Incharge.	P. Sft	620.00	80	49600
12	N.S.I	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	P. No	3.00	70000	210000
13	N.S.I	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	1.00	35000	35000
14	N.S.I	Providing & fixing of Heavy Duty Bracket Fan 2' (Good Quality) as per instruction of Engineer Incharge.	P. No	10.00	6500	65000
15	N.S.I	Supply & fixing of heavy duty exhaust Fan with complete job as per instruction of Engineer Incharge.	P. Each	6.00	20000	120000
16	N.S.I	Supply & Fixing of Auditorium Chairs Cushion Velvet standard size imported / local made complete in all respects as per instruction of Engineer Incharge.	P. No	16.00	18000	288000
17	N.S.I	Supply & Providing of Table Tennis Table I/c Lights Shade & Score board complete in all respect as per instruction of engineer incharge	P.Job	1.00	100,000	100,000
18	N.S.I	Supply & Fixing of Billiard / Snooker Table I/c Lights Shade & Score board complete in all respect as per instruction of engineer incharge.	P.Job	1.00	150000	150000
19	N.S.I	Supply & Providing and fixing of Electric Water Cooler complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	35000	35000
20	N.S.I	Supply & Providing and fixing of Dispenser Water Cooler (Homage or Equivalent) complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	30000	30000
21	N.S.I	Supply & Providing of Heavy Duty Treadmeale for commercial purpose complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	180000	180000

Sports & Youth Affairs Department, Government of Sindh



	N.S.I	Supply & Providing of Upright Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	40000	40000 ✓
23	N.S.I	Supply & Providing of Abking Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	18000	18000 ✓
24	N.S.I	Supply & Providing of Situp Board Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	15000	15000 ✓
25	N.S.I	Supply & Providing of Weight Lifting Multi Gym Exercise Machine 75 to 80 Kg complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	50000	50000 ✓
26	N.S.I	Supply & Providing of legbend Abdominal Exercise equipments complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	35000	35000 ✓
27	N.S.I	Supply & Providing of Spin Bike Exercise Machine complete in all respects as per instruction of Engineer Incharge.	P. No	1.00	70000	70000 ✓
28	N.S.I	Supply & Providing and fixing of Refry Stand complete in all respects as per instruction of Engineer Incharge.	Job	2.00	20000	40000 ✓
29	N.S.I	Supply & Providing and fixing of Badminton Pole including Net complete in all respects as per instruction of Engineer Incharge.	Job	2.00	35000	70000 ✓
30	N.S.I	Supply & Providing mechanical cleaning machine for the PU synthetic floor	P. No	1.00	200000	200,000 ✓
31	N.S.I	Supply of Sofa Set 5 (Seaters) with all respects for pavilion complete in all respect as per instruction of engineer incharge.	Each	1.00	30000	30000 ✓
32	N.S.I	Supply of Office Tables complete in all respect as per instruction of engineer incharge.	Each	1.00	12000	12000 ✓
33	N.S.I	Supply of Revolving Chair complete in all respect as per instruction of engineer incharge.	Each	1.00	7000	7000 ✓
34	N.S.I	Supply of Visitor Chairs complete in all respect as per instruction of engineer incharge.	Each	6.00	5000	30000 ✓
35	N.S.I	Difference cost of the sulphate resistant (S.R) cement.	P. Beg	1070.00	78	74900 ✓
36	N.S.I	Supply & Fixing of Alphabets for Stainless Steel complete in all respects as per instruction of engineer Incharge.	P. No	36.00	3600	129600 ✓
Non Schedule Items Total:-						1748680





SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/451
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 19th February, 2018

To,

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

Subject: - NO.XEN/S&YAD/2018/272 DATED 03.01.2018. NIT REF NO.INF/KRY NO.111/2018 - TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL & TENDER-2 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT GHOTKI (SPPRA SR. 36028).

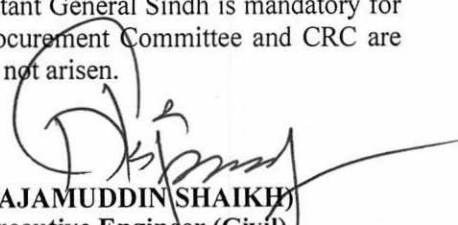
Ref: - Your letter No. AD (C.B)/SPY-36028/Khi/17-18/6010 dated 24th January, 2018.

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

- i. 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 been shown in Annual Procurement Plan.
- ii. Copy of Consolidated Annual Procurement plan is enclosed.
- iii. Photocopies of NIT published in three leading newspapers in terms of Rule-17 (IA) & 17 (2).
- iv. 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.
- v. Noted for future compliance.
- vi. In this connection it is stated that there is no binding on calling tender more than one. It is understood that all the tenders can not be opened at given time, however, in compliance to SPPRA Act-2009 (Amended-2017) rule-41 (3) each tender has been given same time. The time frame also given to reach tender at prescribed time and ensure attendance of bides and committee members on the given date & time.
- vii. In light of rule 7 & 8 of SPPRA the representative of AG Sindh was appointed as external member of procurement committee who is neither engaged /working with this department nor taking any salary from this department he is totally independent and external member of other department, whereas in light of SPPRA Rules 2010 (Amended 2013) of 31 2 (a) member from Accountant General Sindh is mandatory for CRC. It is to further clear that the member of Procurement Committee and CRC are different persons, therefore conflict of interest does not arisen.

2. Submitted as desired please.

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

Ligloxisb

SPPRA INWARD DIARY

NO : 2976

DATED : 20-02-18

SPORTS & YOUTH AFFAIRS DEPARTMENT
ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES).

FINANCIAL YEAR 2017-18

Sr No	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of Funds (ADP / Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1.	T-1 Laying of Synthetic Hockey Turf at Shikarpur	-	-	47.45								
	T-2 Construction of Synthetic Hockey Turf at Shikarpur			46.392	22.500	ADP	Single Stage- One Envelop	-	Yes	-	-	
2	Tender-1 Laying of Football Turf at Madho Goth Gulshan -- e -- Iqbal Karachi.	-	-	36.855	17.500	ADP	Single Stage- One Envelop	-	Yes	-	-	
	Tender-2 Civil Work at Laying of Football Turf at Madho Goth Gulshan -- e -- Iqbal Karachi.	-	-	35.002								
3	Tender - 01 Construction of Multipurpose Sports Hall at Government Girls Degree College Shaikh Zaid Centre University Road Gulshan-e-Iqbal, Karachi.	-	-	32.462								
	Tender-02 Construction of Synthetic Futsal Ground & Revenue Items at Government Girls Degree College Shaikh zaid centre University Road Gulshan-e-Iqbal, Karachi..	-	-	26.612	15.000	ADP	Single Stage- One Envelop	-	-	Yes	-	

4	Tender-1 Laying of Synthetic Football Turf at Mirpurkhas.	-	-	47.594	22.500	ADP	Single Stage- One Envelop	-	Yes	-	-	
	Tender-2 Civil work at Laying of Synthetic Football Turf Mirpurkhas.			45.312								
5	Tender-1 Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri.	-	-	39.395	20.000	ADP	Single Stage- One Envelop	-	-	Yes	-	
	Tender-2 Civil work at Laying of Synthetic Football Turf at Ghanghoti Ground, Rohri.			44.222								
6	Tender-1 Construction of Multipurpose Indoor Hall at Khanpur District Ghotki	-	-	34.066	15.000	ADP	Single Stage- One Envelop	-	-	Yes	-	
	Tender-02 Construction of Sports Stadium at Khanpur District Ghotki.			26.829								
7	Construction of Multipurpose Sports Ground at Al-Abbas Rohri.	-	-	27.050	7.500	ADP	Single Stage- One Envelop	-	Yes	-	-	
8	Construction of Players Hostel at Garhi Khairo District Jacobabad	-	-	45.805	16.250	ADP	Single Stage- One Envelop	-	-	Yes	-	
9	Construction of Players Hostel at Ghotki	-	-	45.805	15.000	ADP	Single Stage - Single Envelop	-	Yes	-	-	

10	Tender-01 Rehabilitation & Improvement of Sports Complex at Ghotki.	-	-	29.070	13.750	ADP	Single Stage- One Envelop	-	Yes	-	-	
	Tender-02 Supply & Installation of Synthetic Turf, PU Floor and Allied Works of Sports Complex at Ghotki.	-	-	22.545								
11	Construction & Improvement of Eidgah Cricket Ground at Nazimabad No.3, Karachi.	-	-	35.306	10.000	ADP	Single Stage- One Envelop	-	-	Yes	-	
12	Construction Synthetic Tennis Court at Hyderabad Club Hyderabad	-	-	18.582	5.00	ADP	Single Stage - Single Envelop	-	-	Yes	-	
13	Construction of Sports Ground and Indoor Hall at Dhoro Naro Town District Umerkot (Phase-I).	-	-	26.582	7.500	ADP	Single Stage - Single Envelop	-	-	Yes	-	
14	Tender-01 Construction of Pavilion, Seating Steps & Development of Car Parking at KHA Ground NIPA, Karachi.	-	-	29.817	17.500	ADP	Single Stage - Single Envelop	-	Yes	-	-	
15	Construction of Football Ground at Mauripur, Karachi.	-	-	47.928	15.000	ADP	Single Stage - Single Envelop	-	-	Yes	-	
16	Tender-01 Construction of Synthetic Athletic Track at Mirpurkhas.	-	-	49.400	17.500	ADP	Single Stage - Single Envelop	-	Yes	-	-	
	Tender-01 Civil Work at Construction of Synthetic Athletic Track at Mirpurkhas.	-	-	17.440								
17	Construction of Multipurpose Sports Indoor Hall at Sarhad District Ghotki.	-	-	40.848	10.000	ADP	Single Stage - Single Envelop	-	-	Yes	-	

:-P-4:-

18	Tender-01 Construction of Trans Layari Grassy Ground at Karachi.	-	-	36.358	15.000	ADP	Single Stage - Single Envelop	-	Yes	-	-	
	Tender-02 Construction of Pavilion and Providing of Revenue Items at Trans Layari Football Ground, Karachi.	-	-	17.285							-	
19	Construction of Boundary Wall to Manghopir Hot Water Ground, Karachi.	-	-	10.884	3.000	ADP	Single Stage - Single Envelop	-	-	Yes	-	
20	Construction of Malakhra Ground near Dargah Hazrat Ahmed Shah Layari Taluka Saeedabad District Maitari	-	-	25.333	10.000	ADP	Single Stage - Single Envelop	-	-	Yes	-	


 (NAJAMUDDIN SHAIKH)
 Executive Engineer (Civil)



حکومت سندھ
اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ
(انجینئرنگ ونگ)

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

کراچی 3 جنوری 2018

ٹینڈر نوٹس

(اسپورٹس اسپتال نزد کرس)

کام کا نام

نمبر شمار

I - ٹینڈر-1 خان پور ضلع گھنگی میں پانی پر پائپ لائن کی تعمیر

II - ٹینڈر-2 خان پور ضلع گھنگی میں اسپورٹس اسپتال کی تعمیر

1- درج ذیل سیرٹ پر پوری اترنے والی پاکستان انجینئرنگ کونسل میں رجسٹرڈ فرمز سے سربراہ ٹینڈر مطلوب ہیں۔ رٹس لوکل کرنسی میں درج کئے جانے چاہئیں، متعلقہ کاموں کے لئے ٹینڈر فارمز ایکریٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ 5th فلور اسٹیٹ لائف بلڈنگ نمبر-3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے ہر ٹینڈر کیلئے -3000 روپے (تین ہزار روپے) ایکریٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کے نام بینک ڈرافٹ / پی آر ڈی کی شکل میں جمع کرا کے کسی بھی کام کے دن دفتری اوقات کار کے دوران حاصل کئے جاسکتے ہیں۔ ٹینڈر اس اشتہاری اشاعت / آڈیاں کے جانے کی تاریخ یعنی 05-01-2018 سے 24-01-2018 تک جاری کئے جائیں گے۔

- i پاکستان انجینئرنگ کونسل کالائسنس جس پر (اسپتال نزد کرس) موجود ہو۔
 - ii بولی کی رقم میں حکومت کے تمام ٹیکس شامل ایف بی آر اور ایس آر پی یا اگر کوئی اور ہوں شامل ہونے چاہئیں اور یہ ٹیکس ٹھیکیدار کو ادا کرنا ہوں گے۔
 - iii حکومت کی جانب سے پہلے یا بعد میں کسی بھی تبدیلی کا ذمہ دار ٹھیکیدار ہوگا اور ڈیپارٹمنٹ اس کی ادا کیلی نہیں کرے گا۔
 - iv این بی این رجسٹریشن سرٹیفکیٹ
 - v سندھ ریونیو بورڈ (ایس آر بی) کارپوریشن سرٹیفکیٹ
 - vi اسپتال نزد کرس کام ہونے کی وجہ سے اسپورٹس سے متعلق کام (پانی پر پائپ لائن اور اسپورٹس ہال اور اسپورٹس گراؤنڈ) کے کام کا 3 سالہ تجربہ۔
 - vii دلچسپی رکھنے والی فرمز/ٹھیکیداروں کو اسی طرح کے (03 کاموں) کی تکمیل کے سرٹیفکیٹ فراہم کرنا ہوں گے۔
 - viii موجودہ زیر تکمیل ٹھیکے / ذمہ داریوں کی تفصیل۔
 - ix مالی صلاحیت، گزشتہ 3 سال کے بینک کے گواہا۔
 - x نمائندے کی صورت میں مالک کا آفیسر / ایگزیکٹو لیڈر جس میں مالک کی تفصیل موجود ہو۔
 - xi اس بات کا حلف نامہ کہ مزید ٹینڈرنگ کیلئے بلیک لسٹ / پابندی نہیں لگائی گئی۔
- 2- ٹینڈر 25 جنوری 2018 کو دوپہر ایک بجے تک واپس وصول کئے جائیں گے اور اس دن دوپہر 2 بجے کھلی اور بولی دہندگان یا ان کے نمائندوں کے سامنے کھولے جائیں گے۔
- 3- اگر چیئر مین پرو کیورمنٹ کھلی یا دیکھ کر کٹہرہ ڈیل ہینڈ کو آرڈر میں نہ ہوں تو ٹینڈر اس سے اگلے دن یعنی 26 جنوری 2018 کو کھولے جائیں گے۔
- 4- بولی کی رقم کے 2 فیصد کے مساوی ضمانت نامہ، ایکریٹو انجینئر، اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کے نام بینک ڈرافٹ / پی آر ڈی کی شکل میں ٹینڈر کے ساتھ منسلک ہونا چاہئے۔ بشرطہ / نامہ ٹینڈر قبول نہیں کئے جائیں گے۔
5. پرو کیورمنٹ ایس بی بی آر 2010 کی متعلقہ سق کے تحت کوئی بھی بولی ستر درستی ہے اور مذکورہ رول کی سق۔ (I) 25 کے تحت بولیوں کی منظوری سے قبل بولی کا عمل شروع کر سکتا ہے۔

دستخط
(محمد الدین شیخ)
ایگزیکٹو انجینئر (سول)

INF-KRY:No.111/18

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8 3 9 8 پاکستان میں کام کریں۔

کونسلین کونسلین

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محاور

روزنامہ محاورہ کراچی (سنہ 07) 06 جنوری 2018ء

حکومت سندھ

محکمہ امور نو جوانان و کھیل (انجینئرنگ و گت)

5 ویں منزل اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی

کراچی مورخہ 03 جنوری 2018

ٹینڈر نوٹس

کھیلوں کے خصوصی مہارت کے کام

نمبر شمار کام کا نام

(i) ٹینڈر برائے تعمیر کثیر المقاصد انڈر ہال بمقام خان پور ضلع گھوٹی

(ii) ٹینڈر۔ 102 اسپورٹس اسٹیڈیم کی خانپور ضلع گھوٹی میں تعمیر

1۔ میرٹ پر پورا اترنے والی فرمز جو پاکستان انجینئرنگ کونسل میں رجسٹرڈ ہوں ان سے سب سے پہلے ٹینڈر مطلوب ہیں، ریش پاکستانی سکدر راج الوقت میں دینا ہو گئے، کاموں کے ٹینڈر فارمز ایگزیکٹو انجینئر (سول) محکمہ امور نو جوانان و کھیل کے دفتر واقع پانچویں منزل اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ سے 3000/- روپے ہر ایک ٹینڈر کیلئے علیحدہ علیحدہ (نا قابل واپسی) یہ شکل بینک ڈرافٹ / پی آر ڈر بنام ایگزیکٹو انجینئر (سول) محکمہ امور نو جوانان و کھیل حکومت سندھ کے عوض دفتر کی اوقات کار اور کام کے دنوں میں حاصل کیے جائیں۔ ٹینڈر ڈاکومنٹس اشتہار ہوا کی اخبارات میں اشاعت کے دن 03۔01۔2018ء تا 24-01-2018ء جاری کئے جائیں گے۔

(i) پاکستان انجینئرنگ نوٹس سے (خصوصی مہارت کے کوڈ) کے لائسنس کی حامل ہو۔

(ii) بذلی البرت ٹین تمام سرکاری ٹیکسز شامل ہونے چاہئیں جیسا کہ ایف بی آر اور ایس آر بی یا اگر ٹیکس ادا کی جانب سے پیدا کئے جائیں گے۔

(iii) حکومتی ٹیکسز میں موقع پر یا پہلے کوئی اضافہ / تبدیلی ہو تو محکمہ ذمہ داری نہیں لے گا۔

(iv) این بی این رجسٹریشن شوقیٹ۔

(v) سندھ ریونیو بورڈ (ایس آر بی) سے رجسٹریشن شوقیٹ۔

(vi) اسپورٹس کے کاموں میں خصوصی مہارت کا تجربہ متعلق (کثیر المقاصد اسپورٹس ہال اور اسپورٹس گراؤنڈ) گزشتہ 3 برس کے کام۔

(vii) دلچسپی رکھنے والی فرمز / ٹیکسٹ ایڈوانس کو ای نوعیت کے کاموں کی تکمیل کے شوقیٹ جمع کرانا ہو گئے۔

(viii) موجودہ ٹیکوں کے معاہدے / جاری کاموں کی صورت حال۔

(ix) مالی اہلیت، بینک اسٹیٹمنٹ وغیرہ گزشتہ 3 برس کی۔

(x) نمائندہ مقرر ہونے پر پروپرائیٹرز کا تفصیلی خط نمائندگی کیلئے۔

(xi) حلف نامہ جمع کرانا ہو گا کہ فرم / ٹیکسٹ ایڈوانس کی جگہ سے نہ تو بلیک لسٹ ہے نہ پابندی شدہ ہے۔

2۔ سب سے پہلے ٹینڈر مورخہ 25 جنوری 2018ء کی دوپہر 13:00 بجے تک وصول کئے جائیں گے اور اسے روز 14:00 بجے کٹی، ٹیکسٹ ایڈوانس یا ان کے مجاز نمائندوں کی موجودگی میں کھولے گی۔

3۔ چیئر مین پروکیورمنٹ کمیٹی یا ذمہ داری کے ہیڈ کوارٹرز میں موجود نہ ہونے کی صورت میں ٹینڈرز کام کے اگلے دن جیسا کہ 26 جنوری 2018ء کو کھولے جائیں گے۔

4۔ بولی کی کل مالیت کا زرخیزانہ 2% فیصد پر شکل پی آر ڈر / بینک ڈرافٹ بنام ایگزیکٹو انجینئر (سول) محکمہ امور نو جوانان و کھیل لازمی طور پر ٹینڈر کے ہمراہ جمع کرانا ہے۔ مشروط / مکمل ٹینڈر قبول نہیں کئے جائیں گے۔

5۔ پروکیورنگ انجینیئر ایس پی بی روڈ 2010 کے رول۔ 25 (1) کے تحت کسی بھی بولی کو مسترد یا بلڈنگ پرائس کو کسی بھی وقت منسوخ کرنے کا حق محفوظ رکھتی ہے۔

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

TENDER NOTICE (SPORTS SPECIALIZED WORKS)

Sr # Name of Work

- i. Tender-1 Construction of Multipurpose Indoor Hall at Khanpur District Ghotki.**
- ii. Tender-2 Construction of Sports Stadium at Khanpur District Ghotki.**

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council shall apply including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject work can be obtained from the office of the Executive Engineer (Civil) Sports & Youth Affairs Department, 05th Floor, State Life Building No. 3, Ziauddin Ahmed Road, Karachi, on payment of Rs. 3000/- of each tender (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 05-01-2018 to 24-01-2018.

- i. Pakistan Engineering Council Licenses having (Specialized Code).
- ii. The bid amount should include all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
- iii. Any increase / change in Government Taxes at the time on or before they will not be entertained by the Department.
- iv. NTN Registration Certificate.
- v. Sindh Revenue Board (SRB) Registration Certificate.
- vi. Being specialized work having Experience of sports related (Multipurpose Sports Hall & Sports Ground) work last three years.
- vii. Interested Firms/Contractors will provide completion certificate of such type of work applied for (3 Works).
- viii. Current Contractor Commitments/work in progress.
- ix. Financial Capabilities, Bank Statement last three years.
- x. Authorization letter in case representative detailed by the proprietor.
- xi. Affidavit regarding not debarred / Black listed for further tendering.

2. Tenders will be received on 25th January, 2018 up to 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.

3. In case of Chairman Procurement Committee or undersigned not available in Headquarter the tenders will be opened on next working day i.e. 26th 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 proposal as per Rule - 25 (1) of said rules.

Sd/-

(Najamuddin Shaikh)
Executive Engineer (Civil)

INF/KRY-111/18

Say No to Corruption

ہم دہشت گردی کے خلاف ہیں

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حکومت سندھ

اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ
(انجینئرنگ ونگ)

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

Karachi, 03rd January, 2018

ٹینڈر نوٹس

اسپورٹس اسپیشلائزڈ ورکنس

- نمبر شمار کام کا نام
- I- ٹینڈر-1، خانپور ضلع گھوٹکی میں کثیر المقاصد ان ڈور ہال کی تعمیر
- II- ٹینڈر-02 خان پور ضلع گھوٹکی میں اسپورٹس اسٹیڈیم کی تعمیر

1- پاکستان انجینئرنگ کونسل سے رجسٹرڈ بشمول مندرجہ ذیل معیارات پر پورا اترنے والی فرمز سے سرکیمبر ٹینڈرز مطلوب ہیں، نرخ مفاد کی کڑی میں درج کئے جائیں، موضوعہ کاموں کے ٹینڈرز فارمز -/3000Rs (تاقابل واچس) ایکٹل بینک ڈرافٹ /پے آرڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی ادا کی گئی پر کسی بھی کام والے دن دوران دفتری اوقات دفتر ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت /ہوکسنگ کی تاریخ یعنی 2018-05-01 تا 2018-01-24 جاری کی جائیں گی۔

- i- (اسپیشلائزڈ کوڈ) حامل پاکستان انجینئرنگ کونسل لائسنسز۔
- ii- پیشکش کی رقم بشمول تمام سرکاری ٹیکسز جیسا کہ FBR اور SRB یا اگر کوئی دیگر ہو، ہونی چاہئے کنٹریکٹ کو بروا داشت کرنے اڑوں گے۔
- iii- ڈیپارٹمنٹ کی جانب سے وقت پر یا قبل سرکاری ٹیکسز میں کوئی اضافہ /تبدیلی نہ ہوگی لائی جائے گی۔
- iv- NTN رجسٹریشن سرٹیفکیٹ
- v- سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
- vi- بطور اسپیشلائزڈ ورک گزشتہ تین سالوں میں اسپورٹس سے متعلق کام (کثیر المقاصد اسپورٹس ہال اور اسپورٹس گراؤنڈ) کے تجربے کا حامل۔
- vii- وچپٹی کی حامل فرمز /کنٹریکٹرز کو اسی طرح کے کام جس کیلئے درخواست دی جا رہی ہے وہی پیشگی کا (03 کاموں) کا سرٹیفکیٹ فراہم کرنا ہوگا۔
- viii- حالیہ کنٹریکٹ کمیشنس /جاری کام
- ix- گزشتہ تین سالوں میں مالی صلاحتیوں بینک انشورنس وغیرہ
- x- پروپرائٹی کی جانب سے مقرر کردہ نمائندے کی صورت میں اتھرائزیشن لیٹر
- xi- اس سے متعلق حلف نامہ کہ مزید ٹینڈرنگ کیلئے ممنوع /بلیک لسٹ نہیں ہیں۔
- 2- ٹینڈرز 25 جنوری 2018 دن 1:00 بجے تک وصول اور کھلی اور پولی دہندگان یا ان کے نمائندوں کی موجودگی میں اسی یوم کو وقت دن 2:00 بجے تک کھولے جائیں گے۔
- 3- جینریشن پروکیرمنٹ کھلی یا زبردستی کے ہیڈ کوارٹرز میں دستیاب نہ ہونے کی صورت میں ٹینڈرز آئندہ یوم کاربٹنی 26 جنوری 2018 کو کھولے جائیں گے۔
- 4- ٹینڈر کیس ہاتھ پیشکش کی رقم کے 2% کے مساوی زر بیعانہ کے طور پر بینک ڈرافٹ /پے آرڈر بنام ایگزیکٹو انجینئر، اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لازماً شک کرنا ہوگا، شرط /ناکمل ٹینڈر قبول نہیں کیا جائے گا۔
- 5- SPP رولز 2010 (ترمیم شدہ 2013) کے متعلقہ مندرجات سے مشروط پروکیرمنٹ ایجنسی 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۔

ایگزیکٹو انجینئر (سول)

INF-KRY.No.111/18

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جگ نیوز

کراچی

ایڈیٹر: سید شہباز علی شاہ

(جلد 6) آچر 07 جنوری 2018ء بمطابق 19 ربیع الثانی 1439ھ (قیمت 5 روپيا) شمارو: 47

سند حکومت

اسپورٹس اینڊ یوتھ ایفئرز ڊپارٽمينٽ

(انجنيئرنگ ونگ)

5 فلور اسٽيٽ لائيف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي

Karachi, 03rd January, 2018

ٽينڊر نوٽيس

اسپورٽس اسپيشلائزڊ ورڪس

نمبر شمار ڪر جو نالو

1. ٽينڊر-1، خانپور ضلعو گهوٽڪي ۾ ڪثير المقاصدان ڊور هال جي تعمير
2. ٽينڊر-02 خان پور ضلعو گهوٽڪي ۾ اسپورٽس اسٽيڊيم جي تعمير
1. پاڪستان انجنيئرنگ ڪائونسل مان رجسٽرڊ بشمول هيٺ ڏنل معيارن تي پورا لهندڙ فرمن کان مهربند ٽينڊر گهريل آهي، اڳهه مقامي ڪرنسي ۾ لکيا وڃن، موضوع ڪمن جي ٽينڊر فارمز 3000 روپيا (ناقابل واپسي) بشڪل بينڪ ڊرافٽ/پي آرڊر نالي ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرس کاتو حڪومت سنڌ جي اڏايتگي ٻي ڪنهن به ڪم واري ڏينهن آفيس وقت دوران ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوتھ افيئرس کاتي 5 جون فلور اسٽيٽ لائيف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان حاصل ڪري سگهجن ٿا، دستاويز اشاعت/ هوٽسٽنگ جي تاريخ يعني 05-01-2018 تان 24-01-2018 جاري ڪيا ويندا
- i. اسپيشلائزڊ ڪورڊ) پاڪستان انجنيئرنگ ڪائونسل لائيسنسز رکندڙ
- ii. آڇ جي رقم بشمول سمورا سرڪاري ٽيڪس جئين ڊ. FBR ۽ SRB يا اڱر ڪو ٿيو هجي، هجن گهرجي ڪنٽريڪٽر کي برداشت ڪرڻو پوندو
- iii. کاتي جي پاران وقت تي يا اڱ سرڪاري ٽيڪس ۾ ڪوئي اضافو/تبديلي زير غور نه آندي ويندي
- iv. NTN رجسٽريشن سرٽيفڪيٽ
- v. سنڌ روٽيو بورد (SRB) رجسٽريشن سرٽيفڪيٽ
- vi. بطور اسپيشلائزڊ ورڪ گذريل ٽن سالن ۾ اسپورٽس بابت ڪم (ڪثير المقاصد اسپورٽس هال ۽ اسپورٽس گرائونڊ) جي تجربي جو حامل
- vii. دلچسپي جي حامل فرمون/ ڪنٽريڪٽرز کي انهي طرح جي ڪم جي لاءِ درخواست ڏي جاري ٿي آهي يا تڪميل جو (03 ڪمن) جو سرٽيفڪيٽ فراهم ڪرڻو پوندو
- viii. هائوڪي ڪنٽريٽ ڪميٽيس / جاري ڪم
- ix. گذريل ٽن سالن ۾ مالي صلاحيتن بينڪ اسٽيٽمينٽ وغيره
- x. پروپرائيٽر پاران مقرر ڪيل نمائندن جي صورت ۾ اٿرائيزيشن ليٽر
- xi. سان لاڳاپيل حلف نامو وڌيڪ ٽينڊرنگ جي لاءِ ممنوع/بليڪ لسٽڊ نه آهن
2. ٽينڊر 25 جنوري، 2018 ڏينهن 1.00 وڳي تائين وصول ۽ ڪميٽي ۽ ٻولي ڏينڊا يا ان جي نمائندن جي موجودگي ۾ انهي ڏينهن تي وقت منجهند 2.00 وڳي ڪوليا ويندا
3. چيئرمين پروڪيورمنٽ ڪميٽي يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر ۾ دستياب نه هجڻ جي صورت ۾ ٽينڊر اينڊڙ ڪم واري ڏينهن يعني 26 جنوري، 2018 تي ڪوليا ويندا
4. ٽينڊر سان گڏ آڇ جي رقم جو 2% جي مساوي زريعتي جي طور تي بينڪ ڊرافٽ/پي آرڊر نالي ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوتھ افيئرس کاتو ڪراچي لازمي لڳائڻ گهرجي، مشروط/ نامڪمل ٽينڊر قبول نه ڪيا ويندا
5. SPP رولز 2010 (ترميم شدہ 2013) سان لاڳاپيل مشروط پروڪيورنگ ايجنسي ڪنهن آڇ کي رد ڪري سگهي ٿي ۽ ذڪر ڪيل قانون جي رول (1) مطابق آڇ يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت ٻڌڻگ جي عمل کي ملتوي ڪري سگهي ٿي

ايگزيڪيوٽو انجنيئر (سول)

INE/KRY.No.111/18



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/643
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 16th April, 2018

To,

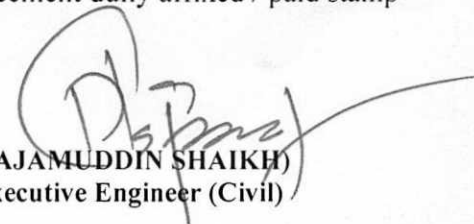
The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NO.XEN/S&YAD/2017/272 DATED 03.01.2018.**
TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL &
TENDER-2 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR
DISTRICT GHOTKI (SPPRA SR. 36028).

Ref: - Your letter No. AD (C.B)/SPY-36028/Khi/18-19/2381 dated 11th April, 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 4582

DATED 18.04.2018


1874

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 06-03-2018 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, viz **TENDER-1 CONSTRUCTION OF MULTIPURPOSE INDOOR HALL AT KHANPUR DISTRICT GHOTKI** should be executed by the Contractor and has accepted a Bid Rs. **35924080/- (Rupees Thirty Five Million Nine Hundred Twenty Four Thousand Eighty 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

Handwritten signature and date:
 6-3-18

Official stamp and signature of the Procuring Agency:

Official stamp and signature of the Contractor:

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

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
Nojamat (Seal) in the
Executive Building 3000
Sports & Youth Affairs Department
Government of Sindh

M/s A. Rahim Khan & Company, Karachi.

Signed, Sealed and Delivered in the presence of:

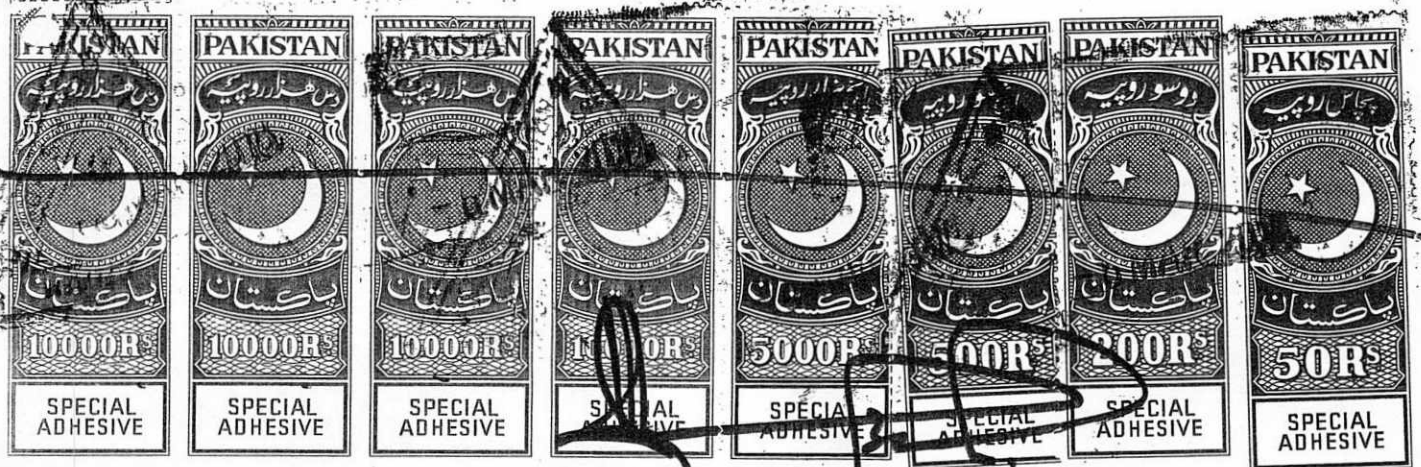
Witness:

Witness: *M. Musaddique Arsalan*

MR. MUSADDIQUE ARSALAN

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

6-3-18

6 MAR 2018

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
10000R
12/

Rs 97000/-

Challan 298

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

MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 06-03-2018 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, viz **T-2 CONSTRUCTION OF SPORTS STADIUM AT KHANPUR DISTRICT GHOTKI** should be executed by the Contractor and has accepted a Bid Rs. **27711783/- (Rupees Twenty Seven Million Seven Hundred Eleven Thousand Seven Hundred Eighty Three 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:

MAR 2018 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

MAR 2018 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

[Handwritten signature]
6-3-18



[Handwritten signature]
Najamuddin Sheikh
Executive Engineer
Sports & Youth Affairs Department
Government of Sindh, Karachi



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

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

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

Signature of the Contractor
(Seal)



Signature of the Procuring Agency
(Seal)

[Handwritten Signature]

Najamuddin
Executive Engineer, P.O.
Works & Const. Affairs, C-10, 16/01/00

M/s A. Rahim Khan & Company, Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

MR. MUSADDIQ ARSALAN

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

6.3.18

6 MAR 2018

1000/04/09