

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 Inst: of Flood Lights with Generator Hockey Stadium Dadu.
- 4) TENDER NUMBER INF/KRY-No.273/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Inst: of Flood Lights with Generator Hockey Stadium Dadu.
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.39490810/-
- 8) ENGINEER'S ESTIMATE Rs.36747694.91
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 540 Days
- 10) TENDER OPENED ON (DATE & TIME) 02nd February, 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 Murad Engineering Services, Karachi
- 16) CONTRACT AWARD PRICE Rs.39490810/-
- 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.36203
No	

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

Yes	Express & Mehwar 17-01-2018, Awami Soach 18-01-2018, Dawn 19-01-2018
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: 19th February, 2018.

Signature & Official Stamp of
Authorized Officer

M. S. Bhatti
M. S. Bhatti

FOR OFFICE USE ONLY

Executive Engineer (Sports)
Sports Department
Government of Sindh

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

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

Print


Save

Reset

Subject: -

**INSTALLATION OF FLOOD LIGHTS WITH STAND BY
GENERATOR AT HOCKEY STADIUM DADU.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Murad Engineering Services, Karachi.
2.	M/s National Associates & Enterprises, Karachi
3.	M/s King Enterprises, Karachi.
4.	M/s Construction Zone, Karachi


Executive Engineer
Sports and Amusement
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-273/2018
3. Tender Description/ Name of Work/ Item: Installation of Flood Lights with Stand by Generator at Hockey Stadium Dadu.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36203" Daily Express & Mehwar both dated 17th January, 2018 and Daily Awami Soach both dated 18th January, 2018 and Daily Dawn dated 19th 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: 02nd February, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.36747694.91)

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 Murad Engineering Services, Karachi.	Rs.39490810/-	First Lowest	6.94% Above	Lowest Bidder	Recommended for award of work
2	M/s National Associates & Enterprises, Karachi	Rs.40694831/-	Second Lowest	9.69% Above	Highest Bidder	
3	M/s King Enterprises, Karachi.	Rs.41008436/-	Third Lowest	10.38% 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 Shiakh)
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member


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



No. XEN(Elect)/S&YAD/2018/ 462
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,

M/s Murad Engineering Services,
Office 101, Plot#23-C, 26th Street, Badar Commercial,
Phase-V, DHA, Karachi.

WORK ORDER

Subject: - **INSTALLATION OF FLOOD LIGHTS WITH STAND BY GENERATOR AT HOCKEY STADIUM DADU.**

Ref: - Your Financial Proposal Bid opened on 02nd February, 2018.

1. I am pleased to inform you, the contract of "Installation of Flood Lights with Stand by Generator at Hockey Stadium Dadu" is awarded to you at your correct bid price Rs.39490810/- (Rupees Thirty Nine Million Four Hundred Ninety Thousand Eight Hundred Ten 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 (Elect), 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.

Received
Murad
19/2/18

Cont....P/2

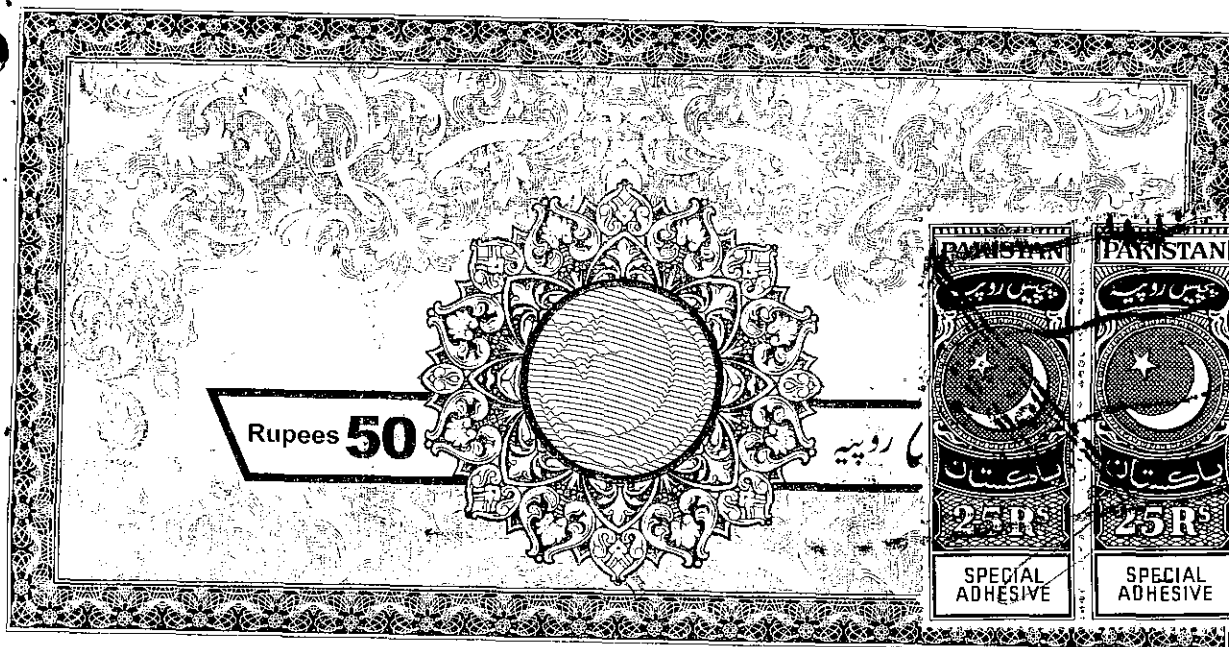
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned duly typed and signed on Non-Judicial Paper of Rs.35 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xii. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xiii. Steel Free from all kinds of Rust & Cement Free from all impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of **3000 Lbs Per Square Inch and used steel shuttering.**
- xv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, accept under floor.
- xvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xvii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design / Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xviii. The Payment for work done will be made subject availability of funds. In case delayed payment the Contractor shall not Claim any Markup of Interest there upon.

2. You are requested to acknowledge receipt of this **WORK ORDER** as token of acceptance for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.


(ZULFIQAR ALI ABRO)
Executive Engineer (Elect)

CC to:-

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



AGHRAH BILAL STAMP VENDOR
 105, Street No. 1
 Karachi

20 FEB 2018

OFFICE SUPERINTENDENT
 KARACHI
 (RUPEES FIFTY ONLY)

6705
 [Signature]
 24.3.2018

19 FEB 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the **20th day of February, 2018** between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s Murad Engineering Services, Karachi** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz “**Installation of Flood Lights with Stand by Generator at Hockey Stadium Dadu**” should be executed by the Contractor and has accepted a Bid Rs.39490810/- (**Rupees Thirty Nine Million Four Hundred Ninety Thousand Eight Hundred Ten Only**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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

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

Signature of the Contactor

Signature of the Procuring Agency



M/s Murad Engineering Services, Karachi.

Sports & Youth Affairs Department



ZULFIQAR ALI ABRO
Executive Engineer (Elect)
Sports Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness: Jawad Shumail Shantani

Witness: (Signature)

(Name, Title and Address)

Abdul Haq J. Scale stenographer.
(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN(Elect)/S&YAD/2018/462

Dated 19th February, 2018.

Contract Value: Rs.39490810/-

Contract Title: - INSTALLATION OF FLOOD LIGHTS WITH STAND BY GENERATOR AT HOCKEY STADIUM DADU.

M/s Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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 Murad Engineering Services, 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
ZULFIQAR ALI ABRO

Executive Engineer (Elect)
Sports Department
Government of Sindh

M/S MURAD ENGINEERING SERVICES,

KARACHI



BILL OF QUANTITIES

INSTALLATION OF FLOOD LIGHTS WITH STAND BY GENERATOR AT HOCKEY STADIUM, DADU.

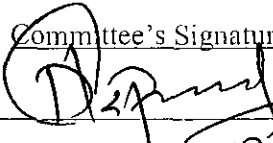
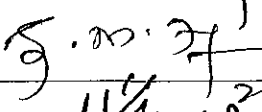
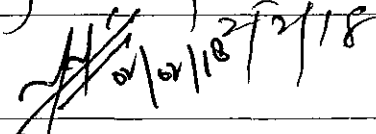
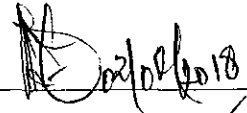
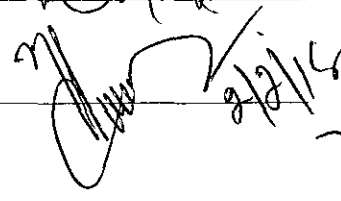
SUMMARY OF PRICE

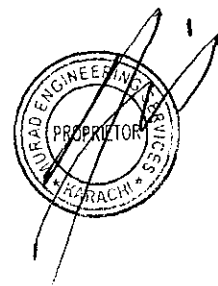
Sr. No.	Description	Amount (Rs)
1.	<u>INSTALLATION OF FLOOD LIGHTS WITH STAND BY GENERATOR AT HOCKEY STADIUM, DADU.</u>	
Sub Head "A" Total =		Rs. 6786810.91
Non Schedule Items Total =		Rs. 32704000
Grand Total		Rs. 39490810.91

(In words Three Crore Ninety Four Lac Ninety Thousand)

Contractor's Signature Eight hundred Ten rupees Ninety one paise.

Committee's Signature

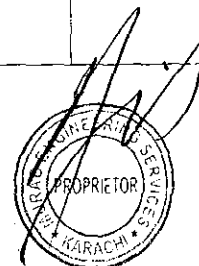
1.  07/02/18.
2.  07/02/18
3.  07/02/18
4.  07/02/18
5.  07/02/18



SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS						
Sr#	Schedule Item No.	Description of work	Qty	Unit	Rate	Amount
Sub Head "A"		Foundation for Flood Light Poles.				
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	4000.00	0%Cft	3176.25	12705.00
2	SI No.02 SP No.20.1 P. No 15	Dry rammed brick or stone ballast 1 ½"to 2" gauge	700.00	%Cft	3327.50	23292.50
3	SI No.05 Page No.16	Cement Concrete plain including compacting finishing and curing complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8	700.00	%Cft	11288.75	79021.25
4	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) 90 Lbs. Cement 2 Cft sand 4 Cft shingle 1/8 to ¼ gauge.	2500.00	P.Cft	337.00	842500.00
5	S.I No. 11 SP No.25.6 P. No.52	Cement Plaster 1:4 upto 12' height. (C) ¾" thick.	1600.00	% Sft	3015.76	48252.16
6	SI No. 118 SP No. Elect. Work P. No.14	Providing and laying (Main or sub Main) PVC insulated and PVC sheeted, with 4 core armoured copper conductor 600/1000 volts size 95mm ² .	150.00	Meter	7520.00	1128000.00
7	SI No. 116 SP No. Elect. Work P. No.14	Providing and laying (Main or Sub Main) PVC insulated and PVC Sheeted, with 4 core copper conductor 600/1000 volts size 50mm ² .	650.00	Meter	3910.00	2541500.00
8	SI No. 67 SP No. Elect. Work P. No.8	Providing and laying (Main or Sub main) PVC insulated & PVC sheeted with 3 core copper conductor 300/500 volts size 6mm ² .	2200.00	Meter	351.00	772200.00

Sports & Youth Affairs Department, Government of Sindh



5	S.I No. 08 SP No.20.40 P. No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes removal of rust.	200.00	P.Cwt	5001.70	1000340.00
10	S.I No. 6 (E) 1 SP. PH Work P.No.22	Providing & laying UPVC Pressure Pipes of class 'C' (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 91 meter or 300 ft.				
		a). 100 mm (4" dia)	1500.00	P. Rft	226.00	339000.00

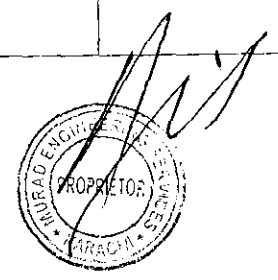
Total **6786810.91**

at par **Above** — % —
Below — % —

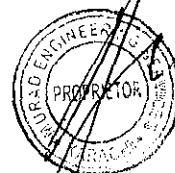
Total Sub Head "A" **6786810.91**

Non Schedule Items

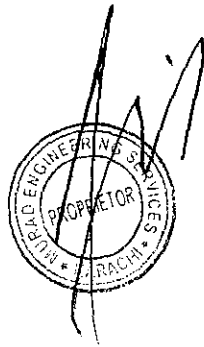
1	NSI	Supply and installation of Structure Standard Pole for flood lighting. Hot Dip Galvanized 23 meter high from the Earth Level including two working plates forms, stairs etc suitable to be erected on RCC wind velocity 112 MPH. Structural Steel shopes, plates and bars conforming to ASTM A36, Pipes conforming to ASTM A53 Grade-B of standard weight, Bolts, High strength heavy hex structural bolt (partly threaded) with heavy hex nuts and plain hardened washers (all hot dipped galvanized) conforming to ISO Grade 5.8, Anchor Bolts conforming to ASTM A307, Welding, electrodes, confirming to E60XX complete in all respects as per drawing and specification and instructions of Engineer Incharge.	4.00	Job	1300000	5200000
2	NSI	Supply and installation of lighting head frame fabricate with MS pipe angle iron 2 accommodate 24 Nos of 2000 watts flood light fixture. The head frame shall be epoxy painted, primer coats the job i/c the sand plastering complete with all hardwires required at site.	4.00	Job	225000	900000



3	NSI	Supply and installation of water light weather proof pedestal type feeder pillar to accommodate gear trays of 2000 watts light fixture the feeder pillar shall fabricate 16 SWG thick MS sheet fabricate powder coated, complete in all respect and consisting of the following components. i. 1-200Amps TPMCCB. ii. 22-20 Amps DP MCB. iii. 22-20 Amps magnetic conductor FC-10. iv. 22-on-off push button. v. 5-200 Amps copper bus bars.	4.00	Job	625000	2500000
4	NSI	Supply and installation of flood lights complete with lamp 2000 watts and gear box complete in all respects.(Pierlite, Philips or equivalent as per instruction of Engineer Incharge.	64.00	Nos	176000	11264000
5	NSI	Supply and installation of air warning light fixture mounted at the top of the lighting head frame complete with al wiring and accessories.	4.00	Job	25000	100000
6	NSI	Supply and installation of main electrical panel fabricated with 16SWG Thick MS sheet floor mounting powder coated consisting of the following components. i. 2-400 Amps TPMCCB. ii. 3-Phase indication lights. iii. 1-400 5 Amps ammeter with S/S. iv. 5-Copper Bus bars 500 Amps. v. 1-Volt meter 500 volts. vi. 1-mechanical inter locking outgoing. i. 4-200 Amps TPMCCB.	1.00	Job	500000	500000
7	NSI	Supply and installation of 50HZ 3 Phase 300KVA Diesel Generating (Siemens Cat set or equivalent) with sound proof canopy cables as per site requirements and instruction of engineer Incharge the job includes foundation pad to accommodate to above generator.	1.00	Job	11300000	11300000



8	NSI	Supply & Providing of 10KVA Generator complete in all respect as per instruction of Engineer Incharge.	1.00	Job	500000	500000
9	NSI	Supply and laying of imported flexible steel pipe with PVC coating of 10mm dia to run 6mm sq 3 core PVC/PVC wire from head frame to the light fixture.	200.00	Meter	400	80000
10	NSI	Supply and installation of earthing system made with 600mmx600mm copper plates and 5mm single core earth heads run in the 38mm dia G.I Pipe from earth electrode to the equipment the earth plate buried in the ground at the depth of 5m or lees upto the water table the job i/c excavation of earth pit earth chamber and mixture of charcoal and salt etc complete in all respects.	6.00	Job	60000	360000
Total Non Schedule Items					32704000/-	



OFFICE OF THE EXECUTIVE ENGINEER

Sports & Youth Affairs Department Government of Sindh, Karachi

CONTRACT AGREEMENT

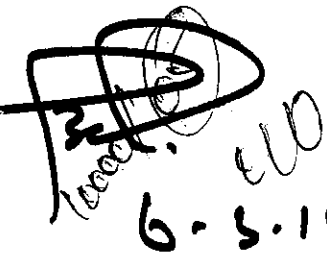
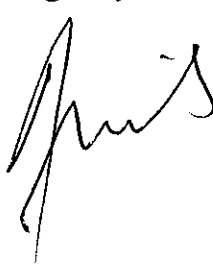
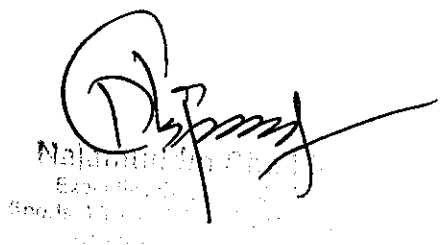
THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of 6-03-2018 between Executive Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi (hereinafter called the Procuring Agency) of the one part and M/s Murad Engineering Services, Karachi. (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **INSTALLATION OF FLOOD LIGHTS WITH STAND BY GENERATOR AT HOCKEY STADIUM DADU.** should be executed by the Contractor and has accepted a Bid Rs. 39490810/- (**Rupees Thirty Nine Million Four Hundred Ninety Thousand Eight Hundred Ten Only**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) ~~The~~ completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and

6.3.18



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)

M/s Murad Engineering Services, Karachi.

Signed, Sealed and Delivered in the presence of:

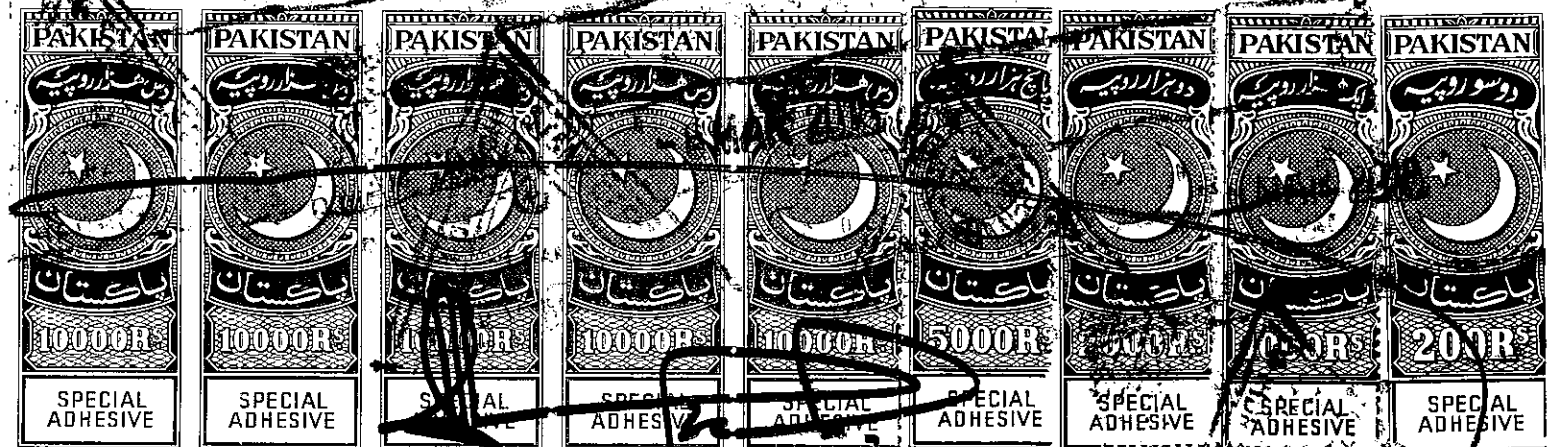
Witness:

Witness:

MR. MUSADDIC ARSALAN

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Municipal Office, City Court
6-3-10
-6 MAR 2018
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