

# 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 Construction of Trans Layari Grassy Ground at Karachi
- 4) TENDER NUMBER INF-KRY-277/2018
- 5) BRIEF DESCRIPTION OF CONTRACT T-1 Construction of Trans Layari Grassy Ground at Karachi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.39261724/-
- 8) ENGINEER'S ESTIMATE Rs.36357874.37  
(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 03 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 FIM Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.39261724/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<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.36207
No	

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

Yes	Sindh Express, Pakistan 17-01-18, Jang, B. Recorder 18-01-18 & Dawn 19-01-1
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.)?

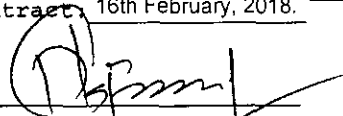
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract, 16th 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

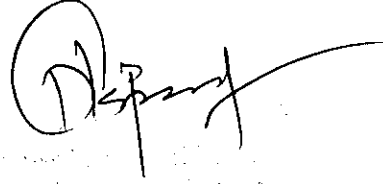
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Reset

Subject: -

**TENDER-1 CONSTRUCTION OF TRANS LAYARI GRASSY  
GROUND AT KARACHI.**

<b>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s FIM Enterprises, Karachi
2.	M/s Jiya Enterprises, Karachi
3.	M/s Ali Jumani Enterprises, Karachi.

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


## Bid Evaluation Report

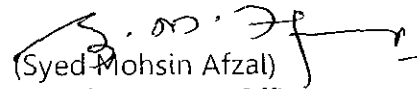
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-277/2018
3. Tender Description/ Name of Work/ Item: Tender-1 Construction of Trans Layari Grassy Ground at Karachi
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published : (SPPRA SR No.36207" Daily Sindh Express & Pakistan both dated 17<sup>th</sup> January, 2018 and Daily Jang & Business Recorder both dated 18<sup>th</sup> January, 2018 and Daily Dawn dated 19<sup>th</sup> January, 2018".  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 03 (Three)
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: 02<sup>nd</sup> February, 2018
12. **Bid Evaluation Report.**


**(Engineers Estimate Rs.36357874.37)**

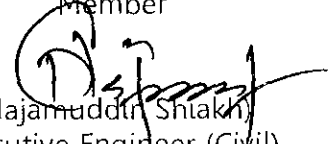
<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
1	2	3	4	5	6
M/s FIM Enterprises, Karachi	Rs.39261724/-	First Lowest	7.39% Above	Lowest Bidder	Recommended for award of work
M/s Jiya Enterprises, Karachi	Rs.39636807/-	Second Lowest	8.27% Above	Highest Bidder	
M/s Ali Jumani Enterprises, Karachi.	Rs.40600938/-	Third Lowest	10.45% Above	Highest Bidder	


### Signature of the Members of the Committee

  
(Musarrat Mokhtar)  
Deputy Director  
Industries Department  
Member

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

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

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

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



No. XEN/S&YAD/2018/445  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16<sup>th</sup> February, 2018

To,

M/s FIM Enterprises,  
Plot#84/II, 09<sup>th</sup> Street, Khayaban-e-Sehar, Phase-VI, DHA,  
**Karachi.**

**WORK ORDER**

Subject: - **TENDER-1 CONSTRUCTION OF TRANS LAYARI GRASSY GROUND AT KARACHI.**

Ref: - Your Financial Proposal Bid opened on 02<sup>nd</sup> February, 2018.

1. I am pleased to inform you, the contract of "Tender-1 Construction of Trans Layari Grassy Ground at Karachi" is awarded to you at your correct bid price Rs.49897134/- Rs.39261724/- (Rupees Thirty Nine Million Two Hundred Sixty One Thousand Seven Hundred Twenty Four Only).

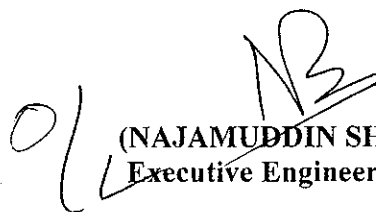
- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement 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.

16/ Feb/2018

Cont...P/2

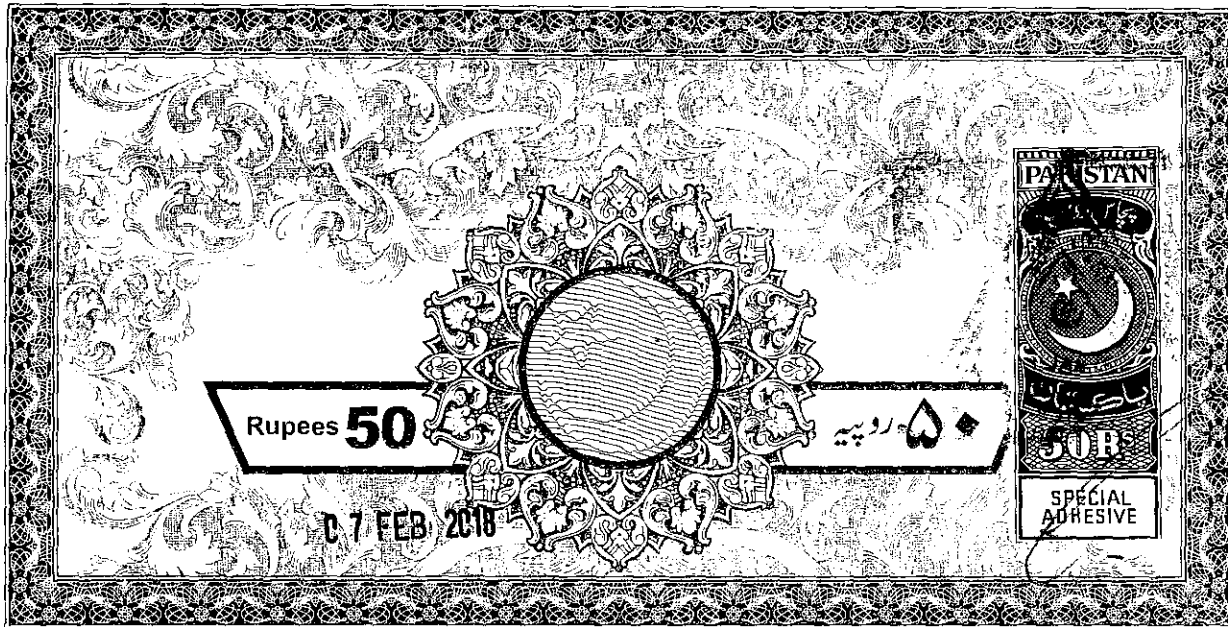
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned 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.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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



TAJALIM STAMP VENDOR Licence No. 59  
67, Spanish Homes, Phase-1, D.I.K. Karachi

07 FEB 2018

Post Office: Bolt

Post No:

065728

M. JEHANZEIB KHAN

ADVOCATE-L-3452/89

Post Office: Bolt

Post No:

065728

Post Office: Bolt

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## AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the — Agreement) made on the 16<sup>th</sup> day of February, 2018 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s FIM Enterprises, Karachi (hereinafter called the — Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz “Tender-1 Construction of Trans Layari Grassy Ground at Karachi” should be executed by the Contractor and has accepted a Bid Rs.39261724/- (Rupees Thirty Nine Million Two Hundred Sixty One Thousand Seven Hundred Twenty Four 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:

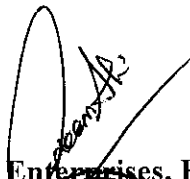
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



M/s FIM Enterprises, Karachi.



Signed, Sealed and Delivered in the presence of:

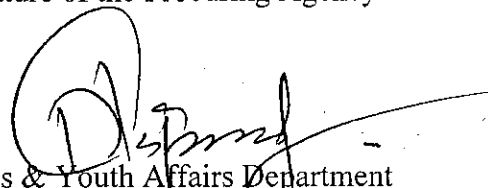
Witness:



(Name, Title and Address)

*Muhammad Shafiq*

Signature of the Procuring Agency



Sports & Youth Affairs Department

Department (Seal) Karachi  
Executive Engineer (Civil) (D) -  
Sports & Youth Affairs Department  
Government of Sindh

Witness:



(Name, Title and Address)

*Ali Haidar S. Syed*

## (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/2018/445

Dated 16<sup>th</sup> February, 2018.

Contract Value: Rs.39261724/-

Contract Title: - TENDER-1 CONSTRUCTION OF TRANS LAYARI GRASSY GROUND AT  
KARACHI.

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

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

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

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

  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

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

M/S FIM ENTERPRISES, KARACHI



**TENDER-01 CONSTRUCTION OF TRANS LYARI GRASSY GROUND AT  
KARACHI**

**SUMMARY OF PRICE**

Sl. No.	Description	Amount (Rs)
1.	<b>TENDER-01 CONSTRUCTION OF TRANS LYARI GRASSY GROUND AT KARACHI.</b>	
	Sub Head "A" Total	Rs. 8542678.38
	Sub Head "B" Total	Rs. 2017150.75
	Sub Head "C" Total	Rs. 3245819.10
	Sub Head "D" Total	Rs. 6922858.73
	Sub Head "E" Total	Rs. 4432617.88
	Non Schedule Items Total	Rs. 14100600.00.
	<b>Grand Total</b>	<b>Rs. 39261724.84</b>

(In words *thirty nine million two hundred seventy one thousand seven hundred twenty four only*)

Contractor's Signature



Committee's Signature

1. *[Signature]* 02/02/18

2. *[Signature]* 2/2/18

3. *[Signature]* 02/02/18

4. *[Signature]* 02/02/18

5. *[Signature]* 2/2/18

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

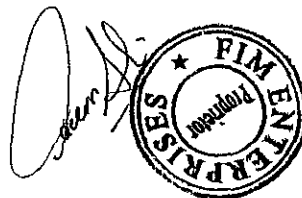
SCHEDULE ITEMS						
Tender-01 Construction of Trans Lyari Grassy Ground, Karachi						
S#	S.I No.	Description	Unit	Qty	Rate	Amount
Sub Head "A"		Construction of Grassy Football Ground.				
1	SI No.22 Page No.04	EARTHFILLING Filling, Watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	P. Cft	548000.00	11.00	6028000.00
2	S.I No.29 P.No 26	Supplying and filing sand under floor and plugging in walls (Sweet Earth)	% Cft	101000.00	1141.25	1152662.50
3	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).	% Cft	92000.00	1210.00	1113200.00
					<b>Total</b>	<b>8293862.50</b>
					<b>Above</b>	<b>3.00 %</b>
					<b>Below</b>	<b>— %</b>
					<b>Total Sub Head "A"</b>	<b>8542678.38</b>
Sub Head "B"		Construction of Underground 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.	%Cft	42000.00	3176.25	133402.50
2	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1000.00	3327.50	33275.00
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. Ratio 1:4:8	% Cft	440.00	11288.75	49670.50
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. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	P. Cft	2000.00	337.00	674000.00

Sports & Youth Affairs Department, Government of Sindh

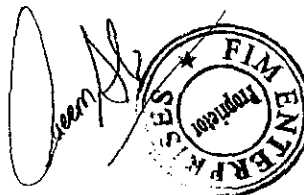


5	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	700.00	15771.01	110397.07	
6	(S.NO.11- C/P-52)	Cement plaster (1:4) upto 12 ' height 1/2" thick	%Sft	2400.00	2283.93	54814.32	
7	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	1400.00	1328.25	18595.50	
		(B) 2nd & subsequent coat.	%Sft	1400.00	619.85	8677.90	
8	SI No.1 P No.27	Stone Masonry. Foundation & Plinth. Random, rubble, masonry (uncoursed). (d). In cement mortar (iv) Ratio 1:6	%Cft	700.00	17723.00	124061.00	
9	SI No.2 P No.27	Stone Masonry. Foundation & Coursed Ruble Masonry including hammer dressing (d). In cement mortar (iv) Ratio 1:6	%Cft	400.00	25321.00	101284.00	
10	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	130.00	5001.70	650221.00	
					<b>Total</b>	<b>1958398.79</b>	
					<b>Above</b>	<b>3.00 %</b>	
					<b>Below</b>	<b>%</b>	
					<b>Total Sub Head "B"</b>	<b>2017150.75</b>	
<b>Sub Head "C"</b>		<b>Up-gradation of existing Seating Steps including shade.</b>					
1	SI No.18 Page No.04	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (B). In ordinary Soil.		2000.00	0%Cft	3176.25	6352.50
2	SI No.21, Page No.04	<b>Back Filling.</b> Filling, Watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet.		13000.00	0%Cft	1512.50	19662.50
3	SI NO.29 P No.26	Supply & Filling Sand under floor & Plugging in walls.		500.00	%Cft	1141.25	5706.25
4	S.I No.02 P No.15	Dry rammed brick or stone ballast 1 1/2" to 2" gauge.		500.00	%Cft	3327.50	16637.50

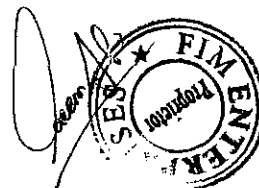
Sports & Youth Affairs Department, Government of Sindh



5	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	400.00	% Cft	11288.75	45155.00	
6	S.I No. 1 P.No.27	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	800.00	% Cft	14621.44	116971.52	
7	SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	4200.00	%Sft	2283.93	95925.06	
8	SI No.38 P No.56	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick / sand paper filling the voids with chalk / plaster of paris and then painting with weather coat of approved make.	3450.00	%Sft	1328.25	45824.63	
		2nd Subsequent coat.	3450.00	%Sft	619.85	21384.83	
9	SI No.6 P No.17	Reinforced Cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle). (i) Ratio (1:2:4)	2000.00	P. Cft	337.00	674000.00	
10	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.	60.00	P. Cwt	5001.70	300102.00	
11	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	6500.00	% Sft	27747.06	1803558.90	
					<b>Total</b>	<b>3151280.68</b>	
					Above	3.00 %	94538.42
					Below	— %	—
					<b>Total Sub Head "C"</b>	<b>3245819.10</b>	

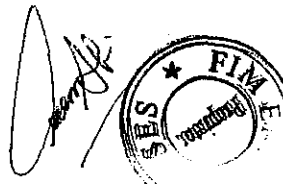


Sub Head "D"		Up-gradation and Construction of Boundary Wall including Toe Wall and Fence around field.				
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	11664.00	3176.25	37047.78
2	S.I No. 2 P. No. 15	Dry Rammed brick or stone ballast 1 1/2" to 2" gauge.	% Cft	500.00	3327.5	16637.50
3	S.I N P No: 10	Dismantling brick work in lime or cement mortar	% Cft	1500.00	1285.63	19284.45
4	S.I N 19 P No: 10	Dismantling cement concrete plain 1:2	% Cft	4000.00	3327.50	133100.00
5	S.I No.13 P No: 10	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	% Cft	700.00	5445.00	38115.00
6	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(i) Ratio 1:4:8	% Cft	1277.76	11288.75	14424.31
7	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 1/4 gauge.	P.Cft	5000.00	337.00	1685000.00
8	S.I No. 1 P.No.27	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	% Cft	4600.00	15771.01	72546.65
9	S.I No. 11 P. No.52	Cement Plaster 1:4 upto 12' height. (C) 3/4" thick.	% Sft	24400.00	3015.76	735845.44
10	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) 1:2:4	% Cft	6000.00	14429.25	865755.00
11	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	24400.00	1328.25	324093.00
		(B) 2 <sup>nd</sup> & subsequent coat.	% Sft	24400.00	619.85	151243.40
12	SI No.04 Page No.68	(c). Painting doors and windows any type.				
		(i). Firs Coat.	% Sft	700.00	657.91	4605.37
		(ii). Each Subsequent coat.	%Sft	700.00	502.15	3515.05



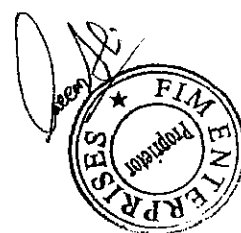
13	SI No.66 (A) P. No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	P. Sft	5200.00	178.68	929136.00
14	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	280.00	5001.70	1400476.00
15	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 wallin cement concrete 1:2:4 etc complete as per instruction of Engineer Incharge.	P. Sft	312.00	930.76	290397.12
					Total	6721222.069
					Above	3.00 % 201636.46
					Below	— % —
					Total Sub Head "D"	6922858.73
Sub Head "E"		Car Parking				
1	S.I No.21 SP No.17.10 P. No.04	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio 1:4:8	5000.00	% Cft	11288.75	564437.50
2	SI NO.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.	2500.00	P. Rft	297.01	742525.00
3	S.I No.71 SP:24.14 P 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 l/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	15000.00	P.Sft	199.77	2996550.000
					Total	4303512.50
					Above	3.00 % 129105.38
					Below	— % —
					Total Sub Head " E "	4432617.88

Sports & Youth Affairs Department, Government of Sindh

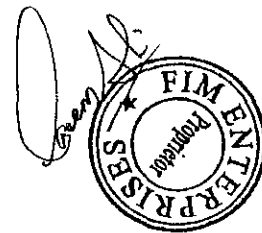




NON SCHEDULE ITEMS						
1	N.S.I	Supply & Fixing of Football Pole goal Post Standard size 4" pipe including Net, paint complete in all respect.	Set	1.00	129000.00	129000.00
2	N.S.I	Supply and fixing fiberglass canopy for players and jury including MS framing and steel benches. Painting as per standard specifications, complete in all respects.	Nos	2.00	76000.00	152000.00
3	N.S.I	Providing and installation of approved sprinklers system (European made of USA OR equivalent) sprinklers hydrants (required dia) i/c Motor & pump The gun type sprinklers to be installed on trollies as per site requirement & instruction of engineer incharge.	Job	1.00	1025000.00	1025000.00
4	N.S.I	Lawn Mover Machine With Seat 36" Adjustable height 2.5 to 44.5mm Fitted with 15 HP Petrol Engine 6 cutters Blade tempered at 45 H.R.C Main roller diameter 10" mounted on grease able bearing. Handle & with grass box	Nos	1.00	450000.00	450000.00
5	NSI	Manual Roller Weight 500 KG Fitted with double action handle Both side ball bearings complete .Round shape edges Smooth surface. Especially for cricket pitches.	Nos	1.00	200000.00	200000.00
6	NSI	Supply and laying of filling morrum /Pain Crush in Jogging Track complete in all respect as per instruction of Engineer Incharge.	P. Cft	7440.00	90.00	669600.00
14	NSI	Supply and fixing of fiber glass truss / (Tensile Fabric) including all truss work weather proof extra after coating weather resistant warranty 55°C and -03°C warranty of fiber glass 10 years.	3000.00	P. Sft	950.00	2850000.00



15	NSI	Pre-Engineered Steel Roof. providing and fixing of pre-engineered steel building structure (by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specification and instruction of engineer incharge.	5500.00	P. Sft	1200 . w	6600000 . w
16	NSI	Manufacturing Supply & Fixing of Black Steel M.S pipe made out of M.S Sheet 3' Dia 14 Gauge complete in all respect as per instruction of Engineer Incharge.	P. Rft	4500.00	450 . w	2025000 . w
Non Schedule Items Total						14100600 . w



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sports & Youth Affairs Department Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Const of Pavilion & Rev Items at Trans Lyari Ground at Karachi
- 4) TENDER NUMBER INF-KRY-277/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Const of Pavilion & Rev Items at Trans Lyari Ground at Karachi
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.18565372/-
- 8) ENGINEER'S ESTIMATE Rs.17258496.84  
(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 03 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 FIM Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.18565372/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<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.36207
No	

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

Yes	Sindh Express, Pakistan17-01-18, Jang, B. Recorder18-01-18 & Dawn 19-01-18
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.)?

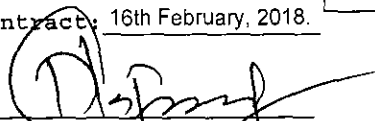
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 16th 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

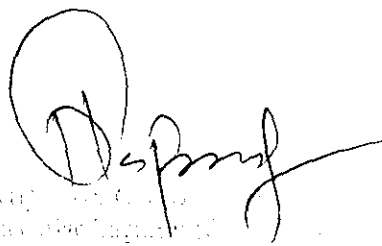
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Subject: - **TENDER-2 CONSTRUCTION OF PAVILION & PROVIDING OF REVENUE ITEMS AT TRANS LAYARI GRASSY GROUND, KARACHI.**

<b>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</b>	
<b>S. No</b>	<b>Name of Firm</b>
1.	M/s FIM Enterprises, Karachi
2.	M/s Jiya Enterprises, Karachi
3.	M/s Ali Jumani Enterprises, Karachi.



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


## Bid Evaluation Report


1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-277/2018
3. Tender Description/ Name of Work/ Item: Tender-2 Construction of Pavilion & Providing of Revenue Items at Trans Layari Grassy Ground, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36207" Daily Sindh Express & Pakistan both dated 17<sup>th</sup> January, 2018 and Daily Jang & Business Recorder both dated 18<sup>th</sup> January, 2018 and Daily Dawn dated 19<sup>th</sup> January, 2018"  
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 03 (Three)
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: 02<sup>nd</sup> February, 2018
12. **Bid Evaluation Report.**


(Engineers Estimate Rs.17258496.84)

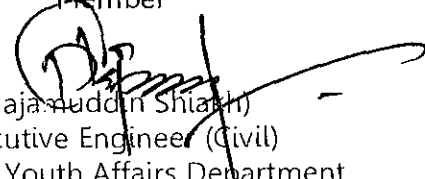
Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6
M/s FIM Enterprises, Karachi	Rs.18565372/-	First Lowest	7.03% Above	Lowest Bidder	Recommended for award of work
M/s Jiya Enterprises, Karachi	Rs.18957383/-	Second Lowest	8.96% Above	Highest Bidder	
M/s Ali Jumani Enterprises, Karachi.	Rs.19047579/-	Third Lowest	9.39% 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

  
 (Naja-uddin Shah)  
 Executive Engineer (Civil)  
 Sports & Youth Affairs Department  
 Member

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



No. XEN/S&YAD/2018/ 446  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16<sup>th</sup> February, 2018

To,

M/s FIM Enterprises,  
Plot#84/II, 09<sup>th</sup> Street, Khayaban-e-Sehar, Phase-VI, DHA,  
Karachi.

WORK ORDER

Subject: - TENDER-2 CONSTRUCTION OF PAVILION & PROVIDING OF REVENUE ITEMS AT TRANS LAYARI GRASSY GROUND, KARACHI.

Ref: - Your Financial Proposal Bid opened on 02<sup>nd</sup> February, 2018.

1. I am pleased to inform you, the contract of "Tender-2 Construction of Pavilion & Providing of Revenue Items at Trans Layari Grassy Ground, Karachi" is awarded to you at your correct bid price Rs.18565372/- (Rupees Eighteen Million Five Hundred Sixty Five Thousand Three Hundred Seventy Two Only).

- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement of work will be reckoned after 14 days of issue of this letter as indicated in "Stipulations".
- iv. You will complete the work within 540 Days from the date of issue of this Work Order. In case you failed to execute the **Agreement** and Mobilize at site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer (Civil), Sports & Youth Affairs Department, Government of Sindh.
- v. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL 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.

16/ Feb 2018

Cont....P/2

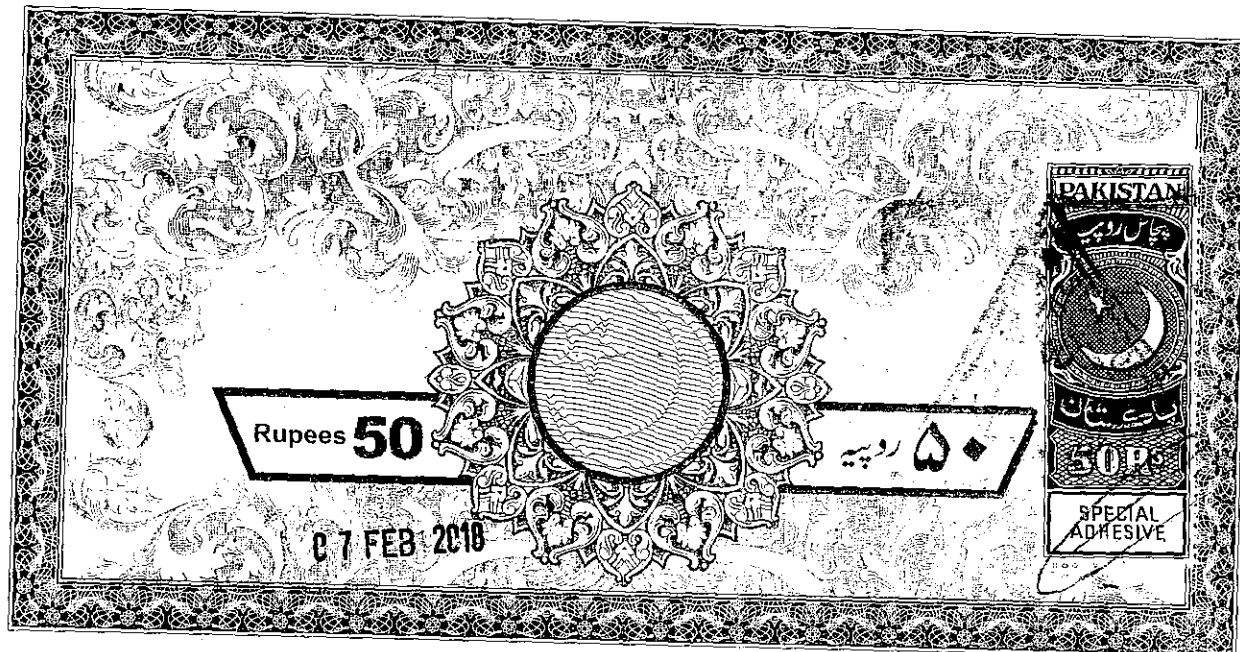


- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
  - xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned 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.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer (Civil)

CC to:-

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



POSTAL & STAMP VENDOR Licence No. 59  
G-7, S-park, D-6, Phase-1, B.I.A. Karachi

07 FEB 2018

PAKISTAN SUPERPOSTAL  
Stamp 50/- FEB 2018

Date.....

065731 M. JEHAN ZEIB KHAN

ADVOCATE TEL 3452/89

Signature.....

VALID FOR DIVORCE & FREE WILL

15 JAN 2018

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 16<sup>th</sup> day of February, 2018 between **Sports & Youth Affairs Department** (hereinafter called the Procuring Agency) of the one part and **M/s FIM Enterprises, Karachi** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz “**Tender-2 Construction of Pavilion & Providing of Revenue Items at Trans Layari Grassy Ground, Karachi**” should be executed by the Contractor and has accepted a Bid Rs.18565372/- (**Rupees Eighteen Million Five Hundred Sixty Five Thousand Three Hundred Seventy Two Only**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

**NOW this Agreement witnessed as follows:**

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

Sports & Youth Affairs Department



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

M. Shahid

Ali Haidar S. Guja

## (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/2018/446

Dated 16<sup>th</sup> February, 2018.

Contract Value: Rs.18565372/-

Contract Title: - TENDER-2 CONSTRUCTION OF PAVILION & PROVIDING OF  
REVENUE ITEMS AT TRANS LAYARI GRASSY GROUND, KARACHI.

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

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

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

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

  
SPORTS & YOUTH AFFAIRS DEPARTMENT  
GOVERNMENT OF SINDH

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

  
M/S FIM ENTERPRISES, KARACHI



# BILL OF QUANTITIES

TENDER-02 CONSTRUCTION OF PAVILION & PROVIDING OF REVENUE ITEMS AT TRANS LAYARI FOOTBALL GROUND, KARACHI.

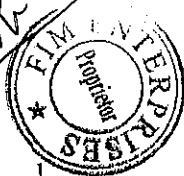
## SUMMARY OF PRICE

Sr No	Description	Amount (Rs)
1.	<u>TENDER-02 CONSTRUCTION OF PAVILION &amp; PROVIDING OF REVENUE ITEMS AT TRANS LAYARI FOOTBALL GROUND, KARACHI.</u>	
Sub Head "A" Total		Rs. 12524372.21
Non Schedule Items Total		Rs. 6041000.00
Grand Total		Rs. 18565372.21

(In words Eighteen million five hundred sixty five thousand three hundred seventy two only)

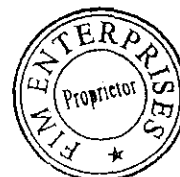
Contractor's Signature

*[Handwritten Signature]*



Committee's Signature

1. *[Signature]* 02/02/18
2. *[Signature]* 27/2/18
3. *[Signature]* 02/02/18
4. *[Signature]* 02/02/18
5. *[Signature]* 02/2/18



SCHEDULE OF PRICES – SUMMARY OF BID PRICES

SCHEDULE ITEMS						
Sub Head "A"		CONSTRUCTION OF ROOFED PAVILION.				
S#	S.I No	Description	Unit	Qty	Rate	Amount
1	S.I No.18 SP:17.1	Excavation in foundation or building bridges and other structures including dabbling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5ft. (b). In ordinary soil.	0%Cft	4500.00	3176.25	14293.13
2	SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	1300.00	1141.25	14836.25
3	SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	1900.00	3327.50	63222.50
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	560.00	11288.75	63217.00
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) 1:2:4	% Cft	4000.00	14429.25	577170.000
6	SI No.24 Page No. 19	Providing and laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F Ground Floor super structure including raking out joints & curing etc, complete	%Cft	3100.00	15771.01	488901.31
7	SI No. 05 Page No. 21	Pacca brick work in ground floor in:1 Cement sand mortar (1:6)	% Cft	800.00	12674.36	101394.88
8	S.I No. 11 SP P. No.52	Cement Plaster 1:4 upto 12' height. (d). 3/4" thick (only for block masonry work)	% Sft	20000.00	3191.76	638352.00
9	SI No.36.A Page No.55	Preparing the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	11000.00	1989.62	218858.20
	SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	11000.00	727.38	80011.80

Sports & Youth Affairs Department, Government of Sindh




10	S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	5150.00	1328.25	68404.88
		(B) 2 <sup>nd</sup> & subsequent coat.	%Sft	5150.00	619.85	31922.28
11	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	270.00	228.90	61803.00
12	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	785.00	11288.75	88616.69
13	SI No.25 P No.43	Painting doors and windows any type.				
		First Coat	% Sft	765.00	657.91	5033.01
		Each subsequent coat.	% Sft	765.00	502.15	3841.45
14	SI No.43 Page No.39	<b>False Ceiling.</b> 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	1400.00	91.50	128100.00
15	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 1/4 gauge.	P. Cft	5500.00	337.00	1853500.00
16	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	80.00	1130.00	90400.00
17	SI No.126 Page No.15	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in he wall or column as required.	P. Point	20.00	985.00	19700.00

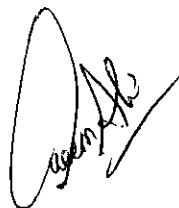
Sports & Youth Affairs Department, Government of Sindh

*[Handwritten Signature]*



18	SI No.128 Page No.15	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	7.00	1764.00	12348.00
19	SI No.227 Page No.33	Providing and fixing three pin 10/15 amp plug & socket flush type.	P. No	20.00	162.00	3240.00
20	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	50.00	252.00	12600.00
21	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheathed with 4 core Armored copper conductor 600/1000 volts size 16mm <sup>2</sup> .	P. Meter	200.00	1679.00	335800.00
22	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	20.00	916.00	18320.00
23	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
24	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
25	SI No.235 Page No.34	Providing & Fixing brass ceiling Fan 56" inches (Good Quality)	P. No	12.00	3185.00	38220.00
26	SI No.236 Page No.35	Providing & Fixing brass ceiling Fan 18" inches (Good Quality)	P. No	4.00	2791.00	11164.00
27	S.I N P No: 10	Dismantling brick work in lime or cement mortar	% Cft	12000.00	1285.63	154275.60
28	S.I N 19 P No: 10	Dismantling cement concrete plain 1:2	% Cft	4000.00	3327.50	133100.00
29	S.I No.13 P No: 10	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	% Cft	14000.00	5445.00	762300.00
30	SI - No.3 Page No.02	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth and floor and making good in cement concrete 1:2:4 A. W.C pan orisa type 23" with plastic tank of low down 3 gallons C.I trap & C.I Thumble (Superior Quality). (i). With 4" dia C.I Trap.	Each	4.00	5836.60	23346.40

Sports & Youth Affairs Department, Government of Sindh






31	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
32	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
33	SI No.22 Page No.19	Supplying and fixing bath room accessories set (7 pieces i/c towel rod, brush holder, soap try, shelf of approved quality and design etc complete.	Each	6.00	8122.40	48734.40
34	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	12.00	337.92	4055.04
35	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	24.00	478.28	11478.72
36	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
37	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
38	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




39	SI No.1 Page No.24	<b>I-GULLY TRAP.</b> Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete.(i). With C.I Cover & Frame.	Each	12.00	1193.17	14318.04
40	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	4.00	1269.95	5079.80
41	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 twyford's design no.1108) (a) Standard Pattern.	Each	10.00	572.00	5720.00
42	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
43	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
44	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



45	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	6.00	14748.00	88488.00
46	S.I No. 08 SP No.20.40 P. No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire also includes removal of rust. (B) Using Tor bars	P.Cwt	371.50	5001.70	1858131.55
47	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	750.00	194.16	145620.00
48	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	200.00	387.04	77408.00
49	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	300.00	95.79	28737.00
50		(iii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12855.00

*[Handwritten Signature]*



	SI No.01 P.H. Work P.No.22	Providing, Laying UPVC Pressure Pipes of Class "B" ( equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft				
		(b) 100 mm (4" dia)	P. Rft	100.00	137.00	13700.00
		(d) 150 mm (6" dia)	P. Rft	300.00	262.00	78600.00
51	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	3.00	4332.04	12996.12
52	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	12.00	149.16	1789.92
53	SI No.06 Page No.33	Providing & fixing of Energy Saver superior quality i/c fixing on existing holder etc complete.	Each	50.00	596.40	29820.00
54	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	818.00	1592.69	1302820.42
55	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) stilled and ply wood stilled and rails core of Partial 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	315.00	1245.96	392477.40
56	SI No.28 Page No.43	Lying of White marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a). 3/4" thick flooring.	P. Sft	2150.00	567.48	1220082.00
57	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid 1 white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2000.00	27747.06	554941.20
					<b>Total</b>	<b>12159584.67</b>
					<b>Above</b>	<b>3.00 %</b>
					<b>Below</b>	<b>— %</b>
					<b>Total Sub Head "A"</b>	<b>12524372.21</b>



NON SCHEDULE ITEMS						
1	NSI	Providing and Fixing of fiber glass Seats Including Cost of Steel frame, rawal bolts etc, fixing complete all respects as per drawings and instructions of the engineer Incharge.	Each	320.00	4000.00	1280000.00
2	NSI	Pre-Engineered Steel Roof. providing and fixing of pre-engineered steel building structure (by approved manufacturer) including all accessories as per specification supplying and fixing by their authorized fixer including the roof panel, wall panels of 0.5mm thick aluzinc coated steel with 50mm thick fiber glass insulation including the shipment and fixing complete in all respect as per drawings and specification and instruction of engineer incharge.	P. Sft	2685.00	1150.00	3087750.00
3	NSI	Drilling Bore hole, 50 mm dia deep 0'. 00" to 150 depth including piping in all respects as per instruction of Engineer Incharge.	Each	2.00	32000.00	64000.00
4	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	30000.00	60000.00
5	NSI	Supply & Fixing of Stainless Steel railing in VIP enclouser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	215.00	950.00	204250.00
6	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	700.00	644000.00
7	NSI	Supply & Fixing of auditorium chairs in VIP enclouser in pavilion complete in all respect as per instruction of engineer incharge.	P.Each	24.00	18000.00	432000.00
8	NSI	Supply & Providing of Office Table.	Nos	1.00	10000.00	10000.00
9	NSI	Supply & Providing of Revolving Chairs.	Nos	1.00	9000.00	9000.00
10	NSI	Supply & Providing of Visitor Chairs	No	6.00	5000.00	30000.00
11	NSI	Supply & Providing of Sofa Set (5 Seaters)	No	1.00	30000.00	30000.00
12	NSI	Supply & Providing of Electric Water Cooler complete in all respect	No	1.00	40000.00	40000.00
13	NSI	Supply & Fixing of Air Conditioner 1.50 ton as per instruction of Engineer Incharge.	No	2.00	75000.00	150000.00
Non Schedule Items Total						6041000.00

Sports & Youth Affairs Department, Government of Sindh

*[Handwritten Signature]*





No. A.D (C.B)/SPY-36207/Khi/18-19/  
GOVERNMENT OF SINDH 2S/8  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi, dated the 18 April, 2018

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

**Subject: No. XEN/S&YAD/2018/316 Dated 12.01.2018**

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/477 dated 20.02.2018 regarding contract evaluation Report for the subject NIT and to state that the agreement has been made on Stamp paper of Rs.100/- only, without paying the stamp duty.

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

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

**Copy forwarded for information to:-**

- ✓ The Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 754/  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
**(Engineering Wing)**  
65<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi  
**Karachi, 04<sup>th</sup> June, 2018**

To,

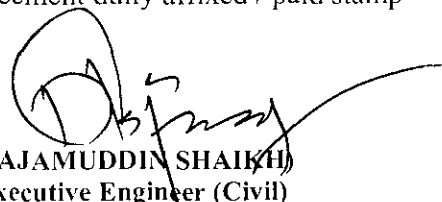
✓ The Assistant Director (C.B),  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A. Court Road,  
**Karachi.**

Subject: - NO.XEN/S&YAD/2017/316 DATED 12.01.2018.  
TENDER-1 CONSTRUCTION OF GRASSY GROUND & TENDER-2  
CONSTRUCTION OF PAVILION & PROVIDING OF REVENUE ITEMS AT  
TRANS LAYARI GROUND, KARACHI (SPPRA SR. 36207).

Ref: - Your letter No. AD (C.B)/SPY-36207/Khi/18-19/2518 dated 18<sup>th</sup> 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:-

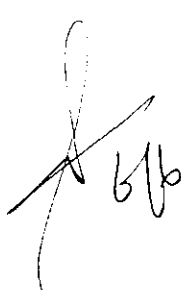
1. PS to Secretary, Sports & Youth Affairs Department, Government of Sindh, Karachi.
2. PS to Chief Engineer, Sports & Youth Affairs Department, Government of Sindh, Karachi.

SPPRA INWARD DIARY

NO : 5770

DATED : 06-06-2018

lightasib

  
6/6

12. 137420%

CUA-307

06-03-2018

39,261,724/- x 0.35% = 137,420/-



### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of \_\_\_\_\_ between **SPORTS & YOUTH AFFAIRS DEPARTMENT GOVERNMENT OF SINDH** (hereinafter called the "Procuring Agency") of the one part and **M/S FIM ENTERPRISES** (hereinafter called the "Contractor") of the other part.

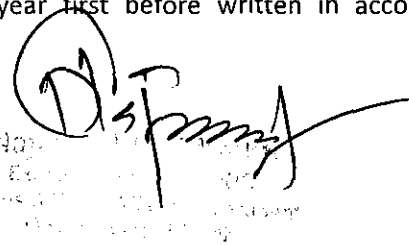
WHEREAS the Procuring Agency is desirous that certain Works, viz **TENDER-1 CONSTRUCTION OF TRANS LYARI GRASSY GROUND AT KARACHI** and amount of Rs.39,261,724/- (Rupees= Thirty Nine Million Two Hundred Sixty One Thousand Seven Hundred Twenty Four Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

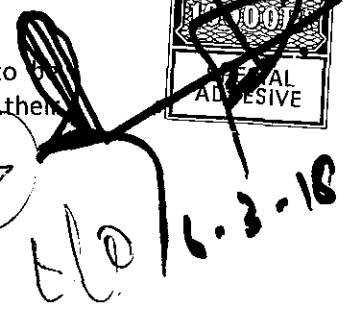
NOW this Agreement witnessed as follows:

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;
  - (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




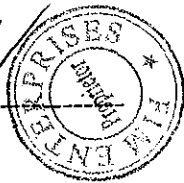
 10000/65 6/0 6.3.18



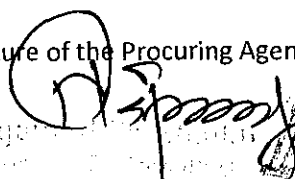
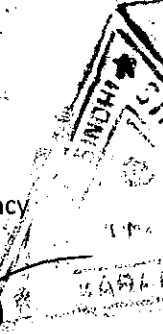


B-1374201/ cel-307  
06-03-2018

Signature of the Contactor

  
-----  
(Seal) 

Signature of the Procuring Agency


  
-----  
(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness: 

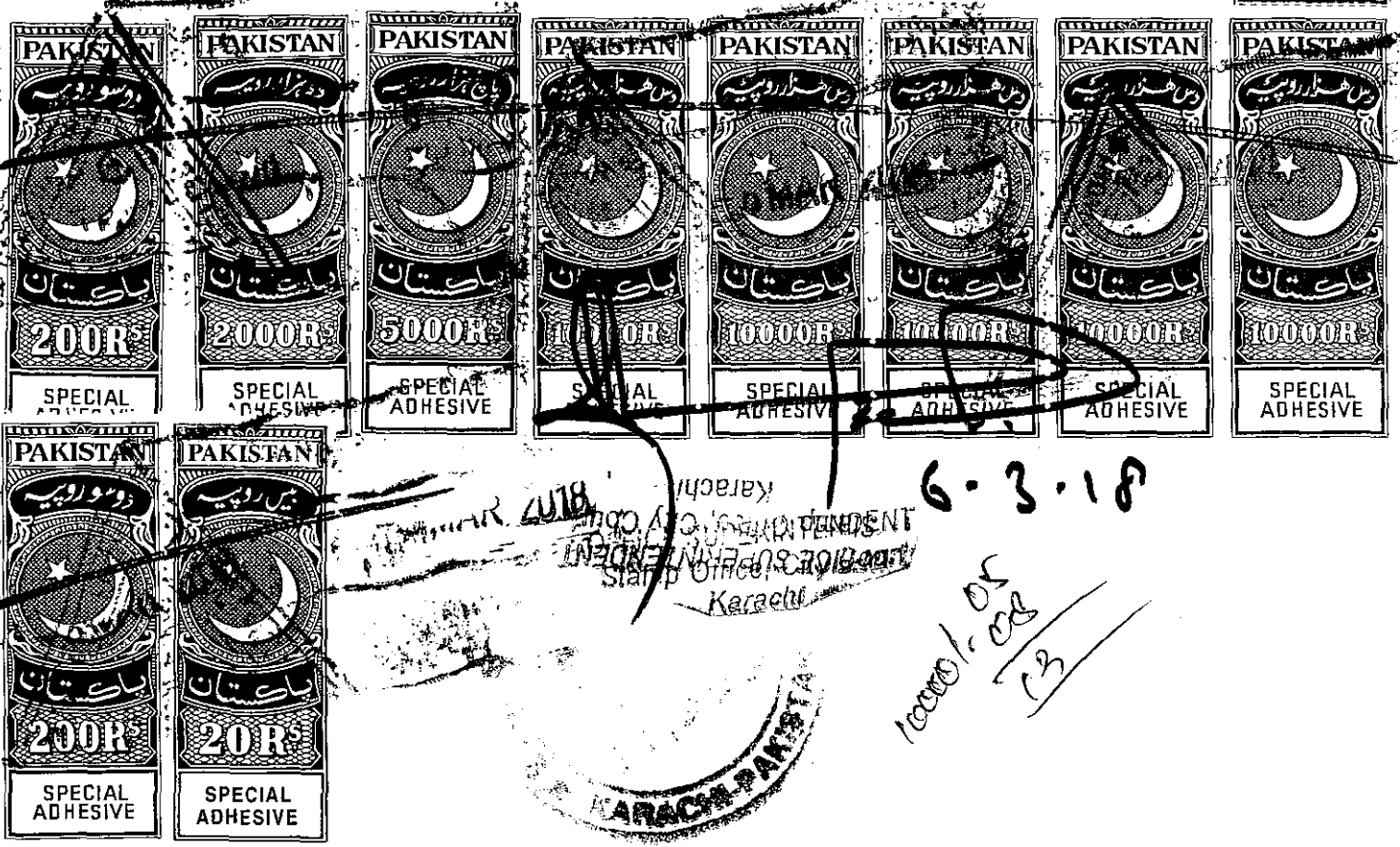
Jiya Enterprises  
02, Office Plot No.76/C Khy-e-Jami  
Phase-VII DHA Karachi

Witness:

  
Ali Hassan Jumani  
Ali Jumani Enterprises  
Off: # 96, Street 29 Khy-Sehar  
DHA Phase-VI Karachi

(Name, Title and Address)

(Name, Title and Address)



Rs. 64980/-

W. 307  
06/03/18

18,565,372/- x 0.35% = 64,980/-


**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of \_\_\_\_\_ between **SPORTS & YOUTH AFFAIRS DEPARTMENT GOVERNMENT OF SINDH** (hereinafter called the "Procuring Agency") of the one part and **M/S FIM ENTERPRISES** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **TENDER-2 CONSTRUCTION OF PAVILION & PROVIDING OF REVENUE ITEMS AT TRANS LYARI GRASSY GROUND, KARACHI** and amount of Rs.18, 565,372/- (Rupees= Eighteen Million Five Hundred Sixty Five Thousand Three Hundred Seventy Two Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

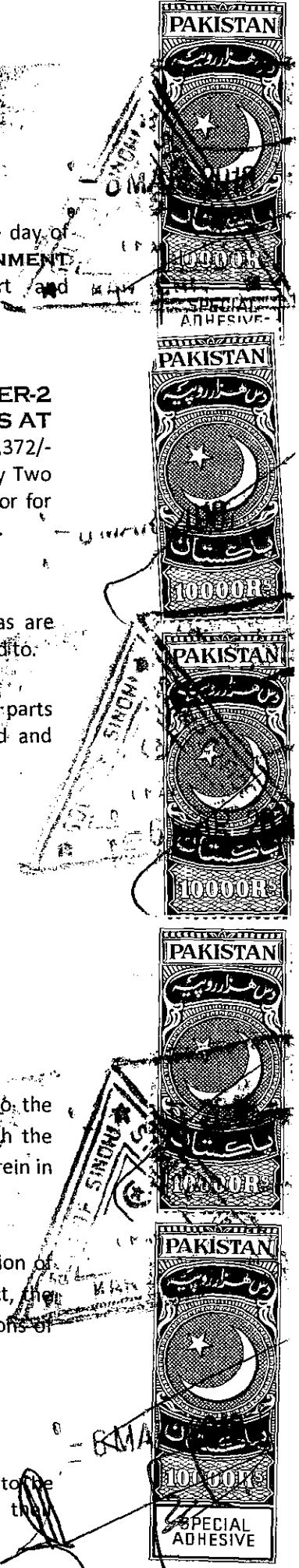
NOW this Agreement witnessed as follows:

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;
  - (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.

*[Handwritten Signature]*  


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 the respective laws

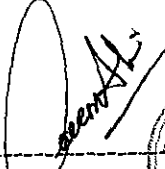

*[Handwritten Signature]*  
*[Handwritten Signature]*  
 W. 307  
 06-3-18



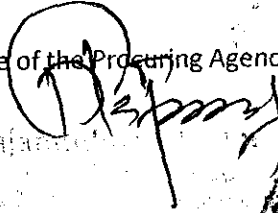
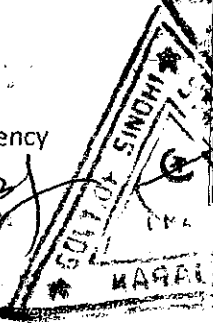
Q. 649801

CR-309  
06/03/18

Signature of the Contactor


  
(Seal) 

Signature of the Procuring Agency


  
(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

  
Jiya Enterprises  
02, Office Plot No.76/C Khy-e-  
Jami Phase-VII DHA Karachi

Witness:

  
Ali Jumani Enterprises  
Off: # 96, Street 29 Khy-Sehar  
DHA Phase-VI Karachi

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT  
Stamp Office, City Council  
Karachi

6-3-18

10000/- of  
06



6-MAR-2018

