

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sports & Youth Affairs Department Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government _____
- 3) TITLE OF CONTRACT Const: & Improv: of Eidgah Cricket Ground N. Abad No.3, KHI _____
- 4) TENDER NUMBER INF/KRY-No.282/2018 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Const: & Improv: of Eidgah Cricket Ground N. Abad No.3, KHI _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.38997364/- _____
- 8) ENGINEER'S ESTIMATE Rs.35305604.68 _____
(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 05 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. 38997364/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA SR No.36209
No	

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

Yes	Jehan-e-Pakistan, Express 17-1-18 Moomal, The News, Awami Awaz 18-1-18
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

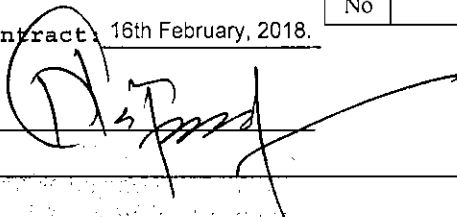
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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



FOR OFFICE USE ONLY

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

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

Print

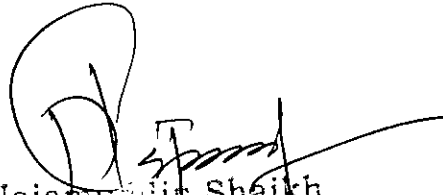
Save

Reset

Subject: -

**CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET
GROUND AT NAZIMABAD NO.3, KARACHI.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS	
S. No	Name of Firm
1.	M/s Murad Engineering Services, Karachi
2.	M/s King Enterprises, Karachi
3.	M/s A. Rahim Khan & Company, Karachi.
4.	M/s Jiya Enterprises, Karachi
5.	M/s National Associates & Enterprises, Karachi.



Najamuddin Shaikh
Executive Engineer (Civil)/EDO
Sports & Recreation Affairs Department
Government of Sindh

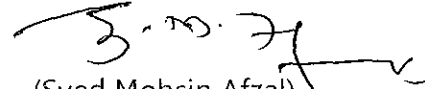
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: NIT REF NO.INF-KRY-282/2018
3. Tender Description/ Name of Work/ Item: Construction & Improvement of Eidgah Cricket Ground at Nazimabad No.3, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published :(SPPRA SR No.36209" Jehan-e-Pakistan, Express both dated 17th January, 2018, Moomal Jeejal, Awami Awaz and The News all dated 18th January, 2018"
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05 (Five)
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.35305604.68)

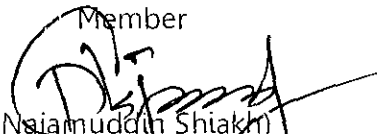
#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Murad Engineering Services, Karachi	Rs.38997364/-	First Lowest	9.46% Above	Lowest Bidder	Recommended for award of work
2	M/s King Enterprises, Karachi	Rs.39924526/-	Second Lowest	11.56% Above	Highest Bidder	
3	M/s A. Rahim Khan & Company, Karachi.	Rs.40524214/-	Third Lowest	12.87% 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/S&YAD/2018/ 443
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 16th February, 2018

To,

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

WORK ORDER

Subject: - **CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET GROUND AT NAZIMABAD NO.3, KARACHI.**

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

1. I am pleased to inform you, the contract of "Construction & Improvement of Eidgah Cricket Ground at Nazimabad No.3, Karachi" is awarded to you at your correct bid price Rs.38997364/- (Rupees Thirty Eight Million Nine Hundred Ninety Seven Thousand Three Hundred Sixty Four Only).

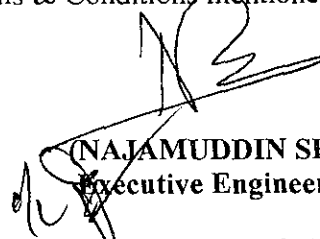
- i. You are instructed to commence the work immediately after taking over possession of site.
- ii. This letter may be treated as Work Order. The work should be carried out in accordance with the terms, conditions, Drawings and Specifications laid down in the Tender Documents.
- iii. The date of commencement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

Cont....P/2

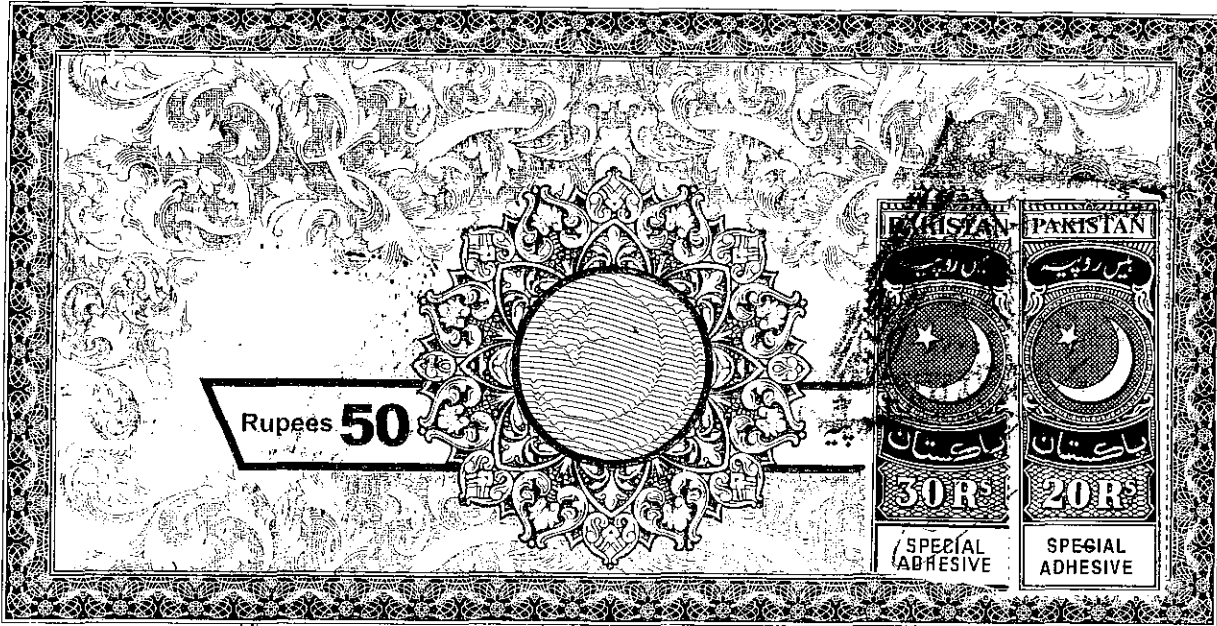
- x. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xi. Draft FORM of Agreement (Already attached is the tender documents volume-1) can be obtained from this office and shall be submitted to the undersigned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



MUHAMMAD ASHRAF GILLER STAMP VENDOR
 License No. 101/101/101 Street No. 1
 Jaquar Road, District West, Block No. 6, Karachi
 No. 21374
 Stamp Vendor's Signature: *[Signature]*
 THROUGH WITH ACCOUNT NO. 3211/101
 PURPOSE: _____
 VALUE RS: _____
 STAMP VENDOR'S SIGNATURE: *[Signature]*

19 FEB 2018

STATE PIPE WORKS
 Stamp of State Pipe Works
 08 FEB 2018

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 19th 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 “**Construction & Improvement of Eidgah Cricket Ground at Nazimabad No.3, Karachi** should be executed by the Contractor and has accepted a Bid Rs.38997364/- (**Rupees Thirty Eight Million Nine Hundred Ninety Seven Thousand Three Hundred Sixty 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.

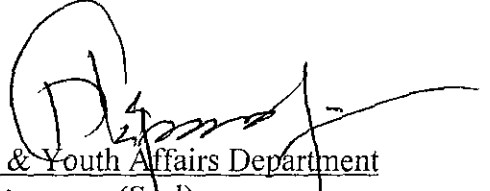
Signature of the Contactor



M/s Murad Engineering Services, Karachi.



Signature of the Procuring Agency



Sports & Youth Affairs Department

(Seal)
Najamuddin Shaik

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

Signed, Sealed and Delivered in the presence of:

Witness:



M. Waqif Khan

(Name, Title and Address)

Witness:



Abdul Haq Joo: Scale stenograph

(Name, Title and Address)

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. XEN/S&YAD/2018/443

Dated 16th February, 2018.

Contract Value: Rs.38997364/-

Contract Title: - CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET GROUND
AT NAZIMABAD NO.3, KARACHI.

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 times 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

Nazimuddin Shaikh
Executive Engineer (Civil)/DE
Sports & Youth Affairs Department
Government of Sindh


M/S MURAD ENGINEERING SERVICES,



BILL OF QUANTITIES

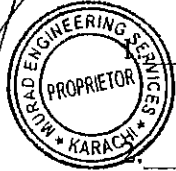
CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET GROUND AT NAZIMABAD NO.3, KARACHI.

SUMMARY OF PRICE

	Description	Amount (Rs.)
1.	<u>CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET GROUND AT NAZIMABAD NO.3, KARACHI.</u>	
	Sub Head "A" Total =	Rs. 13207467 ✓
	Sub Head "B" Total =	Rs. 6591957 ✓
	Sub Head "C" Total =	Rs. 71490 ✓
	Non Schedule Items Total =	Rs. 18486500 ✓
	Grand Total	Rs. 38997364 ✓

(In words) Three Crore Eighty Nine Lacs Ninety Seven Thousand three hundred & sixty four.

Contractor's Signature

[Handwritten Signature]


Committee's Signature

[Handwritten Signature]
 02/02/18

3. *[Handwritten Signature]*
 01/02/18

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

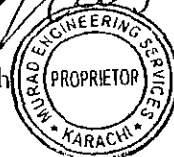
5. *[Handwritten Signature]*
 01/02/18

[Handwritten Signature]


SCHEDULE OF PRICES – SUMMARY OF BID PRICES

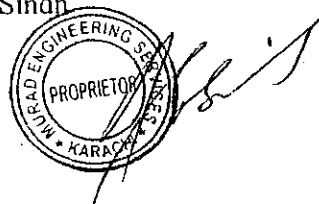
SCHEDULE ITEMS

SI No.	Description	Unit	Qty	Rate	Amount
Head "A"	CONSTRUCTION OF ROOFED PAVILION.				
SI 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
SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls.	% Cft	1300.00	1141.25	14836.25
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
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
SI No. 1 P.No.27	Foundation Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	17723.00	194953.00
SI No. 1 P.No.27	Plinth Random, rubble masonry (coursed) (b) In cement sand mortar (iv) Ratio. 1:6	% Cft	1100.00	25321.00	278531.00
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
SI No. 05 Page No. 21	Pacca brick work in ground floor in: I Cement sand mortar (1:6)	% Cft	800.00	12674.36	101394.88
SI 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



SI No.36.A Page No.55	Prepring the surface and painting with matt finish including rubbing the surface with Bathy (Silicon carbide rubbing brick) filing the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc; completed (new surface)	% Sft	11000.00	1989.62	218858.20
SI No.36.B Page No.55	2nd & Subsequent coat.	% Sft	11000.00	727.38	80011.80
S.I No. 38. SP No.25.8 P.No.56	(A) Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper. Filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.	%Sft	5150.00	1328.25	68404.88
	(B) 2 nd & subsequent coat.	%Sft	5150.00	619.85	31922.28
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
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
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
SI No.43 Page No.39	False Ceiling. Providing and fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-Section hanged with nail wire to ceiling etc completed.	Sft	1400.00	91.50	128100.00
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

Sports & Youth Affairs Department, Government of Sindh



17	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
18	SI No.126 Page No.15	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.	P. Point	20.00	985.00	19700.00
19	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
20	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
21	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
22	SI No.113 Page No.13	Providing & laying (Main or Sub Main) PVC insulated & PVC sheathed with 4 core Armoured copper conductor 600/1000 volts size 16mm ² .	P. Meter	200.00	1679.00	335800.00
23	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
24	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
25	SI No.228 Page No.33	Providing & Fixing Bakelite ceiling rose with two terminals.	P. No	20.00	72.00	1440.00
26	SI No.235 Page No.34	Providing & Fixing brass ceiling Fan 56" inches (Good Quality)	P. No	12.00	3185.00	38220.00
27	SI No.236 Page No.35	Providing & Fixing brass ceiling Fan 18" inches (Good Quality)	P. No	4.00	2791.00	11164.00
28	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
29	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
30	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

Sports & Youth Affairs Department, Government of Sindh



31	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
32	SI No.51 Page No.64	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply shulters of forst class deodar wood skelton (Solid) stiled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc. complete.	P. Sft	315.00	1245.96	392477.40
33	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
34	SI No.25 P No.43	Laying floors of approved coloured glazed tiles 1/4" thick laid I white cement and pigment on a bed of 3/4" thick cement mortar 1:2.	%Sft	2000.00	27747.06	554941.20
35	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
36	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

Sports & Youth Affairs Department, Government of Sindh



38	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
38	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
39	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
40	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
41	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
42	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
43	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
44	SI No.1 Page No.24	I-GULLY TRAP. Providing and fixing 6" x 4" C.C Gully Trap with 4" outlet complete with 4" thick 1:2:4 C.C. for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" and C.I Cover and frame 12" x 12" (inside) etc complete. (i). With C.I Cover & Frame.	Each	12.00	1193.17	14318.04
45	SI No.1 Page No.07	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (1) Towel rail 36" long (a) 3/4" dia round or square (Standard Pattern)	Each	4.00	1269.95	5079.80

Sports & Youth Affairs Department, Government of Sindh



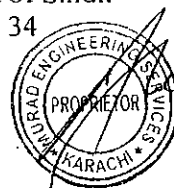
Mis

46	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
47	SI No.1 Page No.07	Providing & fixing 24"x18" bavelled mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern.	Each	6.00	1711.60	10269.60
48	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
49	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
50	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
51	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
52	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

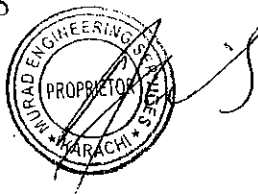
Sports & Youth Affairs Department, Government of Sindh



SI 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
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
	(iii). 1" dia GI Pipe.	P. Rft	100.00	128.55	12855.00
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
Total=					11006223.07
				Above	20 % 2201244.61
				Below	%
Total Sub Head "A"					13207967.68
Sub Head "B"		Up-gradation of Grassy Cricket Ground, Jogging Track and Fence around the field.			
SI 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.	%Cft	7600.00	3176.25	24139.50
SI No.2 Page No.15	Dry rammed brick or stone ballast 1 1/2" to 2" Gauge.	% Cft	3000.00	3327.50	99825.00
SI 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	4000.00	11288.75	451550.00



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	1500.00	337.00	505500.00
SI No.11 P No.52	Cement Plaster 1:4 upto 12' height. (b). 1/2" thick	%Sft	4500.00	2283.93	102776.85
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	1700.00	15771.01	268107.17
SI No.29 Page No.26	Supplying and filling sand under floor and plugging in walls. (Sweet Earth)	%Cft	45000.00	1141.25	513562.50
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 x12 inches high including the cost of Cartage, excavation form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement sand mortar.	P. Rft	3000.00	297.01	891030.00
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	4000.00	1328.25	53130.00
	(B) 2 nd & subsequent coat.	%Sft	4000.00	619.85	24794.00
SI No.31 (a+b+b) Page No.73	(A) Preparing the surface & painting with enamel Paint on masonry walls.	% Sft	1800.00	579.14	10424.52
	(B) 2 nd & subsequent coat	%Sft	1800.00	870.00	15660.00
SI No.27 SP:17.1	Trufing slops of banks or lawns with grass sods including plugging laying, setting and watering (Turf got from within a distance of 5 miles and maintenance for 15 days).	%Sft	30000.00	1210.00	363000.00
SI No. 05 Page No. 16	Cement Concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6	% Cft	500.00	12595.00	62975.00



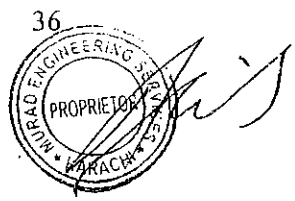
3	SI No.66 (A) P.No.66	Providing & fixing GI expanded metal 1/8-20 gauge fixed to chowkats with 3/4" Deodar strips and screws.	P. Sft	4800.00	178.68	857664.00
4	SI No.8 P No.17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust) (b). Using Tor Bars.	P. Cwt	70.00	5001.70	350119.00
5	SI No.71 P No.49	Providing & fixing cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cobble shape with natural colours, having strength B/W 5000 PSI to 8500 PSI i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P. Sft	10000.00	199.77	1997700.00
Total=						6591957.54
<i>at par</i> Above %						—
Below %						—
Total Sub Head "B"						6591957.54

Sub Head "C"		Installation of Flood Lights.				
1	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 .	164.00	Meter	3910.00	641240.00
2	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	200.00	Meter	351.00	70200.00
Total						711440.00
<i>at par</i> Above %						—
Below %						—
Total Sub Head "C"						711440.00

NON SCHEDULE ITEMS

1	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	174000	11136000
2	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	50000	500000

Sports & Youth Affairs Department, Government of Sindh



4	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	1280000/2
5	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	1050	2819250/2
5	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	35000	70000/2
6	NSI	Supply & Fixing of Electric Motor 2 HP complete in all respects	Each	2.00	50000	100000/2
7	NSI	Supply & Fixing of Stainless Steel railing in VIP enclouser in Pavilion as per Instruction of Engineer Incharge.	P. Sft	215.00	1150	247250/2
8	NSI	Supply & Fixing of MS Railing Pipe in Pavilion as per instruction of Engineer Incharge.	P. Sft	920.00	800	736000/2
9	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	12000	288000/2
10	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	3200.00	300	960000/2
11	NSI	Supply and laying of filling morrum /Pain Crush in Jogging Track complete in all respect as per instruction of Engineer Incharge.	P. Cft	3500.00	100	350000/2
Total Non Schedule Items						18486500/2

Sports & Youth Affairs Department, Government of Punjab





SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/460
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 19th February, 2018

To,

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

Subject: - **NO.XEN/S&YAD/2018/319 DATED 12.01.2018.**
NIT REF NO.INF/KRY NO.282/2018 – CONSTRUCTION & IMPROVEMENT OF
EIDGAH CRICKET GROUND AT NAZIMABAD NO.3 KARACHI (SPPRA SR.
36209).

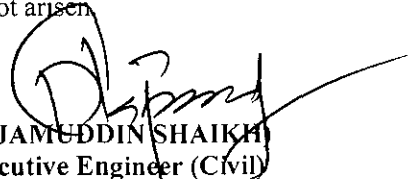
Ref: - Your letter No. AD (C.B)/SPY-36209/Khi/17-18/7065 dated 30th January, 2018.

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

- i. In this connection it is stated that, as per policy of P&D Department 25% of the total amount is allocated / released in first year, similarly next financial year remaining 75% will be allocated for the completion of project hence the 25% allocated funds has been shown in Annual Procurement Plan.
- ii. Copy of Consolidated Annual Procurement plan is enclosed.
- iii. Photocopies of NIT published in three leading newspapers in terms of Rule-17 (IA) & 17 (2).
- iv. In the instant case it is to inform the authority that as per terms and condition of contract to bind the contractor in case of breach of contract firstly 5% in the shape of retention money are being deducted from each running bill and secondly 2% in the shape of security money (Total 7%) lies / retained by the department till completion of defect liability period or maintenance period subject to final acceptance by the procuring agency thereby performance security in bidding data sheet shows (NIL) as in presence of above retained amount making any other recovery will be beyond to contractual obligations.
- v. The requirement has been noted for future compliance please.
- vi. In this connection it is stated that there is no binding on calling tender more than one. It is understood that all the tenders can not be opened at given time, however, in compliance to SPPRA Act-2009 (Amended-2017) rule-41 (3) each tender has been given same time. The time frame also given to reach tender at prescribed time and ensure attendance of bidders and committee members on the given date & time.
- vii. In light of rule 7 & 8 of SPPRA the representative of AG Sindh was appointed as external member of procurement committee who is neither engaged /working with this department nor taking any salary from this department he is totally independent and external member of other department, whereas in light of SPPRA Rules 2010 (Amended 2013) of 31 2 (a) member from Accountant General Sindh is mandatory for CRC. It is to further clear that the member of Procurement Committee and CRC are different persons, therefore conflict of interest does not arisen.

2. Submitted as desired please.

Encl: As above.


(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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

7962
81-20-02

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

FINANCIAL YEAR 2017-18

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

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

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

-: P-4 :-

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


 (NAJAMUDDIN SHAIKH)
 Executive Engineer (Civil)

موومل

ڪراچي

پابڪار، حضور بخش آراء جتوئي

سن 18 جنوري 2018ء بمطابق 30 ربيع الثاني 1439 هـ (قيمت 5 روپيا) شمارو: 73

سندھ حڪومت

اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ

(انجنئرنگ ونگ)

5th فلور اسٽيٽ لائف بلڊنگ نمبر 3 ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي
ڪراچي 12 جنوري 2018

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزڊ ورڪس)

عنوان: ناظر آباد نمبر 3 ڪراچي ۾ عيد گاهه ڪرڪيٽ گرائونڊ جي

تعمير ۽ امپرومينٽ

i. مهربند ٽينڊر گهرائڻن تان فرم کان جن پاڪستان انجنئرنگ ڪائونسل سان C-5 ۾ رجسٽرڊ هجڻ سڀي درخواست ڏئي سگهن ٿيون هيٺين معيار تي پروو ٿيندڙ هجڻ آگهه مقياسي ڪرنسي ۾ ڏنل هٿ ڪهڙن موضوع ڪمن جي ٽينڊر فارمز حاصل ڪري سگهجن ٿا آڏپس آف دي ايگزيڪيوٽو انجنئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ 5 ماڻ اسٽيٽ لائيف بلڊنگ نمبر 3 ضياءُ الدين احمد روڊ ڪراچي وٽان هر ٽينڊر / ڪم لاءِ 3000 روپيا (ٽي هزار روپيا) بصورت بينڪ ڊرافٽ / جي اڏاڻي بنا م ايگزيڪيوٽو انجنئر (سول) اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ حڪومت سنڌ ڪرڻ جي عيوض ڪنهن به ڪم واري ڏينهن جي دوران وقت ۾ حاصل ڪري سگهجن ٿا. دستاويز اشاعت / هوٽسٽنگ جي تاريخ يعني 15.01.2018 کان 31.01.2018 تائين جاري ڪيا ويندا.

i. پاڪستان انجنئرنگ ڪائونسل لائسنس ڪيٽيگري C-5 ۾ (اسپيشلائيزڊ ڪورڊيجي) ii. انهن جي رڪم ۾ سڀ ٽيڪسز سرڪاري جهڙوڪ FBR ۽ SRB يا ڪي اکر پيشا هجڻ اهي ليڪيڊار پاران برداشت ڪيا ويندا
iii. ڪو به واڌارو / تبديلي سرڪار پاران ٽيڪس ۾ ٿيندڙ وقت تي يا بعد ۾ ٿي ڪا بهي پاران غور نه ڪيو ويندو.

iv. رجسٽريشن سرٽيفڪيٽ NTN جي
v. سنڌ روٽينيو پورڊ (SRB) سان رجسٽريشن سرٽيفڪيٽ

vi. اسپيشلائيزڊ ڪم هٿ سبب اسپورٽس سان جڙيل ڪم جو تجربو هٿ ڪهڙي (مليئي) پريز اسپورٽس گرائونڊ) گزريل ٽن ورهين جي دوران

vii. خواهشمند فرمون / ليڪيڊارن کي تڪميل جو سرٽيفڪيٽ اهڙي قسم جي ڪمن جو (03 ڪمن جو) مهيا ڪرڻو پوندو

viii. ايوارڊ ليٽرس لاڳاپيل شعبي ۾
ix. تازو ٽڪاٽڪريٽ ڪمٽينٽس / پروگريس هيٺ ڪم

x. فنانشل ڪمپيٽيٽي بينڪ اسٽيٽمينٽ وغيره گزريل ٽن ورهين جي (60,000 ملين) X مجاز ليٽر بصورت نمائندو جيڪي پروپرائٽر پاران مقرر ڪيو ويندو.

xi. مشروط / ٽيليگرافڪ درخواستون براه ٽينڊر خريداري تي ويچار نه ڪيو ويندو
xii. پروپرائٽر پاران مقرر جي صورت ۾ نمائندو جو آٽورائيزيشن ليٽر

xiii. حلف نامو نه ڏي بيٺروڙ / بليڪ لسٽ وڌيڪ ٽينڊرنگ واسطي ناهي

2 ٽينڊرز 01 فيبروري 2018 تي منجهند 13.00 وڳي تائين وصول ۽ ڪميٽي ۽ ٻولي ڏينڊان يا سڏين نمائندن جي موجودگي ۾ انهي ڏينهن 14.00 وڳي منجهند جو

ڪوٺايوندا.
3. چيئرمين پروڪيورمينٽ ڪميٽي يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽرز ۾ دستياب نه هٿ جي صورت ۾ ٽينڊر 2 فيبروري 2018 تي ڪوٺايوندا.

4 ٽينڊر سان آڇ جي رڪم جي 2% برابر ڏيڻو بطور بينڪ ڊرافٽ / ٻي آرڊر پناهه ايگزيڪيوٽو انجنئر اسپورٽس اينڊ يوتھ افيئرز ڊپارٽمينٽ ڪراچي لازمي شامل ڪرڻ ڪهڙن مشروط / نا مڪمل ٽينڊر قبول نه ڪيا ويندا.

5. SPP رولز 2010 جي لاڳاپيل مندرجات سان مشروط پروڪيورنگ ايڊجسٽي ڪنهن آڇ کي رد ڪري سگهي ٿي ۽ لاڳاپيل قانون جي رول (1) 2.5 جي مطابق آڇون يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت بدنگ جي عمل کي منسوخ ڪري سگهي ٿي.

INF_KRY_No.282/18 ايگزيڪيوٽو انجنئر (سول)

Handwritten notes and signatures:
12
19/1/18
19/1/18

خميس 18 جنوري 2018 ع

گورنمينٽ آف سنڌ
اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ
(انجنيئرنگ ونگ)
 ففٿ فلور، اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
 ڪراچي، 12 جنوري، 2018

سپورٽس اينڊ يوٿ افيئرز ونگ
(انسپيشلائيزڊ ورڪس)

سبجڪٽ: حيدرآباد ڪلب حيدرآباد وٽ سينٽيٽڪ ٽينس ڪورٽ جي اڏاوت

1. فرمن جيڪي پاڪستان انجنيئرنگ ڪائونسل سان ڪنٽرڪٽي سي-5 سان گڏوگڏ هيٺئين معيار تي پورو ٿيڻ وٽان مهر بند ٿيندڙ گهرائجن ٿا، انهن مقامي ڪرنسي ۾ ڏنا وڃن، سبجڪٽ ڪم جا ٽينڊر فارم، آفيس آف ڊي ايگزيڪيوٽو انجنيئرنگ (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ففٿ فلور اسٽيٽ لائيف بلڊنگ نمبر 03، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي وٽان 3000/روپيا (ٽي هزار چوٿاڻو) بئنڪ ڊرافٽ/پي آر ڊي نالي ايگزيڪيوٽو انجنيئرنگ (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمينٽ آف سنڌ جي ادا ڪري آفيس ڪم دوران حاصل ڪري سگهجن ٿا. دستاويز هن اشاعت/هاڻيڪنگ جي تاريخ مٿان 2018-01-15 کان 2018-01-31 تائين جاري ڪيا ويندا.

- i. پاڪستان انجنيئرنگ ڪائونسل لائسنس سي-5 ڪنٽرڪٽي ۾ (انسپيشلائيزڊ ڪورڊ)
 - ii. بڊ جي رقم سمورن سرڪاري ٽيڪسن سان گڏ هجڻ گهرجي، جهڙوڪ آف پي آر يا ڪا پي سا ٽيڪس ڊارڊسٽ ڪندو.
 - iii. سرڪاري ٽيڪسن ۾ ڪا به واڌ/تبديلي عين وقت تي يا اڳ ڊپارٽمينٽ غور هيٺ نه آئيندو.
 - iv. اين تي اين رجسٽريشن سرٽيفڪيٽ
 - v. سنڌ رويونيو بورڊ آف ايس آر بي رجسٽريشن سرٽيفڪيٽ
 - vi. ڪم جي اسپيشلائيزڊ هجڻ جي صورت ۾ اسپورٽس سان لاڳاپيل ڪم جو گذريل ٽن سالن تجربو (سينٽيٽڪ ٽينس ڪورٽ)
 - vii. دلچسپي رکندڙ فرمز/نيڪيڊار کان جنهن ڪم لاءِ اپلاڊ ڪيو ويو آهي اهڙي ڪم جي مڪمل ڪرڻ جي سرٽيفڪيٽ جي فراهمي (گذريل 03 سالن جو)
 - viii. لاڳاپيل فيلڊ ۾ ايوارڊ ليٽر
 - ix. تازي نيڪي جا ڪمٽمينٽس/هلندڙ ڪم
 - x. مالي گنجائش بئنڪ اسٽيٽمينٽ گذريل ٽن سالن جي (20,000 ملين)
 - xi. ٽينڊر خريد ڪرڻ لاءِ شرطيه/ٽيلگرافڪ درخواستون شامل نه ڪيون وينديون.
 - xii. پروپرائيٽرز پاران آٽورائيزيشن ليٽر نمائيندي جي تفصيل جي صورت ۾
 - xiii. حلف نامون ته وڌيڪ ٽينڊرنگ لاءِ منع ٿيل /بليڪ لسٽ ٿيل ناهي
2. ٽينڊر پهرين فيبروري 2018 ع تي 1300 ڪلاڪ هي وصول ۽ ساڳي ڏينهن تي 1400 ڪلاڪ تي ڪميٽي ۽ بڊوز يا سندس نمائيندن آڏو ڪوليا ويندا.
3. چيئرمين پروڪيورمينٽ ڪميٽي يا هيٺ صحيح ڪندڙ مقرر تاريخ تي ڪنهن سبب جي هيٺ ڪرارٽر ۾ دستياب نه هوندا ته ٽينڊرز وري ورتل ڪم واري ڏينهن مٿان 02 فيبروري 2018 ع تي ڪوليو ويندو.
4. ٽينڊر سان گڏ بئنڪ ڊرافٽ/پي آر ڊي نالي ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ، ڪراچي سوٽي رقم طرز بڊ جي 2 سيڪڙو رقم جي برابر ڳنڍي وڃي، شرطيه/نام ڪم ٽينڊر قبول نه ڪيا ويندا.
5. ڊي پروڪيورنگ ايجنسي ڪو به بڊ ايس پي پي رولز 2010 جي لاڳاپيل پروويڊن جي سبجڪٽ طور رد ڪري سگهي ٿي ۽ بڊنگ پروسيز کي ڪنهن به وقت بڊ يا ڊيويز جي جائيل رول - 25 (1) قبول ڪرڻ کان اڳ منسوخ ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر (سول)

Handwritten notes:
 Please see
 19/1/18
 C/E
 19/1/18

**گورنمنٽ آف سنڌ، اسپورٽس اينڊ يوٿ افيئرز
ڊپارٽمينٽ، (انجنيئرنگ ونگ)**



5- ماڙ، اسٽيٽ لائف بلڊنگ نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ، ڪراچي
ڪراچي، 12 جنوري 2018

ٽينڊر نوٽيس

(اسپورٽس اسپيشلائيزيڊ ورڪس)

مضمون: عيدگاه ڪرڪيٽ گرائونڊ واقع ناظر آباد

نمبر 3 ڪراچي جي تعمير ۽ امپرومينٽ

I C-5 ۽ ان کان مٿي جي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل وٽ رجسٽرڊ ۽ هيٺين اهليت تي پورو لهندڙ فرمن کان مهربند ٽينڊر طلب ڪجن ٿا. اڳهه مقامي ڪرنسي ۾ ڏنا وڃن مٿئين عنوان واري ڪم جي لاءِ ڪورا ٽينڊر فارم، آفيس وقت دوران، آفيس ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ 05- ماڙ اسٽيٽ لائف بلڊنگ، نمبر 3، ڊاڪٽر ضياءُ الدين احمد روڊ ڪراچي مان ايگزيڪيوٽو انجنيئر (سول) اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ گورنمنٽ آف سنڌ جي نالي تي =/3000 رپيا (ناقابل واپسي) ٻي آرڊر / بينڪ ڊرافٽ جي صورت ۾ ادا ڪرڻ تي وٺي سگهجن ٿا. ٽينڊر جا دستاويز هن اشتهار جي اشاعت ۽ ويب سائيٽ تي پڌرائي يعني 15 جنوري 2018 کان 31 جنوري 2018 تائين جاري ڪيا ويندا.

I C-5 ۽ ان کان مٿي ڪيٽيگري ۾ پاڪستان انجنيئرنگ ڪائونسل جو لائسنس (اسپيشلائيزڊ ڪور)

II سرڪار ٽيڪس جهڙوڪ FBR ۽ SRB واک سان شامل هئڻ گهرجن يا ان کانسواءِ به ڪي ٽيڪس لاڳو ٿيندا آهن واک ڏيندڙ کي ادا ڪرڻا پوندا.

III ان دوران يا ان کان اڳ سرڪار محصولات ۾ واڌ / تبديلي جي صورت ۾ ان تي ڪا به پاران غور نه ڪيو ويندو.

IV اين تي اين رجسٽريشن سرٽيفڪيٽ

V سنڌ روينيو بورڊ (ايس آر بي) جو رجسٽريشن سرٽيفڪيٽ

VI خصوصي ڪم هئڻ جي لحاظ سان گذريل ٽن سالن دوران اسپورٽس سان تعلق رکندڙ (مالي پرپز اسپورٽس گرائونڊ) جي ڪم جو تجربو هئڻ گهرجي.

VII دلچسپي رکندڙ فرم / ليڪيڊارن کي درخواست ڏنل ڪم جهڙوڪ (03) ڪمن جي ذڪريل جا سرٽيفڪيٽ فراهم ڪرڻا پوندا.

VIII متعلق شعبي ۾ ايوارڊ ليٽرز

IX نازا ٽيڪي جا ڪيل معاهد / هلندڙ ڪم

X مالي استعداد بينڪ اسٽيٽمينٽ وغيره گذريل ٽن سالن دوران (60,000 ملين رپيا)

XI ٽينڊر جي خريداري لاءِ مشروط / ٽيليگرافڪ درخواستن تي غور نه ڪيو ويندو

XII نمائندگي هئڻ جي صورت ۾ پروپوزيٽر طرفان اختياري ليٽر مالڪ جي تفصيل سميت

XIII مستقبل جي ٽينڊرنگ جي لاءِ بليڪ لسٽ نه هئڻ / پابندي موهيل نه هئڻ. بابت حلف نامو

1- پريل 01 فيبروري 2018 تي بوقت 1300 وڳي وصول ڪيا ۽ ساڳي ڏينهن تي 1400 وڳي ڪميٽي طرفان ۽ بلڊرز يا سندن نمائندن جي موجودگيءَ ۾ کوليا ويندا.

2- چيئرمين پروڪيورمينٽ ڪميٽي يا هيٺ صحيح ڪندڙ جي هيڊ ڪوارٽر ۾ موجود نه هئڻ جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن يعني 02 فيبروري 2018 تي کوليا ويندا.

3- واک جي ماليت جي 2 سيڪڙو برابر سولي رقم ايگزيڪيوٽو انجنيئر اسپورٽس اينڊ يوٿ افيئرز ڊپارٽمينٽ ڪراچي جي نالي، بينڪ ڊرافٽ / ٻي آرڊر جي صورت ۾ لازمي ٽينڊر سان شامل هئڻ گهرجي، مشروط / اڏيون ٽينڊرن کي قبول نه ڪيو ويندو.

4- پروڪيورنگ ايجنسي ايس ٻي روز 2010 جي لاڳاپيل شق تحت ڪنهن به واک کي رد ڪري سگهي ٿي ۽ مذڪوره روز جي رول 25(I) مطابق ڪنهن به واک يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واک جي سموري عمل کي ختم ڪري سگهي ٿي.

صحيح

(نجر الدين شيخ)

ايگزيڪيوٽو انجنيئر (سول)

INF/KRY.NO.282/2018

ڪريشن کان انڪار ڪريو اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بظاڻ لکي 8398 تي ايس ايس ڪريو

Mervin
19/1/18
19/1/18



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

05TH FLOOR, STATE LIFE BUILDING NO. 3,
DR ZIAUDDIN AHMED ROAD, KARACHI.

**TENDER NOTICE
(SPORTS SPECIALIZED WORKS)**

Subject: **CONSTRUCTION & IMPROVEMENT OF
EIDGAN CRICKET GROUND AT NAZIMABAD
NO. 3, KARACHI**

1. Sealed Tenders are invited from firms shall apply Registered with Pakistan Engineering Council in C-5 Category including fulfilling the following merits. The rates should be quoted in local currency. The Tender forms of the subject works can be obtained from the office of the Executive Engineer (Civil), Sports & Youth Affairs Department, 05th Floor, State Life Building No. 3, Dr. Ziauddin Ahmed Road, Karachi, on payment of Rs. 3000/- (Non-refundable) in the Shape of Bank Draft/Pay Order in the name of Executive Engineer (Civil), Sports & Youth Affairs Department, Government of Sindh on any working day during office hours. Documents will be issued from date of publication / hoisting i.e. from 15-01-2018 to 31-01-2018.
 - i. Pakistan Engineering Council Licenses in C-5 Category having (specialized Code).
 - ii. The bid amount should be included all the Government Taxes, such on FBR and SRB or if any other will be borne by the contractor.
 - iii. Any increase/change in Government Taxes at the time on or before they will not be entertained by the Department.
 - iv. NTN Registration Certificate.
 - v. Sindh Revenue Board (SRB) Registration Certificate.
 - vi. Being specialized work having Experience of sports related (Multipurpose Sports Ground) work last three years.
 - vii. Interested Firms/Contractors will provide completion certificate of such type of work applied for (03 Works).
 - viii. Award letters in relevant Field.
 - ix. Current Contact Commitments/work in progress.
 - x. Financial Capabilities, Bank Statement etc last three years (Rs. 60.000 million).
 - xi. Conditional/Telegraphic application will not be entertained for purchase of tender.
 - xii. Authorization letter in case representative detailed by the proprietor.
 - xiii. Affidavit regarding not debarred/Black Listed for further tendering.
2. Tenders will be received on 01st February, 2018 up to 1300 hours and will be opened on the same day at 1400 hours in the presence of Committee and bidders or their representatives.
3. In case of Chairman Procurement Committee or undersigned not available in Headquarter the tender will be opened on next working day i.e. 02nd February, 2018.
4. Bank Draft/Pay Order in the name of Executive Engineer, Sports, & Youth Affairs Department, Karachi as earnest money equivalent to 2% of the amount of bid must be attached with tender, Conditional/Incomplete tender will not be accepted.
5. The Procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25 (1) of said rules.

Sd/-
EXECUTIVE ENGINEER (CIVIL)

Say No to Corruption

INF/KRY-282/18

Handwritten notes:
19/1/18
19/1/18



حکومت سندھ اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ (انجینئرنگ ونگ)

5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی
Karachi, 12th January, 2018

ٹینڈرنوٹس (اسپورٹس اسپیشلائزڈ ورکس)

عنوان :- ناظم آباد نمبر 3 کراچی میں عید گاہ کرکٹ گراؤنڈ کی تعمیر اور اسپرٹس

1- کیکٹری C-5 میں پاکستان انجینئرنگ کونسل سے رجسٹرڈ بشمول مندرجہ ذیل سفارشات پر پورا اترنے والی فرمز سے سربراہ ٹینڈرز مطلوب ہیں، نرخ حتمی کرنسی میں درج کئے جائیں، موضوع کاموں کے ٹینڈرز فارمز /-Rs.3000 (تفصیل دہائی) بشکل چیک ڈرافٹ / بے آر ڈور عام انگریزی کوالیفیکیشن (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ حکومت سندھ کی ادا کیلئے پر کسی بھی کام والے دن دوران دفتری اوقات دفتر انگریزی انجینئر (سول) اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ، 5th فلور اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ کراچی سے حاصل کئے جاسکتے ہیں۔ دستاویزات اشاعت / ہولڈنگ کی تاریخ یعنی 15-01-2018 تا 31-01-2018 جاری کی جائیں گی۔

- i- (اسپیشلائزڈ کونڈ) کے حال C-5 کیکٹری میں پاکستان انجینئرنگ کونسل لائسنس۔
 - ii- پیشکش کی رقم بشمول تمام سرکاری ٹیکس جیسا کہ FBR اور SRB یا آرکائیو دیگر ہو، ہونی چاہئے کنٹریکٹ کو برداشت کرنے ہوں گے۔
 - iii- ڈیپارٹمنٹ کی جانب سے وقت پر پائل مرکاری ٹیکس میں کوئی اضافہ نہیں ملے گا وغیرہ ملانی جائے گی۔
 - iv- NTN رجسٹریشن سرٹیفکیٹ
 - v- سندھ ریونیو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
 - vi- بطور اسپیشلائزڈ ورک گزشتہ تین سالوں میں اسپورٹس سے متعلق کام (ملٹی پز اسپورٹس گراؤنڈ) کے تجربے کا حال۔
 - vii- دلچسپی کی حال فرمز / کنٹریکٹرز کو اپنی طرح کے کام جس کیلئے درخواست دی جارہی ہے کی تکمیل کا (03 کاموں) کارٹیفکیٹ فراہم کرنا ہوگا۔
 - viii- متعلقہ شعبے میں ایوارڈ لیٹرز
 - ix- حالیہ کنٹریکٹ کمیشن / جاری کام
 - x- گزشتہ تین سالوں میں مالی ملازمتیں بینک اسٹیٹمنٹ وغیرہ (Rs.60.000M)
 - xi- ٹینڈر کی خریداری کیلئے شرط / ملٹی گراؤنڈ درخواست زیر غور نہیں لائی جائے گی۔
 - xii- پرو پرائیمر کی جانب سے مقرر کردہ نمائندے کی صورت میں اہل انٹرنیشن لیٹر
 - xiii- اس سے متعلق حلف نامہ گزشتہ ٹینڈرنگ کیلئے ممنوع / ایک سالہ نہیں ہیں۔
- 2- ٹینڈرز 01 فروری، 2018 دن 1:00 بجے تک وصول اور کھلی اور پوبلی دیننگان یا ان کے لمبا حدود کی موجودگی میں اسی یوم کو بوقت دن 2:00 بجے تک کھولے جائیں گے۔
- 3- چیئر مین پروویڈنٹ کمیٹی یا زیر دستگی کے ہیلڈ کارڈ میں دستیاب نہ ہونے کی صورت میں ٹینڈرز آئندہ یوم کار یعنی 02 فروری، 2018 کو کھولے جائیں گے۔
- 4- ٹینڈر کیلئے پیشکش کی رقم کے 29% کے مساوی زرعیانہ کے بطور چیک ڈرافٹ / بے آر ڈور عام انگریزی کوالیفیکیشن اسپورٹس اینڈ یوتھ افیئرز ڈیپارٹمنٹ کراچی لازماً تسلیم کرنا ہوگا بشرطہ / مکمل ٹینڈر قبول نہیں کیا جائیگا۔
- 5- SPP روڈ 2010 (ترمیم شدہ 2013) کے متعلق شرح سے شرطہ پروویڈنٹ کمیٹی کسی پیشکش کو مسترد کر سکتی ہے اور مذکورہ قوانین کے رد (1) 25 کے مطابق پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت بلڈنگ کے عمل کو منسوخ کر سکتی ہے۔

محمد الدین شیخ
انگریزی کوالیفیکیشن (سول)
INF-KRV/No.282/18
8 3 9 8

Please see
12/19/18
19/1/18

روزنامہ جہان پاکستان

بدھ 29 ربیع الثانی 1439ھ 17 جنوری 2018ء

حکومت سندھ



اسپورٹس اینڈ یوتھ افسیئر ڈپارٹمنٹ
(انجینئرنگ ونگ)

دفتر فلور، اسٹیٹ لائف بلڈنگ نمبر 3، ڈاکٹر ضیاء الدین احمد روڈ، کراچی
کراچی مورخہ: 12 جنوری 2018

ٹینڈر نوٹس

اسپورٹس اسپیشلائزڈ ٹورکس

عنوان: ناظم آباد نمبر 3، کراچی میں عید گاہ کرکٹ گراؤنڈ کی تعمیر اور بہتری

1- پاکستان انجینئرنگ کونسل سے کیٹیگری C-5 میں رجسٹرڈ ایک فرمز سے سہ ماہی ٹینڈرز مطلوب ہیں جو درج ذیل اہلیت کے معیار پر پوری اترتی ہوں، نرخ تقابلی کرنی میں پیش کیے جائیں، مطلوب کام کے لیے ٹینڈر فارمز دفتر ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افسیئر ڈپارٹمنٹ، دفتر فلور، اسٹیٹ لائف بلڈنگ نمبر 03، ڈاکٹر ضیاء الدین احمد روڈ، کراچی میں کسی بھی دفتری روز ورکنگ آؤرز میں ہر کام کے لیے مقرر 3000 روپے ٹینڈر فیس (ناقابل واپسی) بشکل بینک ڈرافٹ اپنے آرڈر بنام ایگزیکٹو انجینئر (سول) اسپورٹس اینڈ یوتھ افسیئر ڈپارٹمنٹ، حکومت سندھ جمع کروا کر حاصل کیے جاسکتے ہیں۔ ڈاکومنٹس اشتہار کی اشاعت / ہوسٹنگ کی تاریخ 15.01.2018 تا 31.01.2018 جاری کیے جائیں گے۔

- i- پاکستان انجینئرنگ کونسل کی کیٹیگری C5 میں (ایسٹابلیشمنٹ ڈوکومنٹس) لائسنس
- ii- بڑی رقم میں سرکاری ٹیکس جیسا کہ ایف۔ بی آر اور ایس آر بی یا کوئی جو کنٹریکٹس ادا کرے گا۔
- iii- سرکاری ٹیکس میں کسی بھی دقت کوئی بھی تبدیلی اضافی کیا گیا تو اس پر غور نہیں کیا جائے گا۔
- iv- NTN رجسٹریشن سرٹیفکیٹ
- v- سندھ ریویو بورڈ (SRB) رجسٹریشن سرٹیفکیٹ
- vi- ملٹی پریس اسپورٹس ہال اور اسپورٹس گراؤنڈ سے متعلق اسپیشلائزڈ کام کا گزشتہ تین سال کا تجربہ
- vii- دلچسپی رکھنے والی فرما کنٹریکٹرز کونسل کے گئے 03 کاموں کا تجربہ پیش کریں۔
- viii- متعلقہ فیلڈ میں تفویض کیے گئے کاموں کے لیبرز
- ix- زیر تخیل کام / معاہدے
- x- گزشتہ تین برس کی مالیاتی اہلیت، بینک اسٹیٹمنٹس (60,000 ملین روپے)
- xi- ٹینڈرز کی خریداری کے لیے شرط طے کرنا اور درخواستیں قبول نہیں کی جائیں گی
- xii- مقرر کیے گئے نمائندے کی صورت میں پروپرائیٹرز کا اختتام پر پیش لینر
- xiii- بیان حلفی کہ مزید ٹینڈرنگ کے لیے پابندی کا حکم جاری کیا گیا ہے۔

- 2- ٹینڈرز کم فروری 2018 کی دوپہر 1300 بجے وصول کیے اور اسی روز دوپہر 1400 بجے پروکیورمنٹ کمپنی، بڈرز یا ان کے نمائندگان کی موجودگی میں کھولے جائیں گے۔
- 3- اگر مقررہ تاریخ پر چیئر مین پروکیورمنٹ کمپنی یا زیر تخیلی ہیڈ کوارٹر میں موجود نہ ہوں تو ٹینڈرز اگلے روز 2 فروری 2018 کو کھولے جائیں گے۔
- 4- بڈنگی جو پینڈر مائٹ کا درجہ نامت بشکل بینک ڈرافٹ اپنے آرڈر بنام ایگزیکٹو انجینئر، اسپورٹس اینڈ یوتھ افسیئر ڈپارٹمنٹ، کراچی لازماً ٹینڈر کے ساتھ منسلک کیا جائے۔ مشروطاً نامی ٹینڈر قبول نہیں کیے جائیں گے۔
- 5- پروکیورنگ ایجنسی SPP روز 2010 کی متعلقہ حق کے تحت کسی بھی یا تمام بڈرز کو مسترد کرنے اور ضابطہ بڈنگی شیڈ (1) 25 کے تحت بڈیا پیشکش کی قبولیت سے قبل کسی بھی وقت بڈنگ پراسس منسوخ کرنے کی ممانعت ہے۔

ایگزیکٹو انجینئر (سول)

Handwritten signatures and dates: 19/1/18, 19/1/18



No. A.D (C.B)/SPY-36209/Khi/18-19/ 2634
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 25/4 April, 2018

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

Subject: No. XEN/S&YAD/2017/319 Dated 12.01.2018

The under signed is directed to refer to your letter No. XEN/S&YAD/2018/473 dated 19.02.2018 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 furnish contract having proper stamps 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.

o/c

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

NOTE

"SPPRA has developed and launched new website 'Procurement Performance Management System (PPMS)'. All Procuring Agency are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.

Copy forwarded for information to:-

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



SAY NO TO CORRUPTION

No. XEN/S&YAD/2018/ 748
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi
Karachi, 04th June, 2018

To,

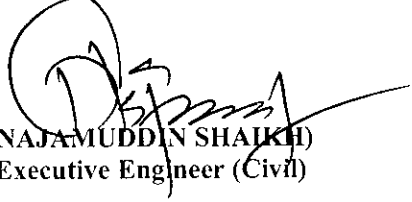
The Assistant Director (C.B),
Sindh Public Procurement Regulatory Authority,
Block-8, Sindh Secretariat No.4-A, Court Road,
Karachi.

Subject: - **NO.XEN/S&YAD/2017/319 DATED 12.01.2018.**
CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET GROUND
AT NAZIMABAD NO.03, KARACHI (SPPRA SR. 36209).

Ref: - Your letter No. AD (C.B)/SPY-36209/Khi/18-19/2634 dated 25th 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.

Lighani

SPPRA INWARD DIARY

NO : *5764*

DATED : *06-06-2018*

6/6

Rs 136500/-

Challan No: 299

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 **CONSTRUCTION & IMPROVEMENT OF EIDGAH CRICKET GROUND AT NAZIMABAD NO.3, KARACHI.** should be executed by the Contractor and has accepted a Bid **Rs.38997364/- (Rupees Thirty Eight Million Nine Hundred Ninety Seven Thousand Three Hundred Sixty 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

100000/-
 2018
 6-3-18
 [Signature]
 [Signature]



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
(Seal)

Signature of the Procuring Agency
(Seal)

M/s Murad Engineering Services, Karachi.

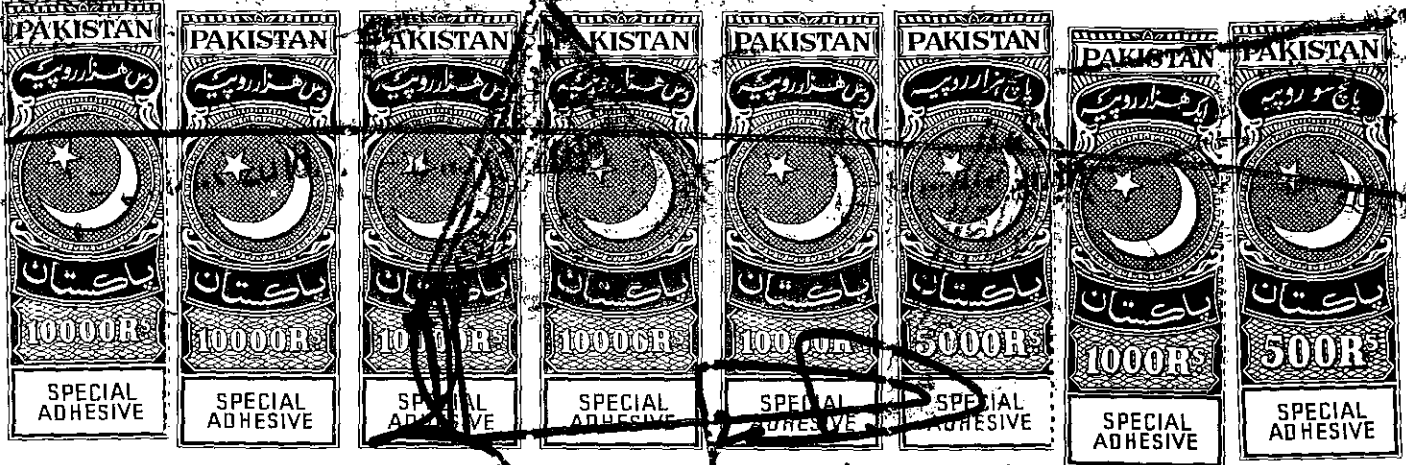
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

6-8-18
6-8-MAR 2018

13000/101/18
13