

**GOVERNMENT OF PAKISTAN**  
**MINISTRY OF FINANCE, ECONOMIC AFFAIRS,**  
**STATISTICS AND REVENUE**  
**(REVENUE DIVISION)**

Islamabad, the 12<sup>th</sup> June, 2013.

**NOTIFICATION**  
**(SALES TAX)**

**S.R.O. 504(I)/2013.** In exercise of the powers conferred by clause (c) of section 4 read with clause (b) of sub-section (2) and sub-section (6) of section 3, clause (b) of sub-section (1) of section 8 and section 71 of the Sales Tax Act, 1990, the Federal Government is pleased to direct the following amendments shall be made in its Notification No. S.R.O. 1125(I)/2011, dated the 31<sup>st</sup> December, 2011, namely:-

In the aforesaid Notification, in the Table, in column (1),-

(a) against serial numbers 1, 2, 3, 6 and 7, for the entries relating thereto in columns (2) and (3) the following shall be substituted; namely:-

S.No.	Description of goods	PCT Heading No.
(1)	(2)	(3)
01.	Leathers and articles thereof, excluding finished articles of leather and artificial leather	Chapter 41 and heading 64.06
02.	Textile and articles thereof, excluding (a) finished articles of textiles and textile made-ups; (b) mono-filament of more than 67 decitex; (c) sun shading; (d) fishing net of nylon or other material; (e) rope of polyethylene or nylon; and (f) tyre cord fabric	Chapters 50, 51, 52, 53, 54 (excluding 5407.2000), 55, 56 (excluding 56.08 and 56.09), 57(excluding made ups), 58, 59 (excluding 59.05, 59.10) and 60
03.	Carpets, excluding those in finished condition	Chapter 57 (excluding made ups)
<del>06.</del>	<del>Sports goods</del> , excluding those in finished condition	Respective headings excluding finished goods.
07	Surgical goods, excluding those in finished condition	Respective headings excluding finished goods".

(b) against serial number 56, in column (2), after the word "preparations" the word "excluding master batches" shall be added; and

(c) serial number 68 and the entries relating thereto in columns (2) and (3) shall be omitted;

**[C.NO.1/47-STB/2013]**

(Mohammad Raza Baqir)

GOVERNMENT OF PAKISTAN  
MINISTRY OF FINANCE, ECONOMIC AFFAIRS,  
STATISTICS AND REVENUE  
(REVENUE DIVISION)

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Islamabad, the 31<sup>st</sup> December, 2011

S.R.O.1125(I)/2011. In exercise of the powers conferred by clause (c) of section 4 read with clause (b) of sub-section (2) and sub-section (6) of section 3, clause (b) of sub-section (1) of section 8 and section 71 of the Sales Tax Act, 1990, and in supersession of its Notification No. S.R.O. 1058(I)/2011, dated the 23<sup>rd</sup> November, 2011, the Federal Government is pleased to notify the goods specified in column (2) of the Table below under the PCT heading numbers mentioned in column (3) of the said Table, including the goods or class of goods mentioned in the conditions stated in this notification, to be the goods on which sales tax shall, subject to the said conditions be charged at zero-rate or as the case may be, at the rate of five per cent, wherever applicable, to the extent and in the manner as specified in the aforesaid conditions, namely:-

TABLE

S.No.	Description of goods	PCT heading No.
(1)	(2)	(3)
01.	Leather and articles thereof including artificial leather Footwear	41.01 to 41.15, 64.03, 64.04, 6405.1000, 6405.2000 and other respective headings
02.	Textile and articles thereof excluding monofilament, sun shading, nylon fishing net, other fishing net, rope of polyethylene and rope of nylon, tyre cord fabric	Chapter 50 to Chapter 63 and other respective headings excluding 5407.2000, 5608.1100, 5608.1900, 5608.9000.
03.	Carpets	57.01 to 57.05
04.	Maize (corn) starch	1108.1200
05.	Mucilages and thickness, whether or not modified, derived from locust beans locust bean seeds or guar seeds	1302.3210, 1302.3290, 1302.3900
06.	Sports goods	9504.2000, 9506 and other respective headings
07.	Surgical goods	Respective headings
08.	Emery powder/grains	2513.2010
09.	Magnesium oxide	2519.9010
10.	Coning oil	2710.1991
11.	Spin finish Oil	2710.1998
12.	Antimony oxide	2825.8000
13.	Sodium bromate	2828.9000

14.	Sodium sulphide and sodium hydrogen sulphide	2830.1010 2830.1090
15.	Sodium dithionite	2831.1010
16.	Sodium sulphite and sodium hydrosulphide	2832.1010 2832.1090
17.	Phosphinates (hypophosphites) and phosphonates (phosphates)	2835.1000
18.	Sodium dichromate	2841.3000
19.	Hydrogen per oxide	2847.0000
20.	p-Xylene	2902.4300
21.	Trichloroethylene	2903.2200
22.	Ethylene Glycol (MEG)	2905.3100
23.	Di-ethylene glycol	2909.4100
24.	Ethyl glycol	2909.4490
25.	Tri-ethylene Glycol	2909.4990
26.	Glutar aldehyde	2912.1900
27.	Formic acid	2915.1100
28.	Sodium formate	2915.1210
29.	Acetic acid	2915.2100
30.	Sodium acetate	2915.2930
31.	Acrylic acid and its salts	2916.1100
32.	Esters of Methacrylic acid	2916.1400
33.	Oxalic acid	2917.1110
34.	Pure terephthalic acid (PTA)	2917.3610
35.	Glycolic acid and their esters	2918.1800
36.	Other phosphoric esters and their salts	2919.9090
37.	Dyes intermediates	2921.0000 2922.0000 2923.0000 2924.0000 2927.0000 2933.0000 2934.0000
38.	DMF (Dimethyl Formamide)	2924.1990
39.	Acrylonitrile	2926.1000
40.	Other organic derivatives of hydrazine or of hydroxylamine	2928.0090
41.	Tanning extracts of vegetable origin, tannins and their salts, ethers, esters and other derivatives	3201.1000 3201.2000 3201.9020 3201.9090
42.	Synthetic organic tanning substances, inorganic tanning substances, tanning preparations, whether or not containing natural tanning substances; enzymatic preparations for pre-tanning	3202.1000 3202.9010 3202.9090

43.	Disperse dyes and preparations based thereon.	3204.1100
44.	Acid dyes and preparations based thereon	3204.1200
45.	Basic dyes and preparations based thereon	3204.1300
46.	Direct dyes and preparations based thereon	3204.1400
47.	Indigo Blue	3204.1510
48.	Vat dyes and preparations based thereon	3204.1590
49.	Reactive dyes and preparations based thereon	3204.1600
50.	Pigments and preparations based thereon	3204.1700
51.	Dyes, sulphur	3204.1910
52.	Dyes, synthetic	3204.1990
53.	Synthetic organic products of a kind used as fluorescent brightening agents.	3204.2000
54.	Other synthetic organic colouring matter	3204.9000
55.	Pigments and preparations based on titanium dioxide.	3206.1900
56.	Other colouring matter and other preparations	3206.4900
57.	Granules, flakes, powder of glass (others)	3207.4090
58.	Prepared water pigments of a kind used for finishing Leather	3210.0020
59.	Cationic surface active agents	3402.1210 3402.1220 3402.1290
60.	Non-ionic surface active agents	3402.1300
61.	Surface active preparations and cleaning preparations excluding detergents	3402.9000
62.	Preparations for the treatment of textile material, leather, fur skins or other material	3403.1110 3403.1120 3403.1990 3403.9110 3403.9190
63.	Spin finish oil	3403.9131
64.	Artificial waxes and prepared waxes	3404.9010
65.	Other artificial waxes	3404.9090
66.	Electro polishing chemicals	3824.9060
67.	Other glues (printing gum)	3505.2090
68.	Shoe adhesives	3506.9110
69.	Hot melt adhesive	3506.9110 3506.9190
70.	Enzymes	3507.9000
71.	Photographic film, with silver halide emulsion (for textile use)	3702.4300 3702.4400
72.	Sensitizing emulsions (for textile use)	3707.1000

74.	Preparation of a kind used in textile or like industry	3809.9110 3809.9190
75.	Preparation of a kind used in leather or like industries.	3809.9300
76.	Compound plasticizers for rubber or plastics	3812.2000
77.	Antimony triacetate	3815.1910
78.	Palladium catalyst	3815.9000
79.	Electrolyte salt	3824.9060
80.	Polymers of vinyl acetate (in aqueous dispersion)	3905.1200
81.	Vinyl acetate copolymers: in aqueous dispersion	3905.2100
82.	Polymers of vinyl alcohol	3905.3000
83.	Other vinyl polymers	3905.9990
84.	Other acrylic polymers	3906.9030
85.	Acrylic polymers in primary forms	3906.9090
86.	Polyethylene terephthalate-Yarn grade, and its waste	3907.6010
87.	Nylon Chips (PA6)	3908.1000
88.	Polyurethanes	3909.5000
89.	Silicones in primary form	3910.0000
90.	Cellulose nitrates nonplasticised	3912.2010
91.	Other cellulose nitrates	3912.2090
92.	Carboxymethyl cellulose and its salts	3912.3100
93.	Alginic acids, its salts and esters	3913.1000
94.	Nylon tubes	3917.3910
95.	Artificial leather	3921.1300
96.	Synthetic leather grip	3926.9099
97.	Natural rubber latex	4001.1000
98.	Technical specialized natural rubber	4001.2200
99.	Rubber latex	4002.1100
100.	Synthetic rubber SBR 1502 latex	4002.1900
101.	Butadiene rubber	4002.2000
102.	Thermo-plastic rubber (T.P.R.)	4002.9900
103.	Vulcanized rubber thread and cord	4007.0010 4007.0090
104.	Leather shearing-finish leather with wool	4302.1910
105.	Articles of apparel and clothing accessories of fur skin	4303.9000
106.	Artificial fur and articles thereof	4304.0000
107.	English willow cleft (wood)	4404.1000
108.	Cork Granules	4501.9000
109.	Cork sheet	4504.1010
110.	Satin Finishing Wheels	6804.2100
111.	Carbon Fiber	6815.1000

113.	Forging of surgical and dental instruments	7326.1920
114.	Nickel rotary printing screens	7508.9010
115.	Hooks for footwear	8308.1010
116.	Eyes and eyelets for footwear	8308.1020
117.	Tubular or bifurcated rivets	8308.2000
118.	Strings	8308.9090
119.	Bladders and covers of inflatable balls	9506.9919
120.	Press-fasteners, snap fasteners and press studs	9606.1000
121.	Buttons of plastics not covered with textile material	9606.2100
122.	Buttons of base metal not covered with textile materials	9606.2200
123.	Studs	9606.2910
124.	Buttons	9606.2920
125.	Slide fasteners	9607.1100 9607.1900
126.	Wood-pulp (dissolving grade)	4702.0000 if imported by manufacturers of viscose staple fibre for use in the manufacturing of viscose staple fibre.
127.	Cotton linter	1404.2000
128.	Sequins	3926.9099

### Conditions

- (i) The benefit of this notification shall be available to every such person doing business in textile (including jute), carpets, leather, sports and surgical goods sectors, who is registered as:-
  - (a) manufacturer;
  - (b) importer;
  - (c) exporter; and
  - (d) wholesaler;
- (ii) on import by registered manufacturers of five zero-rated sectors mentioned in condition (i) above, sales tax shall be charged at the rate of zero per cent on goods useable as industrial inputs;
- (iii) the goods imported by, or supplies made to manufacturers, other than manufacturers mentioned in condition (i) above, shall be charged, sales tax at the rate of five per cent;
- (iv) the commercial importers, on import of goods useable as industrial inputs, shall be charged sales tax at the rate of two per cent alongwith one per cent value addition tax at the import stage, which will be accountable against their

sector at the rate of zero per cent or to non zero-rated sectors or unregistered persons at the rate of five per cent as the case may be. The balance amount shall be paid with the monthly sales tax return or in case of excess payment shall be carried forward to the next tax period;

- (v) the import of finished goods ready for use by the general public, shall be charged to tax at the rate of five per cent and value addition tax at the rate of one per cent;
- (vi) supplies of finished products of the sectors specified in condition (i) shall, if sold to the retailers (both registered and unregistered) or end consumers shall be charged to sales tax at the rate of five per cent *ad val*;
- (vii) supplies of goods, usable as industrial inputs, to registered persons of five zero-rated sectors up to wholesale stage shall be charged to tax at the rate of zero per cent;
- (viii) the registered persons who are solely or otherwise engaged in the retail business of these goods or products shall pay sales tax at the rate of five per cent *ad val* on their retail sales and shall be entitled to input tax adjustment. They shall not be required to pay any other sales tax leviable on their such retail transactions, however, such retailers shall be liable to pay turnover tax as prescribed under Chapter III of the Sales Tax Special Procedure Rules, 2007, and the goods supplied at the rate of five per cent shall not constitute part of turnover on which the aforesaid turnover tax is to be paid;
- (ix) the registered manufacturers who process goods owned by unregistered persons shall charge sales tax at the rate of five per cent on the processing charges received by them, provided that no such tax shall be charged from the registered principals;
- (x) a registered person who has consumed any other inputs acquired on payment of sales tax, whether covered under this notification or not, shall be entitled to input tax adjustment or, as the case may be, refund in respect of the supplies made by him either at the rate of zero per cent or five per cent or sixteen per cent *ad val* as the case may be;
- (xi) the registered manufacturers shall be entitled to adjustment of input tax paid on machinery, parts, spares and lubricants acquired by them for their own use;

- (xii) supply of electricity and gas to the registered manufacturers or exporters of five zero-rated sectors mentioned in condition (i), shall be charged sales tax at the rate of zero per cent in the manner specified by the Board;
- (xiii) the benefit of this notification shall be available to such registered persons who appear on active taxpayers list (ATL) on the website of Federal Board of Revenue; and
- (xiv) this notification shall apply from:
- (a) ginning onwards in case of textile sector;
  - (b) production of PTA or MEG for synthetic sector;
  - (c) regular manufacturing in case of carpets and jute products;
  - (d) tannery in case of leather sector; and
  - (e) organized manufacturing in case of surgical and sports goods

2. This notification shall take effect on and from the 1<sup>st</sup> day of January, 2012.

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**[C.NO.1(140)C(RGST)/2011 (Pt-VI)]**

**(Shahid Hussain Asad)**  
Additional Secretary





**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin, Ahmed Road, Karachi

Karachi, 13<sup>th</sup> January, 2015

Subject: MINUTES OF MEETING-- LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.

1. Tender Documents.

The tender documents / BOQ were prepared by the Engineering Wing Sports & Youth Affairs Department Government of Sindh and approved by Chief Engineer Sports & Youth Affairs Department, Government of Sindh, Karachi for holding competition and obtaining competitive rates

2. Receipt and Opening of Tender.

Secretary, Sports & Youth Affairs Department, Government of Sindh, approved the appointment of Committee responsible for the tender opening, evaluation and approval the award of work. The committee consists on the following members:-

a	Chief Engineer, Sports & Youth Affairs Department, Government of Sindh.	Chairman
b	Assistant Director, Sports Department Govt. of Sindh	Member
c	Executive Engineer (Civil), Sports & Youth Affairs Deptt. Govt. of Sindh.	Member
d	Divisional Accounts Officer, office of the Accountant General Sindh.	Member
e	Section Officer (Dev-IV), Finance Deptt. Govt. of Sindh.	Member

3. The bidding process regarding "Laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi".

4. EVALUATION REPORTS IS AS UNDER:-

Tender regarding Laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi was floated in the press published in Daily Express, Sindh Express, Hari, Sobh, The Express Tribune dated 23<sup>rd</sup> December 2014 and Corrigendum Daily Express dated 03<sup>rd</sup> January 2015 for invitation of offers.

*AS*  
13/1

Cont...P/2

Consequently (4) applications along with Pay Order Rs.5000/- for issuance of Tender documents and were issued to 04 Firms out of these 03 firms participated in the competition on 12<sup>th</sup> January 2015. Tender were received at 1300 hours and opened at 1400 hours on the same day in the presence of the bidders.

S. No	Name of Firm who purchased the Tender.	Tender Fees
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.5000/-
2.	M/s Universal Enterprises, Rawalpindi.	Rs.5000/-
3.	M/s Qavi Engineering (Pvt) Limited, Islamabad.	Rs.5000/-
4.	M/s Swallow International, Peshawar.	Rs.5000/-

S. No	Name of Firm who Participate in Tender.
1.	M/s T.S Builders (Pvt) Limited, Karachi.
2.	M/s Universal Enterprises, Rawalpindi.
3.	M/s Qavi Engineering (Pvt) Limited, Islamabad.

The short brief regarding the participated firm is as under:-

4. **M/S T.S BUILDERS (PVT) LIMITED, KARACHI.**

- The bid submitted by M/s T.S Builders (Pvt) Limited, Karachi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s T.S Builders (Pvt) Limited, Karachi were examined. The read out price of the bid was Rs.42908000/-. **No Computational error was found.**

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ii.

**M/S UNIVERSAL ENTERPRISES, RAWALPINDI.**

- The bid submitted by M/s Universal Enterprises, Rawalpindi has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Universal Enterprises, Rawalpindi were examined. The read out price of the bid was **Rs.44200000/-**. **No Computational error was found.**

iii.

**M/S QAVI ENGINEERING (PVT) LIMITED, ISLAMABAD.**

- The bid submitted by M/s Qavi Engineering (Pvt) Limited, Islamabad has been verified. The bid is signed.
- The bid security upto the required amount is submitted with the bid documents.
- The bid submitted is almost complete.
- The bid submitted is substantially responsive. The Firm has shown the commitment for undertaking important responsibilities and liabilities allocated in the bidding documents.
- The rates quoted by the Firm M/s Qavi Engineering (Pvt) Limited Islamabad were examined. The read out price of the bid was **Rs.44880000/-**. **No Computational error was found.**

Comparative Statement			
S. No	Name of Firm	Bid Amount	2% Earnest Money
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.42908000/-	Rs.858160/-
2.	M/s Universal Enterprises, Rawalpindi.	Rs.44200000/-	Rs.884000/-
3.	M/s Qavi Engineering (Pvt) Limited, Islamabad.	Rs.44880000/-	Rs.897000/-

Cont...P/4

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Sr. #	Tenderer	Quoted Amount	Corrected Amount
1.	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.42908000/-	Rs.42908000/-
2.	M/s Universal Enterprises, Rawalpindi.	Rs.44200000/-	Rs.44200000/-
3.	M/s Qavi Engineering (Pvt) Limited, Islamabad.	Rs.44880000/-	Rs.44880000/-

5. After opening of Tender & before offering recommendations the Chief Engineer / Chairman of Tender Opening Committee asked the committed members alongwith Bidders for any sought of observation / complaint if found in bidding process but no body lodged any type of complaint.

6. **RECOMMENDATIONS OF TENDER OPENING COMMITTEE.**

On the basis of scrutiny, evaluation, analysis of rates and recommendations of tender opening committee that the rates quoted by M/s T.S Builders (Pvt) Limited, Karachi, may please be accepted and the work regarding "Laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi" may be awarded to M/s T.S Builders (Pvt) Limited, Karachi at a cost of Rs.42908000/- (Rupees Forty Two Million Nine Laes Eight Thousand Only) being the lowest bidder and bidder has also fulfilled the entire bidding criterion. The contractor was categorically informed that no compromise would be made on quality of works and the firm would have to complete the work within stipulated timeframe.

  
 Section Officer (Dev-IV)  
 Finance Department  
 Member

  
 Divisional Accounts Officer  
 Office of the Accountant General Sindh  
 Member

  
 Assistant Director  
 Sports Department  
 Member

  
 Executive Engineer (Civil)  
 Sports & Youth Affairs Department  
 Member

7. Submitted for approval please. *Approved as proposed by committee please comply all the local formalities, administrative under order Admin. Material and financial all procedures should strictly be followed as per rules.*

Chief Engineer / Chairman  
 Tender Opening Committee

  
 14/11/15

LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI TO BE HELD ON 12<sup>TH</sup> JANUARY 2015 AT 1400 HOURS.

Attendance Sheet

S. No	Name	Designation	Signature
1.	Muhammad Aslam Shaher	Chief Engineer S E Y AD	 12/1/15
2.	Nyazuddin	XEN Spots	 12/1/15
3.	Syed Mohsin Afzal	DAO	 12/1/15
4.	Muhammad Farooq Khan	AA (Admin.)	 12/1/15
5.	Muhammad Qasim	Secy (Inv-IV)	 12/1/15
6.			
7.			
8.			
9.			
10.			

## BID OPENING CHECK LIST

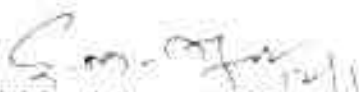
Contract Reference - LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.


Bid Opening Date: 12-01-2015 Time 1400 Hours

Name of Bidder: M/S - T.S. Builders

- a) Is outer envelope of Bid sealed?
- b) Is Form of bid complete and signed
- c) Expiration date of bid: \_\_\_\_\_
- d) Is document authority for signing enclosed?"
- e) Amount of bid security (as required) Rs. 858160-00
- f) Describe any "Substitution" "Withdrawal" or "Modification" submitted.
- g) Describe any alternative bid made.
- h) Describe any discounts or modifications offered
- i) Additional comments.
- k) Name of bidder or his representative who attend bid opening Mr. Talool Khan
- l) Total bid price Rs. 42908000 (in words) Forty two million Nine Lacs Eight thousand only

  
Section Officer (Dev-IV)  
Finance Department  
Member

  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
Assistant Director (Admin.)  
Sports Department  
Member

  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

  
CHIEF ENGINEER  
Sports & Youth Affairs Department  
CHAIRMAN

  
Bidder's Signature


## BID OPENING CHECK LIST


Contract Reference:- LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.

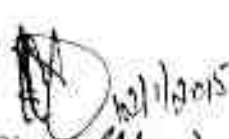
Bid Opening Date: 12-01-2015 Time 1400 Hours

Name of Bidder: M/s- Universal Enterprises Lahore

- a) Is outer envelope of Bid sealed?
- b) Is Form of bid complete and signed
- c) Expiration date of bid: 8
- d) Is document authority for signing enclosed?"
- e) Amount of bid security (as required) Rs. 884000/-
- f) Describe any "Substitution" "Withdrawal" or "Modification" submitted.
- g) Describe any alternative bid made.
- h) Describe any discounts or modifications offered.
- i) Additional comments:
- k) Name of bidder or his representative who attend bid opening Mr. Sami Khan
- l) Total bid price Rs. 44200000/- (in words) Forty Four million two lacs dupias only

  
Section Officer (Dev-IV)  
Finance Department  
Member

  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
Assistant Director (Admin.)  
Sports Department  
Member

  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

  
CHIEF ENGINEER  
Sports & Youth Affairs Department  
CHAIRMAN

  
Bidder's Signature

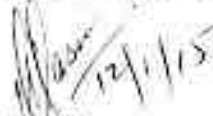
## BID OPENING CHECK LIST


Contract Reference: LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.


Bid Opening Date: 12-01-2015 Time: 1400 Hours


Name of Bidder: M/s. Gavi Engineering Pvt Ltd Islamabad

- a) Is outer envelope of Bid sealed?
- b) Is Form of bid complete and signed
- c) Expiration date of bid: \_\_\_\_\_
- d) Is document authority for signing enclosed?"
- e) Amount of bid security (as required) Rs. 897000/-
- f) Describe any "Substitution" "Withdrawal" or "Modification" submitted.
- g) Describe any alternative bid made.
- h) Describe any discounts or modifications offered.
- i) Additional comments
- k) Name of bidder or his representative who attend bid opening Mr. Muzammil
- l) Total bid price Rs. 44880000 (in words) Forty Four million Eight Lacs Eighty Thousands rupees only


  
Section Officer (Dev-IV)  
Finance Department  
Member

  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
Assistant Director (Athl.)  
Sports Department  
Member

  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

  
CHIEF ENGINEER  
Sports & Youth Affairs Department  
CHAIRMAN

  
Bidder's Signature.



## BID OPENING CHECK LIST


Contract Reference:- LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI


Bid Opening Date: 12-01-2015 Time 1400 Hours


Name of Bidder: M/S. Swallow Int Peshawar


- a) Is outer envelope of Bid sealed?
- b) Is Form of bid complete and signed
- c) Expiration date of bid: \_\_\_\_\_
- d) Is document authority for signing enclosed?"
- e) Amount of bid security (as required) Rs. \_\_\_\_\_
- f) Describe any "Substitution" "Withdrawal" or "Modification" submitted.
- g) Describe any alternative bid made.
- h) Describe any discounts or modifications offered.
- i) Additional comments
- k) Name of bidder or his representative who attend bid opening Mr. \_\_\_\_\_
- l) Total bid price Rs. \_\_\_\_\_ (in words)

NOT PARTICIPATED

  
Section Officer (Dev-IV)  
Finance Department  
Member

  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
Assistant Director  
Sports Department  
Member

  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

  
CHIEF ENGINEER  
Sports & Youth Affairs Department  
CHAIRMAN

\_\_\_\_\_  
Bidder's Signature



No. XEN/S&YAD/2015/1516  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.1, Dr. Ziauddin Ahmad Road, Karachi

Karachi, 03<sup>rd</sup> February, 2015

To,

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

Subject - NIT REF NO: INF-KRY NO: 3898/14 XEN/S&YAD/2014/1422 DATED 22-12-2014,  
LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF  
PAKISTAN GROUND, KARACHI.

Enclosed please find herewith the following documents of subject project for uploading on SPPRA website.

- Contract Evaluation Report,
- Contract Agreement.
- Letter of award of contract.

Pl. examine  
& PTP.

  
(NAJAMUDDIN SHAIKH)  
Executive Engineer

Encl: As above.

CC to:-

1. PS to Chief Engineer, Sports & Youth Affairs Department Govt. of Sindh, Karachi

FORWARD DIARY  
No. 11277  
Date: 6-2-15

# 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 Laying of SHT at Hockey Club of Pakistan Ground Karachi
- 4) TENDER NUMBER INF/KRY.No.3898/14 & INF-KRY No.01/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Blue Synthetic Hockey Turf
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.3400000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4290800/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 510 Days
- 10) TENDER OPENED ON (DATE & TIME) 12th January 2015 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Builders (Pvt) Limited Karachi
- 16) CONTRACT AWARD PRICE Rs.4290800/-
- 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

AD  
31/1/15

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	22nd December 2014 SPPRA ID No.15752117794
No	

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

Yes	Daily Express, Sindh Express 23-12-2014
No	

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Ind	<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"/>
-----	--------------------------	----	-------------------------------------

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

12/3/15

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 details and 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 VETT, IF A ROAD:  
(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: 28th January 2015.

Signature & Official Stamp of  
Authorized Officer

  
**Najamuddin Shaikh**

Executive Engineer / D.D.O.,  
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

Subject

**LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.**

**LIST OF CONTRACTOR WHO PURCHASED THE TENDER DOCUMENTS**

S. No	Name of Firm
1.	M/s Universal Enterprises, Rawalpindi.
2.	M/s T.S Builders (Pvt) Limited, Karachi.
3.	M/s Qavi Engineering (Pvt) limited, Islamabad.
4.	M/s Swallow International, Peshawar.


  
**Najamuddin Shaikh**  
Executive Engineer / P.D.O.  
Sports & Youth Affairs Department  
Government of Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: No.XEN/S&YAD/2014/1422 dated 22<sup>nd</sup> December 2014
3. Tender Description/ Name of Work/ Item: Laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575217794 "Express, Sindh Express, Hari, Sobh, The Express Tribune dated 23-12-2014 & Aman dated 24-12-2014"  
*Print & Electronic Media (SPPRA ID No.& News Papers names with dates)*
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil *(Provide details in separate form)*
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12<sup>th</sup> January 2015
12. **Bid Evaluation Report.**

S No	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 T S Builders (Pvt) Limited, Karachi	Rs.42908000/-	First Lowest	26.20% Above	Lowest Bidder	Recommended for award of work
2	M/s Universal Enterprises, Rawalpindi	Rs.44200000/-	Second Lowest	30% Above	Highest Bidder	
3	M/s Qavi Engineering (Pvt) Limited, Islamabad	Rs.44880000/-	Third Lowest	32% Above	Highest Bidder	

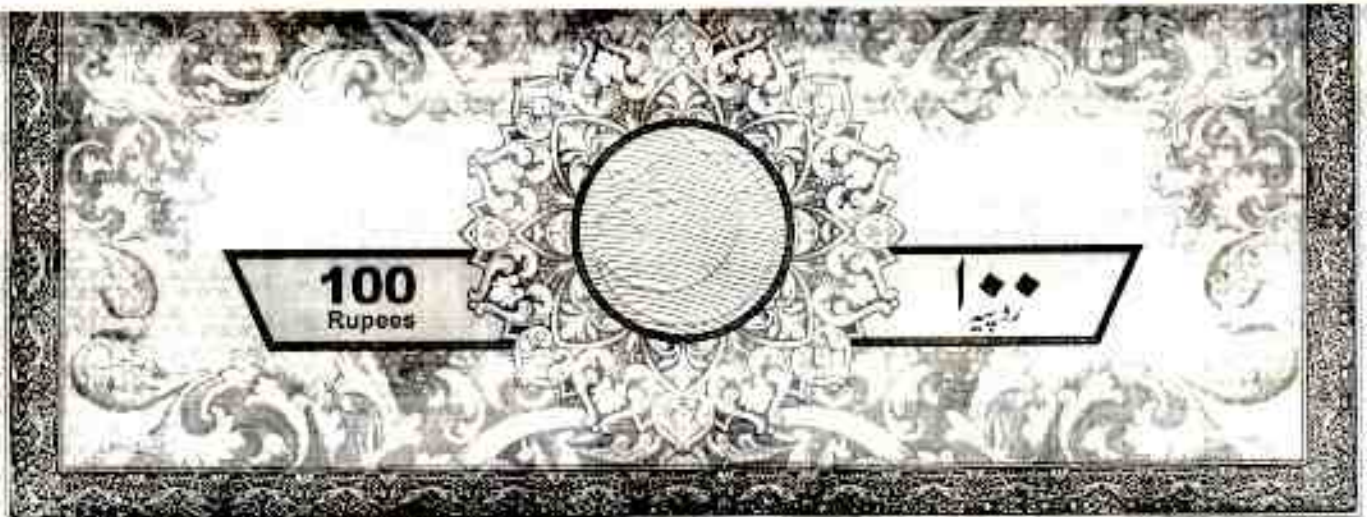
### Signature of the Members of the Committee

  
**NAJAMUDDIN**  
 EXECUTIVE ENGINEER

  
 Muhammad Qasim  
 Sr. (Govt. IV)

  
 M. Iqbal  
 Director (Sports & Youth Affairs)  
 Sports Deptt., Govt. of Sindh

Syed Mahamud  
 Divisional Engineer  
 Accounts  
 Govt. of Sindh  
 Karachi



Stamp Vendor

L. No: 10  
Shop No: 29, Ruby Center  
Boultan Market, Karachi.

02 FEB 2015

ISSUED TO WITH ADDRESS MR. \_\_\_\_\_ DATE \_\_\_\_\_

THROUGH WITH ADDRESS MR. \_\_\_\_\_

PURPOSE \_\_\_\_\_ M. YASIN NAHEEN (Advocate)

VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_ Case No: 325 H.C. Karachi.

STAMP VENDOR SIGNATURE \_\_\_\_\_  
Do not Use Divorced & Will Purpose

## AGREEMENT

**THIS CONTRACT AGREEMENT** (hereinafter called the —Agreement) made on the 02<sup>nd</sup> day of February 2015 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s T.S Builders (Pvt) Limited, Karachi (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi may be carried out at execution and completion such works and 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. The Blue Synthetic Hockey Turf provided by the contractor should be approved by FIH (Global) and should meet the standard of FIH/ PHF and the contractor is bound to provide all the material as his claim manufactured by Dess& Sports System Neatherland Sportlux SD 31 on Regupol 10 mm and it should be as per specifications mentoped in tender notice/ documents. If the material provided by the contractor will not meet the specification as per tender Notice / Documents or not approved by FIH / PHF (Global) then necessary action will be taken against the Contractor as provided under law.



**Mode of Payment:-**

- i. 10% Mobilization Advance against Bank Guarantee - Insurance Company (AA Rating)
- ii. 30% of the total cost of project to be paid upon submission of Bank contract documents
- iii. 25% of the total cost of project to be paid upon submission of Bill of landing.
- iv. 25% of the total cost of project to be paid upon an arrival of Blue Synthetic Turf at site.
- v. 10% of the total cost of project to be paid upon completion of project and fulfillment of all terms and condition of contract and submission of insurance warranty for period of (10) Years.
- vi. No other charges to be paid after the full payment.

4. The Blue Synthetic Turf should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi shall be considered part of the contract agreement.

6. In consideration of the payments to be made by the employer to the contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the work and remedy defects here in conformity and in all respects with the provision of the contract.

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

Signature of the Contractor

  
  
T.S. Builders (Pvt) Limited, Karachi  
(Seal)

Signature of the Procuring Agency

  
Sports & Youth Affairs Department  
(Seal)

Signed, Sealed and Delivered in the presence of:


Witness:

---

(Name, Title and Address)  
Zahid Jahangir  
Accountant  
T.S. Builders (Pvt) Ltd

Witness:

---

(Name, Title and Address)  
Muhammad Ali Soho  
AEN



No. MN/S&YA/2015/500  
**GOVERNMENT OF SINDH**  
**SPORTS & YOUTH AFFAIRS DEPARTMENT**  
05<sup>th</sup> Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 28<sup>th</sup> January, 2015

To,

28-1-15

M/s T S Builders (Pvt) Limited,  
Office No. C, 3rd Floor Plot # 38-C,  
Lane # 8 (Corner of Khayaban-e-Muslim Bukhari,  
Phase-6 DHA,  
**KARACHI.**

**WORK ORDER**

Subject: - **LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.**

Ref: Your Financial Proposal Bid opened on 12<sup>th</sup> January, 2015.

I am pleased to inform you, the contract of "**LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI**" is awarded to you at your correct bid price **Rs.42908000/-** (Rupees Forty Two Million Nine Lacs Eight Thousand 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 **730 Days** from the date of issue of this Work Order. In case you fail to execute the **Agreement** and Mobilize at the site as per Stipulations of Tender Documents, the Earnest Money deposited by you with Tender Documents shall stand forfeited in favour of Executive Engineer Sports Department Government of Sindh.
- v. The Defect liability period will be (06) 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 of the undersigned with the every R.A Bill otherwise the bill will not be processed.
- ix. Final payment of the turf will be made upon submission of FH Certificate.
- x. The performance security shall be in shape of Bank Guarantee. The Bank Guarantee shall be unconditional on demand from a scheduled bank of Pakistan or performance security shall be in form of insurance guarantee from Standard Insurance prescribed in the bidding documents) having at least AA credit rating from PARI AICR.

- xi. As mentioned in your bid, you are required to produce written warranty period 8-10 years of the Synthetic Turf.
- xii. Draft FORM of Agreement (Already attached in 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 30 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xiii. You should submit tentative laying of Synthetic Turf Programme showing the date of commencement and completion within 14 days from date of issue of work order.
- xiv. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xv. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xvi. 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.
- xvii. Inspection request should be submitted before 48 hours of execution of any (new) work.

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

CC to:-

1. Mr. Muhammad Ali Sohu, Assistant Executive Engineer, Sports & Youth Affairs Department Government of Sindh, Karachi. You may please report the actual date of start of work and see that the work is carried out as per International Arenas approved design. The Progress of work may please be got mentioned as per contract of condition and agreement. A copy of Tender documents is enclosed for your reference and guidance.

The Divisional Accounts Officer, Sports & Youth Affairs Department, Govt of Sindh, Karachi.

3. PS to Secretary, Sports & Youth Affairs Department, Govt of Sindh, Karachi.

4. PS to Chief Engineer, Sports & Youth Affairs Department, Govt of Sindh, Karachi.



SECRETARY

D.O. No: 355  
GOVERNMENT OF SINDH  
SPORTS DEPARTMENT

Karachi, dated 14/6/13

Chairman,  
Federal Bureau of Revenue (FBR)  
Islamabad

Subject - LAYING OF SYNTHETIC HOCKEY TURF AT NNG GROUND NORTH NAZIMABAD KARACHI UNDER ADP 2012-13. SERIAL NO. 2043.

Dear Sir

1 The Government of Sindh in its annual ADP Program of 2012-13 have sanctioned laying of Synthetic Turf at NNG Ground North Nazimabad Karachi, to be used for training of Hockey players with support of Olympian Mr. Ishaquddin Siddiqui, for which a tender was floated on 31<sup>st</sup> Jan, 2013 and the work was awarded to M/S T.S Builders Pvt Ltd being the lowest bidder. The order was placed to M/s Desso Sports Systems which shipped out the consignment on 18/5/13 via BL No. ANR 1305004 Copy attached

2 The IGM was filed vide Number KPQI 216 dated 12-06-2013. Index number 75. The consignment arrived at Port Qasim on 12<sup>th</sup> June, 2013 and was transferred to NLC compound on same day. The new budget was announced and accordingly the New SRO 1125 with amendment No.504 dated 13-06-2013. The rate of sale tax & income tax have accumulated an impact of additional Rs. 3.00 million

Therefore it is requested to please give supplier M/s T.S Builders this one time exemption and allow them to release the consignment on SRO.1125 as it stood on 12th June, 2013 before the amendment as the IGM was filed on 12-06-2013. This request is made in the interest of promotion of our national game "HOCKEY".

Yours

*sd*  
Muhammad Siddique Memon

C.C to:-

- 1 Member Sales Tax
- 2 Chief Collector Custom Karachi
- 3 Chief Engineer Sports Department Govt of Sindh Karachi

*12/6/13*  
SECRETARY TO GOVERNMENT OF SINDH  
SPORTS DEPARTMENT

Dairy No. 513  
Date 14/6/2013

*File*

*I. NO: 337  
D.O: 14/6/13*

*Please keep in relevant file*

ASSIGNATION (COMPLETE NAME AND ADDRESS) O SPORTS SYSTEMS NV MLOTSTRAAT 59 00 DENDERMONDE TIJUM		BOOKING NO.	BILL OF LADING NO. ANR1305004
WAREHOUSE (COMPLETE NAME AND ADDRESS) BUILDERS (PVT) LTD ICE NO 6, 3RD FLOOR, PLOT NO. 49-C GHARI COMMERCIAL, MAIN KHYBAN-E-BUKHARI, ASE-6, DHA - KARACHI - 75500, PAKISTAN.		EXPORT REFERENCES ANTSE30014	
RECIPIENT NAME AND ADDRESS MEAS CONSIGNEE		FOR DELIVERY PLEASE CONTACT CIM SHIPPING INC 103-409 BUSINESS PLAZA, MUMTAZ HASAN ROAD, KARACHI PAKISTAN CONTACT: ARSALAN ALI - PH: +92-213-2427110	
CARRIER'S	PLACE OF RECEIPT	LOADING WEATHER/AREA	
UNIT MA CGM ROSSINI EP971E RT OF BELGIUM	PORT OF LOADING ANTWERP, BELGIUM		
ORIGIN ARACHI, PAKISTAN	PLACE OF DELIVERY KARACHI, PAKISTAN		

**PARTICULARS FURNISHED BY SHIPPER**

MARSH & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT SAID TO WEIGH	NET WEIGHT AND MEASURE
040 HC CMUB874344 / 100030	73 PKGS	SAID TO CONTAIN PU-ROLLS SHOCKPAD	8347.00 KGS	
ECMUB377348 / 100011	17 PKGS	DESSO AVANTAGE 10 ROLLS PU-ROLLS SHOCKPAD 4 ROLLS DESSOR GLUE 3 PALLETS	9527.00 KGS	
ECMUB8830290 / 100054	16 PKGS	DESSO AVANTAGE 10 ROLLS DESSOR GLUE 3 PALLETS AMBITION 3 ROLLS	10108.00 KGS	
FCL/FCL SHIPPER'S LOAD STOW AND COUNT	106 PKGS	SHIPPED ON BOARD: 18.05.13 FREIGHT PREPAID 14 DAYS FREE TIME AT DESTINATION	27982.00 KGS	

**COPY - NON NEGOTIABLE**

APPLICABLE ONLY WHEN USED AS THROUGH BILL OF LADING

SHIPPER'S DECLARED VALUE \$ \_\_\_\_\_ SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 6 (4) (B) + (C) OF THIS BL.

FREIGHT PAYABLE AT: **ANTWERP, BELGIUM**

NO. OF ORIGINAL B/Ls: \_\_\_\_\_

FREIGHT CHARGES	TO BE	PREPAID	COLLECT
TOTAL CHARGES			

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, and local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.

In WITNESS whereof one (1) original bill of lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Signed on behalf of the Carrier:

**St. John Logistics Inc.**

ANTWERP 17.05.13  
PLACE OF ISSUE DATE



## T.S. BUILDERS (PVT) LTD.

Secretary Sports  
Department of Sports  
Sindh Government  
Karachi.

June 14, 2013.

Sub: Laying of Synthetic turf.

Dear Sir,

We seek your help and assistance to take up the matter with FBR chairman in resolving the SRO case. According to the new budget the SRO 1125 is amended which have an overall impact of Rs 3 million on the assignment. We would request you to please take up the matter with FBR chairman in getting one time exemption for the clearance of assignment under the SRO 1125.

Regards -

Yogee Haleem Qureshi

(FALLE MATOEN QURESHI)  
Chief Executive.

**Head Office:**

Office No. 6, 3rd Floor, Plot No. 40-C, Bukhari Commercial,  
Main Khayaban-e-Bukhari, Phase VI DHA, Karachi - 75500  
Tel: +92-21-35846626, Fax: +92-21-35846670  
E-mail: info@tsbpl.com URL: www.tsbpl.com

**Branch Office:**

Building No. 177-A/1, 1st Floor, Gulberg III,  
Link M.M. Alam Road, Lahore  
Tel: +92-42-35714035-6  
Fax: +92-42-35714034

GOVERNMENT OF PAKISTAN  
MODEL CUSTOMS COLLECTORATE OF (APPRAISEMENT)  
CUSTOM HOUSE  
KARACHI  
\*\*\*\*\*

No. SI/MISC/245/2013-IV

Dated 24.06.2013

The Secretary,  
Sports Department,  
Government of Sindh,  
Karachi.

Subject: LAYING OF SYNTHETIC HOCKEY TURF AT NNG GROUND NORTH NAZIMABAD, KARACHI UNDER ADP, 2012-13, SERIAL NO. 2043

Please refer to your letter No. DS(Admn)Sports Deptt./2012-13/410 dated 20.06.2013.

- It is informed that imported item i.e. Synthetic Turf is not covered under SRO 1125(I)/2011 dated 31.12.2011, as amended vide SRO 504(I)/2013 dated 12.06.2013.
- In terms of Section 30 of the Customs Act, 1969, the date for applying any SRO is the date on which the GD is filed. As such the GD in the instant case has not been filed so far, therefore, the request pertaining to clearance of subject consignment as per conditions of SRO 1125(I)/2011 dated 31.12.2011 can not be entertained.

  
(MUSHTAQ ALI SHAHANI)  
Deputy Collector of Customs  
Group-IV

Dairy No. 4/E 664  
Date 2/07/2013

At: MINOR  
XEN S&YAD  
DY. NO: 400  
Date: 12-7-2013  
3469  
27-06-13

P. discuss.  
1/2.

1/2  
1/7/13

XEN  
1/2

P. discuss  
1/2  
1/7/13  
Mr. Mansoor

**GOVERNMENT OF SINDH**

ORIGINAL



**SPORTS DEPARTMENT**

**PC-I**

Name of Scheme : LAYING OF SYNTHETIC BLUE HOCKEY TURF  
AT NATIONAL HOCKEY CLUB OF PAKISTAN.

Estimated cost : 57.117 million

Date of preparation : January 2013.

Reference of scheme : ADP 2012-13 Sr. No. 2063.

**ENGINEERING WING OF SPORTS DEPARTMENT  
GOVERNMENT OF SINDH, KARACHI.**



(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/2015/1500 Dated 28<sup>th</sup> January, 2015

Contract Value: Rs.42908000/-

Contract Title: LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF  
PAKISTAN GROUND, KARACHI.


M/s T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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 T.S Builders (Pvt) Limited, 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

  
M/S T.S BUILDERS (PVT) LIMITED,  
KARACHI



# BILL OF QUANTITIES

## LAYING OF SYNTHETIC BLUE HOCKEY TURF AT NATIONAL HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.

### SUMMARY OF PRICE

Description		Amount (Rs)
1.	<u>LAYING OF SYNTHETIC BLUE HOCKEY TURF AT NATIONAL HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.</u>	
Non Schedule Items		Rs.
Schedule Items Below% or Above %		Rs.
Grand Total		Rs.

(In words \_\_\_\_\_)

Contractor's Signature

Committee's Signature

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

6. \_\_\_\_\_

7. \_\_\_\_\_

Sports & Youth Affairs Department, Government of Sindh

## SCHEDULE OF PRICES – SUMMARY OF BID PRICES

NON-SCHEDULE ITEMS

Subject:- LAYING OF SYNTHETIC BLUE HOCKEY TURF AT NATIONAL HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.

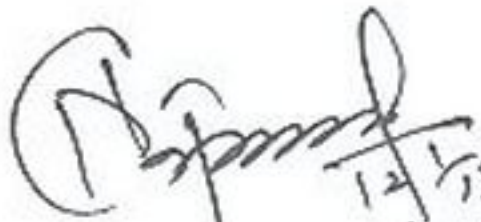
S. No	NSI	Description	Unit	Qty	Rate	Amount
01.	NSI	Providing and laying FIH approved Synthetic Hockey Turf (Wet System) fixing all import duties and taxes carriage etc complete in all respect as per technical provision and instructions of the Engineer Incharge (Before execution brand of turf will be approved by the client).	Sft	68000.00		
02	NSI	Supply and fixing of Shock Pad 08mm to 12mm thick Rubber Pad, fixing all import duties and taxes carriage etc complete in all respect as per technical provision and instructions of the Engineer Incharge (Before execution brand of shock pad will be approved by the client).	Sft	68000.00		
<b>Non Schedule Item Total Rs:-</b>						


## Bid Evaluation Report


1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: No.XEN/S&YAD/2014/1422 dated 22<sup>nd</sup> December 2014
3. Tender Description/ Name of Work/ Item: Laying of Blue Synthetic Hockey Turf at Hockey Club of Pakistan Ground, Karachi.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575217794 "Express, Sindh Express, Hari, Sobh, The Express Tribune dated 23-12-2014 & Aman dated 24-12-2014",  
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil (Provide details in separate form)
9. No. of Bid Technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12<sup>th</sup> January 2015
12. **Bid Evaluation Report.**

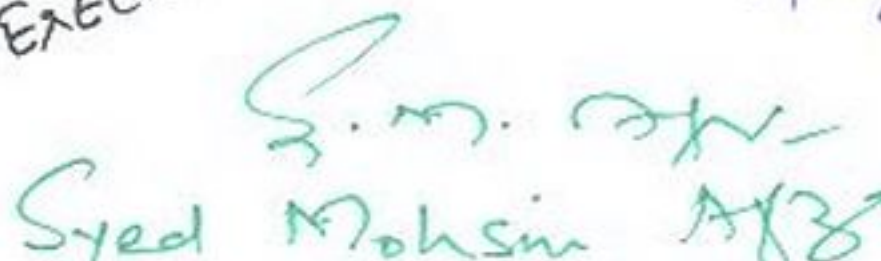
SNo	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s T.S Builders (Pvt) Limited, Karachi.	Rs.42908000/-	First Lowest	26.20% Above	Lowest Bidder	Recommended for award of work
2	M/s Universal Enterprises, Rawalpindi.	Rs.44200000/-	Second Lowest	30% Above	Highest Bidder	
3	M/s Engineering Qavi (Pvt) Limited, Islamabad.	Rs.44880000/-	Third Lowest	32% Above	Highest Bidder	

### Signature of the Members of the Committee

  
 12/1/15  
**NASIR UDDIN**  
 EXECUTIVE ENGINEER

  
 12/1/15  
**Muhammad Qasim**  
 S.D. (Gen. Inv. F.)


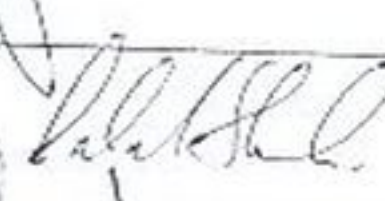
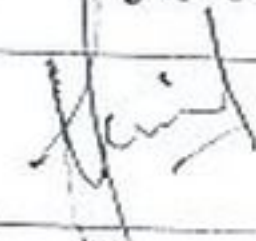
  
 12/1/15  
**Muhammad Farooq**  
 Asst. Dir. (Admin.)  
 Sports Deptt.  
 G.O.C.

  
 12/1/15  
**Syed Mohsin Ayub**  
 Divisional Accounts Officer  
 A.G. Sindh KH-2

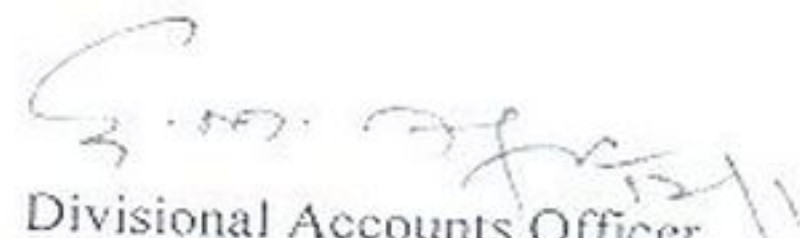
  
 12/1/15  
**Muhammad Aslam**  
 Chief Engineer  
 Sports Deptt.

# COMPRATIVE STATEMENT

## LAYING OF BLUE SYNTHETIC HOCKEY TURF AT HOCKEY CLUB OF PAKISTAN GROUND, KARACHI.

Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
M/s Universal Enterprises, Rawalpindi.	R. 884000/-	R. 44200000/-	
M/s T.S Builders (Pvt) Limited, Karachi.	R. 858160-00	R. 42908000/-	
M/s Qavi Engineering (Pvt) limited, Islamabad.	R. 897000/-	R. 44880000/-	
M/s Swallow International, Peshawar.	NOT PARTICIPATED		

  
12/11/15  
Section Officer (Dev-IV)  
Finance Department  
Member

  
12/11/15  
Divisional Accounts Officer  
Office of the Accountant General Sindh  
Member

  
12/11/15  
Assistant Director  
Sports Department  
Member

  
12/11/15  
Executive Engineer (Civil)  
Sports & Youth Affairs Department  
Member

  
12/11/15  
CHIEF ENGINEER  
Sports & Youth Affairs Department  
CHAIRMAN