

Syed Riaz ul Hasan
 No. 1177
 SYED RIAZ UL HASAN
 Advocate, Feroz Road, S.B.Z. KARACHI

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 14th day of May 2014 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s NISS Enterprises, Karachi hereinafter called the --Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Supply & Installation of Water Sprinklers system at Synthetic Hockey Turf at Shaheed Zulfiqar Ali Bhutto Sports Complex at Mirpurkhas should be executed by the Contractor and has accepted a Bid Rs.2350000/- (Rupees Two Million Three Lac & Fifty Thousand 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.

NISS ENTERPRISES
Syed Riaz ul Hasan
 CONTRACTOR

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



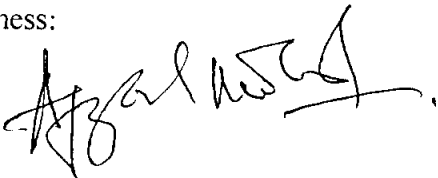
M/s NISS Enterprises, Karachi

NISS ENTERPRISES
(Seal)

Proprietor

Signed, Sealed and Delivered in the presence of:

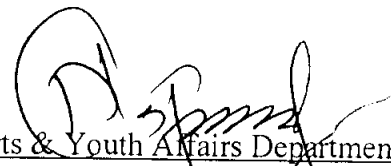
Witness:



(Name, Title and Address)

Abzal Muhammaed.

Signature of the Procuring Agency

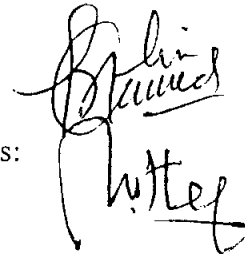


Sports & Youth Affairs Department

Najamuddin Shaikh
(Seal)

Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh

Witness:



(Name, Title and Address)

Abdul Haq



Karachi, 14th May, 2014

M/s NISS Enterprises,
B-113, Block-15,
Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

Subject: -

SUPPLY & INSTALLATION OF WATER SPRINKLERS SYSTEM AT
SYNTHETIC HOCKEY TURF AT SHAHEED ZULFIQAR ALI BHUTTO
SPORTS COMPLEX MIRPURKHAS.

Ref:

Your Financial Proposal Bid opened on 25th April, 2014.


1. I am pleased to inform you, the contract of "SUPPLY & INSTALLATION OF WATER SPRINKLERS SYSTEM AT SYNTHETIC HOCKEY TURF AT SHAHEED ZULFIQAR ALI BHUTTO SPORTS COMPLEX MIRPURKHAS" is awarded to you at your correct bid price Rs.2350000/- (Rupees Two Million Three Lac & Fifty 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 90 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. 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.30 Passas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- x. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.

Cont....P/2

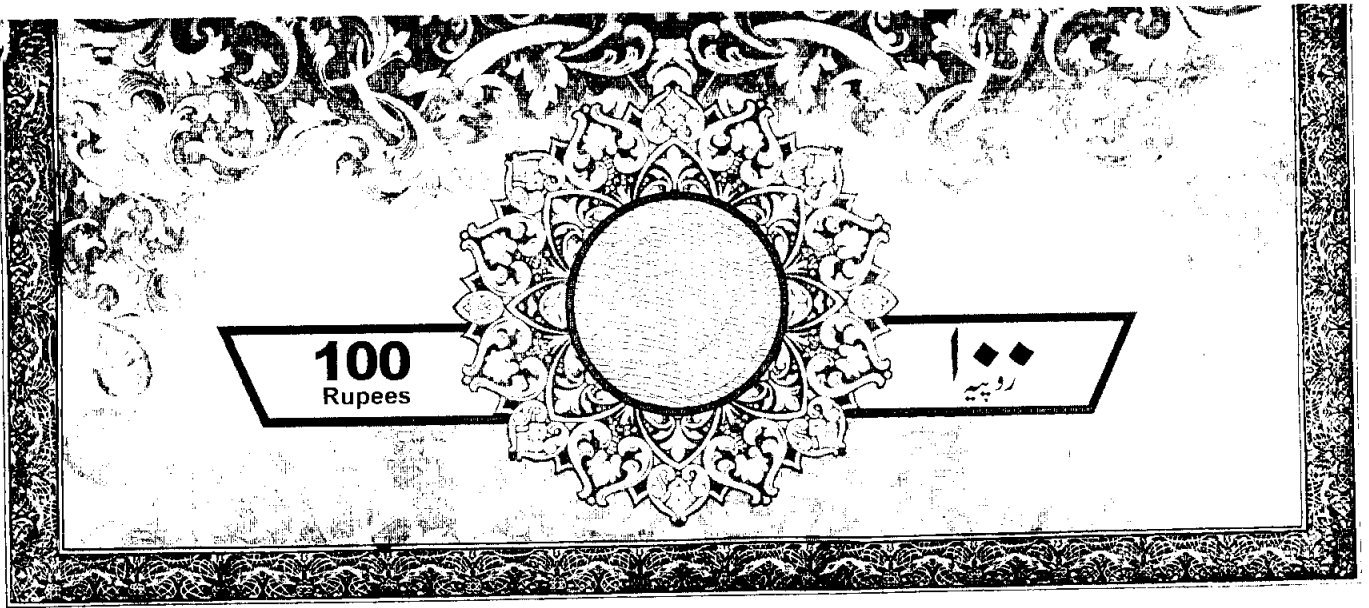
- xi. No Expenditure to be incurred beyond the amount of work award letter. More so the work should be carried out according to the approved Design / Drawings and the estimated quantities should not excess in any case, beyond permissible limits.
- xii. The Payment for work done will be made subject availability 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

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 P.W.D specification and 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.
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.



Contract No. 11778
SYED RIAZ UL HASAN
Associate Engineer, No. 532, KBA

MAY 2014

AGREEMENT

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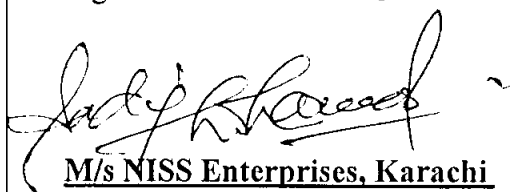
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3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein inconformity and in all respects within the provisions of the Contract.

NISS ENTERPRISES
Syed Riaz ul Hasan
Contractor

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



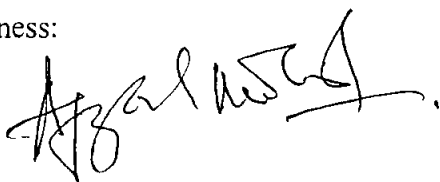
M/s NISS Enterprises, Karachi

NISS ENTERPRISES
(Seal)

Proprietor

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Abzal Muhammad.

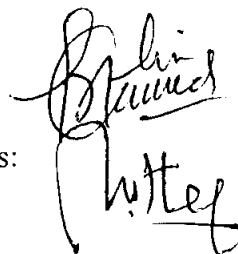
Signature of the Procuring Agency



Sports & Youth Affairs Department

Najamuddin Shaikh
(Seal)
Executive Engineer / D.D.O.
Sports & Youth Affairs Department
Government of Sindh

Witness:



(Name, Title and Address)

Abdul Haq



Karachi, 14th May, 2014

M/s NISS Enterprises,
B-113, Block-15,
Gulshan-e-Iqbal,
KARACHI.

WORK ORDER

**SUPPLY & INSTALLATION OF WATER SPRINKLERS SYSTEM AT
SYNTHETIC HOCKEY TURF AT SHAHEED ZULFIQAR ALI BHUTTO
SPORTS COMPLEX MIRPURKHAS.**

Subject: -

Ref:

Your Financial Proposal Bid opened on 25th April, 2014.

1. I am pleased to inform you, the contract of "SUPPLY & INSTALLATION OF WATER SPRINKLERS SYSTEM AT SYNTHETIC HOCKEY TURF AT SHAHEED ZULFIQAR ALI BHUTTO SPORTS COMPLEX MIRPURKHAS" is awarded to you at your correct bid price Rs.2350000/- (Rupees Two Million Three Lac & Fifty 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 **90 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.
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- x. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.

Cont....P/2

Received
Saidul Karim
14/5/14

- xi. 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.
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(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 P.W.D specification and 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.
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.

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 Supply & Installation Water Sprinklers System at SZABS MPK
- 4) TENDER NUMBER INF/KRY-1167/14
- 5) BRIEF DESCRIPTION OF CONTRACT Water Sprinklers System at Synthetic Hockey Turf
- 6) FORUM THAT APPROVED THE SCHEME DDWP
- 7) TENDER ESTIMATED VALUE Rs.2350000/-
- 8) ENGINEER'S ESTIMATE Rs.2275000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 25th April 2014 at 1400 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 Nos
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M/S Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.2350000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	08th April 2014 ID No.1575215341
No	

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

Yes	Daily Express dated 08-04-2014
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
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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 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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING ARRANGEMENT, 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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 14th May 2014.

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

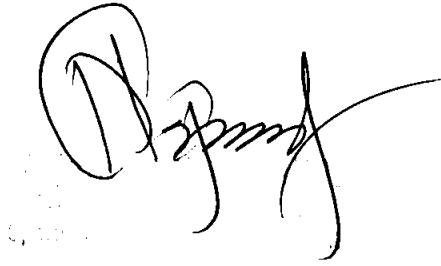
Print

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Reset

Subject: - **SUPPLY & INSTALLATION OF WATER SPRINKLERS SYSTEM AT SYNTHETIC HOCKEY TURF AT SHAHEED ZULFIQAR ALI BHUTTO SPORTS COMPLEX MIRPURKHAS.**

<u>LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS</u>	
S. No	Name of Firm
1.	M/s NJJR Trading Company, Karachi
2.	M/s Swallow International, Peshawar.
3.	M/s NISS Enterprises, Karachi.
4.	M/s Saleh Mohammed, Karachi.
5.	M/s Techno FRP Services, Karachi.



Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.1164/14 dated 08th April 2014
3. Tender Description/ Name of Work/ Item: Supply & Installation of Water Sprinklers System Synthetic Hockey Turf at Shaheed Zulfiqar Ali Bhutto Sports Complex at Mirpurkhas.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575215341 "Daily Express Newspaper dated 08th April 2014".
Print & Electronic Media (SPPRA ID No.& News Papers names with dates)
6. Total Bid Documents Sold: 05 (Five)
7. Total Bids Received: 04 (Four)
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: 25-04-2014
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 NISS Enterprises, Karachi.	Rs.2350000/-	First Lowest	3.19% Above	Lowest Bidder	Recommended for award of work
2	M/s Saleh Mohammed, Karachi.	Rs.2450000/-	Second Lowest	7.14% Above	Highest Bidder	
3	M/s NJJR Trading Company, Karachi.	Rs.2480000/-	Third Lowest	8.26% Above	Highest Bidder	
4	M/s Swallow International, Peshawar.	Rs.2510000/-	Forth Lowest	9.36% Above	Highest Bidder	

Signature of the Members of the Committee

(Signature)
Nizamuddin
XEN sports
Youth Affairs
4/10/14

(Signature)
Muhammed Malook
Section Officer (G)
Youth Affairs Dept.

(Signature)
Shehzad Parviz
Dy. Director

(Signature)
SHARQAT SOOMRO
SECTION OFFICER
FINANCE DEPT T

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Signature of the Members of the Committee

(Signature)
 Muhammad Sajid
 XEN Sports & Youth Affairs
 S&YAD.

(Signature)
 Muhammad Malook
 Section Officer (Gen.)
 Youth Affairs Deptt.

(Signature)
 Syed Pervez
 Dy. Director
 Sports Deptt.

(Signature)
 SHAFQAT SOOMRO
 SECTION OFFICER
 FINANCE DEPTT.

COMPRATIVE STATEMENT

Subject

**SUPPLY & INSTALLATION OF WATER SPRINKLERS
SYSTEM AT SYNTHETIC HOCKEY TURF AT SHAHEED
ZULFIQAR ALI BHUTTO SPORTS COMPLEX MIRPURKHAS.**

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s NJJR Trading Company, Karachi	Rs. 45000/-	Rs. 2480000/-	
2.	M/s Swallow International, Peshawar.	Rs. 55000/-	2510000/-	
3.	M/s NISS Enterprises, Karachi.	Rs. 48000/-	Rs. 2350000/-	<i>[Signature]</i>
4.	M/s Saleh Mohammed, Karachi.	Rs. 49000/-	Rs. 2450000/-	
5.	M/s Techno FRP Services, Karachi	NOT PARTICIPATED		

[Signature]
25/4/14
Section Officer (Dev-V)
Finance Department
Member

[Signature]
25/4/14
Section Officer (General)
Youth Affairs Department
Member

[Signature]
25/4/14
Deputy Director
Sports Department
Member

[Signature]
Executive Engineer (Civil)
Sports & Youth Affairs Department
Member

[Signature]
25/4/14
CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN