

WAHED BAIG Stamp Vendor
LIC. NO. 19646
S.N.
15 MAY 2014
AZIZ SIDDIQUI
Advocate
1000
STAMP VENDOR'S SIGNATURE

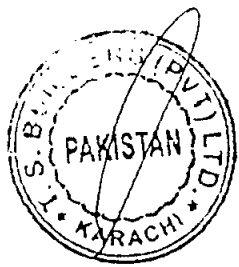
AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 15th day of May 2014 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 Supply & Installation of Synthetic Rubber Floor for Gymnasium Hall at Sports Complex Thatta may be carried out at execution and completion such works and remedying f 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 Synthetic Rubber Floor provided by the contractor should be approved by FIBA. BWI (Global) and should meet the standard of FIBA/ BWF and the contractor is bound to provide all the material as his claim classic 80 manufactured by Descol Sports Surfaces Neitherland and it should be as per specifications mentioned 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 FIBA BWF Global then necessary action will be taken against the Contractor as provided under

Mode of Payment:-

- i. 40% of the total cost of project to be paid upon submission of Bill of landing.
- ii. 20% of the total cost of project to be paid upon submission of shipping documents.
- iii. 20% of the total cost of project to be paid upon on arrival of Synthetic Rubber Floor at site.
- iv. 20% 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.
- v. No other charges to be paid after the full payment.

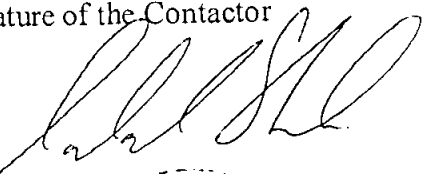
4. The Synthetic Rubber Floor should be laid by the Contractor under the Supervision of Technical Team.

5. The Tender documents subject laying of Synthetic Rubber Floor at Sports Complex Thatta 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 it all respects with the provision of the contract.

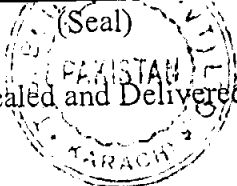
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

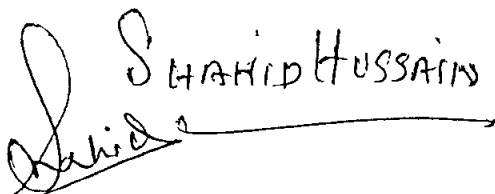

M/s T.S Builders (Pvt) Limited, Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:



Witness:


SHAHID HUSSAIN

(Name, Title and Address)


Signature of the Procuring Agency


Sports & Youth Affairs Department

(Seal)
Najamuddin Shaikh

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

Witness:


Abdul Haq

(Name, Title and Address)



No. XEN/S&YAD/2014/1039
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 14th May, 2014

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

WORK ORDER

Subject: - **SUPPLY & INSTALLATION OF SYNTHETIC RUBBER FLOOR FOR GYMNASIUM HALL AT SPORTS COMPLEX THATTA.**

Ref: Your Financial Proposal Bid opened on 29th April, 2014.

1. I am pleased to inform you, the contract of "SUPPLY & INSTALLATION OF SYNTHETIC RUBBER FLOOR FOR GYMNASIUM HALL AT SPORTS COMPLEX THATTA" is awarded to you at your correct bid price Rs.5600000/- (Rupees Five Million & Six Lac 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 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 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.

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Received
14/5/14

- x. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- 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 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.
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.



No. XEN/S&YAD/2014/1054
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 19th May, 2014

To,

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

Subject: - **SUPPLY & FIXING OF SPORTS EQUIPMENTS AT SPORTS COMPLEX THATTA.**

Enclosed please find herewith copy of Contract Agreement & Letter of Award of Contract of subject project for information and uploading on SPPRA website.


(NAJAMUDDIN SHAIKH)
Executive Engineer

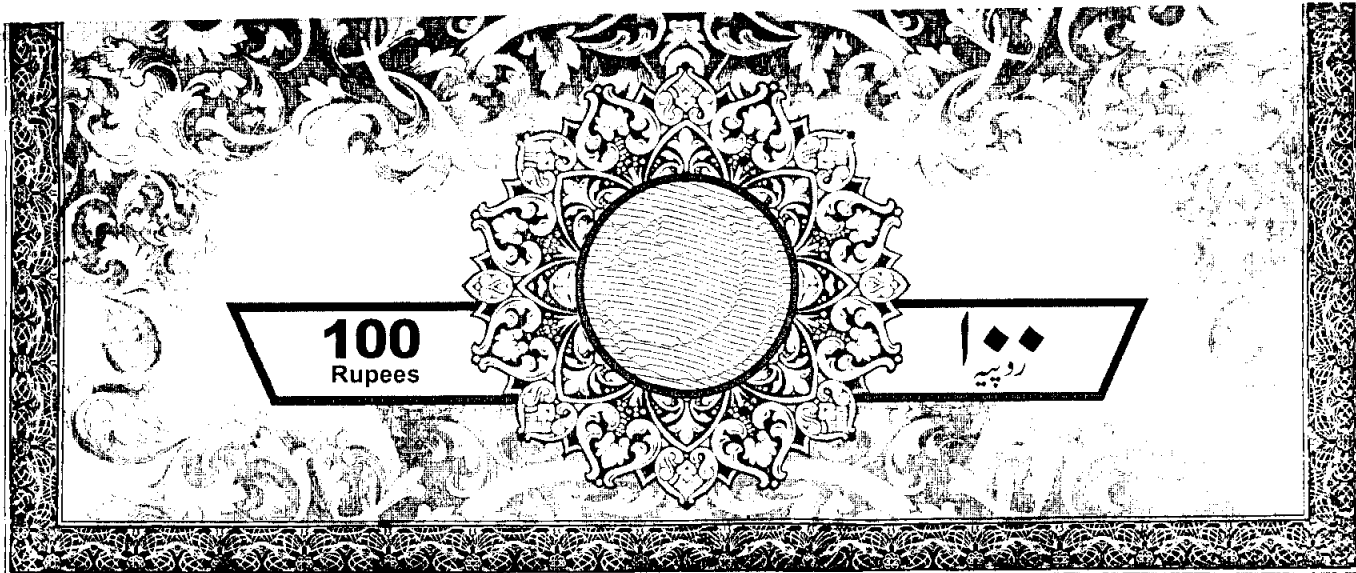
CC to:-

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

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A



15 MAY 2014

AZIZ SIDDIQUI
Advocate

[Signature]

AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 15th day of May 2014 between Sports & Youth Affairs Department (hereinafter called the Procuring Agency) of the one part and M/s Tofique Brothers Builders & Developers, Karachi hereinafter called the --Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Supply & Fixing of Sports Equipments at Sports Complex Thatta should be executed by the Contractor and has accepted a Bid Rs.1791600/- (Rupees Seventeen Lac Ninety One Thousand & Six Hundred Only) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

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

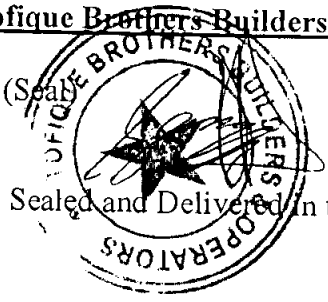
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Procuring Agency

M/s Tofique Brothers Builders & Developers, Karachi

Sports & Youth Affairs Department



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

Signed, Sealed and Delivered in the presence of:

Witness: Mansoor
Junaid Ahmed

Witness: Muttay
Abdul Haq

(Name, Title and Address)

(Name, Title and Address)



No. XEN/S&YAD/2014/1040
GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
05th Floor, State Life Building No.3, Dr. Ziauddin Ahmed Road, Karachi

Karachi, 14th May, 2014

M/s Tofique Brothers Builders & Operators,
R-58 Gull House Block-07 Gulistan-e-Johar,
KARACHI.

WORK ORDER

Subject: - SUPPLY & FIXING OF SPORTS EQUIPMENTS AT SPORTS
COMPLEX THATTA.

Ref: Your Financial Proposal Bid opened on 29th April, 2014.

1. I am pleased to inform you, the contract of "SUPPLY & FIXING OF SPORTS EQUIPMENTS AT SPORTS COMPLEX THATTA" is awarded to you at your correct bid price Rs.1791600/- (Rupees Seventeen Lac Ninety One Thousand & Six Hundred 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.

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Received
15-05-2014

- x. Income Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
 - 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.

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 Construction of Sports Complex at Thatta. _____
- 4) TENDER NUMBER INF/KRY-1265/14 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Synthetic Rubber Floor _____
- 6) FORUM THAT APPROVED THE SCHEME DDWP _____
- 7) TENDER ESTIMATED VALUE Rs.5600000/- _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.6027000/- _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days _____
- 10) TENDER OPENED ON (DATE & TIME) 29th 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 02 Nos _____
- 14) BID EVALUATION REPORT Attached _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T Builders (Pvt) Limited Karachi. _____
- 16) CONTRACT AWARD PRICE Rs.5600000/- _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest _____

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

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

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

Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	14th April 2014 ID No.1575215442
No	

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

Yes	Daily Jang dated 14-04-2014
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"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give 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 GOVERNMENT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.?)

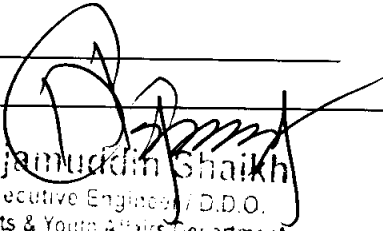
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

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

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

Print


Save

Reset

Subject: - **SUPPLY & INSTALLATION OF SYNTHETIC RUBBER FLOOR FOR GYMNASIUM HALL AT SPORTS COMPLEX THATTA.**

LIST OF CONTRACTORS WHO PURCHASED THE TENDER DOCUMENTS

S. No	Name of Firm
1.	M/s Saleh Mohammed, Karachi.
2.	M/s Swallow International, Peshawar.
3.	M/s T.S Builders (Pvt) Limited Karachi.
4.	M/s Universal Enterprises, Rawalpindi.
5.	M/s NJJR Trading Company, Karachi

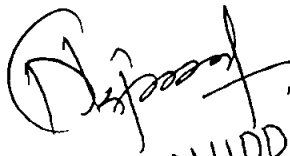

Najamuddin Shaikh
Executive Engineer / E.O.
Sports & Youth Affairs Department
Government of Sindh


Bid Evaluation Report

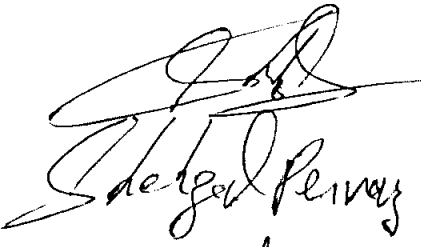
1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.1265/14 dated 14th April 2014
3. Tender Description/ Name of Work/ Item: Supply & Installation of Synthetic Rubber Floor for Gymnasium Hall at Sports Complex Thatta.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575215342 "Daily Jang Newspaper dated 14th 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: 29-04-2014
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 T.S Builders (Pvt) Limited Karachi.	Rs.5600000/-	First Lowest	7.62% Below	Lowest Bidder	Recommended for award of work
2	M/s Universal Enterprises, Rawalpindi.	Rs.5894000/-	Second Lowest	2.26% Below	Highest Bidder	
3	M/s NJJR Trading Company, Karachi	Rs.6300000/-	Third Lowest	4.33% Above	Highest Bidder	
4	M/s Swallow International, Peshawar.	Rs.6496000/-	Forth Lowest	7.22% Above	Highest Bidder	

Signature of the Members of the Committee


NAZAMUDDIN
XEN SPORTS
 M. Khan
 Chief Engineer
 S & Y Affairs


M. Maleek Jaleem.
 SO (Gen.) Youth Affairs


Dy. Director
Sports Dept.


SECTION OFFICER
FINANCE DEPT


Bid Evaluation Report

1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.1265/14 dated 14th April 2014
3. Tender Description/ Name of Work/ Item: Supply & Fixing of Sports Equipments Sports Complex at Thatta.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575215342 "Daily Jang Newspaper dated 14th 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: 29-04-2014
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 Tofique Brothers Builders & Operators, Karachi.	Rs.1791600/-	First Lowest	2.75% Above	Lowest Bidder	Recommended for award of work
2	M/s Saleh Mohammed, Karachi.	Rs.1892990/-	Second Lowest	7.95% Above	Highest Bidder	
3	M/s NJJR Trading Company, Karachi	Rs.2188060/-	Third Lowest	20.37% Above	Highest Bidder	
4	M/s Universal Enterprises, Rawalpindi.	Rs.2966600/-	Forth Lowest	41.27% Above	Highest Bidder	

Signature of the Members of the Committee


NAJAMUDDIN KHAN
 XERO SPORCS
 Chief Engineer
 S & AD.





M. Malook Jafar
 S.O. (Gen.) Youth Affairs


Shehzaad Pervez
 Dt. Director
 Sports Dept.


SECTION OFFICER
 FINANCE DEPTT

COMPRATIVE STATEMENT

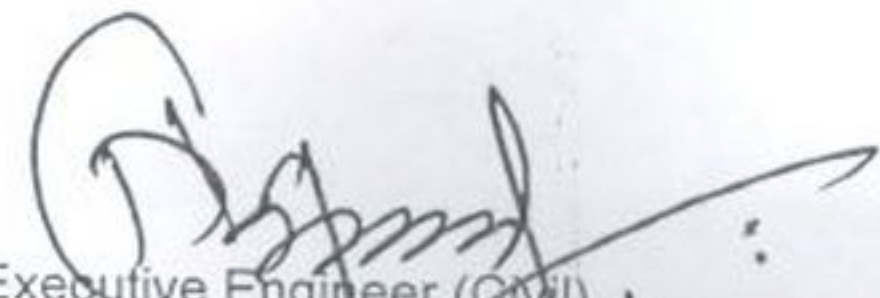
Subject: - SUPPLY & FIXING OF SPORTS EQUIPMENTS AT SPORTS COMPLEX THATTA.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Saleh Mohammed, Karachi.	R. 40000/-	R. 1892990/-	
2.	M/s Tofique Brothers Builders & Operators, Karachi.	R. 36000/-	R. 1791600/-	
3.	M/s Universal Enterprises, Rawalpindi.	R. 45000/-	R. 2966600/-	
4.	M/s NJJR Trading Company, Karachi	R. 43000/-	R. 2188060/-	
5.	M/s T.S Builders (Pvt) Limited Karachi.	NOT PARTICIPATED		


For Section Officer (Dev-IV) 29/4/14
Finance Department
Member


29/4/14
Section Officer (General)
Youth Affairs Department
Member


29-4-14
Deputy Director
Sports Department
Member


Executive Engineer (Civil)
Sports & Youth Affairs Department
Member



29/4/14
CHIEF ENGINEER
Sports & Youth Affairs Department
CHAIRMAN

Bid Evaluation Report


1. Name of Procuring Agency: Sports & Youth Affairs Department Govt. of Sindh, Karachi.
2. Tender Reference No: INF-KRY NO.1265/14 dated 14th April 2014
3. Tender Description/ Name of Work/ Item: Supply & Installation of Synthetic Rubber Floor for Gymnasium Hall at Sports Complex Thatta.
4. Method of Procurement: Single Stage- One Envelop Procurement (Domestic)
5. Tender Published: (SPPRA ID 1575215342 "Daily Jang Newspaper dated 14th 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: 29-04-2014
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 T.S Builders (Pvt) Limited Karachi.	Rs.5600000/-	First Lowest	7.62% Below	Lowest Bidder	Recommended for award of work
2	M/s Universal Enterprises, Rawalpindi.	Rs.5894000/-	Second Lowest	2.26% Below	Highest Bidder	
3	M/s NJJR Trading Company, Karachi	Rs.6300000/-	Third Lowest	4.33% Above	Highest Bidder	
4	M/s Swallow International, Peshawar.	Rs.6496000/-	Forth Lowest	7.22% Above	Highest Bidder	


Signature of the Members of the Committee


NAJAM UDDIN
XEN SPORTS


Chief Engineer
S & YAD.

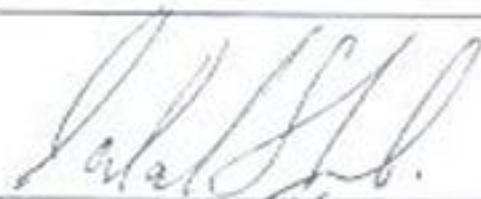


M. Malook Jekhu.
SO (Gen.) Youth Affairs


Dr. Director
Sports Deptt.


SHAQAT SOOMRO
SECTION OFFICER
FINANCE DEPTT

COMPRATIVE STATEMENT

Subject SUPPLY & INSTALLATION OF SYNTHETIC RUBBER FLOOR FOR GYMNASIUM HALL AT SPORTS COMPLEX THATTA.

S. No	Name of Firm	2% Earnest Money	Bid Amount	Contractor's Signature
1.	M/s Saleh Mohammed, Karachi.			NOT PARTICIPATED
2.	M/s Swallow International, Peshawar.	Rs 130000/-	Rs. 6496000/-	
3.	M/s T.S Builders (Pvt) Limited Karachi.	Rs. 112000/-	Rs 5600,000	
4.	M/s Universal Enterprises, Rawalpindi.	Rs. 118000/-	Rs. 5894000/-	
5.	M/s NJJR Trading Company, Karachi	Rs. 126000/-	Rs 6300,000/-	


For Section Officer (Dev-IV) 29/4/14
Finance Department
Member


Section Officer (General) 29/4
Youth Affairs Department
Member


Deputy Director 25-4-14
Sports Department
Member


Executive Engineer (Civil) 29/4
Sports & Youth Affairs Department
Member


CHIEF ENGINEER 29/4/14
Sports & Youth Affairs Department
CHAIRMAN