

GOVERNMENT OF SINDH
SPORTS & YOUTH AFFAIRS DEPARTMENT
(Engineering Wing)

10th Floor, Government Building No. 1, 10, Binodini Avenue Road, Karachi

Karachi, 07th June, 2024

M/s Arman Developers Construction Co.
House No. 83 Ghalib Nagar Near Pakora Chowk Clasmabad,
Hyderabad.

WORK ORDER

**Subject: T-02 CONSTRUCTION OF CRICKET NET PRACTICE AREA IN SITE CRICKET STADIUM
KOTRI DISTRICT JAMSHORO**

Ref: Your Financial Proposal Bld opened on 29th May, 2024.

1. With reference to your willingness vide your letter No. Nil dated 07th June, 2024 in reply to this office letter No. XEN/S&YAD/2024/8376 dated 07th June, 2024 for the work "T-02 CONSTRUCTION OF CRICKET NET PRACTICE AREA IN SITE CRICKET STADIUM KOTRI DISTRICT JAMSHORO" is awarded to you at your correct bid Rs.72144983/- (Rupees Seventy Two million One Hundred Forty Four Thousand Nine Hundred Eighty Three 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 560 Days from the date of issue of this Work Order. In case you failed to execute the Agreement and Mobilize at site as per Stipulations of Tender Documents.
- v. Retention Money shall be deducted from the Running Accounts Bill @5% on the Value of work done.
- vi. The Defect liability period will be (03) Calendar Months from the date of issue of **FINAL SUBSTANTABLE COMPLETION CERTIFICATE BY THE DEPARTMENT.**
- vii. 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.
- viii. This letter of Award shall be treated as part of Agreement unless the **FORMAL AGREEMENT** is signed.
- ix. Performance Security @5% of total amount of Work Order shall be provided within fourteen (14) days as specified in Bidding Documents from Schedule Bank of Pakistan.
- x. The Bid Security will be returned when the bidder has furnished the required Performance Security from Schedule Bank of Pakistan.
- xi. No premium shall be allowed on Non Schedule Items.
- xii. No Separate payment for carriage of material will be made and the rates quoted by you cover the cost of all materials involved in the execution of the item / work.

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- xvii. Six documents of extra items will be made unless duly approved by the competent authority.
- xviii. Progress report and progress photographs should be submitted to this office to the undersigned the every R A Bill otherwise the bill will not be entertained.
- xix. Inspection request should be submitted before 48 hours of execution of any new work.
- xx. All Materials required for construction shall be procured & brought at the Site by the Contractors at his own cost from Approved Sources of Quarry.
- xxi. 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.0.35 Palsas of total amount of awarded work and attested Noting Public / Oath Commissioner.
- xxii. Income Tax & Sindh Revenue Board Tax shall be deducted from the bills on the Value of work done as per prevailing Rates of the Government.
- xxiii. Steel Free from all kinds of Rust & Cement Free from all Impurities, which confirm to the British Standard of Specification, shall be allowed in use.
- xxiv. All Reinforced Cement Concrete Work shall be mechanically vibrated so as to have Minimum Compressive Strength of 3000 Lbs Per Square Inch and used steel shuttering.
- xxv. Hill sand of Approved Quarry shall be used in All Items. The use of Pit Sand shall not be allowed, except under floor.
- xxvi. Sweet & Palatable Water only shall have to be used in Construction Work, which is to be arranged by the Contractor on their own cost for which no Additional Claim will be accepted.
- xxvii. No Expenditure to be incurred beyond the amount of work award letter. Moreover the work should be carried out according to the approved Design / Drawings and the estimated quantities should not exceed in any case, beyond permissible limit.
- xxviii. 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** for undertaking the work as per Terms & Conditions mentioned in the Tender Documents.

Contractor is requested to carry out plantation at site of this work (on his own expenses) as **SADQA-E-JARIA**.

Note:- In case of failure to comply the requirement of Sub-Clause in Bidding Documents shall constituted sufficient ground for the annulment of the award and forfeited of the Bid Security.

(NAJAMUDDIN SHAIKH)
Executive Engineer (Civil)

CC to:-

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