

**MINUTES OF THE MEETING OF THE TENDER OPENING COMMITTEE IN RESPECT OF  
CONSTRUCTION OF SPORTS COMPLEX (SPORTS & ALLIED FACILITIES)  
HELD ON 25.05.2010**

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The tenders of Sports Complex were re-invited in view of approval accorded by competent authority.

Accordingly tenders received were opened on 25.05.2010 in the presence of Tender Opening Committee. In all, the 5 contractors / firms participated in bid. The bids were processed technically and financially. Out of 5 bids received, 3 contractors were found feasible / eligible by the committee.

The last date and time of receiving the tenders from the contractors was mentioned in NIT as 25.05.2010, 12:30pm: Only two contractors dropped the tenders in tender box kept in office of the Project Director up-to 12:30 pm. Later on 3-contractors at about 12:45 pm to 01:00 pm came and wanted to drop the tenders in tender box who were allowed by Project Engineer and Project Director (before opening of tender box) keeping in view the healthy competition amongst the contractors and to achieve the competitive rate.

On perusal of the comparative statement it will be seen that the contractor @ Sr.No.6 M/s Mahar Builders has offered the total amount of tender as Rs.32.206 million but he quoted the incomplete rates of Non-Schedule items in respect of electric works. In this regard the contractor (M/s Mahar Builders) informed the committee that he has not received the pages of non-schedule items in respect of electric works from the office. In response to objection of contractor Project Engineer clarified the committee that he was asked / allowed to receive the pages of non-schedule items of electric work (whether he has misplaced these papers or did not receive the same) and may submit the tender duly filled in on the next day within the time fixed as per rules but he did not respond as such his tender was rejected by committee on the basis of incomplete rates of non-schedule items.

As regards, the contractor M/s Badar Electrical Engineering Works @ Sr. No.5 whose total amount of bid is Rs.32.458 million. In this connection it is to point out that M/s Badar Electrical Engineering Works did not possess the experience of execution of civil works. On the last occasion of tenders opened on 10.03.2010 the same contractor was

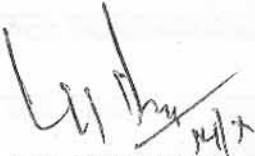
*Cont'd... on page-2*

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16/6/10

disqualified due to this reason and secondly his firm was not certified by Engineering Council for civil works in licence issued in January 2010. Now he has again participated in the tenders opened on 25.05.2010. This time he produced the Engineering Council Licence after the interval of 2 months where he was allowed by Pakistan Engineering Council on 17.03.2010 to carry out the general civil works but he did not executed any important civil work or relevant work to Sports Complex during the period of 2 months. The Tender Opening Committee therefore again disqualified him and his tender was rejected keeping in view the above reasons.


Finally, it was decided by the committee to award the work to M/s Umair & Zubair Construction Company Karachi at Sr.No.2 whose total amount of the work is Rs.32.979 million which is within the approved PC-I cost and within the detailed estimated cost.

  
**PROF. DR. K.B. MIRBAHAR**  
Chairman  
Tender Opening Committee


**MR. SURESH KUMAR** (Absent)  
Associate Professor & Member  
Tender Opening Committee

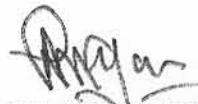
  
**MR. HAFEEZULLAH MEMON**  
Registrar & Member  
Tender Opening Committee

  
**MR. ABDUL KHALIQ SOOMRO**  
Director Finance & Member  
Tender Opening Committee

  
**ENGR. WAJID ALI SHAIKH**  
Project Director & Member  
Tender Opening Committee


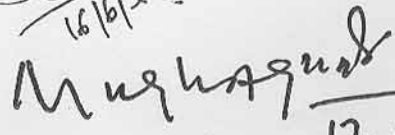
**MR. SHABIR AKHTER** (on leave)  
Resident Auditor & Member  
Tender Opening Committee

  
**MR. ANWAR HUSSAIN KHANZADA**  
Director Sports & Member  
Tender Opening Committee

  
**ENGR. ABDUL GHAFOOR MEMON**  
PROJECT ENGINEER  
SAU, Tando Jam

Submitted for approval

  
Secy  
16/6/14

 V/c Approved.  Mughal  
17.6.14


# COMPARATIVE STATEMENT

Name of Work : CONSTRUCTION OF SPORTS COMPLEX (SPORT & ALLIED FACILITIES) AT SAU, TANDO JAM


Tender Cost : Rs.33.123 million


Date of opening 25.05.2010

S#	Name of Participants	PC-I Provision (MRs.)	Estimated Cost	%age offered by 1st lowest bidder	Amount of bid	Add amount of difference of material	Total cost of bid in million (7+8)	Saving / Excess (4-9)	Remarks
1	3	4	5	6	7	8	9	10	11
1	M/s AIKES (PRIVIAE) LIMITED, Karachi	34.116	33.123	45.44% Above	29,444,505.61	7,297,672.0 Rebate Rs.	36.742 0.242 36.500	Excess 2.384	3rd lowest
2	M/s UMAIR & ZUBAIR CONSTRUCTION COMPANY, Karachi	34.116	33.123	20.50% Above	25,681,457.00	7,297,672.0	32.979	Saving 1.137	1st lowest
3	M/s NASEER BROTHERS, Karachi	34.116	33.123	23% Above	26,521,550.17	7,297,672.0	33.819	Saving 0.297	2nd lowest
4	M/s PENTAGRAMS (Engineering & Contractor), Karachi	34.116	33.123	----	----	----	----	----	Not participated
5	M/s BADAR ELECTRICAL ENGINEERING WORKS, Karachi	34.116	33.123	27% Above	25,160,075.00	7,297,672.0	32.458	Saving 1.658	Disqualified
6	M/s MAHAR BUILDERS, jamshoro	34.116	33.123	36% Above	24,908,110.00	7,297,672.0	32.206	Saving 1.910	Rejected

  
**PROF. DR. K.B. MIRBAHAR**  
 Chairman  
 Tender Opening Committee


*(Absent)*  
**MR. SURESH KUMAR**  
 Associate Professor & Member  
 Tender Opening Committee


  
**MR. HAFEEZULLAH MEMON**  
 Registrar & Member  
 Tender Opening Committee

  
**MR. ABDUL KHALIQ SOOMRO**  
 Director Finance & Member  
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**ENGR. ABDUL GHAFOOR MEMON**  
 PROJECT ENGINEER  
 SAU, Tando Jam

# SINDH AGRICULTURE UNIVERSITY TANDO JAM

No.PE(SAU)/ 596

of 2010

Dated: 09 / 07/2010

Cell No. 0300-8207223

0321-8207223

To,

M/s Umair & Zubair Construction Co.  
G-3, Ruffi View Phase-IV, Fatima Jinnah Colony,  
KARACHI-74800

Subject: WORK ORDER FOR CONSTRUCTION OF SPORTS COMPLEX (SPORTS & ALLIED FACILITIES) AT SINDH AGRICULTURE UNIVERSITY TANDO JAM.

Dear Sir;

Offer submitted by you to carry out the work regarding "Construction of Sport Complex (Sports & Allied Facilities)" at Sindh Agriculture University, Tando Jam at below mentioned rates is hereby accepted.


SUMMARY OF COST	
1. Civil Works (Schedule Items)	Rs. 17,324,240.48
2. Plumbing Works (Schedule Items)	Rs. 259,912.18
3. Electric Works (Schedule Items)	Rs. 590,928.78
<b>Total</b>	<b>Rs. 18,175,081.44</b>
4. Add: 20.50% above premium	Rs. 3,725,891.70
<b>A- Total amount of Schedule Items</b>	<b>Rs. 21,900,973.14</b>
5. Plumbing Works Non-Schedule Items	Rs. 120,000.00
6. Electric Work Non-Schedule Items	Rs. 3,660,485.00
<b>B- Total Amount of Non-Schedule Items</b>	<b>Rs. 3,780,485.00</b>
<b>Grand Total (A+B)</b>	<b>Rs. 25,681,458.14</b>

You are requested to attend this office immediately for signing the agreement and arrange to start the work under the supervision of Assistant Executive Engineer (Civil) Sindh Agriculture University Tando Jam within 7-days from the date of issue of this letter. The period allowed for completion of work is 24 months positively. In case of delay in completion of work, penalty will be imposed upon you as per rules. Some of the conditions related to the above mentioned work are re-reproduced below, which may please be noted carefully.

1. Difference in cost of all materials allowed by Standing Rates Committee Finance Department, Govt. of Sindh i.e. on actual consumption of materials as allowed by SRC shall be paid separately.
2. No premium is to be allowed on the non-schedule items.
3. No separate payment is to be made for cartage of material. The rates already quoted by you shall cover the cost of cartage to be done by you.

4. Income tax 6% (six percent) and security deposit 8% (eight percent) will be deducted from your bills on the value of work done and paid for.
5. No extra items are to be executed, without prior permission in writing from the Competent Authority.
6. The description of the items given in the scheduled-"B" is according to the description of items given in related schedule of rates. Any omission/mistake found at a subsequent date, shall be corrected according to the description given in the related schedule of rate.
7. Steel will conform to British Standard Specification and shall be free from any kind of rust and got tested from any reputable material testing laboratory.
8. You have to carryout cement concrete cube test / slump test of the material being used at the time of pouring.
9. You have to ensure availability of vibrator at the day of pouring.
10. Cement will also be arranged by you yourself. It shall confirm to be B.S. Specification and shall be free from any impurity.
11. You have to use hill sand and other aggregates of the approved quarries for all work.
12. Sweet and plateble water, as well as electric power, required for the construction work, will have to be arranged by you at your own cost.
13. You shall have to employ at your own cost a professional Engineer, registered with Pakistan Engineering Council.
14. For RCC work, you shall have to collect shingle of size 3/16" to 3/4".
15. All type of 1:4:8 C.C. in foundation shall be carried-out purely with stone ballast and in no case with brick ballast.
16. You have to maintain site order Register for compliance to the instructions to be given by inspection officers/supervisory staff.
17. Before executing the work at site you have to produce work plan of 24-months i.e. for entire completion period.

**Receipt of this letter may please be acknowledged.**

  
o/c PROJECT ENGINEER

Copy f.w.cs for information to:

1. Pro-Vice Chancellor, SAU Tando Jam.
2. Project Director, SAU Tando Jam, for information
3. Director Finance, SAU, Tando Jam.
4. Resident Auditor, SAU, Tando Jam.
5. Mr. Anwar Hussain Khanzada, Director Sports, SAU, Tando Jam.
6. M/s Euroconsult Pakistan (Pvt.) Limited, Lahore.
7. Assistant Executive Engineer (Civil) SAU, Tando Jam. He may please watch the progress and see that the work is executed accordance to prescribed standard specification / Drawings & Design and completed within stipulated period. The date of start of work may also be intimated for this office record. He is also directed to obtain the work plan from Contractor and discuss with him and than submit in the office for record and be available at site.



99000/ R.W.D. 287

R. P. W. D. Nos. 7938 of 6-4-35  
8-6-36, 1959-W of 27-9-37, G.C.M.P.  
Deptt. No. 383-1/37 of 9-11-37  
(D.) No. S-173, 2-W of 22-2-30.  
(P. W. D.) No. 1038-1 of 22-2-37  
and 2-5-44, 6-4-47 of 22-2-39  
and 2-5-44, 6-5-W of 1038/11-1 of  
5-47-W 2 of 12-12-50.

FORM

PUBLIC WORKS



*Committee of Sports League  
at S.W. T. W.*

*M/S. Habib & Zuber Committee  
K. R. A. S. A. S.*

Percentage Rate Ten for one

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the  $\frac{\text{Estimated rates}}{\text{Scheduled rates}}$  shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving the return of the money.

The Officer competent to dispose of the tenders shall have right of receiving all or any of the tenders.

Proprietor

*M/S. WAHAB AND ZUBAIR  
CONSTRUCTION CO*

*Signature*

105 AUG

KARACHI MUNICIPAL CORPORATION  
OFFICE OF THE CHIEF ENGINEER  
CITY ENGINEER, KARACHI

05 AUG 2010

05 AUG 2010

# 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. SINDH AGRICULTURE UNIVERSITY TANDO JAM
- 2) PROVINCIAL / LOCAL GOVT./ OTHER HIGHER EDUCATION COMMISSION ISLAMABAD
- 3) TITLE OF CONTRACT CONSTRUCTION OF SPROTS COMPLEX
- 4) TENDER NUMBER NIT REF: NO.PE(SAU)/418 DATED 10.05.2010
- 5) BRIEF DESCRIPTION OF CONTRACT TO PROVIDE SPORTS & ALLIED FACILITIES AT SAU
- 6) FORUM THAT APPROVED THE SCHEME DDWP ISLAMABAD
- 7) TENDER ESTIMATED VALUE 32.979 MILLION
- 8) ENGINEER'S ESTIMATE 33.123 MILLION  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24-MONTHS
- 10) TENDER OPENED ON (DATE & TIME) 25.05.2010
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (SIX)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 (FIVE)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 (FIVE)
- 14) BID EVALUATION REPORT ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S UMAIR & ZUBAIR CONST: CO. KARACHI
- 16) CONTRACT AWARD PRICE 32.979 MILLION
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 2ND  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   X
- c) TWO STAGE BIDDING PROCEDURE   X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ VICE CHANCELLOR \_\_\_\_\_

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	
No	NO

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

Yes	KAWISH, JURAT, JANG
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

Yes	IN THIS CONTEXT, BRIEF REPORT IS GIVEN AT FLAG "G"
No	

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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