



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Haji Jaiando Khan Rahimoon,
Karachi

**SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. ATTA HUSSAIN SHAH
DEGREE COLLEGE ROHRI**

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.186268 million (Rupees Two million One hundred Eighty Six thousand Two Hundred Sixty Eight only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	7% above
2	Part B (Schedule Items)	4% above


You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses!

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
- 3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
- 4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Ren. of Govt. Atta Hussain Shah Degree College Rohri
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs.2.500 million
- 8) ENGINEER'S ESTIMATE Rs.2.475 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Jaiindo Khan Rahimoon
- 16) CONTRACT AWARD PRICE Rs.2.186268 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

[Handwritten Signature]
Sindh Public Procurement Regulatory Authority
Karachi

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
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"/>
-----	-------------------------------------	----	--------------------------

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

[Handwritten Signature]
 Member, Education & Literacy Department
 Government of Punjab
 Lahore

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

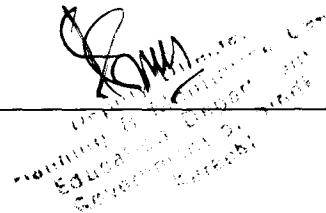
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

Signature & Official Stamp of
Authorized Officer _____


Procuring Agency
Education Division
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

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NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

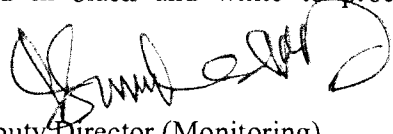
M/S Haji Jaindo Khan Rahimoon

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GDC ATTA HUSSAIN SHAH, ROHRI**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.


This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.


Deputy Director (Monitoring)
Planning, Development & Research

Haji Jaindo Khan Rahimoon

Government Contractor

Ref. _____

Dated. 12-8-15

To,
The Deputy Director (monitoring)
Planning, Development & Research,
Education & Literacy departments,
Govt. of Sindh, Karachi.

Subject Extension of bid validity period of Tender For
Renovation of Govt. Atta Hussain Shah degree college
Rohri.

Dear Sir

With reference to your letter NO. SO (BEF) E&L/PROVLCOR
ESP/NIT/2014 dated 12th August-2015 regarding subject
work for extending the bid validity.

We have no objection if Bid Validity period is extended
for a period of 90 days w.e.f 19-08-2015 to 16-11-2015
on same quoted rates.

with regards.

JAINDO KHAN RAHIMOON
12-8-15

Head Office (Umerkot):
P.O. Umerkot Soomra Muhalla,
311 Ward Near Haji Siraj Workshop
Tel: +92-2385-70148
Cell: +92-347-3882874

Branch Office (Mithi):
P.O Mithi Kalani House
Near EDO Health Office Mithi
Tel: +92-2323-11647
Cell: 0345-5237113

Branch Office (Hyderabad):
Kalani House No. E-397, Prime
Villaz-II Gulistan-e-Sajjad, Hyd.
Ph: 022-2107666
Cell: +92-345-5574880
E-mail: jkrcons@yahoo.com

A Ha Hussain Shah Degree College Rahari
Rahari

Fast Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid Amount

1. (A) Cost based on Composite Schedule of Rates.

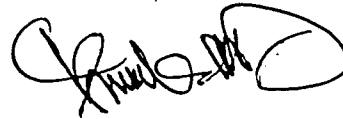
2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs:- 2,247,565=

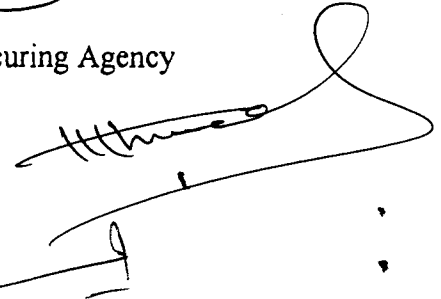
SHAHBAZ ENTERPRISES

Proprietor

Contractor



Executive Engineer/Procuring Agency



Atta Hussain
Rehavi
Deputy Director
Planning & Monitoring
Procurement Department
Government of Sindh
Karachi

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid


Amount

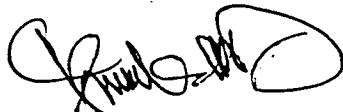
1. (A) Cost based on Composite Schedule of Rates.

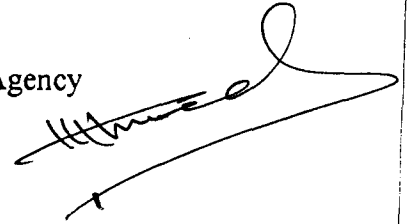
2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

2,30,88,62 =


Abdul Samad
Govt Contractor
Contractor


Executive Engineer/Procuring Agency





Atta Hussain Shah
Rahvi

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

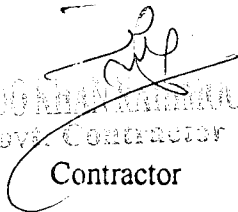
Amount


1. (A) Cost based on Composite Schedule of Rates.

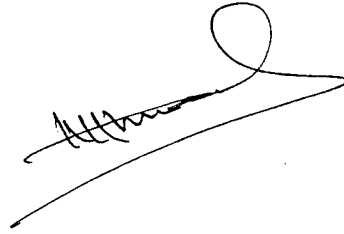
2. (B) Cost based on Non/Offered Schedule of Rates.

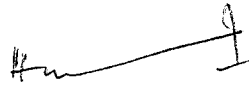
TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs = 2,18,62,266 = ✓

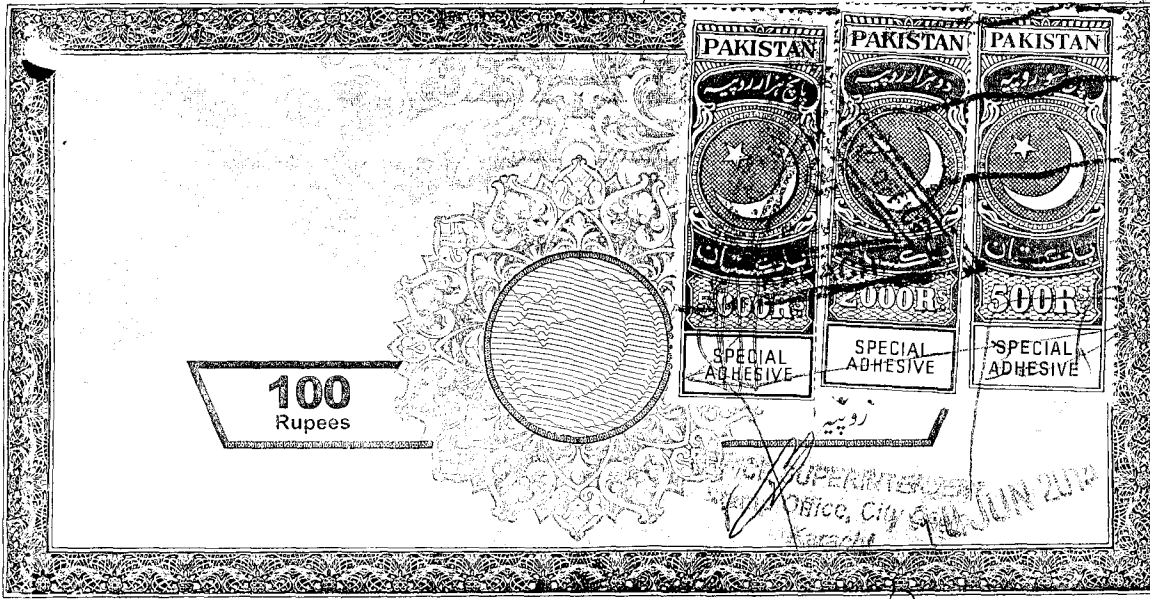

Contractor


Executive Engineer/Procuring Agency





910 125 27500/-



Haji Jaid Khan Rahim

20920

04 JUN 2015

ABDUL LATIF SHAH
Advocate High Court
C. No. 804 KBA

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day November 2015 between _____, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI (hereinafter called the "Procuring Agency") of the one part and M/s Haji Jaido Khan Rahim (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz; Renovation of C. ATTA #0 SANI SHAH Dargah should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein. Coll. Rebar

NOW this agreement witnesseth as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition 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

[Handwritten signature]

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 in conformity and in all respects within the provision 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 Contractor

(Seal) 

Signature of the Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness

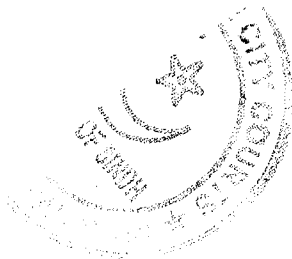
(Name, Title and Address)

M/S NASEER BROTHERS
Proprietor

Witness

(Name, Title and Address)

UMA ROUBAIR
CONSTRUCTION CO.
Representative





NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Iqbal Enterprises,
Karachi

**SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. GIRLS DEGREE
COLLEGE KORANGI 2 ½ Karachi**

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.1.935493 million (Rupees One million Nine hundred Thirty Five thousand Four Hundred Ninety Three only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	4% below
2	Part B (Schedule Items)	4% below
3	Part C (Non-Schedule Items)	594015/=

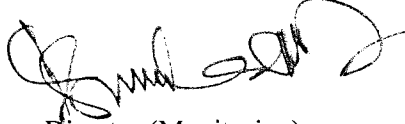
You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
- 3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
- 4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Ren. of G.G.Degree College, Korangi 21/2 Karachi
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs.2.500 million
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.2.383 million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Enterprises
- 16) CONTRACT AWARD PRICE Rs.1.935493 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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 _____

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
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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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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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?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

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

Print

Save

Reset



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

M/S Iqbal Enterprises

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GGDC KORANGI 2 ½ KARACHI**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.

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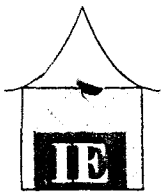
Your consent is required in this regard in black and white to proceed accordingly.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.

Deputy Director (Monitoring)
Planning, Development & Research



Iqbal Enterprises

CIVIL ELECTRIC AIR CONDITION
IMPORTER & EXPORTER

Ref: _____

Date: 12-8-15

To:

The Deputy Director (Monitoring)
Planning & development & Research
Education & Literacy Department
Govt of Sindh Karachi

Subject: Govt Girls Degree college Karachi 2/2 no
Karachi

Dear Sir,

with reference to your letter No SO (BEP)
E & L / Proj (CORRESP) / NIT 2014-15 dt.
12 August 2015 regarding subject work
for extending the Bid Validity

We have no objection if bid validity
period is extended for the period of 90
days w.e.f 19-8-2015 to 16-11-2015
on same rates

Javed Iqbal
IQBAL ENTERPRISES
(52)323

Korangi 2½

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

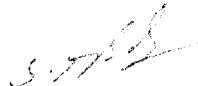
Rs 1341478/- ✓

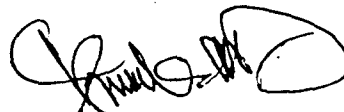
2. (B) Cost based on Non/Offered Schedule of Rates.

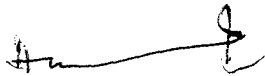
Rs 593937/- = 594015

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs 1935417/- X 1935415


Contractor


Executive Engineer/Procuring Agency



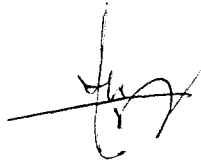
Korangi 2/2

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	1502176
2. (B) Cost based on Non/Offered Schedule of Rates.	949278

TOTAL COST OF BID (C) = Total (A) + Total (B) 2451454



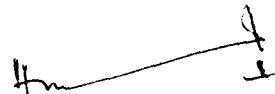
Contractor



Executive Engineer/Procuring Agency

LAVEET ENTERPRISE

Proprietor




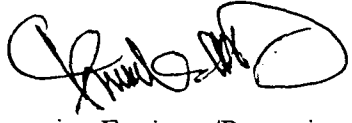
Korangi 2 1/2


Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	1516149/2
2. (B) Cost based on Non/Offered Schedule of Rates.	1329325/2
TOTAL COST OF BID (C) = Total (A) + Total (B)	2845474/2

AL-SAF ENTERPRISES

Proprietor
Contractor


Executive Engineer/Procuring Agency



Signature of the Contractor

IQBAL ENTERPRISES

(Seal)

[Handwritten Signature]
Proprietor

[Handwritten Signature]

Signature of the Procuring Agency

Deputy Director

Planning & Monitoring Cell

(Seal)

Education Department
Government of Sindh
Karachi

Signed, Sealed and Delivered in the presence of:

Witness

[Handwritten Signature]

(Name, Title and Address)

Witness

[Handwritten Signature]

(Name, Title and Address)

**MAIR & ZUBAIR
CONSTRUCTION CO**

Chief Executive

M/S NASEER BROTHERS

Proprietor



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Al-SAF Enterprises,
Karachi

SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. COLLEGE NEW SAEEDABAD

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.358756 million (Rupees Two million Three hundred Fifty Eight thousand Seven Hundred fifty Six only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	5% above

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.

Deputy Director (Monitoring)

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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
- 3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
- 4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. College, New Saeedabad
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs.2.500 million
- 8) ENGINEER'S ESTIMATE Rs.2.5 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-SAF Enterprises
- 16) CONTRACT AWARD PRICE Rs.2.358756million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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 _____

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
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"/>
-----	-------------------------------------	----	--------------------------

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

[Handwritten Signature]
 SECRETARY, EDUCATION & LITERACY DEPARTMENT
 GOVERNMENT OF WEST BANGALAH

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

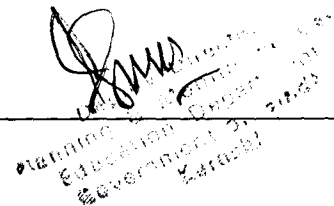
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

Signature & Official Stamp of
Authorized Officer _____


Education Department
Government of Karachi

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



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

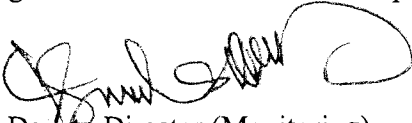
M/S AI SAF Enterprises

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GOVT. COLLEGE, NEW SAEEDABAD**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.


This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

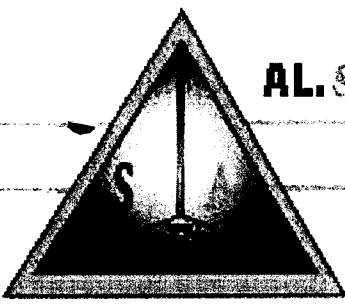
Your consent is required in this regard in black and white to proceed accordingly.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.


Deputy Director (Monitoring)
Planning, Development & Research



AL-SAF ENTERPRISES

Builder's, Developers, Consultants & Govt Contractor

Date: 13-08-2015

To,

The Deputy Director (Monitoring)
Planning Development & Research
Education & Literacy Department
Government of Sindh, Karachi.

Subject: Extension of Bids Validity Period of Tender For
Renovation of Govt Collage Newsreadabad.

Dear Sirs,

With reference to your letter No. SO/B&F) E&L

PROVLCORNEP/NIT) 2014-15 dated 12th August 2015
regarding Subject work for extending the bid validity

We have no objection if Bid validity period is
for a period of 90 days w.e.f. (19-08-2015 to 16-11-2015
on same quoted rates.

AL-SAF ENTERPRISES

Proprietor

NEW Seedabadi

Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2,358,755.700.

2. (B) Cost based on Non/Offered Schedule of Rates.

NIL.

TOTAL COST OF BID (C) = Total (A) + Total (B)

2,358,755.700.

Contractor

AL-SAF ENTERPRISES

Proprietor

Executive Engineer/Procuring Agency

Government of Sindh
Public Procurement Regulatory Authority
Head Office: Government of Sindh
Karachi

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2482310/2
2. (B) Cost based on Non/Offered Schedule of Rates.	Nil

TOTAL COST OF BID (C) = Total (A) + Total (B)



Contractor



Executive Engineer/Procuring Agency

LAVEET ENTERPRISES

Proprietor



New Seedkapad

Summary of Bill of Quantities.

Cost of Bid


Amount

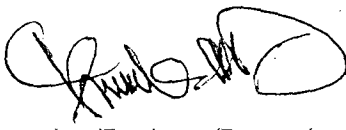
1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

2583399


Contractor


Executive Engineer/Procuring Agency




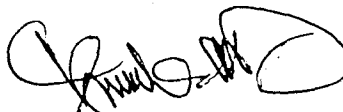


Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

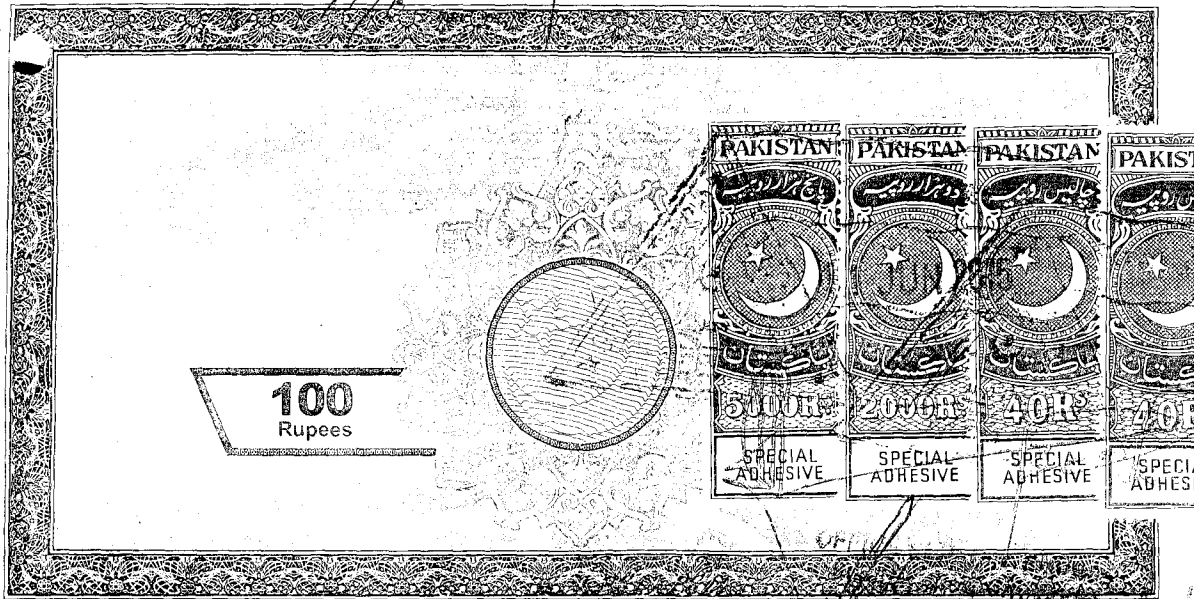
Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2,510,389 -00
2. (B) Cost based on Non/Offered Schedule of Rates.	NIL
TOTAL COST OF BID (C) = Total (A) + Total (B)	2,510,389 -00


M/S Al-Noor Construction Co.
Proprietor


Executive Engineer/Procuring Agency



37
7089



Karachi
JUN 2015

KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

S.No. Date

Issued To With Address..... **M. Abbas Bhutta**

Through With Address..... **Advocate, FC/17525/Khi**

Purpose

Value Rs. Attached

Stamp Vendor's Signature.....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of ~~November~~ 2015 between _____

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH KARACHI (hereinafter called the "Procuring Agency") of the one part and M/S. 'ALSAF ENTERPRISES KARACHI (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain work viz; "Renovation of Govt. College New Saeed Abad, Rs. 2,358,756/-", should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

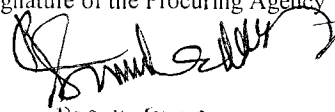
NOW this agreement witnesseth as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition 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 in conformity and in all respects within the provision 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 provision of the Contract at the times and in the manner prescribed by the Contract.

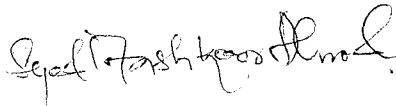
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

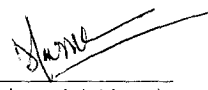

Signature of the Contractor
AL-SAF ENTERPRISES
Proprietor

(Seal)

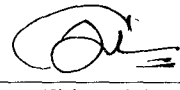
Signature of the Procuring Agency

Deputy Director
Planning & Monitoring Cell
Education Department
(Seal) Government of Sindh
Karachi

Signed, Sealed and Delivered in the presence of:

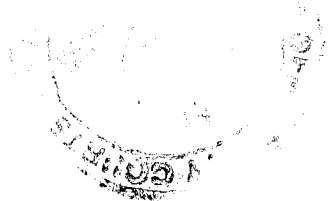
Witness 


(Name, Title and Address)
A-1, Al Hafiz Terrace
Khanzad Fatima Society,
Scheme 33, Karachi

Witness


(Name, Title and Address)

MAIR & ZUBAIR
CONSTRUCTION CO
Chief Executive





NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Laveet Enterprises,
Karachi

SUBJECT: WORK ORDER FOR RENOVATION OF GOVT.DEGREE BOYS COLLEGE MORO

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.481418 million (Rupees Two million four hundred Eighty One thousand Four Hundred Eighteen only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	3% above

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.

Deputy Director (Monitoring)

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. Education & Literacy Department
2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. Boys Degree College, Moro
6) FORUM THAT APPROVED THE SCHEME ---
7) TENDER ESTIMATED VALUE Rs.2.500 million
8) ENGINEER'S ESTIMATE Rs.2.483 million
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Laveet Enterprises
16) CONTRACT AWARD PRICE Rs.2.481418 million
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
18) METHOD OF PROCUREMENT USED :- (Tick one)
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
c) TWO STAGE BIDDING PROCEDURE
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

[Handwritten Signature]
Sindh Public Procurement Regulatory Authority
1/3

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

[Handwritten signature and stamp]

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

Handwritten signature and official stamp of the Procuring Agency.

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

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Reset



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

M/S Laveet Enterprises

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GDBC, MORO**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.

This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.

Deputy Director (Monitoring)
Planning, Development & Research

12-8-15

To,

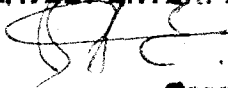
The Deputy Director
Planning, Development & Research,
Education & Literacy Department
Government of Sindh, Karachi

Subject: Extension of Bid Validity Period of Tender
for Renovation of Govt. Degree Boys College
Moro

Dear Sir,

With reference to your letter NO.50(B&F)
E&L/PROVLCORRESP/MT/2014-15 dated 12th August 2015
regarding subject work for extending the bid validity
we have no objection if Bid Validity
period is extended for a period of 90 days w.e.f
19-08-2015 to 16-11-2015 on same quoted area

LAVEET ENTERPRISES



Proprietor

Meyo

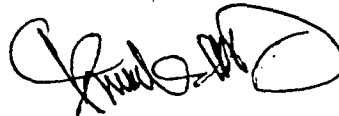
Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2,48,418.00
2. (B) Cost based on Non/Offered Schedule of Rates.	Nil
TOTAL COST OF BID (C) = Total (A) + Total (B)	2,48,418.00 .



Contractor



Executive Engineer/Procuring Agency

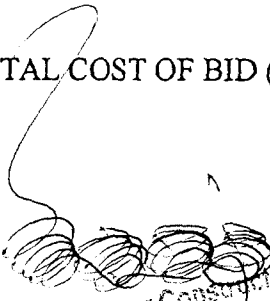


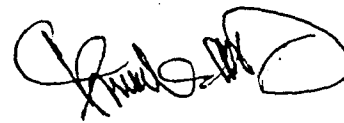
Meeto

Draft Bidding Document for Works up to 2.5 M

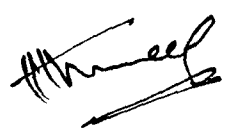
Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2,553,692 -00
2. (B) Cost based on Non/Offered Schedule of Rates.	NIL
TOTAL COST OF BID (C) = Total (A) + Total (B)	2,553,692 -00


Al Noor Construction Co
Contractor
Proprietor


Executive Engineer/Procuring Agency





MEYO

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2541646/2

2. (B) Cost based on Non/Offered Schedule of Rates.

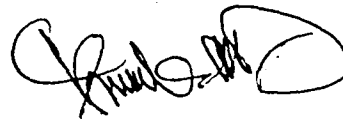
Nil

TOTAL COST OF BID (C) = Total (A) + Total (B)

2541646/2

~~AL-SAF ENTERPRISES~~

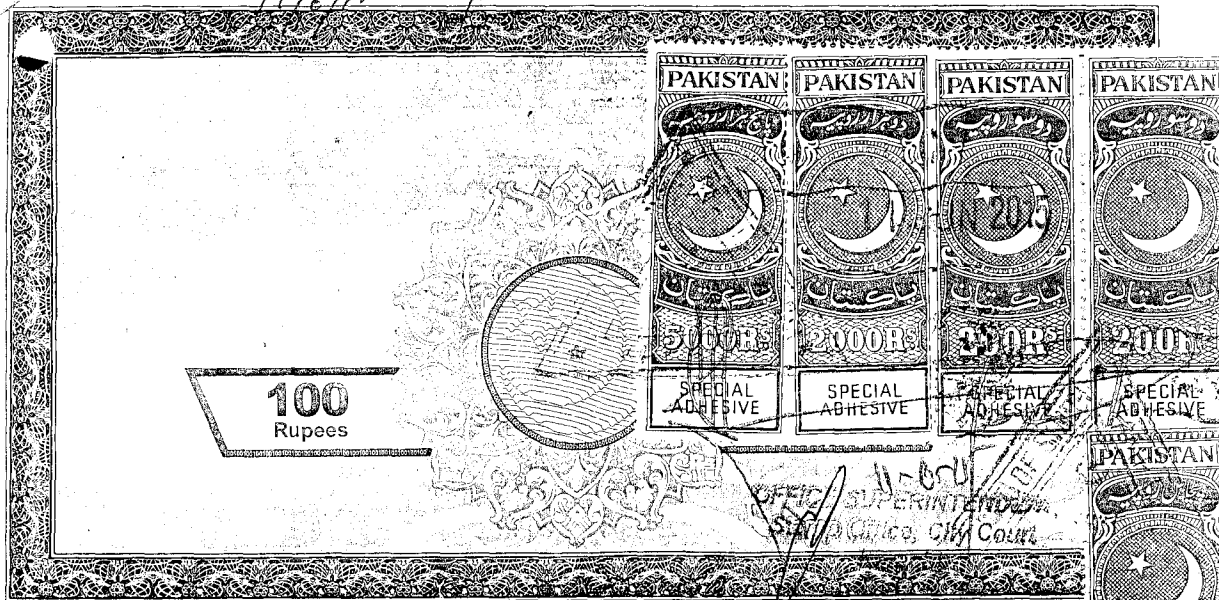
Proprietor
Contractor



Executive Engineer/Procuring Agency



98
11/2/15 7450/-



33310
KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

10 8 JUN 2015

11 JUN 2015

S.S. No. Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

M. Abbas Shutta
Advocate No. MC12525/Khi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of ~~June~~ November 2015 between _____

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH KARACHI (hereinafter called the "Procuring Agency") of the one part and M/S. LAVEET ENTERPRISES, KARACHI (hereinafter called the "Contractor") of the other part.

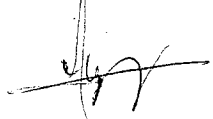
WHEREAS the Procuring Agency is desirous that certain work viz; "Renovation of Govt. Degree Boys College Moro, Rs. 2,481,418/-", should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

NOW this agreement witnesseth: as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition 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 in conformity and in all respects within the provision 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 provision of the Contract at the times and in the manner prescribed by the Contract.

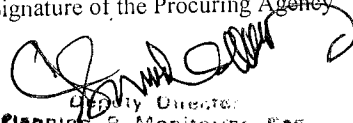
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor



LAVEET ENTERPRISES
(Seal)

Signature of the Procuring Agency

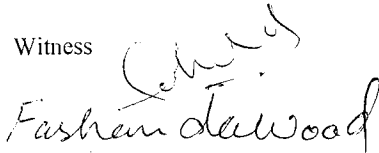


Deputy Director
Planning & Monitoring Cell
Education Department
Government of Sindh
Karachi
(Seal)

Proprietor

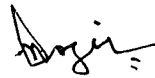
Signed, Sealed and Delivered in the presence of:

Witness



(Name, Title and Address)

Witness



(Name, Title and Address)

M/S NASIR BROTHERS

Proprietor

A-23/ NORS Society Malir
Holt Karachi



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Al-Noor Construction Company,
Karachi

**SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. BOYS COLLEGE
SEHWAN**

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.485724 million (Rupees Two million four hundred Eighty Five thousand Seven Hundred Twenty Four only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	3% above

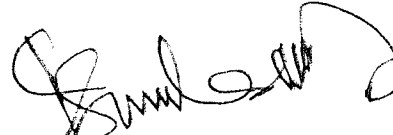
You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

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. Education & Literacy Department
2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. Boys College Sehwan
6) FORUM THAT APPROVED THE SCHEME ---
7) TENDER ESTIMATED VALUE Rs.2.500 million
8) ENGINEER'S ESTIMATE Rs.2.5million
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Noor Construction Company
16) CONTRACT AWARD PRICE Rs.2.485724million
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

[Handwritten Signature]
Planning & Procurement
Education & Literacy
Sindh Public Procurement Regulatory Authority
Sindh
2015-05-20

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

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

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NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

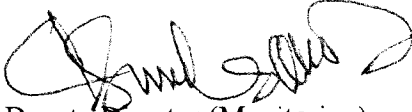
M/S Al Noor Construction Company

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GBC SEHWAN**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.


This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.


Deputy Director (Monitoring)
Planning, Development & Research

Date 13.8.2015

To

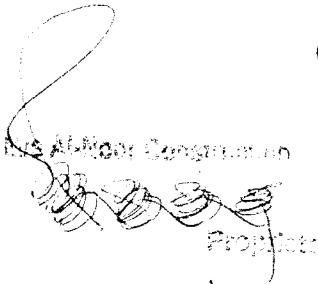
The Deputy Director (monitoring),
Planning, Development & Research,
Education & Literacy Department,
Government of Sindh, Karachi.

Subject: Extension of Bid validity period of tenders for
Renovation of Govt Boys College Sehwan

Dear Sir,
With reference to your letter No. SO(B&F)E & H/
PROJ/CORRESP/NIT/2014-15 dated 12th August 2015 regarding
Subject work for extending the Bid Validity:

We have no objection if Bid Validity period
is extended for a period of 90 days w.e.f
19-08-2015 to 16-11-2015 on same quoted rates.

with regards.



Proprietor

Shehwan

Shehwan

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2,485,724.00

2. (B) Cost based on Non/Offered Schedule of Rates.

NIL

TOTAL COST OF BID (C) = Total (A) + Total (B)

2,485,724.00

Contractor

Executive Engineer/Procuring Agency

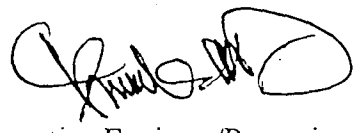
Sehwan
Sewhan

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2630523
2. (B) Cost based on Non/Offered Schedule of Rates.	Nil
TOTAL COST OF BID (C) = Total (A) + Total (B)	2630523

Contractor



Executive Engineer/Procuring Agency



Boys Degree College

Sehwan

Office of
Planning & Development
Education Dept
Government of
Sindh

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.


2642590

2. (B) Cost based on Non/Offered Schedule of Rates.

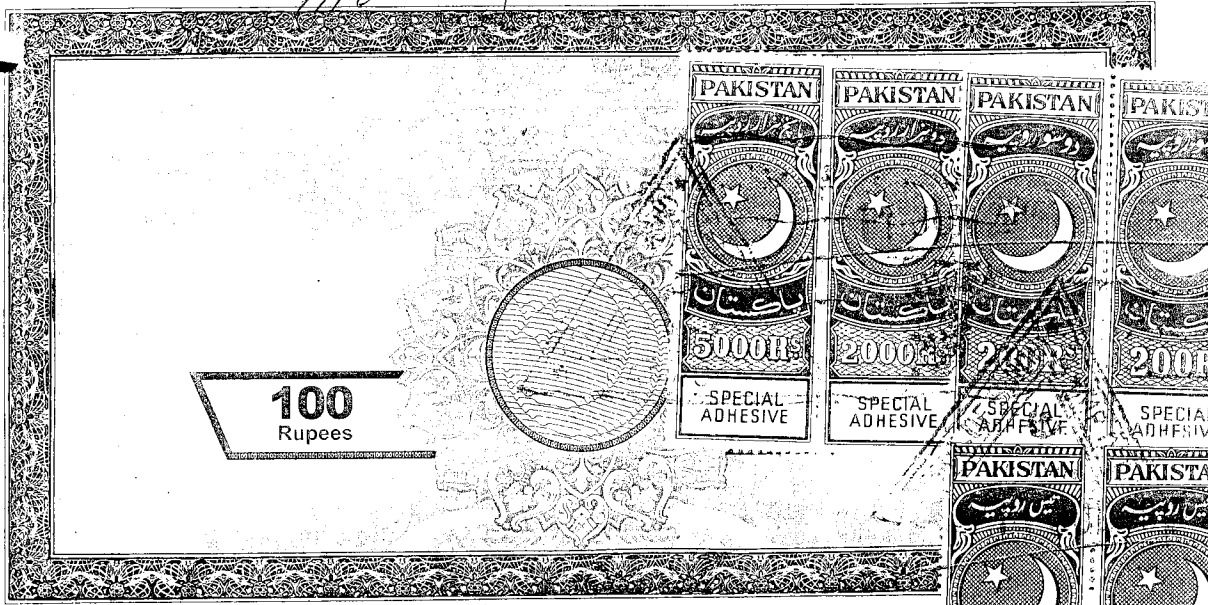
nil

TOTAL COST OF BID (C) = Total (A) + Total (B)


Contractor


Executive Engineer/Procuring Agency





08 JUN 2015

KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase II, D.H.A., Karachi.

S.no. 52007 Date
Issued To With Address M. Abbas Ghutta
Through With Address Advocate: HM/2525/Khi
Value Rs.
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

Stamping Office, City Court
Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of ~~November~~ 2015 between _____

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH KARACHI (hereinafter called the "Procuring Agency") of the one part and M/S. AL NOOR CONSTRUCTION CO, KARACHI (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain work viz; "Renovation of Govt. Boys College Sehwan, Rs. 2,485,724/-", should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

NOW this agreement witnesseth as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition 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 in conformity and in all respects within the provision 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 provision 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 Contractor



M/s Al-Noor Construction Co

(Seal)

Proprietor

Signature of the Procuring Agency



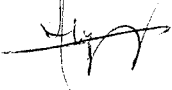
Supply Director
Planning & Monitoring Unit
Education Department

(Seal)

Government of Sindh
Karachi

Signed, Sealed and Delivered in the presence of:

Witness




(Name, Title and Address)

Block A
B/204 Miranagar
Karachi 7433

Witness



(Name, Title and Address)





NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Al-Noor Construction Company,
Karachi

**SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. DEGREE COLLEGE
RAZZAQABAD**

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.499069 million (Rupees Two million four hundred Ninety Nine thousand Sixty Nine only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	At Par
2	Part B (Schedule Items)	At Par
3	Part C (Non-Schedule Items)	313369/=

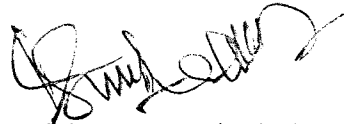
You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

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. Education & Literacy Department
2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. Degree College, Razzaqabad Karachi
6) FORUM THAT APPROVED THE SCHEME ---
7) TENDER ESTIMATED VALUE Rs.2.500 million
8) ENGINEER'S ESTIMATE Rs.2.565 million
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Noor Constructions Company
16) CONTRACT AWARD PRICE Rs.2.499069 million
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

[Handwritten signature and stamp]
Sindh Public Procurement Regulatory Authority
Karachi

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

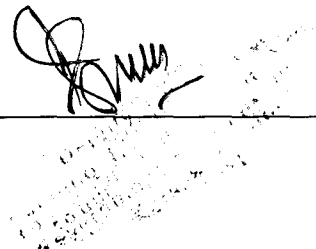
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

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

Print

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Reset



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

M/S Al Noor Construction Company

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GDC RAZZAQABAD, KARACHI**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.

This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.

Deputy Director (Monitoring)
Planning, Development & Research

Date 13.8.2015

The Deputy Director (Monitoring),
Planning, Development & Research,
Education & Literacy Department
Govt of Sindh, Karachi.

Subject: Extension of Bid validity period of Tender
for Renovation of Govt Degree College Razzagabad
Karachi

Dear Sir

with reference to your letter No. S-0 (B&F) E&L/
Prov/Corresp/ NIT/2014-15 dated 12th August 2015 regarding
Subject work for extending the bid validity.

We have no objection if Bid validity period is
extended for a period of 30 days w.e.f
13-08-2015 to 16-11-2015 on same quoted rates

With regards

M/s Al-Noor Construction Co.



Proprietor

Govt. Project: Drygas College at Roszaqueabad
Bin. Class. Tower Karachi-

Bill of Materials for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid	Amount
I. (A) Cost based on Composite Schedule of Rates.	2,185,700.00.
I. (B) Cost based on Non/Offered Schedule of Rates.	313,369.00.
TOTAL COST OF BID (C) = Total (A) + Total (B)	2,499,069.00.



Contractor
M/s Al-Noor Construction Co.

Proprietor



Executive Engineer/Procuring Agency




Rozzaqueabad
Karachi

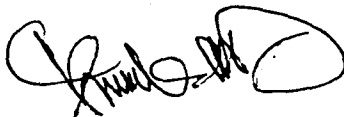
Draft Bidding Document for Works up to 2.5 M


Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2349627/2
2. (B) Cost based on Non/Offered Schedule of Rates.	396194/2
TOTAL COST OF BID (C) = Total (A) + Total (B)	2745821/2

AL-SAF ENTERPRISES


Proprietor
Contractor


Executive Engineer/Procuring Agency



Razaque Ahmed

Draft Bidding Document for Works up to 2.5 M

Karachi

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

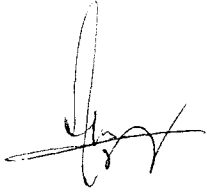
24,51,99

2. (B) Cost based on Non/Offered Schedule of Rates.

4,20,307 ✓

TOTAL COST OF BID (C) = Total (A) + Total (B)

28,35,506



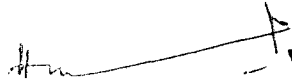
Contractor



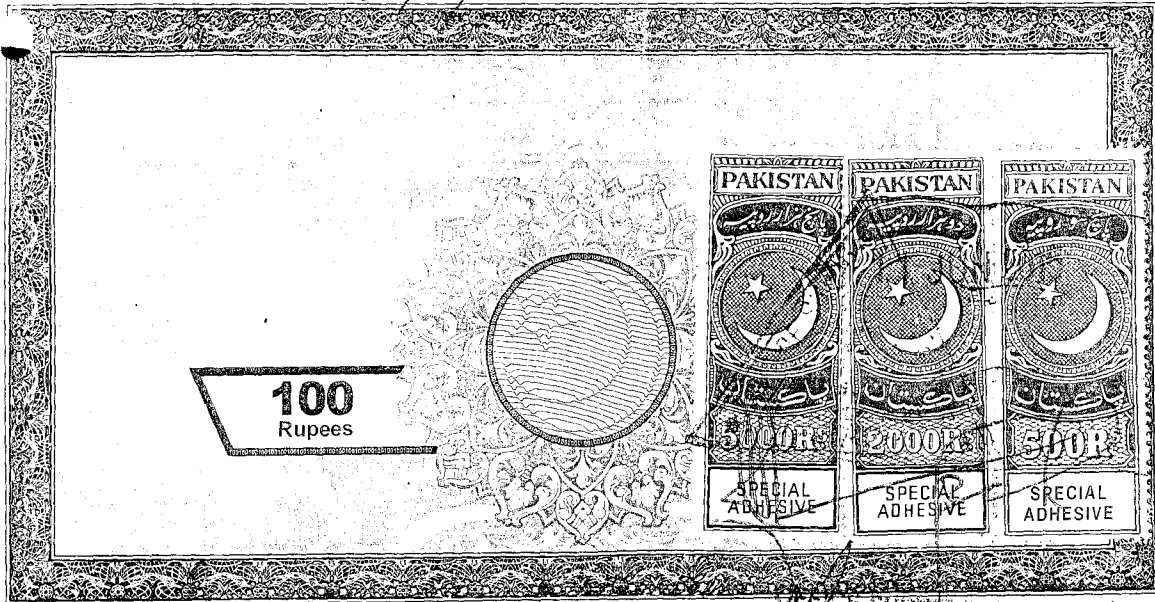
Executive Engineer/Procuring Agency

LAVEET ENTERPRISES

Proprietor



37
11/10/15 750/-



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

08 JUN 2015

DE SUPERINTENDENT
Camp Office, City Court
Karachi

S.No. 3308 Date
Issued To With Address
Through With Address M. Abbas Bhutta
Purpose Advocate HCN 12525/Khi
Value Rs Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of ^{November} ~~June~~ 2015 between _____

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH KARACHI (hereinafter called the "Procuring Agency") of the one part and M/S. AL NOOR CONSTRUCTION CO, KARACHI (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain work viz; "Renovation of Govt. Degree College Razzakabad, Karachi, Rs. 2,499,069/-", should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

NOW this agreement witnesseth as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition 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 in conformity and in all respects within the provision 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 provision 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 Contractor

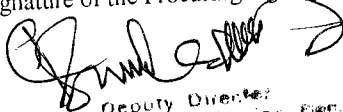


M/s Al-Noor Construction Co

(Seal)

Proprietor

Signature of the Procuring Agency



Deputy Director
Planning & Monitoring Cell
Education Department
(Seal) Government of Sindh
Karachi

Signed, Sealed and Delivered in the presence of:

Witness



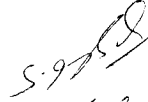
ASIM RAGA

(Name, Title and Address)

L-100/15, Gulshan-e-
Mustafa F.B. Area

IQBAL ENTERPRISES

Witness



Proprietor

Syed Iqbal Ali
(Name, Title and Address)



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Al-SAF Enterprises,
Karachi

**SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. BOYS COLLEGE
SAKRAND**

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.467758 million (Rupees Two million four hundred Sixty Seven thousand Seven Hundred Fifty Eight only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	7% above
2	Part B (Schedule Items)	7% above
3	Part C (Non-Schedule Items)	125000/=

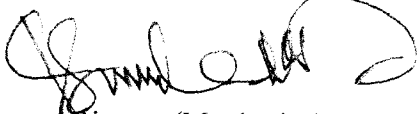
You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

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. Education & Literacy Department _____
2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh _____
3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh _____
4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15 _____
5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. Boys College, Sakrand _____
6) FORUM THAT APPROVED THE SCHEME --- _____
7) TENDER ESTIMATED VALUE Rs.2.500 million _____
8) ENGINEER'S ESTIMATE Rs.2.480 million _____
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months _____
10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m. _____
11) NUMBER OF TENDER DOCUMENTS SOLD 05 _____
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 04 _____
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 _____
14) BID EVALUATION REPORT Copy enclosed _____
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-SAF Enterprises _____
16) CONTRACT AWARD PRICE Rs.2.467758 million _____
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st _____

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

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

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

[Handwritten signature and stamp]
Sindh Public Procurement Regulatory Authority
Education & Literacy Department
Sindh

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

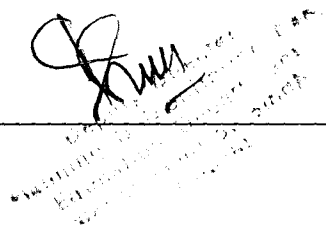
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

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

Print

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NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,


M/S Al SAF Enterprises

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GBC, SAKRAND**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.


This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.


Deputy Director (Monitoring)
Planning, Development & Research



AL-SAF ENTERPRISES

Builder's, Developers, Consultants & Govt Contractor

13-08-2015

To,

The Deputy Director (monitoring)
Planning, Development & Research,
Education & Literacy department,
Govt. of Sindh, Karachi.

Subject Extension of Bid Validity period of Tender For
Renovation of Govt boys College Sakrand.

Dear Sir,

with reference to your letter No. SO (B&F) E & L /
PROVLCORRESP/NIT/2014-15, dated 12th August-2015
regarding subject work for extending the bid
validity.

We have no objection if Bid Validity period
is extended for a period of 90 days. w.e.f
19-08-2015 to 16-11-2015

AL-SAF ENTERPRISES

Proprietor

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

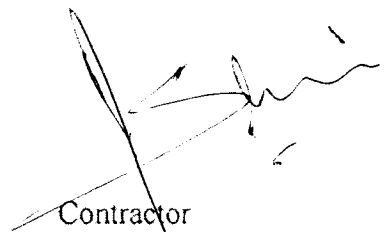
2,342,758/-

2. (B) Cost based on Non/Offered Schedule of Rates.

125,000/- ✓

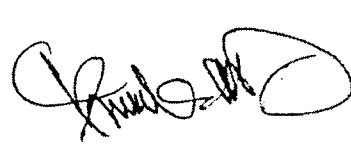
TOTAL COST OF BID (C) = Total (A) + Total (B)

2,467,758/-



Contractor

AL-SAF ENTERPRISES

Proprietor

 2467758

Executive Engineer/Procuring Agency



SAKARAND

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs: 2627392/=


2. (B) Cost based on Non/Offered Schedule of Rates.

Rs: 36750/=

Rs: 2664142/=

TOTAL COST OF BID (C) = Total (A) + Total (B)


Contractor

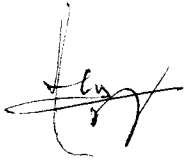

Executive Engineer/Procuring Agency

2664142



Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	2397496
2. (B) Cost based on Non/Offered Schedule of Rates.	1,37,500
TOTAL COST OF BID (C) = Total (A) + Total (B)	2534996



Contractor



Executive Engineer/Procuring Agency

LAVEST ENTERPRISES

Proprietor



SAKRAND

Summary of Bill of Quantities.

Cost of Bid

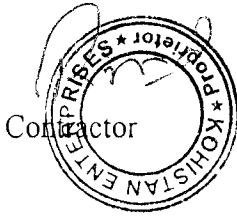
Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

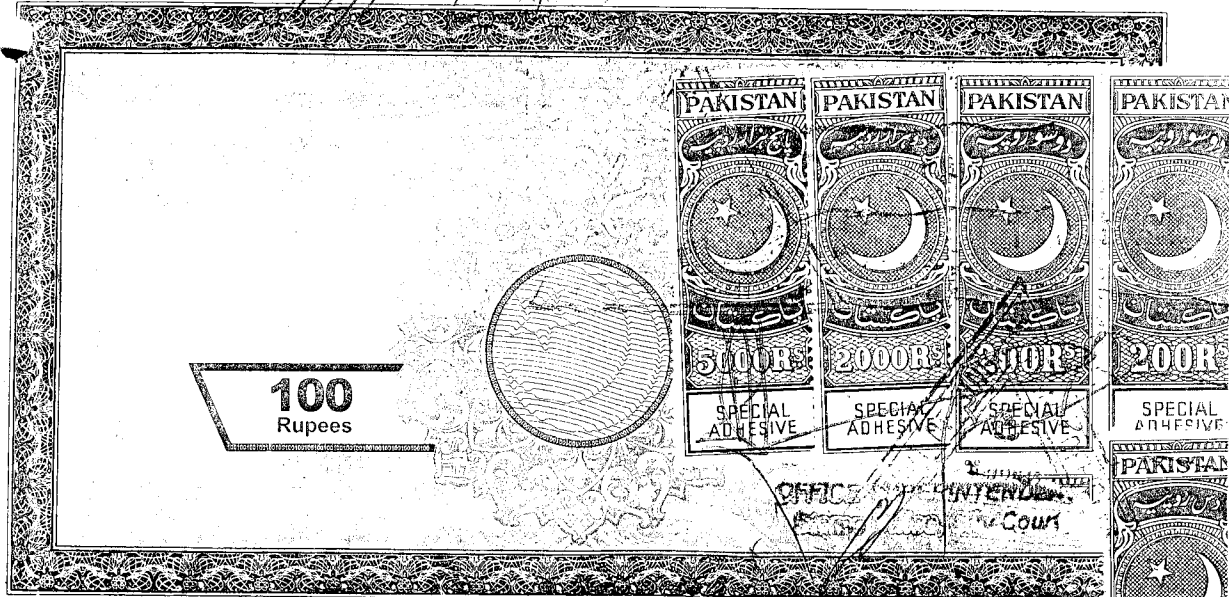
TOTAL COST OF BID (C) = Total (A) + Total (B)

2510859



Executive Engineer/Procuring Agency

40
7910/-



KASHIF RAZA STAMP VENDOR 08 JUN 2015

Licence No. 02 G-14, Spanish Homes
House-1, D.H.A., Karachi.

11-0-0
19 JUN 2015

Office
MAYEN DEN
Court

100 Rupees

PAKISTAN
5000RS
SPECIAL ADHESIVE

PAKISTAN
2000RS
SPECIAL ADHESIVE

PAKISTAN
300RS
SPECIAL ADHESIVE

PAKISTAN
200RS
SPECIAL ADHESIVE

PAKISTAN
10RS
SPECIAL ADHESIVE

Stamp Vendor's Signature

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of ~~November~~ 2015 between _____

EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH KARACHI (hereinafter called the "Procuring Agency") of the one part and M/S. AL.SAF ENTERPRISES KARACHI (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain work viz; "Renovation of Govt. Boys College Sakrand, Rs. 2,467,758/-", should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work and the remedying of any defects therein.

NOW this agreement witnesseth as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to thin the Condition 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 in conformity and in all respects within the provision if 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 provision 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 Contractor

AL-SAF ENTERPRISES

Proprietor

(Seal)

Signature of the Procuring Agency

Secretary Director
Planning & Monitoring Cell
Education Department
Government of Sindh

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness

Mr. Ghulam Nabi Khan

(Name, Title and Address)

House #112, Sec 48/A
Gulistan City, Korangi 1/2.

Witness

Arshad

(Name, Title and Address)





NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Haji Jaindo Khan Rahimoon,
Karachi

SUBJECT: WORK ORDER FOR RENOVATION OF GOVT GIRLS DEGREE COLLEGE UMERKOT

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.455833 million (Rupees Two million four hundred Fifty Five thousand Eight Hundred Thirty Three only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this Department:

S.#	Description	%age above/ below/ par
1.	Part A (Schedule Items)	2% above
2.	Part B (Schedule Items)	1% above

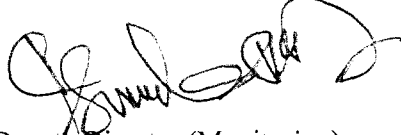
You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

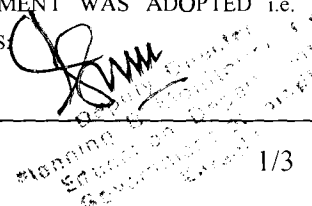
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. Girls Degree College Umerkot
6) FORUM THAT APPROVED THE SCHEME ---
7) TENDER ESTIMATED VALUE Rs.2.500 million
8) ENGINEER'S ESTIMATE Rs.2.81 million
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
12) NUMBER OF BIDS RECEIVED 03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Haji Jaindo Khan Rahimoon
16) CONTRACT AWARD PRICE Rs.2.455833 million
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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


Sindh Public Procurement Regulatory Authority
Engineering & Construction Division
Government of Sindh, Karachi

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

[Handwritten Signature]
 Planning & Administrative
 Education and Literacy
 Government of Punjab
 Lahore

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

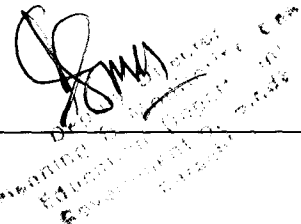
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

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

Print

Save

Reset



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,


M/S Haji Jaindo Khan Rahimoon

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GGDC, UMERKOT**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.


This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.


Deputy Director (Monitoring)
Planning, Development & Research

HAJI JAINDO KHAN RAHIMOON

Government Contractor

Ref. _____

Dated. 12-8-15

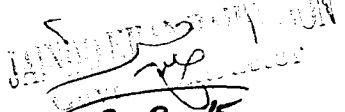
To,
The Deputy Director (monitoring)
Planning, Development & Research,
Education & Literacy department,
Govt. of Sindh, Karachi.

Subject: Extension of Bid Validity period of Tender For Renovation
of Govt. Girls degree college Umerkot.

Dear Sir,

With reference to your letter No. SO (B&F) E&I/
PROVLCORRESP/NIT/ 2014-15 dated 12th August 2015
regarding subject work for extending the bid validity
we have no objection if Bid Validity period is
extended for a period of 90 days w.e.f 19-08-2015
to 16-11-2015 on same quoted rates.

With regards


12-8-15

Head Office (Umerkot):
P.O. Umerkot Soomra Muhalla,
311 Ward Near Haji Siraj Workshop
Tel: +92-2385-70148
Cell: +92-347-3882874

Branch Office (Mithi):
P.O Mithi Kalani House
Near EDO Health Office Mithi
Tel: +92-2323-11647
Cell: 0345-5237113

Branch Office (Hyderabad):
Kalani House No. E-397, Prime
Villaz-II Gulistan-e-Sajjad, Hyd.
Ph: 022-2107666
Cell: +92-345-5574880
E-mail: jkrcons@yahoo.com

UMK

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount


1. (A) Cost based on Composite Schedule of Rates.

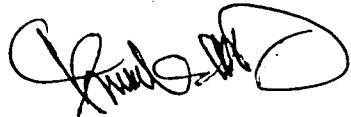
2. (B) Cost based on Non/Offered Schedule of Rates.

T

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 24,55,833 =


Contractor


Executive Engineer/Procuring Agency



Executive Engineer
Procuring Agency
Government of Sindh
Karachi

u m k

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	
2. (B) Cost based on Non/Offered Schedule of Rates.	

TOTAL COST OF BID (C) = Total (A) + Total (B) Rs:- 24,68,579 =

SHAHBAZ ENTERPRISES
[Signature]
Proprietor
Contractor

[Signature]
Executive Engineer/Procuring Agency

[Signature]

WPK

Department of Public Works
Government of Sindh
Hydro-Electricity
Sindh Public Procurement Regulatory Authority

raft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.


Rs. 2480621/2


2. (B) Cost based on Non/Offered Schedule of Rates.

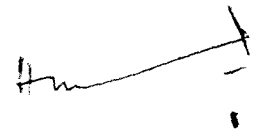
-

TOTAL COST OF BID (C) = Total (A) + Total (B)

Twenty four lak
Eight thousand
six hundred
twenty one

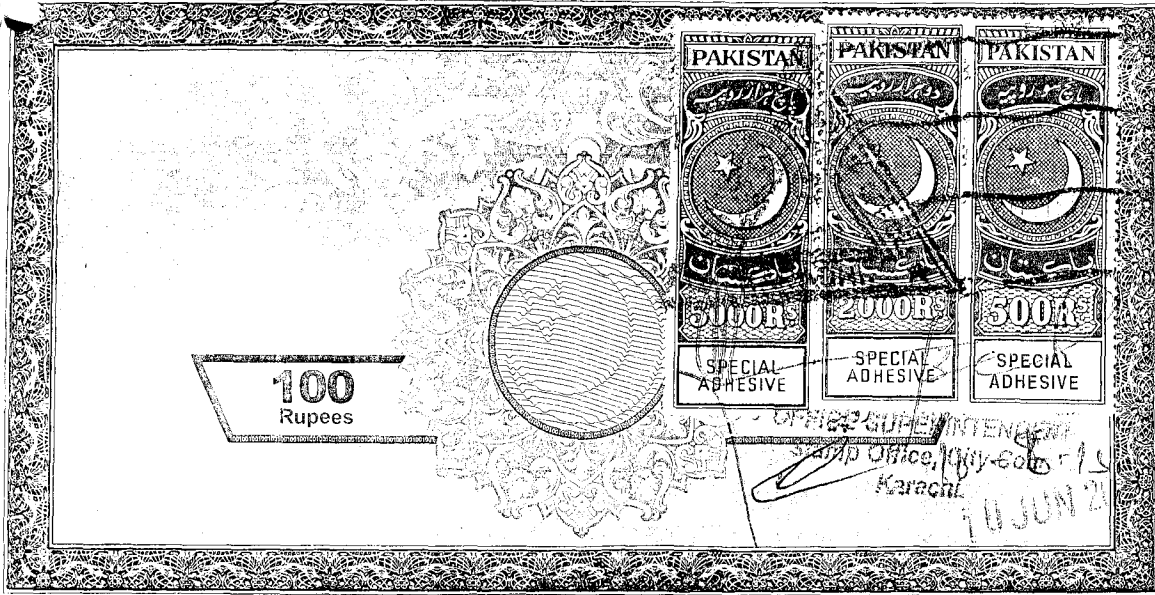
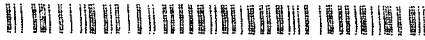

Contractor


Executive Engineer/Procuring Agency



7/10

RS 25000



Ayaz Ullah Javed Minar
 License No. 67 West No. 48, City Court, Karachi
 S. No. 78475 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WIFE AND
 PHONE NO.
 VALID UNTIL
 STAMPED BY

Haji Jando Khan Rahimoon

9 JUN 2015

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day November of 2015 between _____, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI (hereinafter called the "Procuring Agency") of the one part and M/s Haji Jando Khan Rahimoon (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz; Rs. ~~25~~ million ^{Renovation of Govt. D. College. West at 2455} should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

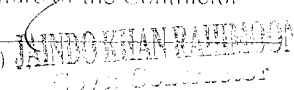
NOW this agreement witnesseth as follows:

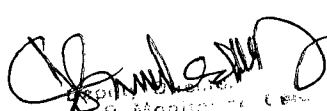
1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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

[Handwritten signature]

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 in conformity and in all respects within the provision 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 Contractor
 (Seal)  JAWID KHAN RAHIMPOOR
 Civil Contractor


 Planning & Monitoring Cell
 Education Department
 Government of Punjab
 Faisalabad
 Signature of the Procuring Agency
 (Seal)

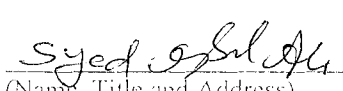
Signed, Sealed and Delivered in the presence of:

Witness


 (Name, Title and Address)

JMAIR & ZUBAIR
 CONSTRUCTION CO
 Chief Executive

IQBAL ENTERPRISES
 Witness
 S. A. B. Proprietor


 (Name, Title and Address)





NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s Gulraiz Construction,
Karachi

**SUBJECT: WORK ORDER FOR RENOVATION OF ST. LAWRENCE GOVT. GIRLS
COLLEGE KARACHI**

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.263062 million (Rupees Two million Two hundred Sixty Three thousand Sixty Two only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this department:

S.#	Description	%age above/ below/ par
1	Part A (Schedule Items)	At Par
2	Part B (Schedule Items)	At Par
3	Part C (Non-Schedule Items)	805288/=

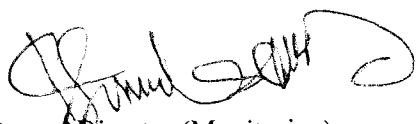
You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months.**

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.


You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.


Deputy Director (Monitoring)

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. Education & Literacy Department
Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
- 3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
- 4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of St.Lawrence Govt. Girls DegreeCollege Karachi
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs.2.500 million
- 8) ENGINEER'S ESTIMATE Rs.2.264 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Gulraiz Construction
- 16) CONTRACT AWARD PRICE Rs.2.263062million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st

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

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

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

[Handwritten Signature]

[Handwritten Date: 20/05/2015]
1/3

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

Signature & Official Stamp of
Authorized Officer _____

Handwritten signature and official stamp of the Procuring Agency.

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



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

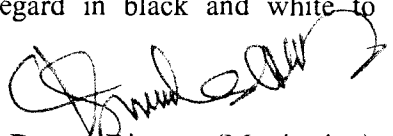
M/S Gulraiz Construction Company

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF ST. LAWRENCE GGC KARACHI**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.


This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

Your consent is required in this regard in black and white to proceed accordingly.


Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.


Deputy Director (Monitoring)
Planning, Development & Research



Gulraiz Construction Co.

GOVT. APPROVED CONTRACTOR

Ref No. _____

Date: 12/8/15

To,
THE DEPUTY DIRECTOR (MONITORING)
Planning Development & Research
Education & Literary Department,
Government of Sindh, Karachi,

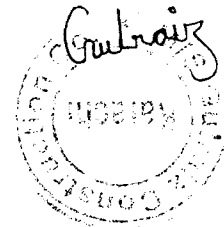
SUBJECT, EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF ST. LAWRENCE GOVT DEGREE
COLLEGE.

DEAR Sir,

With reference to your letter No. 50 (B & F) E & L
PROVLCORRESP/NIT/ 2014-15 dated 12th August, 2015
regarding subject work for extending the bid validity-

We have no objection if bid validity
period is extended for a period of 90 days.
w.e.f 19-8-2015 to 16/11/2015 on same
quoted rates -

with regards.



St. Lawrence G. G. College
Jashed Town Karachi

Draft Bidding Document for Works up to 2.5 M

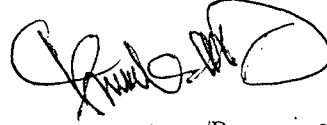
Summary of Bill of Quantities.

Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	14,86,729
2. (B) Cost based on Non/Offered Schedule of Rates.	930613
TOTAL COST OF BID (C) = Total (A) + Total (B)	24,17,542



Contractor
M/S NASEER BROTHERS

Proprietor



Executive Engineer/Procuring Agency



St. Lawrence

Jashrod Town

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

Rs 1370308/-

2. (B) Cost based on Non/Offered Schedule of Rates.


Rs 916931/- 906931

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs 2287239/-

2287239

GLOBAL ENTERPRISES
Contractor


Executive Engineer/Procuring Agency



St. Lawrence G.S. College

Justice Tower

Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

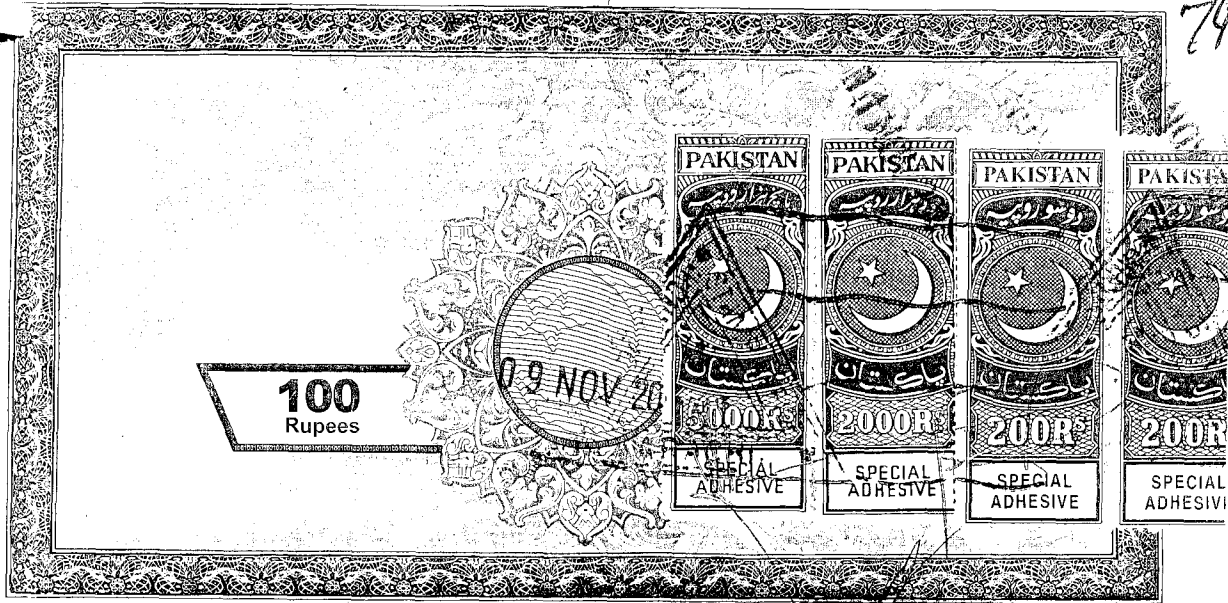
Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	14,57,774
2. (B) Cost based on Non/Offered Schedule of Rates.	8,15,282
TOTAL COST OF BID (C) = Total (A) + Total (B)	22,72,056

Gauraz

Contractor



Executive Engineer/Procuring Agency



OFFICE SUPERINTENDENT
Office, City Court
Karachi

09 NOV 2015

22942

09 NOV 2015

Muhammad Waris Khan Ajmeri
Advocate Ledger No. 3539 KBA
City Court Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called "Agreement") made on the 10th Nov day of 2015 between — **EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI** (hereinafter called the "Procuring Agency") of the one part M/s Gulraiz Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain work, viz Rs. 2.363062 million should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Renovation of ST. Lawrence
C. G. College
Karachi

NOW this agreement witnesseth as follows:

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Condition 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

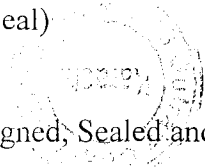
3. In consideration of the payments to be made by the Procuring Agency of the Contactor as hereinafter mentioned, the Contactor hereby convents with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respect s within the provision of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor in consideration of 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 Contact.

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 Contractor

Culraig

(Seal)



Signature of Procuring Agency

[Handwritten Signature]

(Seal) Deputy Director
Planning & Monitoring Cell
Education Department
Government of Sindh
Karachi

Signed, Sealed and Delivered in the presence of :

Witness

[Handwritten Signature]

(Name, Title and Address)

M/S NASEER BROTHERS

Proprietor



Witness

[Handwritten Signature]

(Name, Title and Address)

JMAIR & ZUBAIR
CONSTRUCTION CO

Chief Executive



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 09-11-2015

To,

M/s All Win Associate,
Karachi

SUBJECT: WORK ORDER FOR RENOVATION OF GOVT. SAL COLLEGE KAMBER

Reference: Your Bid submitted on 20th May 2015.

I am directed to inform you that the rates amounting to Rs.2.239570 million (Rupees Two million Two hundred thirty Nine thousand Five Hundred Seventy only) quoted by you for the subject work as mentioned below against each component; are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par
1.	Part A (Schedule Items)	7% above
2.	Part B (Schedule Items)	7% above

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the respective Assistant Engineer/ Executive Engineer and note that the work is to be completed within a period of **03 Months.**

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution and also attend this office for signing the contract agreement etc. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.
2. The Executive Engineer concerned.
3. Office file.

Deputy Director (Monitoring)

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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh
- 3) TITLE OF CONTRACT Rehabilitation of Colleges in Sindh
- 4) TENDER NUMBER NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of Govt. SAL College, Kamber
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs.2.500 million
- 8) ENGINEER'S ESTIMATE Rs.2.556 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s All Win Associate
- 16) CONTRACT AWARD PRICE Rs.2.239570 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

[Handwritten signature and stamp]
Sindh Public Procurement Regulatory Authority
Government of Sindh

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	23991 dated 4-5-2015
No	

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

Yes	Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015)
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"/>
-----	-------------------------------------	----	--------------------------

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

[Handwritten Signature]
 The Ministry of Education & Literacy
 Government of Punjab
 Lahore

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

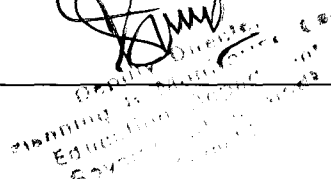
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 09-11-2015

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



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi dated: 12-08-2015

To,

M/S All Win Associates

**SUBJECT: EXTENSION OF BID VALIDITY PERIOD OF TENDER
FOR RENOVATION OF GOVT. SAL COLLEGE, KAMBAR**

I am directed to refer to your bid submitted on 20-05-2015 and to state that the work order for the subject tender would be issued shortly but the bid validity period would be completed on 18-08-2015.

This department intends to extend the bid validity period for further 90 days in order to complete the task provided you agree to this proposal without changing your quoted rates.

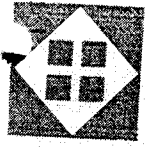
Your consent is required in this regard in black and white to proceed accordingly.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

1. The PS to Secretary, Education & Literacy Department.

Deputy Director (Monitoring)
Planning, Development & Research



Allwin Associates
Committed to Excellence

To
The Deputy Director (monitoring)
Planning Development & Research
Education & Literacy Department
Govt of Sindh Karachi

Sub: Extension of Bid Validity Period of Tender
For Renovation of Govt SAI College Kambex.

REF: Sir with reference to your letter NO(SO B&F)
ESL/PROVL CORESP/NIT/2014-15 dated 12th August
2015 regarding work for extending the bid validity
we have no objection of bid validity is extended
for a period of 90 days w.e.f 19-08-15 to
16.11.2015 on same quoted rates
With regards.

KARACHI: A-7, Jasson Terrace,
Clifton-2, Opp: Bilawal House.
Email: allwinassociates@hotmail.com

LARKANA: 2041/30, Ward-C,
Darri Mohallah, Station Road.
Phone: (+92) 74-4043617

Cost Boys Shah Abdul Latif College
Karper

Deputy Director
Planning & Accounts
Education Department
Government of Sindh
Karachi

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

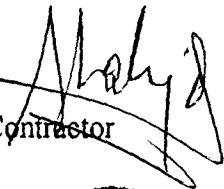
1. (A) Cost based on Composite Schedule of Rates.

2239570


2. (B) Cost based on Non/Offered Schedule of Rates.

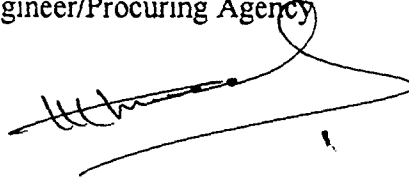

TOTAL COST OF BID (C) = Total (A) + Total (B)

2239570


Contractor




Executive Engineer/Procuring Agency

Govt Boys Shah Abdullatif College
Kamber

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

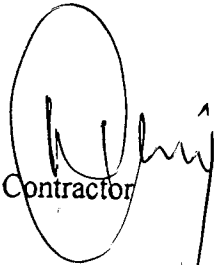
1. (A) Cost based on Composite Schedule of Rates.

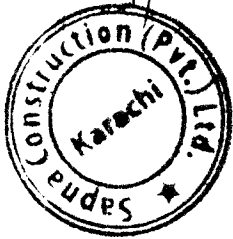
2302361


2. (B) Cost based on Non/Offered Schedule of Rates.

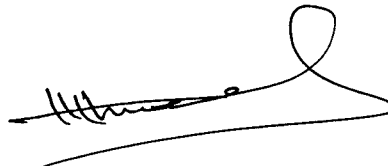

TOTAL COST OF BID (C) = Total (A) + Total (B)

2302361


Contractor




Executive Engineer/Procuring Agency

Govt Boys Shah Abdul Latif College
Karachi

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.


2365153

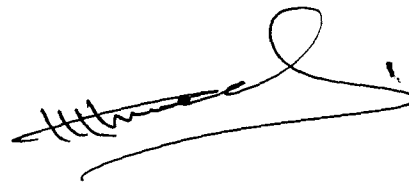
2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

2365153

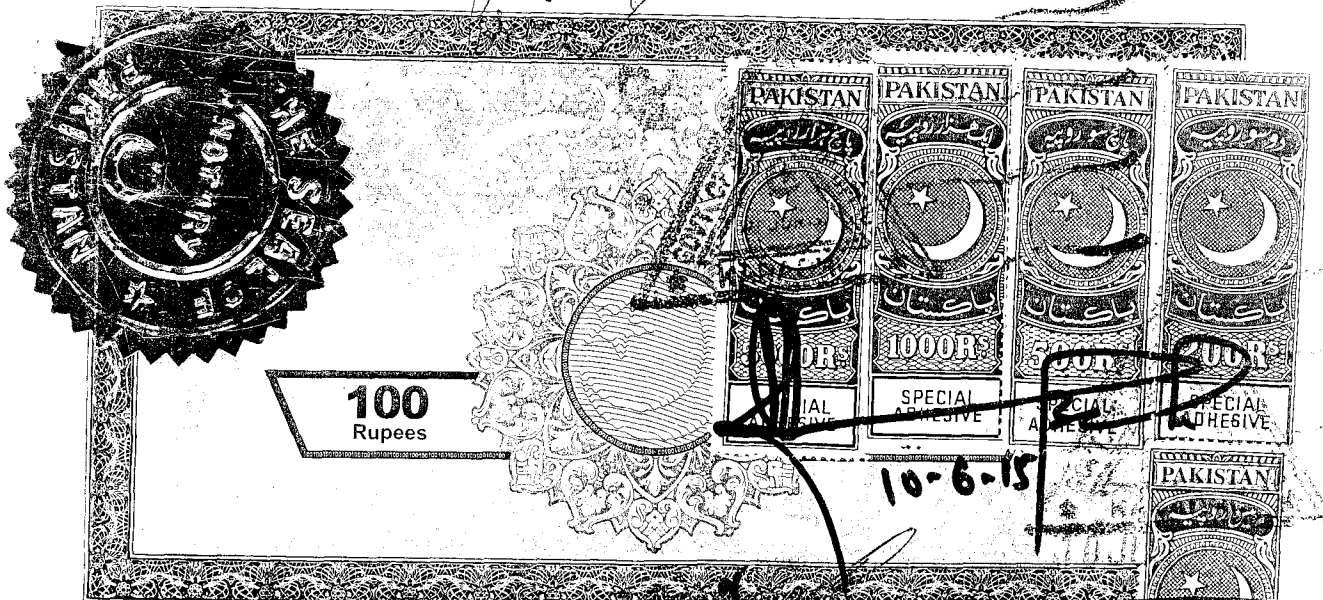

Contractor


Executive Engineer/Procuring Agency





6720/1



MUHAMMAD ASHRAF STAMP VENDOR
 LIC NO. 6 SHOP NO. 6, ZAMAN CENTRE
 BLOK 7, NEEDLE MARKET, KARACHI

03 JUN 2015

Karachi.

10 JUN 2015

16570
 MUHAMMAD ANWAR ALI
 ADVOCATE
 STAMP VENDOR'S SIGNATURE

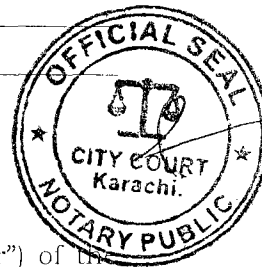
CONTRACT AGREEMENT

This contract agreement (hereinafter called the "Agreement") made on the
10 day of November 2015

BETWEEN

Education & Literacy Department Govt.
of Sindh

(hereinafter called the "Procuring Agency") of the one part.



AND

M/s. **ALLWIN ASSOCIATES** (hereinafter called the "Contractor") of the other part.

Whereas the Procuring Agency is desirous that certain work viz; **Renovation of Govt. SAL Collage, Kambar @ Rs. 22,39,578/-** should be executed by the contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement works and expressions shall have the same meanings as are respectively assigned to them in the condition of Contract hereinafter referred to.

Continued Pg (2)

2. The following documents after incorporating addenda, if any except those parts relating to Instruction 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 in conformity 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 Contractor



(Signature)
(Shahid Ali Jatoi)
M/S. Allwin Associates

Signature of the Procuring Agency

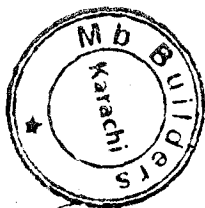
(Signature)

Deputy Director
Planning & Monitoring Com.
Education Department
Government of Sindh

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness



(Signature)

(Name, Title and Address)



Witness

ABDUL SAMAD MALKANI
GOVT. CONTRACTOR

(Signature)

(name, Title and Address)

ATTESTED
S A HASANI
BA LLB
Notary Public Karachi

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt. Degree Boys College Moro.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Laveet Enterprises** may be approved for award of work for Renovation of Govt. Degree Boys College Moro.

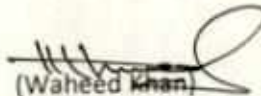
Financial evaluation & Comparative statement of bids (annexure-B)



(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary



(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member



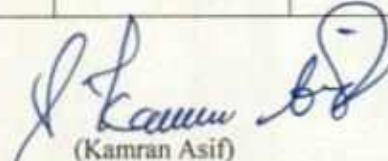
(Waheed Khan)
Additional Secretary (Endowment)
Chairman

1. Name of Procurement Agency: Education & Literacy Department, Government of Sindh, Karachi
2. Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15
3. Tender description/ Name of work/ items: Renovation of Govt Boys Degree College Moro
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: On web side of SPPRA
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 20-05-2015
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20-05-2015
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Laveet Enterprises	2481418/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work.
2	M/s Al-SAF Enterprises	2541647/-	2 nd lowest	_____	Technically Qualified	
3	M/s Al-Noor Construction	2553693/-	3 rd lowest	_____	Technically Qualified	



(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary



(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member





(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Govt. Boys Degree College, Moro"

S#	Description	M/s Al-Noor Construction Company	M/s Laveet Enterprises	M/s Al-SAF Enterprises
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
2	Registration with Sindh Revenue Board.	Yes	Yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20,00 million	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department.	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished are true & correct.	Yes	Yes	Yes


 (Syed Hassan Askari)
 XEN, Education Works Division - III, Karachi
 Member/ Secretary


 (Waheed Raza)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman


 (Khan Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Boys Degree College Moro

N.I.T NO. SO(B&F)/E&L/PROVLCORRESP/NIT/2014-2015

DATE & TIME OF ISSUE OF TENDERS UPTO 19-05-15 5.00pm

DATE & TIME OF RETURN OF BIDS. 20-05-15 3.30pm


DATE & TIME OF OPENING OF BIDS. 20-05-15 4.00pm

Amount of Estimate. (TS) 2.483M

S. No:-	Name of Agency.	Cost of	Rate	Amount of	Amount of	contractor bid	Corrected	Remarks.
		Schedule Items. (RS)	Quoted by Contractor Part A	Premium. (RS) Part A				
1/-	M/S Laveet Enterprises Repair & Renovation	2409144	3% above	72274	0	2481418	2481418	Lowest.
2	M/S Al-Saf Enterprises Repair & Renovation	2409144	5.5% above	132503	0	2541646	2541647	Highest.
3	M/S Al-Noor Construction Company Repair & Renovation	2409144	6% above	144549	0	2553692	2553693	Highest.

Lowest Rates on schedule items 3% above, Quoted by M/S Laveet Enterprises, is reasonable hence recommended for Approval.


 (Syed Hassan Askari)
 XEN, Education Works Division – III, Karachi
 Member/ Secretary


 (Waheed Hussain)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman


 (Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member




Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Renovation of Govt Boys Degree College Moro
 N.I.T. NO. PMU-CIDA/NIT/2014

Amount of Estimate. (TS) 2.483M

S. #	Engineer's Estimate			Premium Quoted by Bidder		Total Cost		
	Schedule B Cost	Carriage Cost	Total Cost	Schedule B Cost	Premium Cost			
1/-	1	2	3=1+2	4	5	6=4+5		
	Civil Work (schedule Item)	2410080	73919	2483999	2409144	72274	3% above	2481418
	Non-Schedule Item	0	0	0	0	0	0	0
				2483999				2481418




The amount Quoted by bidder is within Technical Sanction


 (Syed Hassan Askari)
 XEN, Education Works Division – III, Karachi
 Member/ Secretary


 (Waheed Akram)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman


 (Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member

Renovation of Govt. Boys Degree College, Moro
Education & Literacy Department, Government of Sindh
Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	AL-SYE	Asim Reja	0301-8298602	
2	LAVCET ENTERPRISES	Shub-uvv	0321-3788672	
3	AL-uvv	Gulshan-uvv	0321-2717272	
4				
5				
6				
7				
8				



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt. Girls Degree College Korangi 2 ½ Karachi

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Iqbal Enterprises** may be approved for award of work for Renovation of Govt. Girls Degree College Korangi 2 ½ Karachi.

Financial evaluation & Comparative statement of bids (annexure-B)

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member

(Waheed Khan)
Additional Secretary (Endowment)
Chairman



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Bid Evaluation Report

1. Name Of Procurement Agency: *Education & Literacy Department, Government of Sindh, Karachi*
2. Tender Reference No: *SO(B&F)E&L/PROVL CORRESP/NIT/2014-15*
3. Tender description/ Name of work/ items: *Renovation of Govt Girls College Korangi 2 1/2 Karachi*
4. Method of Procurement: *Single stage one envelop procedure*
5. Tender Published: *On web side of SPPRA*
6. Total Bid documents Sold: *03*
7. Total Bids Received: *03*
8. Technical Bid Opening date: *20-05-2015*
9. No. of Bid technically qualified: *03*
10. Bid(s) Rejected: *NIL*
11. Financial Bid Opening date: *20-05-2015*
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Iqbal Enterprises M/s	1935493/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Laveet Enterprises	2451454/-	2 nd lowest	_____	Technically Qualified	
3	M/s AL-SAF Enterprises	2845475/-	3 rd lowest	_____	Technically Qualified	

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Govt. Girls College, Korangi 2 1/2, Karachi"

S#	Description	M/s Iqbal Enterprises	M/s Al-SAF Enterprises	M/s Laveet Enterprises
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
2	Registration with Sindh Revenue Board.	Yes	Yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20.00 million	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	Yes	Yes

(Syed Hassan Askan)
XEN, Education Works Division - III, Karachi
Member/ Secretary

(Wahed Farooq)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member



N.L.T. NO

Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Renovation of Govt Girls College Korangi 2 1/2 Karachi
PMU-CIDA/NIT/2014

Amount of Estimate: (T'S)

1:938M

S #	Engineer's Estimate	Premium Quoted by Bidder			Total Cost			
		Schedule B Cost	Carriage Cost	Total Cost		Schedule B Cost	Premium Cost	Total Cost
1/-	Civil Work (schedule Item)	1045723	28380	1074103	1145491	45820	4% below	1099671
	Non-Schedule Item	516811	0	516811	503600	0	0	503600
2/-	W/S & S/ Work (Schedule Items)	268371	0	268371	251882.01	10075	4% below	241807
	Non-Schedule Item	79526	0	79526	90415	0	0	90415
				1938811				1935493

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)
XEN, Education Works Division – III, Karachi
Member/ Secretary


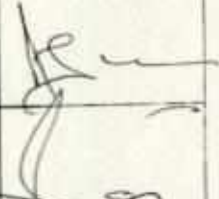

(Mahmood Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN Provincial Buildings # 1, Karachi
Works & Services Department
Member

Renovation of Govt. Girls College, Korangi 2 1/2, Karachi

Education & Literacy Department, Government of Sindh

Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	LAVEET ENTERPRISES	SITAJAMM	0321-3709672	
2	AL-SAF ENTERPRISES	ASIM	0301-829868	
3	AL-AFROOR	G. NOOR	0211-231222	
4	Agbal Enterprises	S. Iqbal Ali	0332284967	S. Iqbal Ali
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EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of St Lawrence Govt. Girls College Karachi.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Gulraiz Construction** may be approved for award of work for Renovation of St Lawrence Govt. Girls College Karachi.

Financial evaluation & Comparative statement of bids (annexure-B)

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary (Endowment)
Chairman




EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

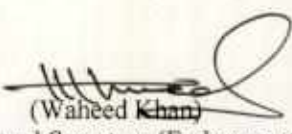
Bid Evaluation Report

1. **Name Of Procurement Agency:** *Education & Literacy Department, Government of Sindh, Karachi*
2. **Tender Reference No:** *SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15*
3. **Tender description/ Name of work/ items:** *Renovation of St Lawrence Govt Girls Degree college Karachi*
4. **Method of Procurement:** *Single stage one envelop procedure*
5. **Tender Published:** *On web side of SPPRA*
6. **Total Bid documents Sold:** *03*
7. **Total Bids Received:** *03*
8. **Technical Bid Opening date:** *20-05-2015*
9. **No. of Bid technically qualified:** *03*
10. **Bid(s) Rejected:** *NIL*
11. **Financial Bid Opening date:** *20-05-2015*
12. **Bid Evaluation Report**

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Gulraiz Construction	2263062/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Iqbal Enterprises	2277238/-	2 nd lowest	————	Technically Qualified	
3	M/s Naseer Brothers	2417542/-	3 rd lowest	————	Technically Qualified	


(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary


(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member


(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of St. Lawrence Govt. Girls Degree College, Karachi"

S#	Description	M/s Iqbal Enterprises	M/s Naseer Brothers	M/s Gulraiz Construction Co.
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
2	Registration with Sindh Revenue Board.	Yes	Yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees, Particularly same nature of works.	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20.00 million	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	Yes	Yes

(Syed Hassan Askari)
 XEN, Education Works Division – III, Karachi
 Member/ Secretary



Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman



(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of St Lawrence Govt Girls Degree college Karachi

SO(B&F)E&L/PROVLCORRESP/NIT/2014-2015

TIME OF ISSUE OF TENDERS 19-05-15 5.00pm
 TIME OF RETURN OF BIDS 20-05-15 3.30pm
 TIME OF OPENNING OF BIDS 20-05-15 4.00pm

Amount of Estimate. (TS) 2.264 M

S.No	Name of Agency.	Cost of Schedule Items. (RS)		Rate Quoted by Contractor (RS)		Amount of Premium. (RS)		Amount of Non Schedule Item.	contractor bid rates	Corrected Total Bid Amount.	Remarks.
		Part A	Part B	Part A	Part B	Part A	Part B				
	M/S Gulraiz Construction	959306	498468	at Par	At par	0	0	805288	2273056	2263062	Lowest.
	Repair & Renovation									2263062	
	M/S Iqbal Enterprises	959306	498468	6%below	6%below	57559	29908	906931	2287239	2277238	
	Repair & Renovation									2277238	Highest.
	M/S Naseer Brothers	959306	498468	2% above	2% above	19186	9969	930613	2417542	2417542	
	Repair & Renovation									2417542	Highest.

Best Rates on schedule items At Par & Non-Schedule Items Amounting to Rs.805288 Quoted by M/S-Gulraiz Construction, is reasonably hence recommended for approval.

(Syed Hassan Askari)
 XEN, Education Works Division – III, Karachi
 Member/ Secretary

(Wahid Khan)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman

(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member

Education & Literacy Department, Government of Sindh

Financial Evaluation Report of Renovation of St Lawrence Govt Girls Degree college Karachi

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2.264 M

Schedule Item	Engineer's Estimate			Premium Quoted by Bidder		Total Cost
	Schedule B Cost	Carriage Cost	Total Cost 3=1+2	Schedule B Cost 4	Premium Cost 5	
1						6=4+5
Work (Schedule Items)	970766	50925	1021691	959306	0	At Par 959306
Non-Schedule Item	673991	0	673991	660288	0	0 660288
	498468	0	498468	498468	0	At Par 498468
	69775	0	69775	145000	0	0 145000
			2263925			2263062

The amount Quoted by bidder is within Technical Sanction

(Signature)

(Syed Hassan Askari)
XEN, Education Works Division - III, Karachi
Member/ Secretary

(Signature)
(Wahid Hussain)

Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Signature)
(Kamran Asif)

XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member

1	195el Enterprises	S.97sal Ali.	0333-2284967	S.97sal
2	NASEER BRO	NAZIM	0521-8224479	Angin =
3	GULRAN COMI CO	GULRAN	0321-8741814	GULRAN
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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt Boys College Sehwan.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Al-Noor Construction Company** may be approved for award of work for Renovation of Govt Boys College Sehwan

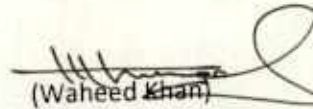
Financial evaluation & Comparative statement of bids (annexure-B)



(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary



(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member




(Waheed Khan)
Additional Secretary (Endowment)
Chairman

1. Name of Procurement Agency: Education & Literacy Department, Government of Sindh, Karachi
2. Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15
3. Tender description/ Name of work/ items: Renovation of Govt Boys Degree College Sehwan
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: On web side of SPPRA
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 20-05-2015
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20-05-2015
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Al-Noor Construction	2485724/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s AL-SAF Enterprises	2630523/-	2 nd lowest	—————	Technically Qualified	
3	M/s Laveet Enterprises	2842590/-	3 rd lowest	—————	Technically Qualified	



(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary



(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member



(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

& Literacy Department, Government of Sindh

Report of "Renovation of Govt. Boys Degree College, Sehwan"

Description	Mis Al-Noor Construction Company	Mis Laveet Enterprises	Mis Al-SAF Enterprises
on with Pakistan Engineering Council in the relevant field of tion of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
on with Sindh Revenue Board.	Yes	Yes	Yes
of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
tary evidence of similar works executed/ works in progress and of satisfactory completion of works by the employees. ly same nature of works.	Yes	Yes	Yes
ork in progress indicating cost of each work and copy and letter of work.	Yes	Yes	Yes
of at least last three years to the extent of 20.00 million	Yes	Yes	Yes
achinery and equipments available with documentary evidence of ship. Certificate of Bank showing credit worthiness alongwith ment.	Yes	Yes	Yes
on with Income Tax Department (NTN Certificates) and copy of	Yes	Yes	Yes
ng on Affidavit that firm is not involved in any litigation or and any work in the department	Yes	Yes	Yes
o the effect that the firm contractor have not been black listed by any executing agency.	Yes	Yes	Yes
o the effect that all documents/ particulars/ information furnished, correct	Yes	Yes	Yes

(Syed Hassan Askari)
XEN, Education Works Division - III, Karachi
Member/ Secretary

(Wahed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member

Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt. Boys Degree College Sehwan

N.L.T. NO. SO(B&F)E&L/PROVLCORRESP/NIT/2014-2015

DATE & TIME OF ISSUE OF TENDERS UPTO 19-05-15 5.00pm

DATE & TIME OF RETURN OF BIDS 20-05-15 3.30pm

DATE & TIME OF OPENNING OF BIDS 20-05-15 4.00pm

Amount of Estimate: (TS) 2.5 M

S. No:-	Name of Agency.	Cost of	Rate Quoted by	Amount of	Amount of	Total Bid Amount.	Remarks.
		Schedule Items. (RS)	Contractor (RS)	Premium. (RS)			
1	M/S Al-Noor Construction Company Repair & Renovation	2413324 Part A	3% above Part A	72400 Part A	0	2485724	Lowest.
2	M/S Al- Saf Enterprises Repair & Renovation	2413324	9% above	217199	0	2630523	Highest.
3	M/S Lavent Enterprises Repair & Renovation	2413324	9.5% above	229266	0	2642590	Highest.

Lowest Rates on schedule items 3% above. Quoted by M/S Al-Noor Construction, is reasonable hence recommended for approval.

(Syed Hissan Askan)
XEN, Education Works Division - III, Karachi
Member/ Secretary

(Wahneer Aslam)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Prominent-Buildings # 1, Karachi
Works & Services Department
Member

N.I.T. NO.

Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Renovation of Govt. Boys Degree College Sehwan

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2.5 M

	Engineer's Estimate			Premium Quoted by Bidder			Total Cost
	Schedule B Cost	Carriage Cost	Total Cost	Schedule B Cost	Premium Cost		
Civil Work (schedule Item)	1	2	3=1+2	4	5	6=4+5	
	2413324	74013	2487337	2413324	72400	2485724	
Non-Schedule Item	0	0	0	0	0	0	
			2487337			2485724	

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)
 XEN, Education Works Division – III, Karachi
 Member/ Secretary



(Mahesh Chandra)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman

(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member



1	AL-Sage	Asir Raja	0301-8298687	<i>[Signature]</i>
2	LOWEST ENTERPRISES	<i>[Signature]</i>	3788672 0321-2717	<i>[Signature]</i>
3	AL mv	<i>[Signature]</i>	0321-2719272	<i>[Signature]</i>
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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION& LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt. Girls Degree College Umerkot

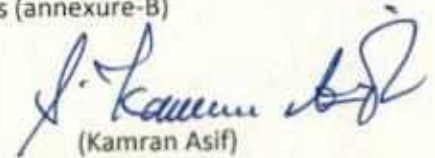
The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Haji Jaingo Khan Rahimoon** may be approved for award of work for Renovation of Govt. Girls Degree College Umerkot.

Financial evaluation& Comparative statement of bids (annexure-B)



(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary



(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member



(Waheed Khan)
Additional Secretary (Endowment)
Chairman



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Bid Evaluation Report

1. Name Of Procurement Agency: Education & Literacy Department, Government of Sindh, Karachi
2. Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15
3. Tender description/ Name of work/ items: Renovation of Govt. Girls degree College Umerkot
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: On web side of SPPRA
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 20-05-2015
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20-05-2015
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Haji Jaindo Khan Rahimoon	2455833/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Shahzaib Enterprises	2468579/-	2 nd lowest	—————	Technically Qualified	
3	M/s Mian Jan Muhammad	2480621/-	3 rd lowest	—————	Technically Qualified	


(Syed Hassan Askari)

XEN, Education Works Division – III,
Karachi
Member/ Secretary


(Kamran Asif)

XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member


(Waheed Khan)

Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Govt. Girls Degree College, Umerkot"

S.#	Description	Ms Hajj Jaiando Khan Rahimoon	Ms Shahbaz Enterprises	Ms Abdul Samad Malkani
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
2	Registration with Sindh Revenue Board.	Yes	Yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20.00 million	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	Yes	Yes

(Syed Hassan Askari)
 XEN, Education Works Division - III, Karachi
 Member/ Secretary



(Waheed Hussain)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman



(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member





Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt. Girls degree College Umerkot

N.I.T. NO. SO(B&F)/E&L/PROVLCORRESP/NIT/2014-2015

DATE & TIME OF ISSUE OF TENDERS UP TO 19-05-15 5.00pm

DATE & TIME OF RETURN OF BIDS 20-05-15 3.30pm

DATE & TIME OF OPENING OF BIDS 20-05-15 4.00pm

Amount of Estimate. (TS) 2.81M

S. No:-	Name of Agency.	Cost of Schedule Items. (RS)		Rate Quoted by Contractor (RS)		Amount of Premium. (RS)		Amount of Non Schedule	contractor bid rates	Corrected Total Bid Amount.	Remarks.
		Part A	Part B	Part A	Part B	Part A	Part B				
1	M/S Haji Jaido Khan Rahimoon	2337916	70454	2% above	1% above	46758	705	0	2455833	2455833	
	Repair & Renovation									2455833	Lowest.
2	Ms Shahbaz Enterprise	2337916	70454	2.5% above	2.5% above	58448	1761	0	2468579	2468579	
	Repair & Renovation									2468579	Highest.
3	M/S Mian Jan Mohammad	2337916	70454	3% above	3% above	70137	2114	0	2480621	2480621	
	Repair & Renovation									2480621	Highest.

Lowest Rates on schedule items 2% above (Part A) 1% above (Part B), Quoted by M/S Haji Jaido Khan Rahimoon, is reasonable hence recommended for approval.

(Syed Hassan Askari)
XEN, Education Works Division - III, Karachi
Member/ Secretary

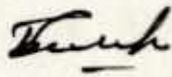
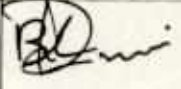

(Wahneer Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member

Renovation of Govt. Girls Degree College, Umerkot

Education & Literacy Department, Government of Sindh

Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	M/S Man Jani Mohan	Mohammd Ibrahim	03455570 600	
2	Shahbaz Enterprises	Bhanu	0345 3639659	
3	Abdul Saeed	Muhammad Mahood	034583709 75	
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EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt SAL College Kamber.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S All Win Associate** may be approved for award of work for Renovation of Govt SAL College Kamber.

Financial evaluation & Comparative statement of bids (annexure-B)

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary Endowment
Chairman





EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

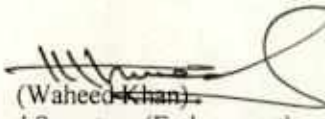
Bid Evaluation Report

1. **Name Of Procurement Agency:** Education & Literacy Department, Government of Sindh, Karachi
2. **Tender Reference No:** SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15
3. **Tender description/ Name of work/ items:** Renovation of Govt Boys SAL College Kamber
4. **Method of Procurement:** Single stage one envelop procedure
5. **Tender Published:** On web side of SPPRA
6. **Total Bid documents Sold:** 03
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 20-05-2015
9. **No. of Bid technically qualified:** 03
10. **Bid(s) Rejected:** NIL
11. **Financial Bid Opening date:** 20-05-2015
12. **Bid Evaluation Report**

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s All Win Associates	2239570/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S Sapna Construction	2302362/-	2 nd lowest	—————	Technically Qualified	
3	M/s MB Builders	2365153/-	3 rd lowest	—————	Technically Qualified	


(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary


(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member


(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Govt. Boys SAL College, Kambar"

S.#	Description	M/s Sapna Construction (Pvt) Ltd.	M/s MB Builders	M/s Allwin Associates
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
2	Registration with Sindh Revenue Board	Yes	Yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20,00 million	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership. Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	Yes	Yes

(Syed Hassan Askari)
 XEN, Education Works Division - III, Karachi
 Member/ Secretary



(Wahed Khan)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman



(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member





Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Boys SAL College Kamber

N.I.T. NO. SOI(B&F)E&L/PROVLCORRESP/NIT/2014-2015

DATE & TIME OF ISSUE OF TENDERS UPTO 19-05-15 5.00pm

DATE & TIME OF RETURN OF BIDS 20-05-15 3.30pm

DATE & TIME OF OPENNING OF BIDS 20-05-15 4.00pm


Amount of Estimate. (TS) 2.556 M

S. No:-	Name of Agency.	Cost of Schedule Hems. (RS)		Rate Quoted by Contractor (RS)		Amount of Premium. (RS)		Amount of Non Schedule Hems.	contractor bid rates	Corrected Total Bid Amount.	Remarks.
		Part A	Part B	Part A	Part B	Part A	Part B				
1	M/S All Win Associate Repair & Renovation	2033932	59124	7% above	7% above	142375	4139	0	2239570	2239570	Lowest.
2	M/S Sapna Construction Pvt Ltd Repair & Renovation	2033932	59124	10% above	10% above	203393	5912	0	2302361	2302362	Highest.
3	M/S MB Builders Repair & Renovation	2033932	59124	13% above	13% above	264411	7686	0	2365153	2365153	Highest.

Lowest Rates on schedule items 7% above, Quoted by M/S All Win Associate, is reasonable hence recommended for approval.


 (Syed Hassan Askari)
 XEN, Education Works Division – III, Karachi
 Member/ Secretary


 (Waheed Akhtar)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman


 (Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member

Rehabilitation of Govt. Boys Shah Abdul Latif College Kamber Talka Kamber

Education & Literacy Department, Government of Sindh

Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	Allevin Associates	Shahid Ali	0200 8221617	Shahid
2	Sapra Construction	Mushafiq Ali	0300 8217670	Dany
3	M.B Builders	Moula Bux	0300 8228224	Moula
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EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt Boys College Sakrand.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (05) Tender Documents were issued accordingly (04) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of M/S Al- Saf Enterprises may be approved for award of work for Renovation of Govt Boys College Sakrand.

Financial evaluation & Comparative statement of bids (annexure-B)

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary Endowment
Chairman




EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

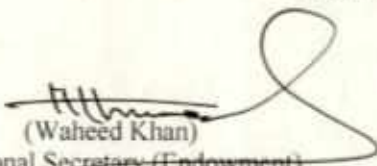
Bid Evaluation Report

1. Name Of Procurement Agency: *Education & Literacy Department, Government of Sindh, Karachi*
2. Tender Reference No: *SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15*
3. Tender description/ Name of work/ Items: *Renovation of Govt Boys College Sakrand*
4. Method of Procurement: *Single stage one envelop procedure*
5. Tender Published: *On web side of SPPRA*
6. Total Bid documents Sold: *05*
7. Total Bids Received: *04*
8. Technical Bid Opening date: *20-05-2015*
9. No. of Bid technically qualified: *03*
10. Bid(s) Rejected: *NIL*
11. Financial Bid Opening date: *20-05-2015*
12. **Bid Evaluation Report**

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Al-SAF Enterprises	2467758/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Laveet Enterprises	2534996/-	3 rd lowest	_____	Technically Qualified	
3	M/s Kohistan Enterprises	2582418/-				


(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary


(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member


(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Boys College, Sakrand"

S#	Description	M/s Kohistan Enterprises	M/s Al-Imad Engineering & Construction Company	M/s Lavet Enterprises	M/s Al-SAF Enterprises
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes	Yes
2	Registration with Sindh Revenue Board	Yes	No	Yes	Yes
3	Bio Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20.00 million	Yes	01 yr only (2013)	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department.	Yes	No	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	No	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct.	Yes	No	Yes	Yes

(Syed Hassan Askan)

 XEN, Education Works Division - III, Karachi
 Member/ Secretary

(Wahneed Khan)

 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman


(Kamran Asif)

 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member

1	Kolista Entertain	Roopchand	0300-2114281	Rm
2	-Al- Gamiñ	M. Anwar	0300-8375889	q/ole
3	LAURET ENTERPRISES	Inchun	0321-3787672	Handwritten initials
4	AL- SAFE	Asim Raja	0301-8298687	Handwritten initials
5	AL- SAFE	Asim Raja	0321-2917272	Handwritten initials
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GOVERNMENT OF SINDH




MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH


A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt. Degree College Razzaqabad Karachi.

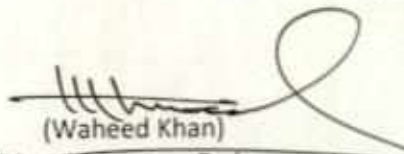
The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Al-Noor Construction Company** may be approved for award of work for Renovation of Govt. Degree College Razzaqabad Karachi.

Financial evaluation & Comparative statement of bids (annexure-B)


(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary


(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member


(Waheed Khan)
Additional Secretary Endowment
Chairman

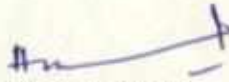


EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

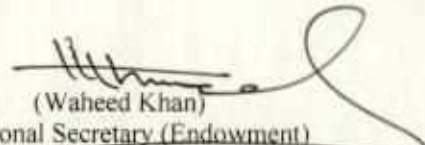
Bid Evaluation Report

1. Name Of Procurement Agency: Education & Literacy Department, Government of Sindh, Karachi
2. Tender Reference No: SO(B&F)E&L/PROVL CORRESP/NIT/2014-15
3. Tender description/ Name of work/ items: Renovation of Govt Degree College Razaqabad Karachi
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: On web side of SPPRA
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: 20-05-2015
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20-05-2015
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Al-Noor Construction	2499069/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/S AL-SAF Enterprises	2745840/-	2 nd lowest	_____	Technically Qualified	
3	M/s Laveet Enterprises	2835526/-	3 rd lowest	_____	Technically Qualified	


(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary


(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member


(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Degree College Razaqabad Karachi

N.I.T. NO. SO(B&F)E&L/PROVL CORRESP/NIT/2014-2015

DATE & TIME OF ISSUE OF TENDERS U/PTO. 19-05-15 5.00pm

DATE & TIME OF RETURN OF BIDS. 20-05-15 3.30pm

DATE & TIME OF OPENNING OF BIDS. 20-05-15 4.00pm

Amount of Estimate. (TS) 2.565 M

S. No:-	Name of Agency.	Cost of Schedule Items. (RS)		Rate Quoted by Contractor (RS)		Amount of Premium. (RS)		Amount of Non Schedule Item.	contractor bid rates	Corrected Total Bid Amount.	Remarks.
		Part A	Part B	Part A	Part B	Part A	Part B				
1/-	M/S Al-Noor Construction Company Repair & Renovation	2050436	135264	At par	At par	0	0	313369	2499069	2499069	Lowest.
2/-	M/S Al-Saf Enterprises Repair & Renovation	2050436	135264	7.5%above	7.5%above	153783	10145	396212	2745821	2745840	Highest.
3	M/S Laveet Enterprises Repair & Renovation	2050436	135264	10.5%above	10.5%above	215296	14203	420327	2835506	2835526	

Lowest Rates on schedule items At Par & Non-Schedule Items Amounting to Rs313369/= Quoted by M/S Al-Noor Construction, is reasonable hence recommended for approval.

(Syed Hassan Askari)
XEN, Education Works Division - III, Karachi
Member/ Secretary

(Muneeb Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member



Education & Literacy Department, Government of Sindh
Financial Evaluation Report of Renovation of Govt Degree College Razaqabad Karachi

N.I.T. NO. PMU-CIDA/NIT/2014

Amount of Estimate. (TS) 2.565 M

S. #	Engineer's Estimate	Premium Quoted by Bidder			Total Cost			
		Schedule B Cost	Carriage Cost	Total Cost		Schedule B Cost	Premium Cost	Total Cost
1/-	Civil Work (schedule Item)	2032048	0	2032048	2050436	0	At Par	2050436
	Non-Schedule Item	48599		48599	48570	0	0	48570
2/-	Electric work (Schedule Items)	135264	0	135264	135264	0	At Par	135264
	Non-Schedule Item	309945	0	309945	264800	0	0	264800
				2525856				2499069

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askan)
 XEN, Education Works Division - III, Karachi
 Member/ Secretary

(Wahab Khan)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman

(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member

Razzakabad

Renovation of Govt. College for Women, Nazimabad, Karachi

Education & Literacy Department, Government of Sindh

Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	AL-SAF	ASIM	0301-8298045	[Signature]
2	Laveel	S. NOOR	021-3788672	[Signature]
3	AL. NOOR	G. NOOR	021-2917272	[Signature]
4				
5				
6				
7				
8				



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt. Atta Hussain Shah Degree College Rohri.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (03) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Haji Jaindo Khan Rahimoon** may be approved for award of work for Renovation of Govt. Atta Hussain Shah Degree College Rohri.

Financial evaluation & Comparative statement of bids (annexure-B)

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary Endowment
Chairman



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Bid Evaluation Report

1. **Name Of Procurement Agency:** Education & Literacy Department, Government of Sindh, Karachi
2. **Tender Reference No:** SO(B&F)E&L/PROVL CORRESP/NIT/2014-15
3. **Tender description/ Name of work/ items:** Renovation of Govt Atta Hussain Shah Degree College Rohri
4. **Method of Procurement:** Single stage one envelop procedure
5. **Tender Published:** On web side of SPPRA
6. **Total Bid documents Sold:** 03
7. **Total Bids Received:** 03
8. **Technical Bid Opening date:** 20-05-2015
9. **No. of Bid technically qualified:** 03
10. **Bid(s) Rejected:** NIL
11. **Financial Bid Opening date:** 20-05-2015
12. **Bid Evaluation Report**

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Haji Jaido Khan Rahimoon	2186268/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Shahbaz Enterprises	2247565/-	2 nd lowest	_____	Technically Qualified	
3	M/s Abdul Samad	2308862/-	3 rd lowest	_____	Technically Qualified	

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member


(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman


Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Govt. Atta Hussain Shah Degree College, Rohri"

S#	Description	Mrs Haji Jaijido Khan Rahimoon	Mrs Shahbaz Enterprises	Mrs Abdul Samad Malkani
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes
2	Registration with Sindh Revenue Board.	Yes	Yes	Yes
3	Big Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20.00 million	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Yes	Yes	Yes


 (Syed Hassan Askari)
 XEN, Education Works Division - III, Karachi
 Member/ Secretary


 (Waheed Khan)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman


 (Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Atta Hussain Shah Degree College Rohri

N.I.T. NO. SO(B&F/E&L/PROVLCORRESP/NIT/2014-2015

DATE & TIME OF ISSUE OF TENDERS UPTO 19-05-15 5.00pm

DATE & TIME OF RETURN OF BIDS. 20-05-15 3.30pm

DATE & TIME OF OPENNING OF BIDS. 20-05-15 4.00pm

Amount of Estimate. (TS) 2.475 M

S. No.-	Name of Agency.	Cost of Schedule Items. (Rs)		Rate Quoted by Contractor (Rs)		Amount of Premium. (RS)		Amount of Non Schedule Item.	contractor bid rates	Corrected Total Bid Amount.	Remarks.
		Part A	Part B	Part A	Part B	Part A	Part B				
1	M/S Haji Jaindo Khan Rahimoon Repair & Renovation	1956230	87011	7% above	7% above	136936	6091	0	2186266	2186268	Lowest.
2	M/s Shahbaz Enterprize Repair & Renovation	1956230	87011	10% above	10% above	195623	8701	0	2247565	2247565	Highest.
3	M/S Abdul Samad Repair & Renovation	1956230	87011	13% above	13% above	254310	11311	0	2308862	2308862	Highest.

Lowest Rates on schedule items 7% above, Quoted by M/S Haji Jaindo Khan Rahimoon, is reasonable hence recommended for approval.

(Syed Haasan Askari)
XEN, Education Works Division - III, Karachi
Member/ Secretary

(Waqar Khan)
Additional Secretary (Environment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member



Education & Literacy Department, Government of Sindh

Financial Evaluation Report of Renovation of Govt Atta Hussain Shah Degree College Rohri

PMU-CIDA/NIT/2014

N.I.T. NO.

Amount of Estimate: (TS)

2.475 M

S. #	Engineer's Estimate			Premium Quoted by Bidder		Total Cost
	Schedule B Cost	Carriage Cost	Total Cost	Schedule B Cost	Premium Cost	
1/-	1	2	3=1+2	4	5	6=4+5
Civil Work (schedule Item)	1956230	409894	2366124	1956230	136936	2093166
7% above					7% above	
2/-	87011	0	87011	87011	6091	93102
Compound Wall & Drainage (Schedule Items)					7% above	
Non-Schedule Item	0	0	0	0	0	0
			2453135			2186268

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)
XEN, Education Works Division - III, Karachi
Member/ Secretary

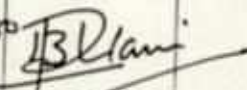

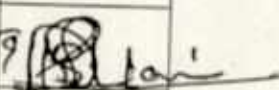
(Wahid Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi
Works & Services Department
Member

Rehabilitation of Govt. Atta Hussain Shah Digree College Rohri

Education & Literacy Department, Government of Sindh

Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	Wahed Ahmad	W		
2	M/S Jaido Khr	Manager	03455374880	
3	Abdul Sami	Non Member	03458370875	
4	Shahbaz Enterprises Bhan. In		03452638659	
5				
6				
7				
8				
9				



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (Endowment), EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

A meeting of Procurement Committee of " Provision for Rehabilitation of Colleges in Sindh" Education & Literacy Department, Government of Sindh was held on 20-05-2015 under the chairmanship of Additional Secretary Endowment in the committee room of Education & Literacy Department to evaluate the bids for Renovation of Govt College Newsaheedabad.

The Secretary of the Procurement Committee informed the participants that the N.I.T. was called on 04-05-2015. (04) Tender Documents were issued accordingly (03) firms participated on the date of opening of tenders. Tenders were opened by the Procurement Committee on 20-05-2015 in presence of the bidders/ representatives of the firms. There after the bids were technically evaluated (Annex 'A') in the light of the criteria mentioned in the tender documents.

The Procurement Committee unanimously recommended that the lowest evaluated bid of **M/S Al- Saf Enterprises** may be approved for award of work for Renovation of Govt College Newsaheedabad.

Financial evaluation & Comparative statement of bids (annexure-B)

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary (Endowment)
Chairman



EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Bid Evaluation Report

1. Name Of Procurement Agency: Education & Literacy Department, Government of Sindh, Karachi
2. Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15
3. Tender description/ Name of work/ Items: Renovation of Govt college New Saeedabad
4. Method of Procurement: Single stage one envelop procedure
5. Tender Published: On web side of SPPRA
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: 20-05-2015
9. No. of Bid technically qualified: 03
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 20-05-2015
12. Bid Evaluation Report

S.No	Name of Firm/Bidder	Cost offered by the Bidder	Ranking in term of cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
1	M/s Al-SAF Enterprises	2358756/-	1 st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Laveet Enterprises	2482309/-	2 nd lowest	—————	Technically Qualified	
3	M/s Al-Noor Construcion	2510390/-	3 rd lowest	—————	Technically Qualified	

(Syed Hassan Askari)
XEN, Education Works Division – III,
Karachi
Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi,
Works & Services Department
Member

(Waheed Khan)
Additional Secretary (Endowment)
Education & Literacy Department
Chairman

Education & Literacy Department, Government of Sindh

Evaluation Report of "Renovation of Govt. College, New Saheedabad"

S#	Description	Mis Al-Imad Engineering & Construction Company	Mis Al-Hoor Construction Company	Mis Laveet Enterprises	Mis SAF Enterprises
1	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Yes	Yes	Yes	Yes
2	Registration with Sindh Revenue Board	No	Yes	Yes	Yes
3	Big Data of Engineers and Technical staff working with the firm.	Yes	Yes	Yes	Yes
4	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Yes	Yes	Yes	Yes
5	List of work in progress indicating cost of each work and copy and letter of award of work.	Yes	Yes	Yes	Yes
6	Turnover of at least last three years to the extent of 20.00 million	01 yr only (2013)	Yes	Yes	Yes
7	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement	Yes	Yes	Yes	Yes
8	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	Yes	Yes	Yes	Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	No	Yes	Yes	Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	No	Yes	Yes	Yes
11	Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	No	Yes	Yes	Yes

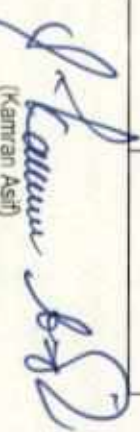
(Syed Hassan Askan)
 XEN, Education Works Division - III, Karachi
 Member/ Secretary





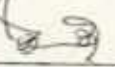

(Mansoor Ahmad)
 Additional Secretary (Endowment)
 Education & Literacy Department
 Chairman



(Kamran Asif)
 XEN, Provincial Buildings # 1, Karachi
 Works & Services Department
 Member



Renovation of Govt. College, New Saeedabad
Education & Literacy Department, Government of Sindh
Attendance Sheet of Participants

S. #	Name of Firm	Name of Representative	Contact #	Signature
1	AL-SAF.	Asim	0301-8288613	
2	Laved	S. Noor.	0321-378865	
3	AL-Noor	G. Noor.	0321-271722	
4	Al-Qarnel.	m. Anwar	4300-8375033	
5				
6				
7				
8				