

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. 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:

<i>S.</i> #	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 (For civil works only)	Rs.2.475 million
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 03 months
10)	TENDER OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	<u>03</u>
	NUMBER OF BIDS RECEIVED	*
13)	NUMBER OF BIDDERS PRESENT AT THE	
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Haji Jaindo Khan Rahimoon
16)	CONTRACT AWARD PRICE	Rs.2.186268 million
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	
		1st
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED LE

201	WHET	OF THE DROCH DEMENT WAS INCLUDE:	D INI ANIN	TILAT DDO	OT ID ENVEI	A Id Ti	NI9	
20)	WHEIF	HER THE PROCUREMENT WAS INCLUDE	D IN ANI	NUAL PRO	Yes 🗸	NI PLA		
1)	ADVER	RTISEMENT:						
	_		Yes	23991 dated	4-5-2015			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	0.)					
		(,, g	No					
	ii)	News Papers	Yes	Daily Awam	i Δw27 (5-5	15) Day		
	,	(If yes, give names of newspapers and dates)	103	(6-5-15), Ex			"	
			No		· · · · · · · · · · · · · · · · · · ·	*****		
				L				
22)	NATUR	RE OF CONTRACT			Domestic/ Local	Int.		
				•				
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM	ENTS?					
	(If yes, e	enclose a copy)			Yes 🗸	No		
				_				_
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM	FNTS?		Yes 🗸	No		
		enclose a copy)		1				
					2			
		HER APPROVAL OF COMPETENT AUTHO: OD OTHER THAN OPEN COMPETITIVE BII		S OBTAIN			<u>.</u>	П
	DTTTC	of the that of extension Entry Est.			Yes	No		Ш
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE	BIDDER	.s? 📝 [Yes 🗸	No		\neg
					103 1			Ш
27)	WHETH	HER THE SUCCESSFUL BID WAS LOWEST	EVALU.	ATED	Yes 🗸	No		
,	BID / BI	EST EVALUATED BID (in case of Consultance	cies)	L				
		THE THE STAGES OF THE STAGES O	UDUCAT.	[Yes 🗸	No		П
,	COMPL	HER THE SUCCESSFUL BIDDER WAS TEC JIANT?	HNICAL	LY	I es V	IINO		
29)	WHETH	HER NAMES OF THE BIDDERS AND THE	ir quot	ED PRICE	S WERE I	READ C	UT .	ΑТ
. ,		ME OF OPENING OF BIDS?	•		Yes	No		
	_		a ====	L	DE SU	A 337 4 3		_ u
Λ)	WHETH	HER EVALUATION REPORT GIVEN T	O BIDDI	ERS BEFC	KE THE	AWA	KD (IJF
	CONTR	ACT?						

· · · · · · · · · · · · · · · · · · ·		
21) ANY COMBLAINTS DECRIVED		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
ļ	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	ENDER NOTICE / BOCOMENTS
	1 65	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	ļ	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA	Yes	
(If yes, give detailed reasons.)	ies	
		
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	ТАНТ	
BEACK LISTED!		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	THE	PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE I		
BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	, IF A	
		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI	LIZAT	TION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No
20) SDECIAL CONDITIONS IS ANY		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
00.44.2045	No	No
39)Date of Award of Contract: 09-11-2015		
Signature & Official Stamp of Authorized Officer		
Authorized Officer		CIW
FOR OFFICE USE ONLY		
TOR OFFICE USE ONLT		- Old Or Same Same
		J. Contract

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 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

HAII JAINDO KHAN RAHIMOON

Government Contractor

Ref.			Dated	12-8-15
Ref.			Dateu	10-0-13

To,
The Dopuly Director (monitoring)
Planning, Development & Research,
Education & Literary departments
Gort. of Smith, Karachi.

Subject Extension of Lid Validity Period of Tender For Removation of Crowl. Alla Hussain Shah degree college Robri.

Densie

with reference to your letter NO. SO (BEF) EEL | PROVICORY

ESP NIT | 2014 deliad 12th August 2015 regarding subject

work for extending the bid raidity.

We have no Objection if Bid ralidity period is extended

for a period of 90 days is.e. | 19-08-2015 to 16-11-2015

On Some Musted rates.

with regards.

19-8-15

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

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

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Education Depair and

Education Depair and

Atta Hussonin Shaho Digrere Collège Rohari

aft Bidding Document for Works up to 2.5 M

Roham

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

Atta Hussein Menning & Montania, com, general & Montania, com, general Dever set of general 22 misses.

Rehari

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)

2308862=

Abdill Samud

Contractor

Attattossan Shah Rahri

Deputy Ondered
Manning S. Mondon to came
Especiation Company and
Mayarament of words
Saladal

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

Amount

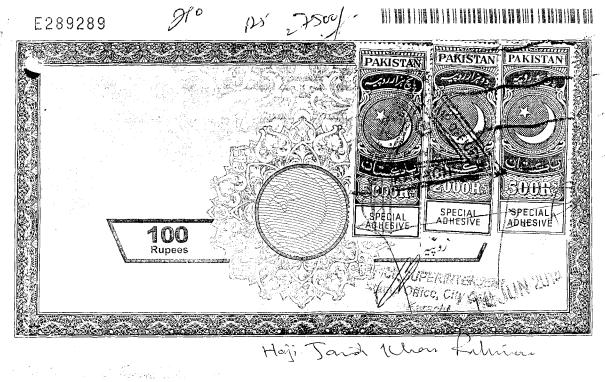
- 1. (A) Cost based on Composite Schedule of Rates.
- 2. (B) Cost based on Non/Offered Schedule of Rates.

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

Rs=- 2/86266=

Oost Contractor

Contractor



20420

34 JUN 2015

Padent Path Color Page 155 255 Page 155 Page 155

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 Joundo Khan (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz; Rs. 2566 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.

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

The

- 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

Sen TAND KEAN WATEROOM

Flanning & Monitorine Con-Education Depart of Section Depart of Section Depart of Section Signature of the Assuring Agency

(Seal)

Signed, Scaled and Delivered in the presence of:

Witness

(Name, Title and Address)

Witness

(Name, Title and Address)

WI/S NASEER BROTHERS

Proprietor

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D \cwiContract Agreement.docx



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi dated: <u>99-11-2015</u>

To,

M/s Iqbal Enterprises,

Karachi

SUBJECT:

WORK ORDER FOR RENOVATION OF GOVT. GIRLS DEGREE

COLLEGE KORANGI 2 1/2 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 <u>03 Months</u>.

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

多

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 T	HE ORGANIZATION / DEPTT.	Education & Literacy Department	
2)	PROVINCIA	L / LOCAL GOVT./ OTHER	Sindh	
3)	TITLE OF C	ONTRACT	Rehabilitation of Colleges in Sindh	
4)	TENDER NU	JMBER	NO.SO(B&F)E&L/PROVLCORRESP/NI	T/2014-15
5)	BRIEF DESC	CRIPTION OF CONTRACT	Ren. of G.G.Degree College, Korangi 21	/2 Karachi
6)	FORUM THA	AT APPROVED THE SCHEME		
7)	TENDER ES	TIMATED VALUE	Rs. 2.500 million	
8)	ENGINEER' (For civil wor	S ESTIMATE ·ks only)	Rs.2.383 million	
9)	ESTIMATED	COMPLETION PERIOD (AS PE	ER CONTRACT) 03 months	
10)	TENDER OP	ENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.	
11)	NUMBER OF	F TENDER DOCUMENTS SOLD `buyers)	Abs.	
12)	NUMBER O	F BIDS RECEIVED	03	
13)	NUMBER OF	F BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS $\frac{03}{}$	
14)	BID EVALU. (Enclose a co	ATION REPORT py)	Copy enclosed	
15)	NAME AND	ADDRESS OF THE SUCCESSFU	UL BIDDER M/s Iqbal Enterprises	
				7,1
16)	CONTRACT	AWARD PRICE	Rs.1.935493 million	
17)	RANKING O (i.e. 1 st , 2 nd , 3 ^t	F SUCCESSFUL BIDDER IN EV d EVALUATION BID).	ALUATION REPORT	
			1st	
18)	METHOD OF	F PROCUREMENT USED : - (Tic	ek one)	
	a) SINC	GLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINC	GLE STAGE – TWO ENVELOPE	PROCEDURE	
	c) TWO	STAGE BIDDING PROCEDUR	E	
	d) TWO) STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
		ASE SPECIFY IF ANY OTHER RGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT W.	AS ADOPTED i.e.

19)	APPRC	OVING AUTHORITY FOR AWARD OF CC	NTRACT _	Secretary, Education & Literacy Department
20)	WHET	HER THE PROCUREMENT WAS INCLUD	DED IN ANN	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT:		
,			Vec	23991 dated 4-5-2015
	i)	SPPRA Website (If yes, give date and SPPRA Identification		2399 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)	NATUE	RE OF CONTRACT		Domestie/ Local
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCU	MENTS?	
	(If yes,	enclose a copy)		Yes ✓ No
ĺ	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCU enclose a copy)	MENTS?	Yes ✓ No
25)		HER APPROVAL OF COMPETENT AUTH OD OTHER THAN OPEN COMPETITIVE I		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL TH	HE BIDDER	S? Yes / No
		HER THE SUCCESSFUL BID WAS LOWE BEST EVALUATED BID (in case of Consulta		ATED Yes / No
-		HER THE SUCCESSFUL BIDDER WAS TE LIANT?	ECHNICALI	Yes V No
		HER NAMES OF THE BIDDERS AND TH ME OF OPENING OF BIDS?	EIR QUOT	ED PRICES WERE READ OUT AT Yes V No
,	WHETH CONTR	HER EVALUATION REPORT GIVEN	TO BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes No

31) ANY COM (If yes, resu	IPLAINTS RECEIVED ult thereof)	Yes	
, ,	,	No	No
32) ANY DEV	IATION FROM SPECIFICATION	IS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give	e details)	Yes	
		No	No
33) WAS THE	EXTENSION MADE IN RESPON	NSE TIME?	
(If yes, give	e reasons)	Yes	
		No	No
	ON FROM QUALIFICATION CRI	TERIA Yes	
(II yes, give	e detailed reasons.)	ies	
		No	No
35) WAS IT A BLACK LIS		G AGENCY THAT	THE SELECTED FIRM IS NOT Yes V No
SUPPLIER BE ASCER	'S PREMISES IN CONNECTION TAINED REGARDING FINANC	WITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
(If yes, encl	ose a copy)		Yes No ✓
	OPER SAFEGUARDS PROVIDI RACT (BANK GUARANTEE ET		TION ADVANCE PAYMENT IN
29) SDECIAL (CONDITIONS IS ANY		
	CONDITIONS, IF ANY Brief Description)	Yes	
		No	N.
39)Date of	Award of Contract: 09-11-2		No
Signature & Officia Authorized Officia			Comy

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 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.

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



Iqbal Enterprises

CIVIL ELECTRIC AIR CONDITION IMPORTER & EXPORTER

Ref.: Date: 12 - 8	<u>- ' [</u>	-
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The Debuty Director (Montkoine)

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Education & literary Exportment

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Decar Siz

with regiment to Jane Lolly No So (80%)

Ext / ProviceRRESP) / KTT 2014-18 24:

12 August 2015 regarding subject work

for Extending the Bid Validity

We have no obsettion in Sixt NAME

Period is Extended for the Period of 90 days wife w. e. of 19-8-2015 to 16-11-201

on Some cold nate

Jang for the filler

A-509, Block-19 (FF) Gulshan-e-Iqbal, Karachi.

Tel: 021-34975381 Mobile: 0333-2284967 E-mail: iqbal_entp@hotmail.com

Summary of Bill of Quantities.

Cost of Bid

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

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

Amount

Rs 1341478/2

10 593/38/3594015

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

Ro 1935417/= 1935493

Contractor

Executive Engineer/Procuring Agency

Am I

Oppose Incodes

Compose Incodes

Compose

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

Hm I

Proprietor

Kovangi 2/2

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Summary of Bill of Quantities.

Cost of Bid

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

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

Amount

1516149/2

13)9325/2

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

2845474/2

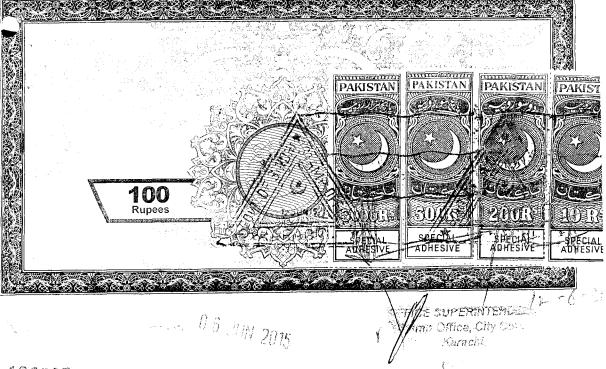
AL-SAF ENTERPRISES

Proprietor

Contractor

Executive Engineer/Procuring Agency

Hu J



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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day November of 2015 between , EDUCATIO & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI (hereinafter called the "Procuring Agency") of the one part and M/s. IQBAL ENTERPRISES (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz; Renovation of Govt. Girls Degree College, Korangi 2½ Karachi, Rs. 19,35,493/- 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.

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 ay become payable under the provisions of the Contract at the time 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

OBAL ENTERPRISES

(Seal)

Signature of the Procuring Agency

Beputy One of the Procuring Agency

Cleaning & Monitoring Cor

(Seal) Education Depart and

Severament 2 and

Karacki

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)

WAS NASEER BROTHERS

Proprietor

Witness

(Name, Title and Address)

MAIR & ZUBAIR NSTRUCTION*CO

hief tresative



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 20^h 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 <u>03 Months</u>.

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	ON / 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/NI	T/2014-15
5)	BRIEF DESCRIPTION OF COM	NTRACT	Renovation of Govt. College, New Saeed	dabad
6)	FORUM THAT APPROVED TH	IE SCHEME		
7)	TENDER ESTIMATED VALUE	3	Rs.2.500 million	
8)	ENGINEER'S ESTIMATE (For civil works only)		Rs.2.5 million	
9)	ESTIMATED COMPLETION P	ERIOD (AS P	ER CONTRACT) 03 months	
10)	TENDER OPENED ON (DATE	3	20-05-2015 at 4:00 p.m.	
11)	NUMBER OF TENDER DOCUME (Attach list of buyers)	MENTS SOLD		
_ ′	NUMBER OF BIDS RECEIVED	450	04	
13)	NUMBER OF BIDDERS PRESE	ENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)		Copy enclosed	
15)	NAME AND ADDRESS OF TH	E SUCCESSF	UL BIDDER M/s Al-SAF Enterprises	
			D- 0.250750-villion	
16)	CONTRACT AWARD PRICE		Rs.2.358756million	
17)	RANKING OF SUCCESSFUL E (i.e. 1 st , 2 nd , 3 rd EVALUATION E			
			1st	
18)	METHOD OF PROCUREMENT	`USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONI	E ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TW	O ENVELOPE	E PROCEDURE	
	c) TWO STAGE BIDDING	G PROCEDUF	RE	
	d) TWO STAGE – TWO E	ENVELOPE B	IDDING PROCEDURE	
			METHOD OF PROCUREMENT W. G ETC. WITH BRIEF REASONS	AS ADOPTED

20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	'N ANI	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVE	RTISEMENT:		
	•	oppo with t	Yes	23991 dated 4-5-2015
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(if yes, give date and strict rationinearion (vo.)	No	
	ii)	News Papers	Yes	Daily Awami Awaz (5-5-15), Dawn
	Í	(If yes, give names of newspapers and dates)	103	(6-5-15), Express (5-5-2015)
			No	
			LIVO	<u> </u>
22)	NATUI	RE OF CONTRACT		Domestic/ / Int.
,				IXAI
		HER QUALIFICATION CRITERIA	rm00	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	115?	Yes V No
	,		An.	Yes V No
24)	WHET	HER BID EVALUATION CRITERIA		
,	WAS II	NCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes V No
	(If yes,	enclose a copy)	Per	
25)	WHFT	HER APPROVAL OF COMPETENT AUTHORI	ΓΥ WA	AS OBTAINED FOR USING A
		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes No V
			All market	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	RS? Yes / No
		HER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes / No
	BID / B	BEST EVALUATED BID (in case of Consultancies	s)	
10)	wa tew	HED THE CHARECENIA DIDDER WAS TESTED	HOALI	LY Yes / No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALI	LY Yes V No
	·· •			
29)	WHETI	HER NAMES OF THE BIDDERS AND THEIR	OUOT	TED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?	, , , ,	Yes / No
				1.00
		HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTF (Attach	copy of the bid evaluation report)	\sim	
		· · · · · · · · · · · · · · · · · · ·	/	Y. Y. No

R OFFIC	E USE ONLY		Thursday of the state of the st
	e & Official Stamp of orized Officer		Jan
39)1	Date of Award of Contract: 09-11-2015	INO	No
		No	No
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
			Yes No VV (F) ∀
]	WAS A VISIT MADE BY ANY OFFICER/OFFICES SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	I THE PROC	UREMENT? IF SO, DETAILS TO BROAD:
	WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?		Yes V No
		No	No
	(If yes, give detailed reasons.)	Yes	
34)	DEVIATION FROM QUALIFICATION CRITERIA	No	No
	(If yes, give reasons)	Yes	
33)	WAS THE EXTENSION MADE IN RESPONSE TO	ME?	No
	(If yes, give details)	Yes	
	ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE T	ENDER NOTICE / DOCUMENTS
		No	No
	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

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 Al 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 1 13-08-2015

To,

The Deputy Disector (Monitoring)
Planning Development & Research
Education & Literacy Department
Groveliment of Sindhistarochi.

Subject: Entension of Bids Vilidity Period of Tender For Renovation of Gort Collage Mewsneedaland.

Deal Sir,

with refrence to your letter No. SO/BEF) EEL

Provicornesp NIT) 2014-15 dated 12th August 2015
regerding Subject work for extending the bid validity

We have no Objection if Bidvalidity pariodated for - pariod of 90 days w.c. 1. (19-08-2015 to 16-11-2015 on same quoted trades.

AL-SAF ENTERPRISES

Proprietor

Summary of Bill of Quantities.

Cost of Bid

Amount

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

3,358,755.

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

Nic.

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

2,358,755.700.

Contractor ENTERPRISES

Proprietor

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.

NI

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

Contractor

Executive Engineer/Procuring Agency

LAVEET ENTERPHIL

Proprietor

Hm.

Me W Seedabad

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.

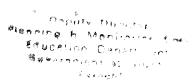
TOTAL COST OF BID (C) = Total (A) + Total (B)

2583359

Contractor

Executive Engineer/Procuring Agency

In the second



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

TOTADCOST OF BID (C) = Total (A) + Total (B)

2,570,389-00.

Wils Al-WSGrttonstyled < Proprietor





KASHIF RAZA STAMP VENDOR

Conce No. DZ G.14, Spanish Homes

Therept. D. H.A., Karachi.

S.no. Date

Issued To with Address

Insulan With Address

ANOCHE FICTIZES/Khi

Purpase

Stant Research Signature

INDTUSE 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 thin the Condition of Contract hereinafter referred to.
- 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

Deputy Guerre.

flanning & Monitorine & was

(Sea government of site

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)

A1- Al Hefiz Terrace

Kaniz fatima Society

Schene 33 1 covered

Witness

(Name, Title and Address)

MAIR & ZUBAIR

hiet Everan



NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi dated: <u>09 - 11 - 2015</u>

To,

M/s Laveet Enterprises,

Karachi

SUBJECT:

WORK ORDER FOR RENOVATION OF GOVT. DEGREE BOYS COLLEGE

MORO

Reference:

Your Bid submitted on 20^h 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 <u>03 Months</u>.

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)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Sindh				
3)	TITLE	OF CONTRACT					
4)	TENDE	ER 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	M THAT APPROVED THE SCHEME					
7)	TENDE	ER ESTIMATED VALUE	Rs.2.500 million				
8)		EER'S ESTIMATE vil works only)	Rs.2.483 million				
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03 months				
10)	TENDE	ER OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.				
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	03				
		ER OF BIDS RECEIVED					
13)	NUMB	ER OF BIDDERS PRESENT AT THE T					
14)		ALUATION REPORT e a copy)	Copy enclosed				
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s Laveet Enterprises				
16)	CONTR	RACT AWARD PRICE	Rs.2.481418 million	·			
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT				
			1st				
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE TWO STAGE BIDDING PROCEDURE					
	c)						
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	١	AS ADOPTED i.e			

20)	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?
				Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	23991 dated 4-5-2015
	1)	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers	Yes	Daily Awami Awaz (5-5-15), Dawn
		(If yes, give names of newspapers and dates)		(6-5-15), Express (5-5-2015)
			No	
				
22)	NATUR	RE OF CONTRACT		Domestic/ Int.
73)	WHETI	HER QUALIFICATION CRITERIA		
23)	WAS IN	NCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
	(If yes,	enclose a copy)		Yes V No
3.4	MATERI	HER BID EVALUATION CRITERIA	s\$a	
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes / No
	(If yes,	enclose a copy)		
351	MULTI	THE APPROVAL OF COMPETENT AUTHORIS	DY MA	C OPEANIED FOR HEING A
23)		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDE		Yes No
				163 110
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes / No
	BID/B	EST EVALUATED BID (in case of Consultancie	s)	
287	WHETE	HER THE SUCCESSFUL BIDDER WAS TECH	VICALI	LY Yes / No
,	COMPL		· · · · · · · · · · · · · · · · · · ·	
		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF BIDS?		Yes / No
(0)	WHETL	HER EVALUATION REPORT GIVEN TO	BIDDE	FRS REFORE THE AWARD OF
•	CONTR	ACT?	וממוט	SIG BEIORE THE RWIND OF
	(Attach	copy of the bid evaluation report)		

Authorized Office	r		- Kritin
39) Date of Awar Signature & Official Star			
2017-4 3	d of Contract:	No	No
(If yes, give Brief	Description)		, a
38) SPECIAL COND		Yes	
	SAFEGUARDS PROVIDED T (BANK GUARANTEE ETC		Yes No
	IED REGARDING FINANCIN		
36) WAS A VISIT N	MADE BY ANY OFFICER/O	PFICIAL OF THE	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO
35) WAS IT ASSUI BLACK LISTED		AGENCY THAT	THE SELECTED FIRM IS NOT Yes No
		No	No
(If yes, give detail		Yes	
34) DEVIATION ED	OM QUALIFICATION CRIT	No	No
(If yes, give reaso		Yes	
33) WAS THE EXT	ENSION MADE IN RESPONS	No No SE TIME?	No
(, , , , , , , , , , , , , , , , , , ,	•	Yes	
32) ANY DEVIATION (If yes, give deta		GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
		No	No
31) ANY COMPLAI (If yes, result the		Yes	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 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



Builders Developers Consultant & Government Contractor

12-9-10

The Deputy Director
Planning, Development & Remark.
Education & Diterary Department
Government of Linds, Wheeli

Subject: Extension of Bid Validity Period of Tender.

Joe Renovation of Govt. Degree Boy's Colleg.

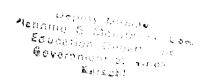
Dear his, With reference to your letter NO.SO (BGF)

EGL/PROVICORRESP/NIT/ 2014-15 Gented 12th August 2015

Egl/PROVICORRESP/NIT/ 2014-15 Genterding the Bid ineighty

sequeding subject works for extending the Bid Validation (

We have no objection if Bid Validation (peubol is extended for al beard of 90 days we f 19-08-2015 to 16-11-2015 on same quoted area



Summary of Bill of Quantities.

Cost of Bid

Amount

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

2481418.00

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

NiC

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

2,481,418.00.

Contractor

Executive Engineer/Procuring Agency

The state of the s

Hitmeel

Draft Bidding Document for Works up to 2.5 M

Moro

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)

2,553,692-00

Proprieta

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid

Amount

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

254/646/2

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

X111

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

2541646/2

AL-SAF ENTERPRISES

Proprietor

Contractor

Executive Engineer/Procuring Agency

Ht al



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of Prince and a second se 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 witnessetl: 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

Proprietor

Signed, Sealed and Delivered in the presence of:

(Name, Title and Address)

A-23/Noor Society Nation Holt Karachi

Signature of the Procuring Agency

inning 8 Monitorine Con Education Depart ant

(Seal) Karank!

Witness

(Name, Title and Address)

M/S VARPER BROTHERS

roprietor



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 B

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:

1	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 <u>03 Months</u>.

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/NI	T/2014-15	
5)	BRIEF DESCRIPTION OF CONTRACT	Renovation of Govt. Boys College Sehw	an	
6)	FORUM THAT APPROVED THE SCHEME			
7)	TENDER ESTIMATED VALUE	Rs.2.500 million		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2.5million		
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 months		
10)	TENDER OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.		
	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03		
-	NUMBER OF BIDS RECEIVED			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03			
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed		
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 E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1st		
18)	METHOD OF PROCUREMENT USED : - (T			
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE	Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE		
	c) TWO STAGE BIDDING PROCEDU	IRE		
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	R METHOD OF PROCUREMENT W.	AS ADOPTED i.e.	

19)	APPR	ROVING AUTHORITY FOR AWARD OF	F CONTRACT _	
20)	WHE	THER THE PROCUREMENT WAS INC	LUDED IN ANI	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVI	ERTISEMENT:		
			Yes	23991 dated 4-5-2015
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identifica	No.)	
		N. D		
	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)	NATU	JRE OF CONTRACT		Domestie/ Int. Int.
23)		THER QUALIFICATION CRITERIA	DOLINAENITOO	
		INCLUDED IN BIDDING / TENDER DO s, enclose a copy)	JCUMEN 15?	Yes V No
	, •			ies V INO
24)		THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DO	OCUMENTS?	Yes / No
		s, enclose a copy)	Jeonasi (15.	\ \
25)		THER APPROVAL OF COMPETENT A		S OBTAINED FOR USING A
	METE	HOD OTHER THAN OPEN COMPETITI	AE BIDDÍNG3	Yes No ✓
26)	WAC	BID SECURITY OBTAINED FROM AL	I TUE BINNED	So 1
20)	WAS	BID SECORITI OBTAINED PROM AL	L THE BIDDEN	Yes V No
27)		THER THE SUCCESSFUL BID WAS LO		ATED Yes V No
	BID /	BEST EVALUATED BID (in case of Con	isultancies)	
281	WHET	THER THE SUCCESSFUL BIDDER WA	S TECHNICALI	LY Yes V No
20)		PLIANT?	o ileimient)	100 110
29)	WHET	THER NAMES OF THE BIDDERS AND	THEIR OUOT	ED PRICES WERE READ OUT AT
,		TIME OF OPENING OF BIDS?		Yes / No
				LL
30)		THER EVALUATION REPORT GIVI TRACT?	EN TO BIDDI	ERS BEFORE THE AWARD OF
		h copy of the bid evaluation report)	00	

OFFIC	CE USE ONLY		<u> </u>
	re & Official Stamp of horized Officer		Can't
39)	Date of Award of Contract: 09-11-20		INU
		No	No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
			Yes No No
37)	WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC		
	(If yes, enclose a copy)		Yes No ✓
	SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIAL (If you are also a service)		
36)	WAS A VISIT MADE BY ANY OFFICER/O	FFICIAL OF THE	PROCURING AGENCY TO THE
55)	BLACK LISTED?		Yes V No
35)	WAS IT ASSURED BY THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NOT
34)	DEVIATION FROM QUALIFICATION CRITICITY (If yes, give detailed reasons.)	ERIA Yes	
		No	No
	(If yes, give reasons)	res	
33)	WAS THE EXTENSION MADE IN RESPONS	SE TIME? Yes	
		No	No
34)	ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	Yes	LINDER NOTICE / DOCUMENTS
32)	ANV DEVIATION EDOM SPECIFICATIONS	L	L
		No	No
31)	ANY COMPLAINTS RECEIVED (If yes, result thercof)	Yes	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 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



Builder's Developers Consultants & Government Contractor

Date 13.8.2015

To

The Deputy Director (monitoring) Planing Development & Research, Education & Literary Department Cartesment of Sindh, Harach.

Subject: Extension of Biol validity period of found or For Kemiralin of Gert Boys College Schwam

Dearsing with regrand to your (atterno-Sa(B&F) E&Y PROVLCORRESPINIT/2014-15 Chited 12th August 2015 requesting Subject work for Extacting the Bid Validaly:

> we have ne objection if Bid You dity period is extended for a period of fo days w.e.f 19-68-7015+616-11-2015 on Some queter/ Enter

with regards.

Schoon Spare ic theingroves

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

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

Amount

8,488,724.00

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

NIC.

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

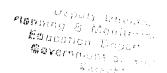
9,488,724.00.

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.

Nill

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

2630523

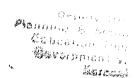
Contractor

Executive Engineer/Procuring Agency



Boys Digree Callege Sehwon

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.

2642570

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

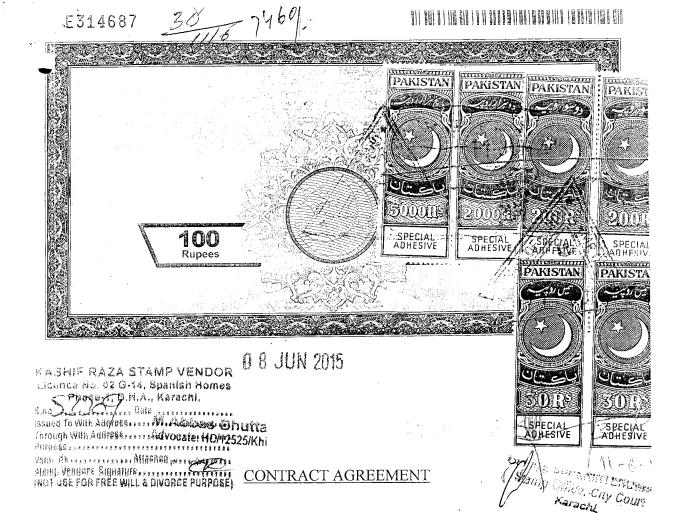
wil/

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

Contractor

Executive Engineer/Procuring Agency

Ymt



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of **Mievennies** 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 thin the Condition of Contract hereinafter referred to.
- 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 WIPNESS 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)

Proprieto:

Signature of the Procuring Agency

lannian & Monitorine

Sere le traingleve

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)

Block 4

your No33

Witness

Church

(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 20^h 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:

<i>S.</i> #	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 <u>03 Months</u>.

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) 2)	NAME OF THE ORGANIZATION / DEPROVINCIAL / 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 CONTRAC	
6)	FORUM THAT APPROVED THE SCH	IEME
7)	TENDER ESTIMATED VALUE	Rs.2.500 million
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2.565 million
9)	ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 03 months
10)	TENDER OPENED ON (DATE & TIM	E) 20-05-2015 at 4:00 p.m.
11)	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	
	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 03
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCC	CESSFUL BIDDER M/s Al-Noor Constructions Company
		Rs.2.499069 million
16)	CONTRACT AWARD PRICE	RS.2.499009 Hillion
17)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	R IN EVALUATION REPORT
18)	METHOD OF PROCUREMENT USED	D: - (Tick one)
	a) SINGLE STAGE – ONE ENVE	ELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENV	ELOPE PROCEDURE
	c) TWO STAGE BIDDING PROC	CEDURE
	d) TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDURE
		OTHER METHOD OF PROCUREMENT WAS ADOPTED I.

20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes ✓ No
21)	ADVER	RTISEMENT:		
			Yes	23991 dated 4-5-2015
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers	Yes	Daily Awami Awaz (5-5-15), Dawn
		(If yes, give names of newspapers and dates)		(6-5-15), Express (5-5-2015)
			No	
201	NIATTID	NE OF CONTRACT		Domestic/ ✓ Int.
:2)	NATUR	RE OF CONTRACT		Local V IIII.
2)	WHETL	HER QUALIFICATION CRITERIA		
.3)		ICLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
		enclose a copy)		Yes ✓ No
			A	
24)	WHETH	HER BID EVALUATION CRITERIA		
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
	(If yes, e	enclose a copy)		
		,		
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		
	METIC	Of the than of en comi entire bibe	4	Yes No ✓
(Z)	WACDI	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S2
.0)	WASDI	ID SECORITY OBTAINED PROMIABLE THE B	IDDLK	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes ✓ No
	BID / B	EST EVALUATED BID (in case of Consultancies	s)	
(8)		HER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY Yes V No
	COMPL	JAN1?		
(9)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF BIDS?		Yes ✓ No
				ERS BEFORE THE AWARD OF

Signature & Official Stamp of Authorized Officer	John Marie M
39)Date of Award of Contract: 09-11-2015	-
	No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	BILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes / No
	No No
(If yes, give detailed reasons.)	Yes
34) DEVIATION FROM QUALIFICATION CRITERIA	No No
(If yes, give reasons)	Yes
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No No
(,, , ,,,,,,,,	Yes
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
	No No
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes

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 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



Builder's Developers Consultants & Government Contractor

Dete 13.8.9015

The Deputy Director (monitoring).
Planing. revelopment & Research,
Education & Literary Department
Crovt of Sindh, Karach.

Subject. Betansion of Brid validity period of tender for Renovation of Cart Degree College Razzagaball Karachi

Dear Sir

with reperence to your letter No. S. (BLF) ERLY.

Provicorrest/ NIT/2014-15 dated 12th Hogist 2015 regularly

Subject work for extending the bid validity.

We have no dojecter if Bid validity per-odis

extended for a period of fo day we f

18-68-2015 to 16-11-2015 on Sine gold 2008

with Legards

ma vinition consumering of

Bir Consultaver Karachi-

Appling Desument for Works up to 2.5 M

Summary of Bill of Quantities.

Com of Ind

Amount

(A) Cost based on Composite Schedule of Rates.

2,185,70000

1. (11) 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
Mis Al-Noor Construction Co

Proprietor

Executive Engineer/Procuring Agency

١,

Braft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

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

2349627/2

Amount

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

4m J

Meaning & Monit . Come state of the state of

Razzagnearbad

Draft Bidding Document for Works up to 2.5 M

Karachi

Summary of Bill of Quantities.

Cost of Bid

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

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

Amount

2415199

4,20,307

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

2835506

Contractor

Executive Engineer/Procuring Agency

LAVEET ENTERPRISE

Proprietor

PARISTAN PAR

Licence No. 02 G-14, Spanish Homes

Phase-1, D.H.A., Karachi.

S.no. Date

Sissuer to With Address

Through With Address

ANOCALO.HC/12525/Khi

Value Rs. Vanders Signature

(MOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of tune

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 thin the Condition of Contract hereinafter referred to.
- 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

Mis Al-Noor Construction Co

(Seal)

Proprietor

Signature of the Procuring Agency

Menning & Monitoring Education Depart wol Severament of sinds

Signed, Sealed and Delivered in the presence of:

ASIM EAS A
(Name, Title and Address)

L.100/15. Gulshan-e-Muslefa F. B. Aska

IQBAL ENTERPRISES

Witness



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 20^h 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 <u>03 Months</u>.

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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)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Sindh		
3)	TITLE OF CONTRACT		Rehabilitation of Colleges in Sindh		
4)	TENDE	CR 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)	TENDE	R ESTIMATED VALUE	Rs.2.500 million		
8)		EER'S ESTIMATE il works only)	Rs.2.480 million		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03 months		
10)	TENDE	R OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.		
11)	NUMBER OF TENDER DOCUMENTS SOLD 05 (Attach list of buyers)				
		ER OF BIDS RECEIVED	04		
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04				
14)		ALUATION REPORT e a copy)	Copy enclosed		
15)	NAME	AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s Al-SAF Enterprises		
16)	CONTR	ACT AWARD PRICE	Rs.2.467758 million		
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT		
			1st		
18)	METHO	DD OF PROCUREMENT USED : - (Tic	ek one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE		
	c)	TWO STAGE BIDDING PROCEDUR	E		
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED LE.		

19)	APPRO	OVING AUTHORITY FOR AWARD OF C	CONTRACT _	Secretary, Education & Literacy Department		
20)	WHET	HER THE PROCUREMENT WAS INCLU	JDED IN AN	NUAL PROCUREMENT PLAN? Yes ✓ No		
21)	ADVERTISEMENT:					
,			Yes	23991 dated 4-5-2015		
	i)	SPPRA Website	}	25551 dated 4-5-2015		
		(If yes, give date and SPPRA Identification	· 1			
			No			
	ii)	News Papers	Yes	Daily Awami Awaz (5-5-15), Dawn		
		(If yes, give names of newspapers and dates)	es)	(6-5-15), Express (5-5-2015)		
			No			
22/	NIA TELID	AL OF COALLY		Domestic/		
22)	NATUR	RE OF CONTRACT		Local V Int.		
23)	WHETH	HER QUALIFICATION CRITERIA				
20)	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?					
	(If yes, e	Yes V No				
24)		HER BID EVALUATION CRITERIA				
		NCLUDED IN BIDDING / TENDER DOC	UMENTS?	Yes V No		
	(II yes, e	enclose a copy)		9		
25\	TO THOSE	VED ADDROLLA OF COMPETENT ALIT	. I CDITY!	CONTRACTOR FOR HONG		
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAI METHOD OTHER THAN OPEN COMPETITIVE BIDDING?						
	Yes No Y					
26)	WASBI	ID SECURITY OBTAINED FROM ALL	THE BIDDER	S?		
	Yes V No					
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)						
	ום / טום	EST EVALUATED BID (III case of Collisu	italicies)			
30)	Warner .	IED THE CHOOSCOLU DIDDED WAS		LY Yes / No		
48)	COMPL	HER THE SUCCESSFUL BIDDER WAS T HANT?	I ECHNICALI	LY Yes V No		
	COMI L	*** ** * * *				
301	****	VED MANAGE OF THE PARTY OF THE		DED DDI OEG WEDE DE LE CUE		
29)		IER NAMES OF THE BIDDERS AND T ME OF OPENING OF BIDS?	HEIR QUOT			
	* 1 1 L	and or or braine or bloos.		Yes ✓ No		
3ሰነ	WHETH	HER EVALUATION REPORT GIVEN	יחמוא מדי	ERS BEFORE THE AWARD OF		
,	CONTR		I O BIDDI	SECORE THE NAME OF		
		copy of the bid evaluation report)				

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	1 · · · · · · · · · · · · · · · · · · ·
	No	No
	INO	NU
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA	V	
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY	L	THE SELECTED FIRM IS NOT
BLACK LISTED?	*****	Yes V No
20 WAS A VISUT MADE BY ANY OF SERVO	e mue	PROCUPING ACENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROC	UREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF A	
		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.):		Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	165	
	No	No
39) Date of Award of Contract: 09-11-2015	_	L.,,,,,,
Signature & Official Stamp of		CO W CONTRACT
Authorized Officer	-	The state of the s
FOR OFFICE USE ONLY		
		Mary Control of the C
		·•*

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 Al SAF Enterprises

EXTENSION OF BID VALIDITY PERIOD OF TENDER SUBJECT: 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.

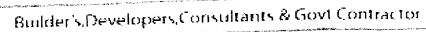
Deputy Director (Monitoring) Planning, Development & Research

C.C.

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

Deputy Director (Monitoring) Planning, Development & Research

AL. SAF ENTERPRISES



13-08-2015

To.

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

Subject Edvention of Bid Validity period of Tender For Removation of Gout book college Subsand.

Dear Sir,

with reference to your Letter No. So (B&F)E&L|
PROVICORRESP | NIT | 2014-15, dested 12th August-2015
Regerding Subject work for extending the bid
validity.

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

AL-SAF ENTERPRISES

Proprietor

Summary of Bill of Quantities.

Cost of Bid

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

Amount

2,342,758 €0.

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

125,000 -60,0

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

12467758

Contractor

AL-SAF ENTERPRISES

Proprietor

260000

Summary of Bill of Quantities.

Cost of Bid

Contractor

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

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

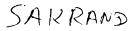
Amount

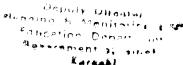
Rs: 2627392/=

Rs: 36750]= Ks: 2664142/=

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

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.

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

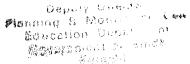
LANGER PROPERTY

Executive Engineer/Procuring Agency

Proprieto:

,

adding Document for Works up to 2.5 M



SAKRAND

Summary of Bill of Quantities.

Cost of Bid

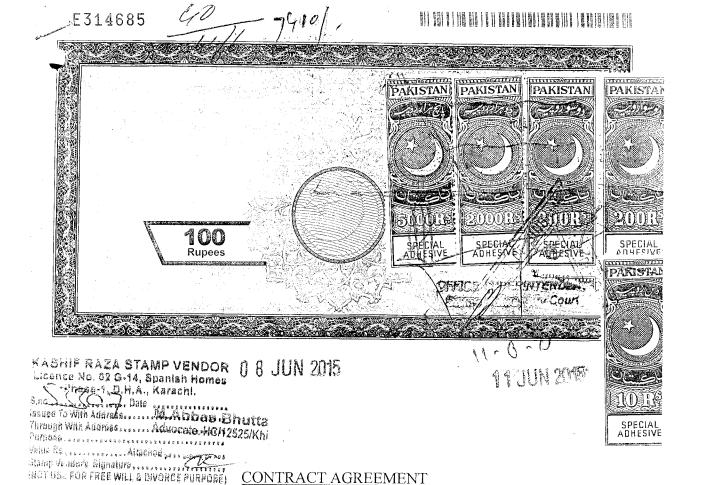
Amount

- 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)

2516858





THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of Nice 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.
- 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 Agenc

lannier 8 Monitor of Cel Education Depart 101

Government of binds

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness G. Sham In Lau

(Name, Title and Address)

House # 112, Sec 48/A Gilgit cly, Korasi 1/2. Witness

(Name, Title and Address)





NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi dated: <u>89-11 - 2015</u>

To,

M/s Haji Jaindo Khan Rahimoon,

Karachi

SUBJECT:

WORK ORDER FOR RENOVATION OF GOVT GIRLS DEGREE

COLLEGE UMERKOT

Reference:

Your Bid submitted on 20^h 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:

<i>S.</i> #	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 <u>03 Months</u>.

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	Г/2014-15
5)	BRIEF DESCRIPTION OF CONTRACT	Renovation of Govt. Girls Degree College	e Umerkot
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	Rs.2.500 million	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2.81 million	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 03 months	
10)	TENDER OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)		
	NUMBER OF BIDS RECEIVED		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS $\frac{03}{2}$	
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Haji Jaindo Khan Rah	imoon
16)	CONTRACT AWARD PRICE	Rs.2.455833 million	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT	
			
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	Λ ~	AS ADOPTED i.e.

19)	ALLK	OVING AUTHORITY	TORTIWARD	or Colvin	AC1 _						
20)	WHE	THER THE PROCURE	EMENT WAS IN	CLUDED I	n ann	NUAL PE	ROCURE	MENT	PLA:	N?	
							Yes	1	No		
21)	ADVE	ERTISEMENT:									
,					Yes	23991 da	ated 4-5-20	15			
	i)	SPPRA Website (If yes, give date and	d CDDD A Identifi	cation No.)	ļ						
		(11 yes, give date and	I SI I KA IUCIUIN	cation 140.)	No						
	ii)	News Papers				\					
	11)	(If yes, give names of	of newspapers and	d dates)	Yes		vami Awaz , Express (n	
			4		No						
22)	NATI	IRE OF CONTRACT					Domestic/	1/	Int.	7	\neg
,	147110						Local	الـــــال	1		
23)		THER QUALIFICATION									
		INCLUDED IN BIDDI , enclose a copy)	ING / TENDER I	OCUMEN	TS?		Vas		Nia		וך
	()	,, , ,			Alba.		Yes	<u> </u>	No	Ш_	Ш
24)	WHET	THER BID EVALUAT	ION CRITERIA							1	77
		INCLUDED IN BIDDI , enclose a copy)	ING / TENDER I	OCUMEN	TS?	*	Yes	 	No	11_	
	(II yes	, eliciose a copy)		47	145	9					
25)	WHET	THER APPROVAL OF	COMPETENT A	AUTHORIT	Y WA	S OBTA	INED FO	R USI	NG A		
		IOD OTHER THAN O					Yes		No	1	
									,		
26)	WASI	BID SECURITY OBTA	AINED FROM A	LL THE BI	DDER	S?	Yes	V	No		
							<u> </u>				- 11
27)		THER THE SUCCESSI BEST EVALUATED E				ATED	Yes	1	No	Ш_	
			(11 110 11 11		• •						
28)	WHET	THER THE SUCCESSI	FUL BIDDER W.	AS TECHN	IICALI	LY.	Yes	✓	No		
	COMP	LIANT?									
		THER NAMES OF TH TIME OF OPENING O		ID THEIR	QUOT	ED PRIC		E RE.		UT /	AT Ti
		or or brained of	. 2.20.				Yes	 	No		
		HER EVALUATION	REPORT GIV	VEN TO	BIDDE	ERS BE	FORE T	HE A	WAF	≀D (OF
	CONT	RACT?					• "				

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	ONS GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPO	ONSE TIME?	
	No	No
34) DEVIATION FROM QUALIFICATION C (If yes, give detailed reasons.)	RITERIA	
	No	No
35) WAS IT ASSURED BY THE PROCURI BLACK LISTED?	NG AGENCY THAT T	THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	ON WITH THE PROCU	REMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE		ON ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39)Date of Award of Contract: 09-1		No .
Signature & Official Stamp of Authorized Officer		Em)

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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

NDO KHAN RAHIMOON

Government Contractor

Ref	

Dated. 12-8-15

The Deputy Director (monitoring)
Planning: Development & Research:
Education & Literacy department:
Coort. of Sindh, Caradii.

Subject: Extension of Bid Validaly Pariod of Tender For Romovation of Chort. Crish degree collage Umertoot.

Dear Str.

With reference to your Letter NO. SD (BEF) EF! PROVECORRESP/NIT/ 2014-15 dated 12th August 2015 regarding cubject work for extending the bid validity We have no Objection if Bid Validity period is extended for a pariod of 90 days W. P. 19-08-2015 to 16-11-2015 on Some quoted rates.

sproper utin

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 Draft Bidding Document for Works up to 2.5 M

Paper Comment of the Comment of the

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)

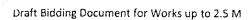
Rs. 2455,833 =

Contractor

Executive Engineer/Procuring Agency

4m

UMK



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= 2,468579=

SHAHBAZ ENTERPRISES

Proprietor

Summary of Bill of Quantities.

Cost of Bid

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

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

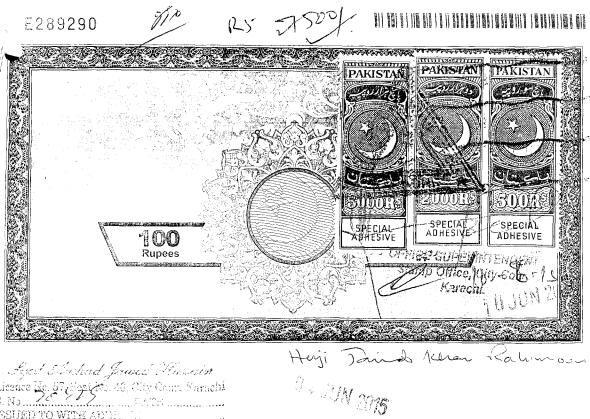
Amount

Ershh Worsa Sih de tungan

Rs. ,2480621/2

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

Contractor



Special Sanderd James Husselm
Licence Re. 57, Hospital. 18, City Court Karachi
S. No.
ISSUED TO WITH ADDITED
THROUGH WITH ADDITED
VALUE TO SEACH SECURITY
VALUE TO SEACH SECURITY
STAND THROUGH SECURITY
SECURI

CONTRACT AGREEMENT

<u>lo^{ra}</u> day <u>r</u> EDUCATION &						
KARAČHI (herei	nafter called	the "Procur	ing Agency	(") of the	one part	and M
Haji Jaindo	Khan Ral	(hereinafter c	alled the "Co	ontractor") c	of the other	part.

WHEREAS the Procuring Agency is desirous that certain works, viz; Rs. 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.

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 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.

Education Depar Severanient of bit Karnela

Signature of the Procuring Agency

(Scal)

Signed, Sealed and Delivered in the presence of:

(Name, Title and Address)

Witness

UMAIR & ZUBAIL
CONSTRUCTION.CO

ChiefaEwecuti'v

Witness

S. g. S. Gorietor

D \cw\Contract Agreement docs



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 <u>03 Months</u>.

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)		OF THE ORGANIZATION / DEPTT.	Education & Literacy Department Sindh	
2)		NCIAL / LOCAL GOVT./ OTHER	Rehabilitation of Colleges in Sindh	
3)		OF CONTRACT CR NUMBER	NO.SO(B&F)E&L/PROVLCORRESP/NIT	
4)5)		DESCRIPTION OF CONTRACT	Renovation of St. Lawrence Govt. Girls D	
<i>5)</i> 6)		THAT APPROVED THE SCHEME	Tronovation of occasionation down	
			Rs.2.500 million	
7)	_	R ESTIMATED VALUE EER'S ESTIMATE	Rs.2,264 million	
8)		il works only)	1\(\delta \. 2 2\delta \tan\)	
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03 months	
10)	TENDE	R OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.	
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)		
12)	NUMBI	ER OF BIDS RECEIVED	03	
13)	NUMBE	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03	
14)		ALUATION REPORT ea copy)	Copy enclosed	
15)	NAME .	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s Gulraiz Construction	
			Rs. 2.263062million	
16)	CONTR	ACT AWARD PRICE	TVS. 2. 203002 TIMIOT	
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT	
			1st	
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)	
,				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	c)	TWO STAGE BIDDING PROCEDUR	E	
	d)	TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER I	A	S ADOPTED i.e.

(0)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL	PRO		MEN	1	N?	
					į	Yes	114	No		للــ
21)	ADVER	RTISEMENT:								
	i)	SPPRA Website	Yes	2399	1 dated	4-5-20	015			
	,	(If yes, give date and SPPRA Identification No.)				-				
			No	l						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes			ni Awaz opress (5), Dav	vn	
		(xxyos, g. vo mass)		(0-3-	13), L	thiess (
			No							
	3.1. m* 1D				ſ	Domestic/		11.		
2)	NATUR	RE OF CONTRACT			Į	Local	<u> </u>	Int.		Ш
3)		HER QUALIFICATION CRITERIA								
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Г			п	1	
	(11 yes, t	enciose a copy)			Ĺ	Yes	/	No		
4)	WHETH	HER BID EVALUATION CRITERIA	14	h.	۲			· · · · ·		
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMEN	TS?			Yes	✓	No		
	(If yes, e	enclose a copy)								
5)	WHETE	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	S OB	ΓAIN	ED FO	OR US	SING A	A.	
		DD OTHER THAN OPEN COMPETITIVE BIDD				Yes		No	1	
								<u> </u>		
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	DDER	.S?	1	Yes	1	No		
					r					
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED	· [Yes	✓	No		
	ום / טוט	EST EVALUATED BID (III case of Consultancies	''							
8)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN	IICALI	LY		Yes	1	No		
	COMPL	JANT?					<u> </u>	L		
		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED P	RICE	s wei	RE RI	EAD (OUT	ΑT
	IRE III	ME OF OPENING OF BIDS?			Į	Yes	/	No		
0)	WHETH	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS	BEFC	RE T	ГНЕ	AWA	RD	OF
	CONTR	ACT?			r		· ·			
	(Attach (copy of the bid evaluation report)				Yes	1 1	No	11	- 11

<u> </u>			E HOLE
	Official Stamp of zed Officer	(Juni .
39)Date	e of Award of Contract: 09-11-201		<u> </u>
		No	No
	CIAL CONDITIONS, IF ANY es, give Brief Description)	Yes	
	,	,.	Yes No No
	RE PROPER SAFEGUARDS PROVIDED CONTRACT (BANK GUARANTEE ETC.		TION ADVANCE PAYMENT IN
(If ye	es, enclose a copy)		Yes No 🗸
SUP BE A	PLIER'S PREMISES IN CONNECTION W ASCERTAINED REGARDING FINANCIN	VITH THE PROC	UREMENT? IF SO, DETAILS TO
36) WAS	S A VISIT MADE BY ANY OFFICER/OF	FICIAL OF THE	PROCURING AGENCY TO THE
	S IT ASSURED BY THE PROCURING. CK LISTED?	AGENCY THAT	THE SELECTED FIRM IS NOT Yes No
		No	No
(If y	es, give detailed reasons.)	Yes	
	VIATION FROM QUALIFICATION CRITE	RIA	
		No	No
	S THE EXTENSION MADE IN RESPONSI es, give reasons)	E TIME? Yes	
		No	No
(If y	es, give details)	Yes	
32) ANY	Y DEVIATION FROM SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
		No	No
	Y COMPLAINTS RECEIVED es, result thereof)	Yes	

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



Galraiz Construction Co.

GOVT. APPROVED CONTRACTOR

Ref No.	

Date: 12 | 8 | 15

Fo,

THE DEPUTY D'IRECTOR (MONITORING)

Planning Development & Research,

Education & literary Department,

Crownment of Link, Karachi,

Subject, Extension OF Bio Vilioity Person Dr TENDER FOR MENOVATION OF ST. LAWRANCE GOVT DEGREE COLLAGE.

DEAR Sin,
With refrence to your letter No.50 18 EFF) EEPL
PROVECORRESP/NIT/ 2014-15 dated 12th August 2015
regarding cruspect work for extending the bid validity—
whe have no adjection of bid validity
Period is extended for a period of 90 days.
W. e. f 19-8-2015 to 16/11-2015 on some
quarter roles.

with regards.



St. Lawrance 4.9. College Jaughed Tawan Karann

Summary of Bill of Quantities.

Cost of Bid

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

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

Amount

14,86,729

930613

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

24,17,542

Dyu-

Contractor M/S NASEER BROTHERS

Proprietor



St-Lawytener Touch

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

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

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

Amount

B1370308/2

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

St. Lawronce G.G. Colly 4

Justian Tawar

Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

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

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

Amount

14,57,774

8,15,282

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

22,72,056

Grunai 2

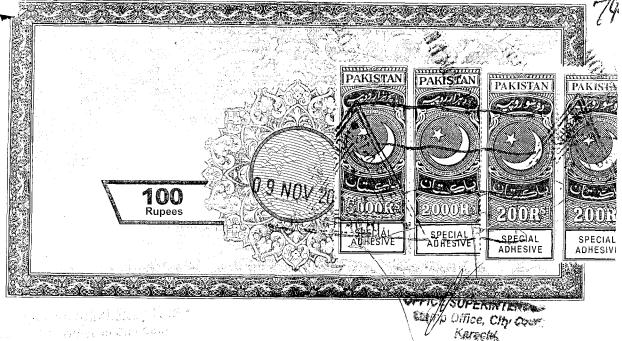
Contractor

Karacra S

Executive Engineer/Procuring Agency

4m -





22942

0.9 NOV 2015

Muhammad Waris Khan Ajmeri Advocate Ledger No. 3539 KBA City COOKTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called "Agreement") made on the Nov. day of 2015 between

EDUCATION &LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI (hereinafter called the "Procuring Agency") of the one part M/s Gulvaiz Construction Co. (hereinafter called the "Contactor of the other part.

WHEREAS the Procuring Agency is desirous that certain work, viz Rs. C. G. College 2.34 million should be executed by the Contractor and has accepted a Bid by the Contactor 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

Page No. 2

- 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

Crutraiz.

(Seal)

Signature of Procurity Agency

Seaffeaning & Monitoring Co Kaucation Depart and Mayeroment of Single

Signed, Sealed and Delivered in the presence of:

Witness

Witness

(Name, Title and Address)

M/8 NASEER BROTHERS

Proprietor

Name, Title and Address)

UMAIR & ZUBAIL ONSTRUGION:CO

hrefie ecutio



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:

<i>S</i> .#	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)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Sindh					
3)	TITLE	TITLE OF CONTRACT Rehabilitation of Colleges in Sindh						
4)	TENDE	ER NUMBER	NO.SO(B&F)E&L/PROVLCORRESP/NIT/2014-15					
5)	BRIEF	DESCRIPTION OF CONTRACT	Renovation of Govt. SAL College, Kamber					
6)	FORUM	M THAT APPROVED THE SCHEME						
7)	TENDE	ER ESTIMATED VALUE	Rs.2.500 million					
8)		EER'S ESTIMATE vil works only)	Rs.2.556 million					
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03 months					
10)	TENDE	ER OPENED ON (DATE & TIME)	20-05-2015 at 4:00 p.m.					
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	ø.					
	NUMBER OF BIDS RECEIVED 03							
13)	NUMB	UMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03						
14)		ALUATION REPORT e a copy)	Copy enclosed					
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s All Win Associate					
			Da 2 220570 william					
16)	CONT	RACT AWARD PRICE	Rs.2.239570 million					
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).							
			1st					
				· · · · · · · · · · · · · · · · · · ·				
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tic	k one)					
		SINGLE STAGE – ONE ENVELOPE		Domestic/ Local				
	a)	SINGLE STAGE - ONE ENVELOPE	I ROCEDURL	201100107 20001				
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE							
	c)	TWO STAGE BIDDING PROCEDURE						
	d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE						
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	Λ \	AS ADOPTED i.e				

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No 11) ADVERTISEMENT: 12) SPPRA Website (If yes, give date and SPPRA Identification No.) 13) News Papers (If yes, give names of newspapers and dates) 14) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 15) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 16) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 17) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 19) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 10) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No	19) APPI	ROVING AUTHORITY FOR AWARD OF CONT	RACT _	Secretary, Education & Literacy Department
21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) Ves Daily Awami Awaz (5-5-15), Dawn (6-5-15), Express (5-5-2015) No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 44) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 55) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 76) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 77) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 88) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 99) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	20) WHE	ETHER THE PROCUREMENT WAS INCLUDED	IN AN	
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(If yes, give names of newspapers and dates) Comparison Compariso			No	
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 20) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	ii)		Yes	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) S) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? (B) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? (B) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? (C) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	22) NAT	URE OF CONTRACT		
(If yes, enclose a copy) 4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)			NITES	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)		A SAME TO SAME THE SAME TO SAME THE SAME TO SAME THE SAME	NIS:	Yes 🗸 No
METHOD OTHER THAN OPEN COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	WAS	INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes / No
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No Yes No Whether the successful bid was lowest evaluated bid/best evaluated bid/best evaluated bid (in case of Consultancies) Whether the successful bidder was technically compliant? Whether the successful bidder was technically compliant? Whether names of the bidders and their quoted prices were read out at the time of opening of bids? Whether evaluation report given to bidders before the award of contract? (Attach copy of the bid evaluation report)				
77) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 88) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 99) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 100) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) 101 102 103 104 105 106 107 108 108 108 108 108 108 108				
BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) 12 13 14 15 16 17 18 19 10 10 10 10 10 10 10 10 10	26) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDER	S? Yes / No
OMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) 12 13 14 15 16 17 18 18 18 18 18 18 18 18 18				ATED Yes / No
THE TIME OF OPENING OF BIDS? Yes V No WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes No No			NICALI	Yes V No
CONTRACT? (Attach copy of the bid evaluation report) Yes. No			QUOT	
Yes. No			BIDDE	ERS BEFORE THE AWARD OF
and the state of t	(Attac	th copy of the bid evaluation report)	76W	Yes No
		, u. (°)	41163 .	

OFFICE USE ONLY		The state of the s
Signature & Official Stamp of Authorized Officer		Complex of the second
39)Date of Award of Contract: 09-11-2015	No	No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB. THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
(If yes, enclose a copy)		Yes No 🗸
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROC	UREMENT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGENCY 'BLACK LISTED?	An.	Yes / No
	No	No
(If yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA	No	No
(If yes, give reasons)	Yes	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	No
()00, 6:-0 domino)	Yes	No.
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
	No	No
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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 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

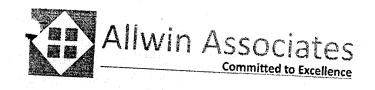
accordingly.

Deputy Director (Monitoring)
Planning, Development & Research

C.C.

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

Deputy Director (Monitoring)
Planning, Development & Research



The Deputy Director (monitoring)

Planning Develome Nd & Research

Education & Literacy Department

Good & Sinch Kanachi

For Renovation of Bid Validity Period of Tender
For Renovation of Gront SAN College Kamber.

EN: Sir with Reference to your Letter NO(SOBSF)

ESL/ProvL Coresp/NIT/2014-15 Sated 12the August

2015 Segarding work for extending the bid Validity

We have NO Objection of bid Validity is extended

for a Period of 90 days W. et 19-08-15 to

16 11. 2015 ON Same quoted seats

With Legards.

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 Shall Abolul Carty College averaged 2.

Draft Bidding Document for Works up to 2.5 M

Summary of Bill of Quantities.

Cost of Bid

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

Amount

2239570

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

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

2239570

Contractor

Gort Boys/ Shah Abdullate College Kanber

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)

230236/

Executive Engineer/Procuring Agency

Summary of Bill of Quantities.

Cost of Bid

Amount

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

2885/53

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

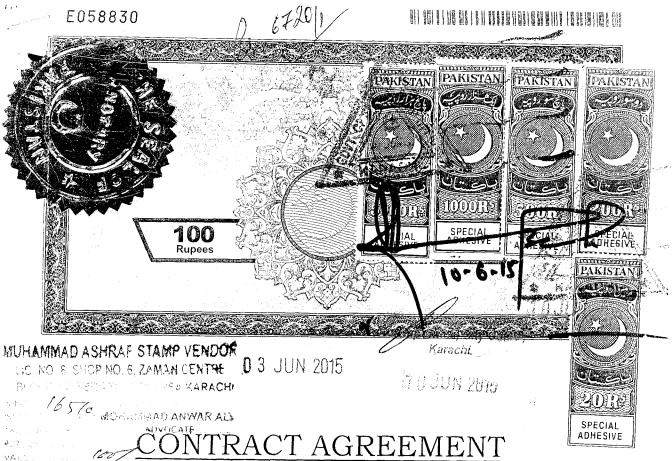
TOTAL COST OF BID (C) = Total(A) + Total(B)

2343/53

Contractor

Executive Engineer/Procuring Agency

1-



VANDA SOUR SOUR CONTROL SOUR CO

This contract agreement (hereinafter called the "Agreement") made on the

10 day of **November** 2015

BETWEEN

of Sindh

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

AND

M/s. ALLWIN ASSOCIATES (hereinafter called the "Contractor") of 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
- i). 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

Shalid Hi Jatoi)

Signature of the Procuring Agend

Deputy Director Com

(Seal) Education Dagar (Seal)

Signed, Sealed and Delivered in the presence of:

Witness

S 10

(Name, Title and Address)

ABOUL SAMAD MALKANI GOVT. CONTRACTOR

(name, Title and Address)

SA HASAMA

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

Additional Secretary (Endowment)

Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15
 Tender description/ Name of work/ items:
 Method of Procurement: Single stage one envelop procedure
 Tender Published: On web side of SPPRA

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

Total Bid documents Sold:

12 Bid Evaluation Report

6.

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/-	1st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s AI-SAF Enterprises	2541647/-	2 nd lowest		Technically Qualified	
3	M/s Al-Noor Construction	2553693/- >	3 st 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

Additional Secretary (Endowment) Education & Literacy Department

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

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Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Undertaking on Affidavit that firm is not involved in any itigation or abandoned any work in the department	Registration with income Tax Department (NTN Certificates) and copy of CNIC.	List of Machinery and equipments available with documentary evidence of its ownership. Certificate of Bank showing credit worthiness alongwith bank statement.	Turnover of at least last three years to the extent of 20.00 million	List of work in progress indicating cost of each work and copy and letter of award of work.	Documentary evidence of similar works executed/ works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Bio Data of Engineers and Technical staff working with the firm.	Registration with Sindh Revenue Board.	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Description
NO.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SD.A.	Yes	M/s Al-Noor Construction Company
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	M/s Laveet Enterprises
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	M/s Al-SAF Enterprises

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

Member/ Secretary

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

Member

Additional Secretary (Endowment) Education & Literacy Department

Chairman

(Waheed Ka

Amount of the property of the latest and the second of the



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

19-05-15

DATE & TIME OF RETURN OF BIDS.

DATE & TIME OF OPENNING OF BIDS.

20-05-15 3.30pm

4.00pm

20-05-15

Amount of Estimate. (TS)

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

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 Memberl Secretary

(Kamran Asif)

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

Member

Additional Secretary (Endowment) Education & Literacy Department Chairman



Financial Evaluation Report of Renovation of Govt Boys Degree College Moro

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2,483M

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

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askan)

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

Additional Secretary (Endowment)

Education & Literacy Department Chairman

> Works & Services Department Member

XEN, Provincial Buildings # 1, Karachi

(Kamran Asif)

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	As AL-Sye	Hom Reja	0301-5298682	Jen-
2 1	LAVEETCNTERPRISES		6321-3788672	
3	AL-my	Gullaninen	0321-2717272	63
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

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:

200

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≝ 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 ^{rt} 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

(Waffeed Khan)
Additional Secretary (Endowment)
Education & Literacy Department

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

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

(Syed Hassan Askan)

XEN, Education Works Division - III, Karachi

Member/ Secretary

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

Member

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



Financial Evaluation Report of Renovation of Govt Girls College Korangi 2 1/2 Karachi

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

DATE & TIME OF ISSUE OF TENDERS 19-05-15

5.00pm

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

3.30pm

DATE & TIME OF OPENNING OF

20-05-15

Amount of Estimate, (TS) 2.383M

								Repair & Renovation	
25	1329325	21410	97367	8.5% above	251882.01 8.5% above 8.5% above	251882.01	1145491	M/S At- Saf Enterprises	San.
								Repair & Renovation	
278	949278	18891	85912	7.5% above	251882.01 7.5% above 7.5% above	251882.01	1145491	M/S Laveet Enterprises	2/-
								Repair & Renovation	
594015	59	10075	45820	4% below	4% below	251882.01	1145491	M/S Iqbal Enterprises	1/-
To attend	Stubun	Part B	Part A	Part B	Part A	Рап В	Part A		
Amount of Non	Amoun	Premium. S)	Amount of Premium. (RS)	tor (Rs)	Rate Quoted by Contractor (Rs)	Cost of Schedule Items, (Rs)	Cost of !	Name of Agency.	S. No:-

Lowest Rites on schedule items 4% below & Non-Schedule Items Amounting to Rs.594015/- Quoted by M/S Ighal Enterprises is reasonable hence recommended for approval.

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Member/ Secretary

Additional Secretary (Endowment) Education & Literacy Department

Chairman

Wahidalkozon

XEN, Provincial Buildings # 1. Karachi (Kamran Asit)

Works & Services Department

Member



NIT 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. (TS)

1.938M

		2/-		1/-		s, #	
	Non-Schedule Item	W/S & S/ Work (Schedule Items)	Non- Schedule Item	Civil Work (schedule Item)			
	79526	268371	516811	1045723	1	Schedule B Cost	
	0	0	0	28380	2	Carriage Cost	Engineer's Estimate
1938811	79526	268371	516811	1074103	3=1+2	Total Cost	
	90415	251882.01	503600	1145491	4	Schedule B Cost	Premium
	0	10075	0	45820		Premiu	Premium Quoted by Bidder
	0	4% below	0	4% below	6	Premium Cost	der
1935493	90415	241807	503600	1099671	6= 4+5		Total Cost

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi Memberl Secretary

Additional Secretary (Endowment Education & Literacy Department Chairman

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

(Kamran Asif)

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 4	AVECT ENTERPRISE	SHAHRIM	6321-3708677	- HAN
2 A	L-SAF. EMAPRES	Asm.	0701-829,8689	Jen-
3~	LAFOOR	G. NOOR	031/23/337	3.4/5
	Ighal Enterpris	5. Isol Ali-	0332284	11.
5				
-6-				
7				
8				

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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

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

Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15

Tender description/ Name of Renovation of St Lawrence Govt Girls Degree college Karachi

work/ items:

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

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

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

XEN, Education Works Division - III, Karachi

Member/ Secretary

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

Member

Additional Secretary (Endowment) Education & Literacy Department Chairman

Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of St Lawrance 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 OPENNING OF BIDS. 20-05-15

TIME OF RETURN OF BIDS.

20-05-15

3.30pm

4.00pm

Amount of Estimate. (TS) 2.264 M

The same of the same of	_										
Highest	2417542									Repair & Renovation	Н
	2417542	2417542	930613	9969	19186	2% above	2% above 2% above	498468	959306	M/S Naseer Brothers	
Highest.	2277238									Repair & Renovation	
	2277238	2287239 2277238	906931	29908	57559	6%abelow 6%abelow	6%below	498468	959306	M/S Igbal Enterprises	
Lowest.	2263062									Repair & Renovation	
	2263062	2273056 2263062	805288	0	0	At par	at Par	498468	959306	M/S Gulraiz Construction	ľ
	Amount.	ON FREE	Schedule 18201.	Part B	Part A	Part B	Part A	Рап В	Part A		
Remarks.	Corrected Total Bid	contractor	Amount of Non		Amount of Premium. (RS)	tor (Rs)	Rate Quoted by Contractor (Rs)	dule Items.	Cost of Schedule Items. (Rs)	Name of Agency.	-:0

st Rates on schedule items At Par & Non-Schedule Items Amounting to Rs.805288 Quoted by M/S-Gulraiz Construction, is re onable hence recommended to

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

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

Member

(Kamran Asif)

Cauum

Memberl Secretary

Additional Secretary (Endowment Education & Literacy Department

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

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2.264 M

		Engineer's Estimate		Premium (Premium Quoted by Bidder	der	
	Schedule B Cost	Carriage Cost	Total Cost	Schedule B Cost	Premium Cost	m Cost	lotal Cost
	1	2	3=1+2	4		S	6= 4+5
rk (schedule Item)	970766	50925	1021691	959306	0	At Par	959306
hedule Item	673991	0	673991	660288	0	0	660288
work (Schedule Items)	498468	0	498468	498468	0	At Par	498468
n- Schedule Item	69775	0	69775	145000	0	0	145000
			2263925				2263062

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Memberl Secretary

(Kamran Asif)

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

Member

Additional Secretary (Endowment) Education & Literacy Department

Chairman

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198el Enterpers	s-gyla (Mli.	0333-2284	5.978 5
NASEER BRO	NA 2°M	os21-828447	Dy's
CHERRY CONT CO	Coursin	0321-8741814	Churrie
	NASEER BRO	NASEER BRO NAZIM	NASEER BRO NA 2°M 0521-822447

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

Additional Secretary (Endowment)

Chairman

warne of Procurement Agency Education & Cheracy Department, Sovernment of Sinon, Karach Tender Reference No: SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15 3. Renovation of Govt Boys Degree College Sehwan Tender description/ Name of work/ items:

4 Method of Procurement. Single stage one envelop procedure 5. Tender Published: On web side of SPPRA

03

6. Total Bid documents Sold: 03

Total Bids Received:

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**

2

7.

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/-	1st 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	2642590/-	3 rd lowest		Technically Qualified	

(Syed Hassan Askari)

XEN, Education Works Division - III,

Karachi

Member/ Secretary

amen (Kamran Asif)

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

Member

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

& Literacy Department, Government of Sindh

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

Description	M/s Al-Noor Construction Company	M/s Laveet Enterprises	M/s 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	Yos	YE
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.	Yes	Yes	Yes
rk in progress indicating cost of each work and copy and latter of work.	Yes	Yes	Yes
of at least last three years to the extent of 20.00 million	Yes	Yes	Yes
chinery and equipments available with documentary evidence of ship. Certificate of Bank showing credit worthiness alongwith ament.	Yes	Yes	が
on with income Tax Department (NTN Certificates) and copy of	Yes	Yes	Yes
ng on Affidavit that firm is not involved in any itigation or id 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
the effect that all documents/ particulars/ information furnished.	Yes	Yes	Yes

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

Member/ Secretary

(Waheed Khan)

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

Education & Literacy Department Additional Secretary (Endowment)



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Boys Degree College Sehwan

NIT NO SO(B&F)E&L/PROVICORRESP/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

4.00pm

20-05-15

Amount of Estimate, (TS)

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

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

(Syed Hassan Askan)

XEN, Education Works Division - III, Karachi

Memberi Secretary

XEN, Provincial Buildings # 1, Karachi Kamran Asif) Camme.

Works & Services Department

Member

Additional Secretary (Endowment) Education & Literacy Department Chairman

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

NIT NO.

Amount of Estimate, (TS)

PMIJ-CIDA/NIT/2014

2.5 M

		Engineer's Estimate		Premium	Premium Quoted by Bidder	der	
	Schedule B Cost	Carriage Cost	Total Cost	Schedule B Cost	Premi	Premium Cost	Total Cost
	-4	2	3=1+2	4		5	6= 4+5
Civil Work (schedule Item)	2413324	74013	2487337	2413324	72400	3% above	2485724
Non- Schedule Item	0	0	0	0	0	0	0
			2487337				2485724
		2000					

The amount Quoted by bidder is within Technical Sanction

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

Member/ Secretary

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

Member

(Kamran Asif)

Education & Literacy Department Additional Secretary (Endowment)

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3	ALm	Gublen my	(34-22-1927)	- G31
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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 Jaindo 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

Additional Secretary (Endowment)



4.

EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

Bid Evaluation Report

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

Renovation of Govt. Girls degree College Umerkot.

work/ items: Method of Procurement

Single stage one envelop procedure

Tender Published: 5

On web side of SPPRA

6. Total Bid documents Sold:

7. Total Bids Received: 03

8. Technical Bid Opening date: 20-05-2015

9. No. of Bid technically qualified:

10. Bid(s) Rejected: NIL

11. Financial Bid Opening date: 20-05-2015

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/- >	3rd 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 Kimm Additional Secretary (Endowment) Education & Literacy Department

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

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Affiduvit to the effect that all documents/ particulars/ information furnished, are true & correct	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Turnover of at least last three years to the extent of 20.00 million	List of work in progress indicating cost of each work and copy and letter of award of work.	Documentary evidence of similar works executed works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Bio Data of Engineers and Technical staff working with the firm.	Registration with Sindh Revenue Board.	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Description
FIFE	, Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yea	Yes	Yes	Mis Haji Jaindo Khan Rahimoon
Yes	Yes	Y05	Yes	Yes	Yes	Yes	Yes	Yes	Yes	ň	Mis Shahbaz Enterprises
Ýŝ	Yes	Yes	Yes	¥ å	Yes	Yes	¥	Yes	YE	ă	Mis Abdul Samad Malkani

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Memberl Secretary

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

Member

Additional Secretary (Endowment)

Education & Literacy Department Chairman

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Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Girls degree College Umerkot

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

DATE & TIME OF OPENNING OF DATE & TIME OF RETURN OF DATE & TIME OF ISSUE OF TENDERS LIPTO 20-05-15 20-05-15 19-05-15 5.00pm 4.00pm 3,30pm

Amount of Estimate, (TS) 2.81M

S. No:-		1		2		3	
Name of Agency.		M/S Haji Jaindo Khan Rahimoon	Repair & Renovation	Wis Shanbaz Enterprize	Repair & Renovation	MS Man Jan Mohammad	Repair & Renovation
Cost of :	Part A	2337916		2337916		2337916	
Cost of Schedule Items. (Rs)	Part B	70454		70454		70454	
Rate Quoted by Contractor (Rs)	Part A	2% above		2.5% above		3% above	
tor (Rs)	Part B	1% above		2.5% above		3% above	
Amo Premiu	Part A Part B	46758		58448		70137	6
Amount of Premium. (RS)	Part B	705		1761		2114	- ×
Amount of Non Schedule		0		0		0	
contractor bid rates		2455833	-3	2468579		2480621	1
Total Bid Amount,		2455833	2455833	2468579	2468579	2480621	2480621
Remarks.			Lowest		2468579 Highest.		Highest.

art A) 17s above (Part B), Quoted by M/S Haji Jaindo Khan Kahimoon, "Javordda hence recommended for

(Syed Hassan Askari)

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

Member

(Kamran Asrl)

Lamm

XEN, Education Works Division - III, Karachi

Member/ Secretary

Additional Secretary (Endowment) Education & Literacy Department (Waheed 25



Financial Evaluation Report of Renovation of Govt Girls degree College Umerkot

NIT NO.

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

S # 2/-1/-W/S & S/ Work (Schedule Civil Work (schedule Item) Non- Schedule Item Schedule B Cost 2278922 73977 Engineer's Estimate Carriage Cost 466962 0 0 2.81M Total Cost 2745884 2819861 3=1+2 73977 0 Schedule B Cost 2337916 70454 0 Premium Quoted by Bidder 46758 705 0 Premium Cost 2% above 1% above 0 Total Cost 2455833 2384674 71159 6= 4+5 0

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askan)

XEN, Education Works Division - III, Karachi

Member/ Secretary

Additional Secretary (Endowment)

Education & Literacy Department Chairman

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

Kaymun

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 Jan Molan	Mohammeed Thatun	03455576	Theres
2	Shahbaz Endapre	Bhagu	3638658	BD
3	AbolulSand	New Mohaes	75	9 200
A				
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 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



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

Renovation of Govt Boys SAL College Kamber

work/ items:

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

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/-	1st 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/- 🛰	3rd 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

Additional Secretary (Endowment) Education & Literacy Department

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

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

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Member/ Secretary

Kamuuu & Kamon Asii)
Tovincial Buildings # 1. Karachi

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

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



Financial Evaluation Report of Renovation of Govt Boys SAL College Kamber

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)

2.556 M

	3 M/S MB Builders	Repair & Renovation	2 MIS Sapna Construction Pvt Ltd	Repair & Renovation	I MIS All Win Associate		S. No:- Name of Agency.
	2033932		2033932		2033932	Part A	Cost of Sched Items, (Rs)
	59124		59124		59124	Part B	Cost of Schedule Items. (Rs)
	13% above	171	10% above		7% above	Part A	Contra
	13% above		10% above 10% above		7% above	Part B	Rate Quoted by Contractor (Rs)
	264411		203393		142375	Part A	Amount of Premium. (RS)
	7686		5912		4139	Part B	of Premium. (RS)
	0	10	0		0	Item.	Amount of Non Schedule
	2365153		2302361		2239570	1000	Amount of Contractor bid
2365153	2365153	2302362	2302362	2239570	2239570	Amount,	Corrected Total Bid
Highest.		Highest.		Lowest			Remarks.

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

(Syed Hassan Askan)

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

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

Member

Additional Secretary (Endowment) Education & Literacy Department



Financial Evaluation Report of Renovation of Govt Boys SAL College Kamber

N.I.I. NO.

PMU-CIDA/NIT/2014
Amount of Estimate. (TS)

2.556 M

		2/-	1/-		S.	
	Non- Schedule Item	Compound Wall & Drainage (Schedule Items)	Civil Work (schedule Item)			
	0	59126	2130905	1	Schedule B Cost	
	0	0	365930	2	Carriage Cost	Engineer's Estimate
2555961	0	59126	2496835	3=1+2	Total Cost	
	0	59124	2033932	4	Schedule B Cost	Premium
	0	4139	142375	200	Premiu	Premium Quoted by Bidder
	0	7% above	7% above	5	Premium Cost	der
2239570	0	63263	2176307	6= 4+5	1000 000	Total Cost

The amount Quoted by bidder is within Technical Sanction

XEN, Provincial Buildings # 1, Karachi

Works & Services Department
Member

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Memberl Secretary

Additional Secretary (Endowment)

Education & Literacy Department

Education & Literacy Department

Chairman

DOMESTICATION OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART

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	Allerin Asserates	Statoral	821617	Story
2	Sapra Contrestion	Mush hay ali	8217576	Day.
3	M.B. Buildern	Moula Bux	8228224	Ding
4				
5				
6				
7				
8				
9				



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



Bid Evaluation Report

Name Of Procurement Agency:

Education & Literacy Department, Government of Sindh, Karachi

Tender Reference No:

SO(B&F)E&L/PROVL.CORRESP/NIT/2014-15

Tender description/ Name of

world items:

Renovation of Govt Boys College Sakrand

4 Method of Procurement

Tender Published

Single stage one envelop procedure

On web side of SPPRA

6. Total Bid documents Sold:

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

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
177	M/s AI-SAF Enterprises	2467758/-	1st Lowest	Within Estimated Cost	Technically Qualified	Recommended for award of work
2	M/s Laveet Enterprises	2534996/-	3rd lowest		Technically Qualified	
3	M/s Kohistan Enterprises	2582418/-				

(Sved Hassan Askari)

XEN, Education Works Division - III,

Karachi

Member/ Secretary

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

Member

(Waheed Khan)

Additional Secretary (Endowment) Education & Literacy Department

Evaluation Report of "Renovation of Boys College, Sakrand"

-4	6	10	03	7	m	cn	46	w	10	=	50 ##
Afficient to the effect that all documents/ particulars/ information furnished, are true & correct	Affidavit to the offect that the firm contractor have not been black listed previously by any executing agency.	Undertaking on Affidavii that firm is not involved in any litigation or abandoned any work in the department	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Turnover of at least last three years to the extent of 20.00 million.	List of work in progress indicating cost of each work and copy and letter of award of work.	Documentary evidence of similar works executed works in progress and certificate of sutisfactory completion of works by the employees, Particularly same nature of works.	Bio Data of Engineers and Technical staff working with the firm.	Registration with Sindh Revenue Board.	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Description
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Y B	Yes	Ya	¥8	Mis Kohistan Enterprises
No	No	No	Yes	Yes	01 yr only (2013)	Yes	YES	Yes	No	Yes	Mis Al-imad Engineering & Construction Company
Ya	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	M/s Laveet Enterprises
ř	Ya	Yes .	Yes	ř	Yes	Yes	ž	Yes	Yes	Yes	Mis Al-SAF Enterprises

(Syed Hassan Askan)

XEN, Education Works Division - III, Karachi

Memberl Secretary

(EN, Provincial Buildings # 1, Karachi

Works & Services Department

(Kamran Asif)

Member

(Waheed Khan) H mune

Additional Secretary (Endowment)

Education & Literacy Department Chairman



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt Boys College Sakrand

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 OPENNING OF BIDS. DATE & TIME OF RETURN OF BIDS. 20-05-15 20-05-15 4.00pm 3.30pm

Amount of Estimate. (TS)

2.480 M

Re	5 M	20	4 M	Re	3 M/	Re	1/- M/3		S. No:-
Repair & Renovation	M/S Allmad Engg & Construction Company	Repair & Renovation	M/S Kohistan Enterprises	Repair & Renovation	MIS Laveet Enterprises	Repair & Renovation	MS Al- Saf Enterprises		Name of Agency.
	2120159		2120159		2120159		2120159	Part A	Cost of Schedule Items. (Rs)
	69335		69335		69335		69335	Part B	chedule . (Rs)
	20% above		15% above		9.5% above		7% above	Part A	Contra
	20% above		15% above		9,5% above 9,5% above 201415		7% above	Part B	Rate Quoted by Contractor (Rs)
	424032	0	318024		201415		148411	Part A	Amount of Premium. (RS)
	13867		10400		6587		4853	Part B	Premium.
	36750		64500		137500		125000	Schedule Item.	Amount of Non
	2664142	X III	2510859		2534996		2468758	bid rates	contractor
2582418	2664143	2582418	2582418	2534996	2534996	2467759	2467759	Amount	Corrected Total Bid
	Technically Not Qualified		Highest.			Lowest.			Remarks

Lowest Rates on schedule items 7% above & Non-Schedule Items Amounting to Rs.125000, Quoted by M/s Al-Saf Enterprises, is reasonable hence recompended for approval.

(Syed Hassan Askari)

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

> XEN, Provincial Buildings # 1, Karachi (Kamran Asif)

James

Works & Services Department Member

Additional Secretary (Endowment) Education & Literacy Department

Chairman

(Waheed Khan)

Home



Financial Evaluation Report of Renovation of Govt Boys College Sakrand

N.L.I. NO.

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2.480 M

	Non- Schedule Item	2/- W/S & S/ Work (Schedule Items)	1/- Civil Work (schedule Item)		cs #±	
	e Item 24820	dule Items) 108634	(tem) 2114037	1	Schedule B Cost	
	0	0	232359	2	Carriage Cost	Engineer's Estimate
2479850	24820	108634	2346396	3=1+2	Total Cost	
	125000	69335	2120159	4	Schedule B Cost	Premium
	0	4853	148411		Premiu	Premium Quoted by Bidder
	0	7% above	7% above	5	Premium Cost	der
2467758	125000	74188	2268570	6= 4+5	1000	Total Cost

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)

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

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

Member

(Kamran Asif)

(Waheed Khan)

Additional Secretary (Endowment)
Education & Literacy Department

Chairman

4

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3	LAVEET EVERREUSES	Success	0321-378877
4	AL- SEPE	Huin Neja	0301-8298687 tu
D	Action	Hatten mas	0321-2917097
ST.			
7		A COLUMN TO THE REAL PROPERTY.	
8			

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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. 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



Bid Evaluation Report

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

Tender description/ Name of Renovation of Govt Degree College Razaqabad Karachi

work/ items:

Method of Procurement:

Single stage one envelop procedure

5. Tender Published: On web side of SPPRA 6.

Total Bid documents Sold: 03

Total Bids Received: 7. 03

8. Technical Bid Opening date: 20-05-2015

9. No. of Bid technically qualified

10. Bid(s) Rejected: NIL

11. Financial Bid Opening date:

20-05-2015

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

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

Member

(Waheed Khan)

Additional Secretary (Endowment)

Education & Literacy Department

Evaluation Report of "Renovation of Govt. College for Women, Razzakabad Karachi"

. on	Description Registration with Pakistan Engineering Council in the relevant field of	Mis	M/s Al-Noor Construction Company
	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.		Yes
2	Registration with Sindh Revenue Board.		Yes
w	Bio Data of Engineers and Technical staff working with the firm		Y 88
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
OI	List of work in progress indicating cost of each work and copy and letter of award of work.		Yes
6	Turnover of at least last three years to the extent of 20.00 million		Yes
7	List of Machinery and equipments available with documentary evidence of its ownership. Certificate of Bank showing credit worthiness alongwith bank statement.		Yes
CO .	Registration with income Tax Department (NTN Certificates) and copy of CNIC.		Yes
9	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department		Yes
10	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.		Yes
=	Affidavit to the effect that all documents/ particulars/ information furnished are true & correct		Yes

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Member/ Secretary

(Kamran Asif)
XEN, Provincial Buildings # 1, Karachi

Works & Services Department

Member

Salines Khair

Additional-Secretary (Endowment)
Education & Literacy Department





Financial Evaluation Report of Renovation of Govt Degree College Razaqabad Karachi

NAT. 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)

2.565 M

S No:	Name of Agency.	Cost of Schedule Items. (Rs)	chedule (Rs)	Rate Qu Contrac	Rate Quoted by Contractor (Rs)	Amount of Premium. (RS)	Premium. S)	Amount of Non Schedule	5	cont
		Part A	Part B	Part A	Part B	Part A	Рап В		Item.	Item.
1/-	M/S Al-Noor Construction Company	2050436	135264	At par	At par	0	0		313369	313369 2499069
	Repair & Renovation									
2/-	M/S Al- Sal Enterprises	2050436	135264	7.5%above	135264 7.5%above 7.5%above 153783	153783	10145	-	396212	396212 2745821
	Repair & Renovation									
w	M/S Laveet Enterprises	2050436	135264	10.5%above	10.5%above 10.5%above	215296	14203		420327	420327 2835506
	Repair & Renovation									

Lowest Rates on schedule items At Par & Non-Schedule Items Amounting to K\$313369/=, Quoted by NUS At recommended for approval.

(Syed Hassan Askan)

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

Member

(Kamran Asif)

XEN, Education Works Division - III, Karachi Memberl Secretary

Waneed Khan

Additional Secretary (Endowment) Education & Literacy Department



N.T. NO.

Education & Literacy Department, Government of Sindh

Financial Evaluation Report of Renovation of Govt DegreeCollege Razaqabad Karachi

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2.565 M

		2/-		1/-		S.	
	Non-Schedule Item	Electric work (Schedule Items)	Non- Schedule Item	Civil Work (schedule Item)			
	309945	135264	48599	2032048	1	Schedule B Cost	
	0	0		0	2	Carriage Cost	Engineer's Estimate
2525856	309945	135264	48599	2032048	3=1+2	Total Cost	
	264800	135264	48570	2050436	4	Schedule B Cost	Premium (
	0	0	0	0		Premiu	Premium Quoted by Bidder
	0	At Par	0	At Par	5	Premium Cost	der
2499069	264800	135264	48570	2050436	6= 4+5	otal cost	Total Cost

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)

XEN, Education Works Division – III, Karachi Memberl Secretary

(Waheed Khan)

Additional Secretary (Endowment)
Education & Literacy Department

Chairman

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

Renovation of Govt. College for Women, Nazimahad, Karachi

Education & Literacy Department, Government of Sindh

Attendance Sheet of Participants

S.#	Name of Firm	Name of Representative	Contact #	Signature
	AL-SAF	ASIM	0301-82986	15, 10.
	Laveel	S-NOOR	0301-8298672	that .
3	AL. NOOR	G. NOOR	0221-2719271	Casp.
- A				
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6				
7				
8				



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

Additional Secretary Endowment



Bid Evaluation Report

Name Of Procurement Agency: Education & Literacy Department, Government of Sindh, Karachi

Tender Reference No: SO(B&F)E&L/PROVL_CORRESP/NIT/2014-15

Tender description/ Name of Renovation of Govt Atta Hussain Shah Degree College Rohri

work/ items:

4. Method of Procurement: Single stage one envelop procedure

5. Tender Published: On web side of SPPRA

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	2186268/-	1st 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

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

11	10	9	00	7	6	Ch.	4	w	N	-	S
Affidavit to the effect that all documents/ particulars/ information furnished, are true & correct	Affidavit to the effect that the firm contractor have not been black listed previously by any executing agency.	Undertaking on Affidavit that firm is not involved in any litigation or abandoned any work in the department	Registration with Income Tax Department (NTN Certificates) and copy of CNIC.	List of Machinery and equipments available with documentary evidence of its ownership, Certificate of Bank showing credit worthiness alongwith bank statement.	Turnover of at least last three years to the extent of 20.00 million	List of work in progress indicating cost of each work and copy and letter of award of work.	Documentary evidence of similar works executed works in progress and certificate of satisfactory completion of works by the employees. Particularly same nature of works.	Bio Data of Engineers and Technical staff working with the firm.	Registration with Sindh Revenue Board.	Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extent of Tender amount of each work.	Description
Yes	Yes ,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	M/s Haji Jaindo Khan Rahimoon
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ϋ́s	M/s Shahbaz Enterprises
sak	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Mis Abdul Samad Malkani

(Syed Hassan Askan)

XEN, Education Works Division - III, Karachi

Memberl Secretary

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

Member

Additional Secretary (Endowment) Education & Literacy Department Chairman



Education & Literacy Department Govt. Of Sindh

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

NATE 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

						2308862
87011 13% at	11 13% above 13% above	_	13% above 13% above	13% above 13% above 254310	13% above 13% above 254310	13% above 13% above 254310 11311 0
						2247565
87011 10% ab	11 10% above 10% above		10% above 10% above	10% above 10% above 195623	10% above 10% above 195623	10% above 10% above 195623 8701 0
						2186268
87011 7% ab	7% above 7% above	7% above	7% above 7% above	7% above 7% above 136936	7% above 7% above 136936	7% above 7% above 136936 6091 0
Part 8 Part.	rt B Part A Part B	Part A	Part A Part B	Part A Part B Part A	Part A Part B Part A Part B Item.	Part A Part B Part A Part B Item.
Cost of Schedule Ra Items. (Rs) Co	dule Rate Quoted by S) Contractor (Rs)	Rate Quoted by Contractor (Rs)		Rate Quoted by Contractor (Rs)	Rate Quoted by Amount of Premium. Amount of Contractor (Rs) (RS) Non Schedule	Rate Quoted by Amount of Premium. Amount of Contractor (Rs) (RS) Non Schedule
	ntractor (Rs) A Part B Ove 7% above 10% above 13% above			Amount of Premium. (RS) Part A Part B 136936 6091 195623 8701 254310 11311	Amount of Premium. (RS) Part A Part B 136936 6091 0 195623 8701 0 254310 11311 0	Amount of Premium. (RS) Part A Part B 136936 195623 1911 254310 Amount of contractor bid rates Part B 100 2186266 2247565 2308862

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

(Syed Hassan Askari)

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

Additional Secretary (Endowment) (Waheed Khan

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

Member

(Kamran Asif) aum

Education & Literacy Department



NLT NO.

Education & Literacy Department, Government of Sindh

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

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2,475 M

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

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Memberl Secretary

)

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

Chairman

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

(Kamran Asif)

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	Whosed shood	捱		
2	14/5 Jairdo Khr	Managor	345537488	Blan
3	Abolul Sano	no Mond	034583708	E.
4	ShohberEntepe	sa Bhaile	07 12.36262	
5	V			TIPI to
6				
,				
		Market M		



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 Newsacedabad.

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 Newsaeedabad.

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

Additional Secretary (Endowment)
Chairman



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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

Renovation of Govt college New Saeedabad

work/ items:

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:

10. Bid(s) Rejected: NIL

11 Financial Bid Opening date:

20-05-2015

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/-	1st 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/# 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

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

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

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Memberl Secretary

XEN, Provincial Buildings # 1, Karachi

Works & Services Department

Member

Additional Secretary (Endowment) Education & Literacy Department Chairman



Education & Literacy Department Govt. Of Sindh

Financial Evaluation Report of Renovation of Govt college New Saeedabad

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

DATE & TIME OF ISSUE OF DATE & TIME OF OPENNING OF DATE & TIME OF RETURN OF TENDERS UPTO 20-05-15 20-05-15 19-05-15 5.00pm 3.30pm

Amount of Estimate, (TS)

2.5 M

Lowest Rates on schedule items 5 % above, Quoted by M/S Al- Saf Enterprises-, is reasonable hence recommended for approval

(Syed Hassan Askari)

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

Member

(Kamran Asir)

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

Additional Secretary (Endowment Education & Literacy Department (Waheed Aman)



Financial Evaluation Report of Renovation of Govt college New Saeedabad

N.L.L. NO.

PMU-CIDA/NIT/2014

Amount of Estimate. (TS)

2.5 M

The amount Quoted by bidder is within Technical Sanction

(Syed Hassan Askari)

XEN, Education Works Division - III, Karachi

Member/ Secretary

(Watherd Control (Endowment)

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

Additional Secretary (Endowment)
Education & Literacy Department
Chairman

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
	AL-SAF.	Aeim	0301-528860	k.
2	Laveil	S-NOOR.	0321-37886	The state of the s
3	AL-NOOS	G. NOOR.	0321.27172	63
4	A- James.	m. Ama	4300 - 8375039	ande
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6				
7				
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