



**OFFICE OF THE PROJECT DEPARTMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.**

Ref#: JSMU/P.D/970

Date: 13th Sep, 2014

The Director SPPRA.

Sindh Public Procurement Regular Authority,
Sindh Secretariat, Government of Sindh,
Karachi.

Subject: Hoisting of Work / Award Orders JSMU, on the SPPRA Web site.

Dear Sir,

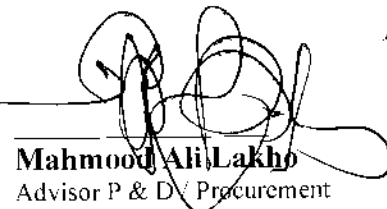
The University is sending the following Work Orders for hoisting on SPPRA web site.

1. Construction of Additional 5th Floor with light weight structure on the existing building of Jinnah Sindh Medical University, Karachi.
2. Construction of Sub – Station for Increase of Electric Load of Jinnah Sindh Medical University, Karachi.
3. Up Gradation of Existing Electrical Load of Jinnah Sindh Medical University, Karachi.

The Work Orders are enclosed herewith for hoisting on SPPRA website.

Thanking you,

Encl. Work Orders with complete set of Proposals.


Mahmood Ali Lakh
Advisor P & D Procurement

REWARD DIARY

Copy to:

- PS to Vice Chancellor
- IT In charge (Work Orders for Hoisting on University web site)
- Office Copy





JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
Rafiqi H.J. Shaheed Road, Karachi. Postal Code # 75510
Tel: 35223811-15 Ext: 350 Fax: 99201372
www.ismu.edu.pk

Rcf#: JSMU/P.D/982

Date: 13th Sep, 2014

To,
M/s Orient Electric Co.,
Suit No. D17,
4th Floor,
The Plaza,
Block - 06,
PECHS,
Karachi.

Subject: UP GRADATION OF EXISTING ELECTRICAL LOAD OF JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

Reference: Your Tender Dated: 11th August, 2014.

The tender for the work mention in the subject being lowest substantive responsive has been approved by Vice Chancellor, Jinnah Sindh Medical University Karachi, is here by accepted.

Total Amount of Bid

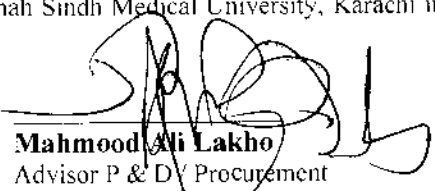
Rs. 74,03,420/- (Including all Taxes).

You are here by directed to attend this office within eight days to complete and sign the tender documents, agreement and furnishing the performance guaranty the rate of 10% of the bid value.

The approval and acceptance of you offer is subject to the following conditions,

1. No premium shall be allowed on Lowest Quoted Rates.
2. No separate payment for material will be made and the rate/ premium quoted by you may be obtained covers the cost of material involved in the execution of works.
3. All required / equipment brought to sight shall be got inspected and approved before use in the works.
4. No premium of extra items will be made unless written order is given to you by the Executive Project Engineer, for execution of extra items.
5. In case of items the description of items given in the Lowest Quoted Rates are same as given in the relevant sanction.
6. Income tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 03 Months and will be reckoned with effect from the actual date of start of work, which is to be started within seven days from the date of issue of this letter. The Earnest money deposited by you with the tender shall stand forfeited to government in case you fail to start the work within the stipulated date of start of work.
8. The work shall be carried out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the department.
9. You will have to obtain the completion / fitness / take-over certificate from the in charge of the building and submit to this office through the Project Engineer, with the final bill. The payment of final will not of released without certificate.

You are directed to please contract the Project Engineer, Jinnah Sindh Medical University, Karachi in connection to start the work and handover the site of work.


Mahmood Ali Lakho
Advisor P & D / Procurement

1

Copy to:





JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Rafiqi H.J. Shaheed Road, Karachi. Postal Code # 75510

Tel: 35223811-15 Ext: 350 Fax: 99201372

www.ismu.edu.pk

Ref#: JSMU/P.D/976

Date: 13th Sep, 2014

To,

M/s Noor Builders,

Flat # D - 28.

Al - Shams Complex.

Main Rashid Minhas Road.

Gulistan-e-jauhar.

Block - 19.

Karachi.

Subject: CONSTRUCTION OF SUB - STATION FOR INCREASE OF ELECTRIC LOAD OF JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

Reference: Your Tender Dated: 11th August, 2014.

The tender for the work mention in the subject being lowest substantive responsive has been approved by Vice Chancellor. Jinnah Sindh Medical University Karachi, is here by accepted.

Total Amount of Bid

Rs. 7,49,214/-.

You are here by directed to attend this office within eight days to complete and sign the tender documents, agreement and furnishing the performance guaranty the rate of 10% of the bid value.

The approval and acceptance of you offer is subject to the following conditions.

1. No premium shall be allowed on Lowest Quoted Rates.
2. No separate payment for material will be made and the rate/ premium quoted by you may be obtained covers the cost of material involved in the execution of works.
3. All required / material for construction brought to sight shall be got inspected and approved before use in the works.
4. No premium of extra items will be made unless written order is given to you by the Executive Project Engineer, for execution of extra items.
5. In case of items the description of items given in the Lowest Quoted Rates are same as given in the relevant sanction.
6. Income tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 02 Months and will be reckoned with effect from the actual date of start of work, which is to be started within seven days from the date of issue of this letter. The Earnest money deposited by you with the tender shall stand forfeited to government in case you fail to start the work within the stipulated date of start of work.
8. The work shall be carried out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the department.
9. You will have to obtain the completion / fitness / take-over certificate from the in charge of the building and submit to this office through the Project Engineer, with the final bill. The payment of final will not of released without certificate.

You are directed to please contract the Project Engineer, Jinnah Sindh Medical University, Karachi in connection to start the work and handover the site of work.

Mahmood Ali Lakho
Advisor P & IS / Procurement

Copy to:





JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Rafiqi H.J. Shaheed Road, Karachi. Postal Code # 75510
Tel: 35223811-15 Ext: 350 Fax: 99201372
www.ismu.edu.pk

Ref#: JSMU/P.D/967

Date: 13th Sep, 2014

To,

M/s Pre – Engineered Building Industries Pvt Ltd (PEBI),
Regional Office 137/III Main Khy-e-Ghazi,
DHA Phase VI Defence,
Karachi.

Subject: Construction of Additional 5th Floor with light weight structure on the existing building of Jinnah Sindh Medical University, Karachi.

Reference: Your Tender Dated: 11th August, 2014.

The tender for the work mention in the subject being lowest substantive responsive has been approved by Vice Chancellor, Jinnah Sindh Medical University Karachi, is here by accepted.

Total Amount of Bid

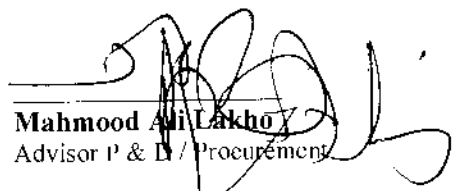
Rs. 34505297.0/-.

You are here by directed to attend this office within eight days to complete and sign the tender documents, agreement and furnishing the performance guaranty the rate of 10% of the bid value.

The approval and acceptance of you offer is subject to the following conditions,

1. No premium shall be allowed on Lowest Quoted Rates.
2. No separate payment for material will be made and the rate/ premium quoted by you may be obtained covers the cost of material involved in the execution of works.
3. All required / material for construction brought to sight shall be got inspected and approved before use in the works.
4. No premium of extra items will be made unless written order is given to you by the Executive Project Engineer, for execution of extra items.
5. In case of items the description of items given in the Lowest Quoted Rates are same as given in the relevant sanction.
6. Income tax at 6% will be deducted from the bills on the value of work done and paid for.
7. Time allowed for completion of the work is 12 Months and will be reckoned with effect from the actual date of start of work, which is to be started within seven days from the date of issue of this letter. The Earnest money deposited by you with the tender shall stand forfeited to government in case you fail to start the work within the stipulated date of start of work.
8. The work shall be carried out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the department.
9. You will have to obtain the completion / fitness / take-over certificate from the in charge of the building and submit to this office through the Project Engineer, with the final bill. The payment of final will not of released without certificate.

You are directed to please contract the Project Engineer, Jinnah Sindh Medical University, Karachi in connection to start the work and handover the site of work.


Mahmood Ali Lakho
Advisor P & D / Procurement

Copy to:





No. DD (Enf-II)/U02(JSMU)/14-15/4103
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 19th September, 2014

To,

Vice Chancellor,
Jinnah Sindh Medical University,
Rafiqi Shaheed Road,
Karachi.

Subject: NIT REF.: JSMU/PD/2333 DATED 18.07.2013 SPPRA SERIAL NO. 21027

I am directed to your letters No. JSMU/PD/956 dated 8.09.2014 and No. JSMU/PD/970 dated 13.09.2014 on the subject NIT and to observe that BERs of the subject NIT have not been hoisted on SPPRA Website as yet, while; PA has issued work order to the successful bidders in respect of items No. 1, 3 & 4 which is violation of Rule-45 which stipulates that "BER shall be hoisted on website of the Authority and that of the procuring agency if its website exists and intimated to all the bidders at least seven (07) days prior to the award of contract".

2. In view of above said violation, the case is also liable to be placed before sub-committee of SPPRA Board constituted for review cases of mis- procurement / non-compliance of said Rules. Therefore, justification / clarification, if any, may be furnished, immediately.


(Mohammad Ayub Ali Khan)
Deputy Director (A&F)

Copy for information and necessary action to;

- Mr. Mahmood Ali Lakho, Advisor P&D / Procurement, JSMU, Karachi.





No. DD (Enf-II)/U02(JSMU)/14-15/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the September, 2014

To,

Mr. Mahmood Ali Lakho
Advisor P&D / Procurement
Jinnah Sindh Medical University,
Rafiqi Shaheed Road,
Karachi.

Subject: NIT REF.: JSMU/PD/2333 DATED 18.07.2013 SPPRA SERIAL NO. 21027

I am directed to your letters No. JSMU/PD/956 dated 8.09.2014 and No. JSMU/PD/970 dated 13.09.2014 on the subject NIT and to observe that BERs of the subject NIT have not been hoisted on SPPRA Website as yet, while; PA has issued work order to the successful bidders in respect of items No. 1, 3 & 4 which is violation of Rule-45 which stipulates that "BER shall be hoisted on website of the Authority and that of the procuring agency if its website exists and intimated to all the bidders at least seven (07) days prior to the award of contract".

2. It is, therefore; advised to justify the non-compliance of above said Rule at the earliest. It is further to inform that non-compliance of Rules may render the procurement to be declared as mis-procurement under Rule 32(A) of said Rules.

3. *In view of above said violation*
The case is ~~also~~ liable to be placed before sub-committee of SPPRA Board constituted for review cases of mis-procurement / non-compliance of said Rules. *Therefore*

*any justification/clarification if any may be
furnished immediately.*

(Mohammad Ayub Ali Khan)
Deputy Director (A&F)

Copy for information and necessary action to:

• Vice Chancellor, JSMU, Karachi.

Subject: ADVICE ON SPP RULES 2010 BY DAWOOD UNIVERSITY

PUC is a letter No. DUIT/PD/RFP/21/13-14 dated 27.05.2014 received from Dawood University of Engineering & Technology Karachi, along with letter of Pakistan Engineering Council wherein PA has asked to advice on Performance Bond and Bid Bond in the light of SPP Rules / Guidelines.

In this connection, section 9.2 and 24.2 of RFP Document may please be referred which is clearly mentioned that Consultant shall submit required bid security along with financial proposal defined in the data sheet which shall not be less than one percent and shall not exceed five percent of bid amount and that after publishing of award of contract consultant required to submit a performance security @ indicated in data sheet. Whereas; data sheet indicates that successful consultant is required to submit performance security in form of pay order, demand draft or bank guarantee (PA shall insert amount but not more than 10% of the contract amount).

Accordingly, a draft letter has been prepared and placed on board for approval, please.

Dir (A&F)

DD(A&F)