

SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi

NO SMIU/DPD&S-TEND-2016/008

Minutes of the meeting of the Procurement Committee held on 20th June 2016

The Procurement committee meeting was held on 20th June 2016 in the office Chairman/Convener Procurement Committee at Main Building, The Meeting started with the name of Almighty ALLAH, then after Sealed bids were opened in the presence of Procurement Committee and representative of bidders as per schedule mentioned in the Tender Notice floated on SPPRA website. The tenders for following works were opened before Procurement committee.

i) CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.

ii) RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING

iii) REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSITY

iv) ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI

v) REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY

The following attended the meeting .

- | | | | |
|----|---|------------------|---|
| 1. | Mr. Gulzar Ahmed Mughal
Registrar | Convener |  |
| 2. | Mr. Ghulam Mustafa Shaikh
Director (P&D) | Member |  |
| 3. | Mr. Shah Muhammad Memon | Member |  |
| 4. | Mr. Shah Muhammad Butt
Director I.T | Member |  |
| 5. | Mr. Ali Gohar Larik
Executive Engineer | Member/Secretary |  |
| 6. | Munir Ahmed Sehar
Resident Auditor, D.U.E.T, Karachi
(from agencies/dept other than SMI university) | Member |  |
| 7. | Dr. Syed Adnan Hassan
Assistant Professor, University of Karachi
from agencies/dept other than SMI university | Member |  |

The detail of the tenders and bidders are given below

i) CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI

- | | |
|-------------------------|---------------|
| 1. M/s. RSF Enterprises | Rs. 602581 /- |
| 2. M/s. EDG Enterprises | Rs. 621574/- |

Recommendations of Procurement Committee's are as under:-

After detailed scrutiny, the Committee unanimously recommended that work of "CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI." may be awarded to M/s. RSF Enterprises for amounting to Rs. 602581 /- on the basis of being 1st lowest bidder.

ii) RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING.

- | | |
|---------------------------|--------------|
| 1. M/s. Sharif & Brothers | Rs. 923000/- |
| 2. M/s. EDG Enterprises | Rs. 971000/- |
| 3. M/s. Niaz & Brothers | Rs. 991000/- |

Recommendations of Procurement Committee's are as under:-

After detailed scrutiny, the Committee unanimously recommended that work of "RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING." may be awarded to M/s. Sharif & brothers for amounting to Rs. 923000 /- on the basis of being 1st lowest bidder.

iii) REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSITY

- | | |
|---------------------------|--------------|
| 1. M/s. Sharif & Brothers | Rs. 250500/- |
| 2. M/s. EDG Enterprises | Rs. 294000/- |
| 3. M/s. Memon & Memon | Rs. 646797/- |

Recommendations of Procurement Committee's are as under:-

After detailed scrutiny, the Committee unanimously recommended that work of "REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSITY." may be awarded to M/s. Sharif & brothers for amounting to Rs. 250500 /- on the basis of being 1st lowest bidder.

(iv) ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI

1. M/s. Sharif & Brothers	Rs.953607/-
2. M/s. RSF Enterprises	Rs. 1013550/-
3. M/s. EDG Enterprises	Rejected

Recommendations of Procurement Committee's are as under:-

After detailed scrutiny, the Committee unanimously recommended that work of "ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI." may be awarded to **M/s. Sharif & brothers for amounting to Rs. 953607 /-** on the basis of being 1st lowest bidder.

(iv) REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAIZIR BHUTTO BLOCK AT SMI UNIVERSITY

1. M/s. Sharif & Brothers	Rs. 736374/-
2. M/s. Memon & Memon	Rs. 1583730/-

Recommendations of Procurement Committee's are as under:-


After detailed scrutiny, the Committee unanimously recommended that work of "REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSITY." may be awarded to **M/s. Sharif & brothers for amounting to Rs. 736374 /-** on the basis of being 1st lowest bidder.

Meeting ended with vote of thanks.


Bid Evaluation Report

1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/-TEND-2016/008 Date 3rd June 2016**
3. Tender Description/Name of work/item: **ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI**
4. Method of Procurement: **Single Stage one Envelop procedures**
5. Tender Published: **SPPRA Website ID 2147483647 Serial No. 29348**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)- N/A
6. Total Bid documents Sold; **Three**
7. Total Bids Received: **Three**
8. Technical Bid Opening date: **N/A**
9. No. of Bid technically qualified: **N/A**
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **20th June 2016**
12. Bid Evaluation Report: _____

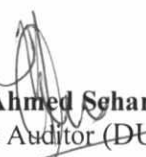
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharif & Brothers	Rs.953607/-	1st	4.39 % <i>ABOVE</i>	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. Sharif & brothers is recommended for award of work on the basis of being lowest 1st
2	M/s. EDG Enterprises	Rs.995500 /-	2nd	8.23% Above	2 % Earnest money not submitted	Rejected
3.	M/s. RSF Enterprises	Rs.1013550/-	3rd	9.8% above	Fulfills all requirement of eligibility criteria as per SPPRA	3rd Lowest



Ali Gohar Larik
 Executive Engineer (SMIU)



Dr. Syed Adnan
 Assistant Professor (K.U)


Shah Muhammad Butt
 Director IT (SMIU)


Shah Muhammad Memon
 Consultant (Finance Department)


Munir Ahmed Sehhar
 Resident Auditor (DUET)


Ghulam Mustufa Shaikh
 Director (P&D) SMIU


Gulzar Ahmed Mughal
 Registrar (convener) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY , KARACHI

ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI

COMPARATIVE STATEMENT


S.#	Name of Contractor	Total Bid Amount	Criteria						Deficiencies	Remarks
			GST/SRB	Bank Certificate /Statement	Affidavit for not black listed	N.T.N	5 years Experience	Complete Company Profile		
1	M/s. Sharif & Brothers	Rs. 953607/-	OK	OK	OK	OK	OK	Rs.20000- OK	NIL	M/s. Sharif & brothers is recommended for award of work on the basis of being lowest 1st
		1st Lowest								
2	M/s. EDG Enterprises	Rs. 995500/-	OK	OK	OK	OK	OK	Not Provided	2% Earnest money not provided	Rejected
		2nd Lowest								
2	M/s. RSF Enterprises	Rs. 1013550/-	OK	OK	OK	OK	OK	Rs.20000/- OK	NIL	3rd Lowest

Actual Position:

1. M/s. Sharif & Brothers 1st Lowest
2. M/s. EDG Enterprises 2nd Lowest



Ali Gohar Lariq
 Executive Engineer
 Member/Secretary


Dr. Syed Adnan
 Assistant Professor
 Member Karachi University


Shah Muhammad Butt
 Director I.T.
 Member


Munir Ahmad Shehar
 Resident Auditor
 Member D.U.E.T


Shah Muhammad Memon
 Consultant (Finance Department)
 Member


Ghulam Mustafa Shaikh
 Director Planning & development
 Member


Ghulzar Ahmed Mughal
 Registrar
 Convener Procurement Committee

ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI

**FINACIAL BID
ATTENDANCE**




at Sindh Madressatul Islam (SMD) University, Karachi.


Opening Of Bids:

Attendance Statement


opening of Tender for Roof treatment of talpur house building of SMI University Karachi. opened on 20th June 2016 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM


Date: 20th June 2016
Time: 3:00:00 PM


S. #	Company Name	Date of opening		Representative Name	Signature	Contact No
		Date	Time			
1	M/s. SHARIF & BROTHERS	20/6/16	3 PM	M. Sharif		0333 2406557
2	M/s. EDG Enterprises	20/6/2016	3 pm.	Tariq Ahmed		0322-2972008
3	M/s. RSF Enterprises	20/6/016	3 PM			0321 2418207


Dr Syed Adnan (KU)
 Assitant Professor
 Member Tender Committee Karachi University


Ali Gohar Larik
 XEN (Member/secretary Tender Committee)


Shah Muhammad Butt
 Director I.T
 Member Tender Committee (SMI) University


Shah Muhammad Memon
~~Assistant Director Finance~~
 Member Tender Committee (SMD) University


Munir Ahmed Sehar
 Resident Auditor (DUET)
 Member Tender Committee Karachi University

Ghulam Mustafa Shaikh
 Director (Planning & Development)
 Member Tender Committee (SMD) University



Gulzar Ahmed Mughal
 Registrar (Convener Tender Committee) (SMD) University


Bid Evaluation Report

1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/TEND-2016/008 Date 3rd June 2016**
3. Tender Description/Name of work/item: **CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI**
4. Method of Procurement: **Single Stage one Envelop procedures**
5. Tender Published: **SPPRA Website ID 2147483647 Serial No.29348**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **Three**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: **N/A**
9. No. of Bid technically qualified: **N/A**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **20th June 2016**
12. **Bid Evaluation Report:**


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. RSF Enterprises	Rs.602581/-	1 st	4.3 % Above	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. RSF Enterprises is recommended for award of work on the basis of being lowest 1st
2.	M/s. EDG Enterprises	Rs.621574/-	2 nd	7.3 % above	---Do---	2 nd Lowest

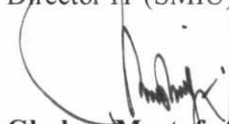

Ali Gohar Larik
 Executive Engineer (SMIU)



Dr Syed Adnan
 Assistant Professor (K.U)


Shah Muhammad Butt
 Director IT (SMIU)


Shah Muhammad Memon
 Consultant (Finance Department)


Munir Ahmed Shear
 Resident Auditor (DUET)


Ghulam Mustufa Shaikh
 Director (P&D) SMIU


Gulzar Ahmed Mughal
 Registrar (convener) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI




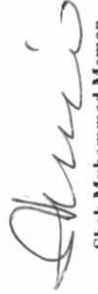
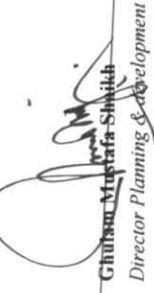


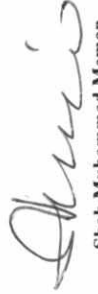
CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI

COMPARATIVE STATEMENT

S.#	Name of Contractor	Total Bid Amount	GST/SRB	Bank Certificate /Statement	Affidavit for not black listed	N.T.N	3 years Experience	Complete Company Profile	2 % Earnest money		Deficiencies	Remarks
									1	2		
1	M/s. RSF Enterprises	Rs. 602581/- 1st Lowest	OK	OK	OK	OK	OK	OK	Rs.13500/-	OK	NIL	
2	M/s. EDG Enterprises	Rs. 621574/-	OK	OK	OK	OK	OK	OK	Rs.15000/-	OK		

Actual Position:

1. M/s. RSF Enterprises 1st Lowest
2. M/s. EDG Enterprises 2nd Lowest

 Ali Gohar Larik <i>Executive Engineer</i> Member/Secretary	 Dr. Syed Adnan <i>Assistant Professor</i> Member Karachi University	 Shah Muhammad Butt <i>Director I.T.</i> Member	 Shah Muhammad Memon <i>Consultant (Finance Department)</i> Member
 Ghulam Mustafa Shauikh <i>Director Planning & Development</i> Member	 Ghulzar Ahmed Mughal Registrar Convener Procurement Committee	 Munir Ahmed Behar <i>Resident Auditor</i> Member D.U.E.T	 Shah Muhammad Memon <i>Consultant (Finance Department)</i> Member

CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.

at Sindh Madressatul Islam (SMD) University, Karachi.

FINANCIAL BID
ATTENDANCE



Opening Of Bids:

Attendance Statement

opening of Tender for construction of main gate #3 at SMI University Karachi. opened on 20th June 2016 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM

Date: 20th June 2016

Time: 3:00:00 PM

S. #	Company Name	Date of opening		Representative Name	Signature	Contact No
		Date	Time			
1	M/s. SHARIF & BROTHERS					
2	M/s. EDG Enterprises	30/6/2016	3:00 PM	Usayy Ahmad		0322-2872008
3	M/s. RSF Enterprises	30/6/2016	3:00 PM			0321-241800


Dr. Syed Adnan (KU)

Assistant Professor

Member Tender Committee Karachi University


Ali Gohar Larik

XEN (Member/secretary Tender Committee)

Shah Muhammad Butt

Director I.T

Member Tender Committee (SMD) University


Shah Muhammad Memon

Additional Director Finance

Member Tender Committee (SMD) University


Ghulam Mustafa Shaikh

Director (Planning & Development)

Member Tender Committee (SMD) University


Munir Ahmed Selar

Resident Auditor (DUET)

Member Tender Committee Karachi University



Gulzar Ahmed Mughal

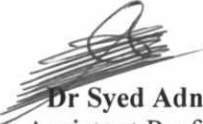
Registrar (Convener Tender Committee) (SMD) University


Bid Evaluation Report


1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/TEND-2016/008 Date 3rd June 2016**
3. Tender Description/Name of work/item: **REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY**
4. Method of Procurement: **Single Stage one Envelop procedures**
5. Tender Published: SPPRA Website ID 2147483647 Serial No.29348
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **Three**
7. Total Bids Received: **Two**
8. Technical Bid Opening date: **N/A**
9. No. of Bid technically qualified: **N/A**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **20th June 2016**
12. **Bid Evaluation Report:**


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Sharif & Brothers	Rs.736374/-	1st	17 % Below	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. Sharif & Brothers is recommended for award of work on the basis of being lowest 1st
2.	M/s. Memon Memon Enterprises	Rs.1583730/-	2nd	45 % above	---Do---	2nd Lowest



Ali Gohar Larik
 Executive Engineer (SMIU)



Dr Syed Adnan
 Assistant Professor (K.U)


Shah Muhammd Butt
 Director-IT (SMIU)


Shah Muhammad Memon
 Consultant (Finance Department)


Munir Ahmed Sehar
 Resident Auditor (DUET)


Ghulam Mustufa Shaikh
 Director (P&D) SMIU


Gulzar Ahmed Mughal
 Registrar (convener) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY , KARACHI

REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY

COMPARATIVE STATEMENT

S.#	Name of Contractor	Total Bid Amount	GST/SRB		Bank Certificate /Statement	Affidavit for not black listed	N.T.N	5 yersars Experience	Complete Company Profile	2 % Earnest money		Deficiencies	Remarks
			1	2						Rs.	OK		
1	M/s. Sharif & Brothers	Rs.736374/-	OK	OK	OK	OK	OK	OK	OK	Rs.19000/-	OK	NIL	M/s Sharif & brothers is recommended for award of work on the basis of being lowest 1st
		1st Lowest								OK	OK		
2	M/s. Memon & Memon Enterprises	Rs. 1583730/-	OK	OK	OK	OK	OK	OK	OK	Rs. 32000/-	OK	NIL	2nd Lowest
		2nd Lowest								OK	OK		

Actual Position:


1. M/s. Sharif & Brothers 1st Lowest
2. M/s. Memon & Memon Enterprises 2nd Lowest



Ali Gohar Larik
Executive Engineer
Member/Secretary


Dr. Syed Adnan
Assistant Professor
Member Karachi University


Shah Muhammad Butt
Director I.T.
Member


Munir Ahmed Sebar
Resident Auditor
Member DU.E.T


Shah Muhammad Memon
Consultant (Finance Department)
Member


Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee


Ghulam Mustafa Shajikh
Director Planning & development
Member

REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & BENAUR BHUTTO BLOCK AT SMI UNIVERSITY

**FINACIAL BID
ATTENDANCE**

at Sindh Madressatul Islam (SMI) University, Karachi.

Opening Of Bids:

Attendance Statement

opening of Tender for Renovation work of office for Ph.D scholars of computer science department ,talpur house building of SMI University karachi. opened on 19th May 2016 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM

Date: 19th May 2016

Time: 3:00:00 PM

S. #	Company Name	Date of opening		Representative	Signature	Contact No
		Date	Time			
1	M/s. SHARIF & BROTHERS	20/6/2016	3. PM	M. Sharif		03332406552
2	M/s. EDG Enterprises	20/6/2016	3 am	Tarif Ahmad		0322-2972008
3	M/s. Niaz & brothers					
2	M/s. MEMON & MEMON ENTERPRISES	20-6/2016	3-PM	ET HASEEN		03338811717

Ali Gohar Larik
XEN (Member/secretary Tender Committee)

Dr Syed Adnan (KU)
Assitant Professor
Member Tender Committee Karachi University

Shah Muhammad Butt
Director I.T
Member Tender Committee (SMI) University

Shah Muhammad Memon
~~Additional Director Finance~~
Member Tender Committee (SMI) University

Munir Ahmed Sehgal
Resident Auditor (DU/ET)
Member Tender Committee Karachi University

Ghulam Mustafa Shaikh
Director (Planning & Development)
Member Tender Committee (SMI) University

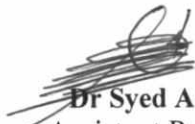
Gulzar Ahmed Mughal
Registrar (Convener Tender Committee) (SMI) University


Bid Evaluation Report


1. Name of Procuring Agency: **Sind Madressatul Islam University**
2. Tender Reference No: **SMIU/-TEND-2016/008 Date 3rd June 2016**
3. Tender Description/Name of work/item: **RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING**
4. Method of Procurement: **Single Stage one Envelop procedures**
5. Tender Published: SPPRA Website ID 2147483647 Serial No. 29348
Print & Electronic Media (SPPRA ID No. & News papers names with dates)- N/A
6. Total Bid documents Sold; Three
7. Total Bids Received: **Three**
8. Technical Bid Opening date: N/A
9. No. of Bid technically qualified: N/A
10. Bid(s) Rejected: **One**
11. Financial Bid Opening date: **20th June 2016**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharif & Brothers	Rs.923000/-	1st	0.21 % Below	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. Sharif & brothers is recommended for award of work on the basis of being lowest 1st
2	M/s. EDG Enterprises	Rs. 971000/-	2nd	4.7 % Above	Fulfills all requirement of eligibility criteria as per SPPRA	2nd Lowest
3.	M/s. Niaz & Brothers	Rs.991000/-	3rd	7 % above	Not Fulfills all requirement of eligibility criteria as per SPPRA	Rejected



Ali Gohar Larik
Executive Engineer (SMIU)



Dr Syed Adnan
Assistant Professor (K.U)


Shah Muhammad Butt
Director IT (SMIU)


Shah Muhammad Memon
Consultant (Finance Department)


Munir Ahmed Sehar
Resident Auditor (DUET)


Ghulam Mustufa Shaikh
Director (P&D) SMIU


Gulzar Ahmed Mughal
Registrar (convener) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY, KARACHI

RENOVATION OF INTERNAL & EXTERNAL FACADE OF MAIN BUILDING

COMPARATIVE STATEMENT

S.#	Name of Contractor	Total Bid Amount	Criteria						Deficiencies	Remarks
			1	2	3	4	5	6		
1	M/s. Sharif & Brothers	Rs. 923000/-	OK	OK	OK	OK	OK	OK	NIL	M/s. Sharif & Brothers is recommended for award of work on the basis of being lowest 1st
		1st Lowest	OK	OK	OK	OK	OK	OK		
2	M/s. EDG Enterprises	Rs. 971000/-	OK	OK	OK	OK	OK	OK	NIL	2nd Lowest
		2nd Lowest	OK	OK	OK	OK	OK	OK		
2	M/s. Niaz & Brothers	Rs. 991000/-	Not Prvided	Not Provided	Not Provided	Not Provided	Not Provided	profile not submitted	documents not provided	REJECTED

Actual Position:

1. M/s. Sharif & Brothers 1st Lowest
2. M/s. EDG Enterprises 2nd Lowest



Ali Gohar Malik
Executive Engineer
Member/Secretary


Dr. Syed Adnan
Assitant Professor
Member Karachi University


Shah Muhammad Butt
Director I.T.
Member


Munir Ahmed Shekar
Resident Auditor
Member D.U.E.T


Shah Muhammad Memon
Consultant (Finance Department)
Member


Ghulam Mustafa Shaikh
Director Planning & development
Member


Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee

RENOVATION OF INTERNAL & EXTERNAL FACADE OF MAIN BUILDING

at Sindh Madressatul Islam (SMD) University, Karachi.

**FINACIAL BID
ATTANDANCE**

Opening Of Bids:

Attendance Statement

Date: 20th June 2016

opening of Tender for Renovation of internal & external facade of main building of SMI University Karachi. opened on 20th June 2016 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM

Time: 3:00:00 PM

S. #	Company Name	Date of opening		Name	Representative	Signature	Contact No
		Date	Time				
1	M/s. SHARIF & BROTHERS	20/6/2016	3 am	Tarif Ahmad			
2	M/s. EDG Enterprises	20/6/2016	3 am	Miaq m.			0322-2872008.
3	M/s. Niaz & brothers	20/6/16	3 am				

Dr. Syed Adnan (KU)

Assistant Professor
Member Tender Committee Karachi University

All Gohar Larik
XEN (Member/secretary Tender Committee)

Shah Muhammad Butt

Director I.T
Member Tender Committee (SMI) University

Shah Muhammad Memon

Member Tender Committee (SMD) University

Ghulam Mustafa Shaikh

Director (Planning & Development)
Member Tender Committee (SMI) University

Munir Ahmed Schap

Resident Auditor (DUHT)
Member Tender Committee Karachi University

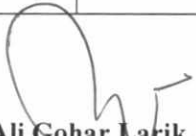
Gulzar Ahmed Mughal

Registrar (Convener Tender Committee) (SMI) University


Bid Evaluation Report


- 1. Name of Procuring Agency: **Sind Madressatul Islam University**
- 2. Tender Reference No: **SMIU/TEND-2016/008 Date 3rd June 2016**
- 3. Tender Description/Name of work/item: **REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY**
- 4. Method of Procurement: **Single Stage one Envelop procedures**
- 5. Tender Published: **SPPRA Website ID 2147483647 Serial No.29348**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; **Four**
- 7. Total Bids Received: **Three**
- 8. Technical Bid Opening date: **N/A**
- 9. No. of Bid technically qualified: **N/A**
- 10. Bid(s) Rejected: **Nil**
- 11. Financial Bid Opening date: **20th June 2016**
- 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sharif & Brothers	Rs.250500/-	1 st	15 % Below	Fulfills all requirement of eligibility criteria as per SPPRA	M/s. Sharif & brothers is recommended for award of work on the basis of being lowest 1st
2.	M/s. EDG Enterprises	Rs. 294000/-	2 nd	1.3 % above	Fulfills all requirement of eligibility criteria as per SPPRA	2 nd Lowest
3.	M/s. Memon & Memon Enterprises	Rs.646797/-	3 rd	55 % above	---Do---	3 rd Lowest



Ali Gohar Larik
 Executive Engineer (SMIU)



Dr Syed Adnan
 Assistant Professor (K.U)


Shah Muhammad Butt
 Director IT (SMIU)


Shah Muhammad Memon
 Consultant (Finance Department)


Munir Ahmed Shehar
 Resident Auditor (DUET)


Ghulam Mustufa Shaikh
 Director (P&D) SMIU


Gulzar Ahmed Mughal
 Registrar (convener) SMIU

SINDH MADRESSATUL ISLAM UNIVERSITY , KARACHI

REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSITY

COMPARATIVE STATEMENT


S.#	Name of Contractor	Total Bid Amount	GST/SRB						Affidavit for not black listed	N.T.N	5 years Experience	Complete Company Profile	2 % Earnest money	Deficiencies	Remarks
			1	2	3	4	5	6							
1	M/s. Sharif & Brothers	Rs.250500/-	OK	OK	OK	OK	OK	OK	OK	OK	OK	Rs.7000/-	NIL	M/s Sharif & brothers is recommended for award of work on the basis of being lowest 1st	
		1st Lowest										OK			
2	M/s. EDG Enterprises	Rs. 294000/-	OK	OK	OK	OK	OK	OK	OK	OK	OK	Rs. 6000/-	NIL	2nd Lowest	
		2nd Lowest										OK			
2	M/s. Memon & Memon Enterprises	Rs.646797/-	OK	OK	OK	OK	OK	OK	OK	OK	OK	Rs.13000/-		3rd Lowest	

Actual Position:

1. M/s. Sharif & Brothers 1st Lowest
2. M/s. EDG Enterprises 2nd Lowest

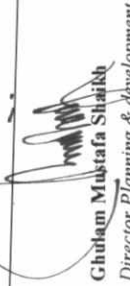

Ali Gohar Larik
Executive Engineer
Member/Secretary


Dr. Syed Adnan
Assistant Professor
Member Karachi University


Shah Muhammad Butt
Director I.T.
Member


Munir Ahmed Sefar
Resident Auditor
Member D.U.E.T


Shah Muhammad Memon
Consultant (Finance Department)
Member


Ghulam Mustafa Shaikh
Director Planning & development
Member


Ghulzar Ahmed Mughal
Registrar
Convener Procurement Committee

REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSITY

at Sindh Madressatul Islam (SMI) University, Karachi.





**FINANCIAL BID
ATTENDANCE**

Opening Of Bids:

Date: 20th June 2016
Time: 3:00:00 PM

Attendance Statement


opening of Tender for repairing of tower of main building & masjid at SMI University Karachi. opened on 20th June 2016 in the presence of Tender Committee and Bidder / their representative. Time of opening 3:00 PM


S. #	Company Name	Date of opening		Name	Representative	Signature	Contact No
		Date	Time				
1	M/s. SHARIF & BROTHERS	20/6/16	3 AM.	M. Sharif			0333 240655
2	M/s. EDG Enterprises	20/6/16	3 PM	Tariq Akmal			0322-287248
3	M/s. RSF Enterprises	20/6/16	3 PM				0321-241824
4	M/s. MEMON & MEMON ENTERPRISES	20-6-2016	3-PM	GHU-SSOIN			0333 8811717


20/06/16
Dr Syed Adnan (KU)
Assistant Professor
Member Tender Committee Karachi University



Ali Gohar Larik
XEN (Member/secretary Tender Committee)


Shah Muhammad Butt
Director I.T
Member Tender Committee (SMI) University


Shah Muhammad Memon
Additional Director-Engineering
Member Tender Committee (SMI) University


Munir Ahmed Schajir
Resident Auditor (DUET)
Member Tender Committee Karachi University


Gulzar Ahmed Mughal
Registrar (Convener Tender Committee) (SMI) University


Ghulam Mustafa Shaikh
Director (Planning & Development)
Member Tender Committee (SMI) University



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 - 520

Karachi: 22nd July 2016

To;

M/s. Sharif & Brothers
Office # L658 Sector 1/A Orangi Town,
Karachi No.41
Ph: 021-36659387, Cell: 0333-2406557,
NTN: 1327537-2

WORK ORDER

SUB: RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING AT SMI UNIVERSITY, KARACHI.

With reference to your Financial Bid against the sealed tender opened on 20th June 2016 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING." at a total amount of Rs. 9, 23,000/- (Nine lac twenty three thousand only).*
3. You are advised to undertake work as specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. You are required to submit **10% Performance Security** of the total bid value in shape of pay order/ Bank Guarantee from any scheduled bank within 14 days w.e.f date of issuance of this work order
 - iii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iv. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.

- v. If you fails to complete the work within the completion time, day to day liquidated damages at the rate of **0.05%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
- vi. The amount due to the contractor under any certificate issued by the **XEN** pursuant to any other term of the contract shall be paid by the **SMI University** to you within **15 days** after such certificate has been delivered to the SMI University.
- vii. **Daily progress report** in triplicate will be submitted along with labor position.
- viii. **CPM/PERT** chart will be submitted before execution of work.
- ix. Security deposit @ **10%** of the Contract amount will be deducted from their bill and will be returned on successful completion of works duly verified by the field **Staff of SMIU**. Defect liability period will be **03 months**.
- x. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(03) months**.
- xi. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
4. Time of completion of this work shall be **(45) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

BOQ FOR RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING AT SMI UNIVERSITY.

ITEM No.	DESCRIPTION	UNIT.	QTY.	Unit Rate (Rs.)	TOTAL AMOUNT (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
1	Removal of paint, dust and polluted layers from the external façade of Main Building of stone walls at any height and level by using sand blasting mechanism for cleaning of stones & providing original stone texture complete finish in all respect	Sft	17000	52	884000
2	ROOF SCREEDING AT ROOF TOP Providing & applying 2" thick, 1:2:4 cement concrete roof screed using 10mm crush. Including approved water proofing agent as per manufacturer's specifications and instructions Complete in all respects as per drawings, specifications and directions of the Architect / Engineer Incharge.	Sft	1500	26	39000
GRAND TOTAL Rs.					9,23,000/-

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Renovation of external & Internal facade of main building SMIU
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2016/008
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of External & Internal facade of main building SMIU
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs. 923000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.925500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 20th June , 2016 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sharif & Brothers
- 16) CONTRACT AWARD PRICE Rs. 923000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 1. M/s. Shareif & Brothers
 - 02. M/s. EDG Enterprises
 - 03. M/s. Niaz & Brothers

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Local
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647, S. No 29348
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes		
No	No	

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

Yes		
No	No	

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

Yes		
No	No	

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

Yes		
No	No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes		
No	No	

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset

S&B

SHARIF & BROTHERS

CIVIL ENGINEER, INTERIOR DECORATORS, APPROVED GOVT. CIVIL ELECTRICAL CONTRACTOR
& GENERAL ORDER SUPPLIERS

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. SB 2016/164

Date 31/07/2016.

To

The Executive Engineer.
Sindh Madresatul Islam
University Karachi.

Sub Notification of award of work for
Renovation of Internal & External Facade
of main Building Ref No SMIU/DPDES 2016/510
Dated 13/7/016.

Dear sir With referance to your office
letter no. SMIU/DPDES 2016/510.
Dated 13/7/016. regarding above
subject. It is to inform you
that we accept your notification
of award of work. Contract
enclosed here with agreement with
adhesive stamp @ 0.35% of total
contract. Price Rs. 923000/ @ 0.35%
Rs. 3235/. Looking forward for further
process.



AT

376.



SUPPLEMENTARY
 Office, City Court
 Karachi.

21-7-16

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the
 day of 21 (month) 07, 2016 between
Sindh Madrasah ul Islam aniversity
 there, ter called the "Employer") of the one part and
M/S. Sharif & Brothers (here after called the "Contractor") of the other
 part WHEREAS the employer is desirous that certain Works, viz.
Renovation of 2 balconies & etc. Facaded S.M.I. should be
 executed by the Contractor and has accepted a Bid to
Rs. 923000 by
 the Contractor for the execution and completion of such Works and the remedying of any
 defects therein and submitted bid security to Rs. 19500/=

NOW this Agreement witnesseth as follows:

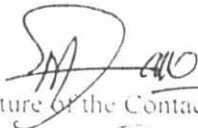
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to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

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer 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.

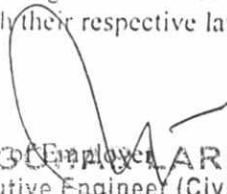
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contractor



(Seal)

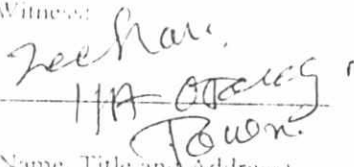


Signature of Employer, **ARIK**
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi.

(Seal)

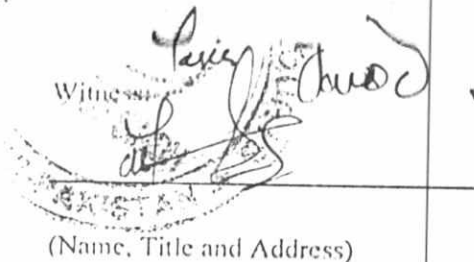
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016/008

**TENDER DOCUMENTS FOR
RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF
MAIN BUILDING**



15/6/16

Name of Department	Planning & Development
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Issued to M/s - Sharif & Brothers



SINDH MADRESSATUL ISLAM UNIVERSITY



Aiwan-e-Tijarat Road, Karachi 74000.
Phones: +92-21-9217501-02-03, Fax: =92-21-99217504
Email: info@smiu.edu.pk, URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/008

TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit of Completion work
1	CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.	Rs.1000/-	45 Days
2	RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING	Rs.1000/-	45 Days
3	REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY	Rs.1000/-	45 Days
4	ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI	Rs.1000/-	15 Days
5	REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY	Rs.1000/-	30 Days

Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to *Rs.1000/=Each* which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from *3rd June 2016 to 17th June 2016* and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
2. The filled, sealed Tenders will be received back on *20-06-2016* by *14:00* hours and will be opened on same days at *15:00* hours before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of *2%* on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 Incomplete or partially filled bidding Documents will not be entertained.
- 7 The Construction/Execution should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 11 The Contractor shall be bound to rectify the defect of the all executed items **up to 06 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 12 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 13 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 14 **10% Performance Security** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after 06 months (Defect liability period), on the issuance of defect liability certificate by **Assistant Executive Engineer Civil**.



- 15 All kind of Construction firms are eligible to apply having prior work experience of similar nature of job.
- 16 Bid security shall be governed under Rule No. 37 of SPPRA-2010.
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All work shall be executed under the control & directions of **Executive Engineer of Sindh Madressatul Islam University Karachi.**
- 22 Income tax will be deducted at the source.
22. Work Schedule will be submitted before execution of work and shall be strictly followed.
23. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
24. Interested parties can visit site before bidding process at SMI University, Karachi and can contact with Asst. Executive Engineer Civil for further detail & query in this regard (if any).

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "Sindh Madressatul Islam University" around the perimeter and "Karachi" in the center.

Executive Engineer

TENDER DOCUMENTS

RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING.

Sealed tenders will be opened on 20th June, 2016 at 3:00 PM:

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1,000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **3rd June, 2016 to 17th June, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the office SMIU, Karachi, on **20th June, 2016 up to 2:00 PM, which shall be opened on the same day at 3:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.



Executive Engineer

BILL OF QUANTITIES

ITEM No.	DESCRIPTION	UNIT.	QTY.	Unit Rate (Rs.)	TOTAL AMOUNT (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
1	Removal of paint, dust and polluted layers from the external façade of Main Building of stone walls at any height and level by using sand blasting mechanism for cleaning of stones & providing original stone texture complete finish in all respect	Sft	17000	52 P.SFT	884000
2	ROOF SCREEDING AT ROOF TOP Providing & applying 2" thick, 1:2:4 cement concrete roof screed using 10mm crush. including approved water proofing agent as per manufacturer's specifications and instructions Complete in all respects as per drawings, specifications and directions of the Architect / Engineer Incharge.	Sft	1500	26.0 P.SFT	39000
GRAND TOTAL Rs.					923000/-

(In words)

Nine Lacs, Twenty Three Thousand & 000/-



CONTRACTOR SIGNATURE & SEAL



CHAIRMAN TENDER COMMITTEE
SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI

Jumal

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. SMU/PP&S-TEND-2016/008

Name of Work:

Renovation internal external facade
Main Building

To:

The Executive Engineer
SMI University
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business M/S. Sharif & Brothers under address and name of M/S. Sharif & Brothers and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs. 923000/- (Rupees nine Lacs Twenty thousand Only) or such other sum as may be ascertained in accordance with the said documents.
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 19500/- (Rupees nineteen thousand Five hundred Only) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.



9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this 20/ day of 6, 2016

Signature _____

In the capacity of _____ duly authorized to sign bid for and on behalf of

M. Shariq

(Name of Bidder in Block Capitals)



Address 11A 658 Orangi, Bawn

Witness:

(Signature) Zohaib

Name: Zohaib

Address: 11A Orangi, Bawn

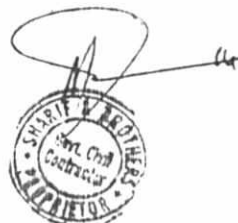
ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

THIS AGREEMENT made this ____ Day of _____, 2016 by and between the **Sindh Madressatul Islam University, Karachi** (party of the first Part herein after called the "Purchaser") and M/s _____ Party of the second part herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for execution of _____" within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs. _____ (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSED AS FOLLOWS

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract"
2. The following document which for the purpose of identification have been signed by _____ on behalf of the Contractor and by Executive Engineer SMI-University.



On behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement / Contract Agreement.
- (b) Instruction to bidders.
- (c) Condition of Contract/Terms & Conditions as per SMIU work order

_____ Agreement with all Annexure duly filled in,

- (d) The Specifications of Equipment.
- (e) Bill of Quantities with prices.
- (f) Running bills on completion of part job after satisfactorily will be allowed.

- 3. In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to Supply and deliver the brand new and Latest equipment along with its installation and commissioning to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Supply and delivery of the equipment the Contract Price in the manner prescribed by the Contract and SMIU Work Order _____

IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the Day month and year first above written.

(PURCHASER)


(CONTRACTOR/SUPPLIER)

WITNESSES

(Purchaser's Witness No. 1)

(Contractor/Supplier's Witness No. 1)

(Purchaser's Witness No. 2)

(Contractor/Supplier's Witness No. 2)

Date:

Ref No.....

To,
The Executive Engineer
SMI University Karachi

Subject: Notification of award of contract for the work of.....

Dear sir,

With reference to your office letter No..... Dated.....
regarding above subject. it is to inform you that we accept your notification for award of
contract and enclosed here with contract agreement with adhesive stamp @0.35% of
the total contract price Rs..... @ 0.35% Rs.....
looking forward for further process.





ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 - 519

Karachi: 22nd July 2016

To;

M/s. RSF Enterprises
R- 141 Sector-III,
Gulshan-e-Maymar,
Karachi. 03212241800

WORK ORDER

SUB: CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.

With reference to your Financial Bid against the sealed tender opened on 20th June 2016 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI." at a total amount of Rs. 6, 02,581/- (six lac two thousand five hundred eighty one only).*
3. You are advised to undertake work as specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. You are required to submit **10% Performance Security** of the total bid value in shape of pay order/ Bank Guarantee from any scheduled bank within 14 days w.e.f date of issuance of this work order
 - iii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iv. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.

- v. If you fails to complete the work within the completion time, day to day liquidated damages at the rate of **0.05%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
- vi. The amount due to the contractor under any certificate issued by the **XEN** pursuant to any other term of the contract shall be paid by the **SMI University** to you within **15 days** after such certificate has been delivered to the SMI University.
- vii. **Daily progress report** in triplicate will be submitted along with labor position.
- viii. **CPM/PERT** chart will be submitted before execution of work.
- ix. Security deposit @ **10%** of the Contract amount will be deducted from their bill and will be returned on successful completion of works duly verified by the field **Staff of SMIU**. Defect liability period will be **03 months**.
- x. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(03) months**.
- xi. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
4. Time of completion of this work shall be **(45) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

BOQ FOR CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.

S.No.	Description of Works	QTY	Unit	Rate	Amount
A.	STRUCTURE				
1	Dismantling & Re-Fixing				
a.	Removal of gates and dismantling of existing columns 2X (1.5'X1.5'X8') and wall (5'x8x0.67') as required, including removal of debris from university premises.	1	Job	22000	22000
b.	Relocation of Gas meter	1	Job	15000	15000
2	Earth Works				
a.	Excavation in all kind of Sub-surface material up to 6-feet including backfilling and disposal of surplus excavated materials from university premises.	318	Cft	49	1558
3	Stone Soling				
a.	Providing and laying 6"-thick stone soling under foundations and plinth protection.	74	Sft	52	3848
4	Termite Treatment				
a.	Provide and spray approved pesticide solution as per manufacturer's recommendation in excavated earth, consolidated layer or earth under structure etc., complete as per specifications by approved agency of Termite Control For Build. Warranty period to be mentioned and certificate should be provided by Contractor.	74	Sft	18	1332
5	Reinforcement				
	Providing and laying reinforcement bars using hot rolled deformed billet steel bars "Grade-60" Conforming to ASTM A-615 including the cost of straightening, cutting bending, binding, wastage and such overlaps as are not shown over the drawings, placing in position on chairs, tying with binding wires, etc., in all kinds of RCC work complete in all respects. (Amreli Steel or Approved Equivalent)	608	Kg	135	82080

6	Plain and Reinforced Concrete Below NGL				
	Providing and laying Sulphate Resistance Cement concrete in sub-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)				
a.	Lean (1:4:8)	24.42	Cft	104	2540
b.	Foundations (1:2:4)	37.5	Cft	270	10125
c.	Plinth Beam (1:2:4)	19.5	Cft	270	5265
d.	Column up to Plinth Level (1:2:4)	15	Cft	270	4050
7	Plain and Reinforce Concrete Above NGL				
	Providing and laying Ordinary Portland Cement concrete in sub-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)				
a.	Columns up to 20-feet high (1:2:4)	100	Cft	290	29000
b.	Beam/Arches up to 25-feet high (1:2:4)	132	Cft	600	79200
B.	FINISHES				
1	Providing and Fixing of Iron Gates as per drawings including 3-coats of Enamel Paint or a coat of Red Oxide of Approved quality and brand as per directions of Engineer in charge.				
a.	Main Gate	164	Sft	1040	170560
2	Providing, laying and fixing of Stone tiles or approved color, shape and texture as per directions of Engineer in charge.	339.66	Sft	260	88312
3	Providing, laying and fixing of SMIU logo made from Shabir ceramics tiles or approved equivalent as mentioned in drawings and according to the directions of Engineer in Charge.	1	Job	60000	60000
		Sub Total			

C.	<u>ELECTRICAL WIRING AND LIGHTING WORKS</u>				
1	Providing and laying Electrical wiring 2×3/0.029 plus 1×1.5sqmm S/C PVC Std insulated wire Pakistan cable or Equivalent, from lights, point and point to point to switch Boards. As approved by engineer.	3	Nos.	1768	5304
2	Same as item A but wiring 2×7/0.029 plus 1×1.5sqmm S/C PVC Std insulated wire Pakistan cable or approved equivalent from switch Boards to main sub DB. As approved by engineer.	1	Nos.	1872	1872
3	6 Gang Switch Plates Clipsal Australia or Equivalent with back box. As approved by engineer.	1	Nos.	676	676
4	DOWN LIGHTS FITTING: Providing & fixing of down lights, 5" (concealed in RCC) Philips or approved equivalent, with energy saver (Day cool/ warm lights) 23w Philips or approved equivalent, complete all respect with above mention wiring work. As approved by engineer.	3	Nos.	1945	5835
				602581/-	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Construction of main gate # 3 at SMIU
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2016/008
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of main gate # 3 at SMIU
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs. 602581/-
- 8) ENGINEER'S ESTIMATE Rs.576071/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 20th June , 2016 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. RSF Enterprises
- 16) CONTRACT AWARD PRICE Rs. 602581/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. RSF Enterprises
02. M/s. EDG Enterprises

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

Domestic/	Local
-----------	-------
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

Local	
-------	--
- c) TWO STAGE BIDDING PROCEDURE

--	--
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

--	--

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647, S. No 29348
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of **ALI GOHAR LARIK**
Authorized Officer **Executive Engineer (Civil)**
Sindh Madressatul Islam
University Karachi.

FOR OFFICE USE ONLY

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

Print

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Reset

RSF ENTERPRISES

CIVIL, ELECTRIC, MECHANICAL & GENERAL ORDER SUPPLIERS

Reference # RSF/Civil/2016/02

Dated 2/07/16.

To,
The Executive Engineer Civil
Sindh Madressatul Islam University
Karachi

Subject - Construction of Gate # 03 at Suis
Reference No Suis/DPD & S 2016/S11 dated
13/7/16

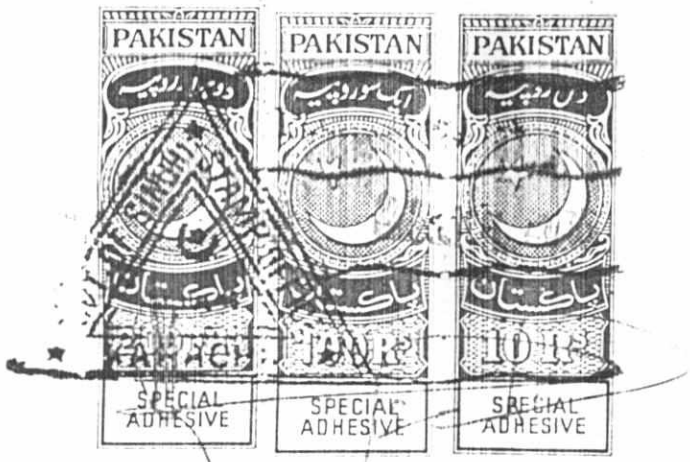
Dear Sir,

with reference to your office letter no Suis/DPD & S
2016/S11 dated 13/07/16. Regarding above subject
It is informing you that

We accept your notification of
Award of work. Contract enclosed
here with agreement with adhesive stamp
@ 0.35% of total contract price of
602581/2 @ 0.35% Rs. 2107/- look up form
for further process.

For
M/S RSF Enterprises

376.



21-2-16
21 JUL 2016 CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day of 07 (month) 2016 between Govt Madrassatul Islam University (hereafter called the "Employer") of the one part and M/S. RSF Enterprises (hereafter called the "Contractor") of the other part. WHEREAS the Employer is, desirous that certain Works, viz Construction of main gate #3 at SMIU should be executed by the Contractor and has accepted a Bid to Rs 608581-0 by the Contractor for the execution and completion of such Works and the remedying of any defects therein and submitted bid security to Rs. 13500/-

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions 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:

[Handwritten signature]
[Circular official stamp]

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)


- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Employer 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

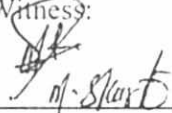
 
 (Seal)

Signature of Employer


ALI GOHAR LARIK
 Executive Engineer (Civil)
 Sindh Madressatul Islam
 (Seal) University Karachi

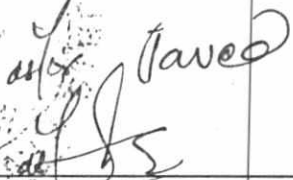
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)



0073 KARACHI WATER PUMP

Not Over: PKR 13,500.00**

Bank Cheque No. : 1894343

Date: 20 Jun 2016

Serial No. 102218884

PAY TO SINDH MADRESSATUL ISLAM UNIVERSITY

OR ORDER

the sum of **PAKISTAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED ONLY**

PKR 13,500.00

Purpose: TENDER

Payable at any MCB branch in Pakistan

For MCB BANK LIMITED

Imdad
Authorized Signatory

[Signature]
Authorized Signatory

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016/008

**TENDER DOCUMENTS FOR
CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY,
KARACHI.**

P.O # 1894343
Amount 1350075
MCR water pump



Name of Department	Planning & Development
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Issued - to M/s. RSF Enterprises.



SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.
Phones: +92-21-9217501-02-03, Fax: =92-21-99217504
Email: info@smiu.edu.pk , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/008

TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit of Completion work
1	CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.	Rs.1000/-	45 Days
2	RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING	Rs.1000/-	45 Days
3	REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY	Rs.1000/-	45 Days
4	ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI	Rs.1000/-	15 Days
5	REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY	Rs.1000/-	30 Days

Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **3rd June 2016 to 17th June 2016** and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
2. The filled, sealed Tenders will be received back on **20-06-2016 by 14:00 hours** and will be opened on same days at **15:00 hours** before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



The standard forms of bidding documents


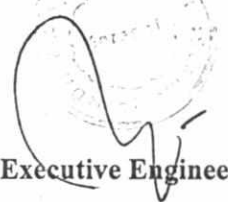
TERMS AND CONDITIONS FOR THE ELIGIBILITY


CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.

- 1 Price to be quoted on Pak Rupee on free home delivery (F.O.R.) basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 Incomplete or partially filled bidding Documents will not be entertained.
- 7 The Construction/Execution should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 11 The Contractor shall be bound to rectify the defect of the all executed items **up to 06 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 12 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 13 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 14 10% Performance Security will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after 06 months (Defect liability period), on the issuance of defect liability certificate by **Assistant Executive Engineer Civil**.



- 15 All kind of Construction firms are eligible to apply having prior work experience of similar nature of job.
- 16 Bid security shall be governed under Rule No. 37 of SPPRA-2010.
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi**.
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All work shall be executed under the control & directions of **Executive Engineer of Sindh Madressatul Islam University Karachi**.
- 22 Income tax will be deducted at the source.
22. Work Schedule will be submitted before execution of work and shall be strictly followed.
23. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
24. Interested parties can visit site before bidding process at SMI University, Karachi and can contact with Asst. Executive Engineer Civil for further detail & query in this regard (if any).



Executive Engineer






TENDER DOCUMENTS

CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.

Sealed tenders will be opened on 20th June, 2016 at 3:00 PM:


1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1,000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **3rd June, 2016 to 17th June, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the office **SMIU, Karachi, on 20th June, 2016 up to 2:00 PM, which shall be opened on the same day at 3:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.


Executive Engineer


RSF ENTERPRISES

BILL OF QUANTITIES

S.No.	Description of Works	QTY	Unit	Rate	Amount
A.	STRUCTURE				
1	Dismantling & Re-Fixing				
a.	Removal of gates and dismantling of existing columns 2X (1.5'X1.5'X8') and wall (5'x8x0.67') as required, including removal of debris from university premises.	1	Job	22000/-	22000/-
b.	Relocation of Gas meter	1	Job	15000/-	15000/-
2	Earth Works				
a.	Excavation in all kind of Sub-surface material up to 6-feet including backfilling and disposal of surplus excavated materials from university premises.	318	Cft	49/2	15582/-
3	Stone Soling				
a.	Providing and laying 6"-thick stone soling under foundations and plinth protection.	74	Sft	52/2	3848/-
4	Termite Treatment				
a.	Provide and spray approved pesticide solution as per manufacturer's recommendation in excavated earth, consolidated layer or earth under structure etc., complete as per specifications by approved agency of Termite Control For Build. Warranty period to be mentioned and certificate should be provided by Contractor.	74	Sft	18/2	1332/-
5	Reinforcement				
	Providing and laying reinforcement bars using hot rolled deformed billet steel bars "Grade-60" Conforming to ASTM A-615 including the cost of straightening, cutting bending, binding, wastage and such overlaps as are not shown over the drawings, placing in position on chairs, tying with binding wires, etc., in all kinds of RCC work complete in all respects. (Amreli Steel or Approved Equivalent)	608	Kg	135/2	82080/-


 20/6/16



C. <u>ELECTRICAL WIRING AND LIGHTING WORKS</u>			
1	Providing and laying Electrical wiring 2x3/0.029 plus 1x1.5sqmm S/C PVC Std insulated wire Pakistan cable or Equivalent, from lights, point and point to point to switch Boards. As approved by engineer.	3	Nos.
2	Same as item A but wiring 2x7/0.029 plus 1x1.5sqmm S/C PVC Std insulated wire Pakistan cable or approved equivalent from switch Boards to main sub DB. As approved by engineer.	1	Nos.
3	6 Gang Switch Plates Clipsal Australia or Equivalent with back box. As approved by engineer.	1	Nos.
4	DOWN LIGHTS FITTING: Providing & fixing of down lights, 5" (concealed in RCC) Philips or approved equivalent, with energy saver (Day cool/ warm lights) 23w Philips or approved equivalent, complete all respect with above mention wiring work. As approved by engineer.	3	Nos.
		Sub Total	




1768 1/2 5304 1/2
 1872 1/2 1872 1/2
 676 1/2 676 1/2
 1945 1/2 5835 1/2
 13687 1/2

Structural Work
 Finishes
 Electrical Wiring & Lighting Works
Grand Total

Rs. 270022 1/2
 Rs. 318872 1/2
 Rs. 13687 1/2
 Rs. 602581 1/2

CONTRACTOR SIGNATURE & SEAL


CHAIRMAN TENDER COMMITTEE
 SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI.




 Jummah,
 20/6/2016

FORM OF BID
(LETTER OF OFFER)

Bid Reference No.SMIU/DPD&S-TEND-2016/008

Name of Work:

To:

The Executive Engineer
SMI University
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business M/S R/S Enterprises R-141 E-112 under address R-141 E-112 and name of M/S R/S Enterprises and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs 602581/- (Rupees Six Lacs Two Thousand Five Hundred Eighty One Only) Only) or such other sum as may be ascertained in accordance with the said documents. Eighty one only
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 13500/- (Rupees 13500/- only) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.



9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2016

Signature _____



In the capacity of _____ duly authorized to sign bid for and on behalf of

M/S RSP Enterprises

(Name of Bidder in Block Capitals)



Address _____

Plot No. 111, Sector 111, Gurgaon, Haryana

Witness:

(Signature) _____

Niaz Ahmad

Name: _____

Niaz Ahmad

Address: _____

678 Sector 1-A, G-7

De.

ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

THIS AGREEMENT made this ____ Day of _____, 2016 by and between the **Sindh Madressatul Islam University, Karachi** (party of the first Part herein after called the "Purchaser") and M/s _____ Party of the second part herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for execution of _____ " within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs. _____ (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSED AS FOLLOWS

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract"
2. The following document which for the purpose of identification have been signed by _____ on behalf of the Contractor and by Executive Engineer SMI-University.

On behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement / Contract Agreement.
- (b) Instruction to bidders.
- (c) Condition of Contract/Terms & Conditions as per SMIU work order

_____ Agreement with all Annexure duly filled in,

- (d) The Specifications of Equipment.
- (e) Bill of Quantities with prices.
- (f) Running bills on completion of part job after satisfactorily will be allowed.

- 3. In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to Supply and deliver the brand new and Latest equipment along with its installation and commissioning to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Supply and delivery of the equipment the Contract Price in the manner prescribed by the Contract and SMIU Work Order _____

IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the Day month and year first above written.

(PURCHASER)

(CONTRACTOR / SUPPLIER)

WITNESSES

(Purchaser's Witness No. 1)

(Contractor/Supplier's Witness No. 1)

(Purchaser's Witness No. 2)

(Contractor/Supplier's Witness No. 2)

Date:

Ref No.....

To,

The Executive Engineer
SMI University Karachi

Subject: Notification of award of contract for the work of.....

Dear sir,

With reference to your office letter No..... Dated.....
regarding above subject. it is to inform you that we accept your notification for award of
contract and enclosed here with contract agreement with adhesive stamp @0.35% of
the total contract price Rs..... @ 0.35% Rs.....
looking forward for further process.



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 -517

Karachi:22nd July 2016

To;

M/s. Sharif & Brothers
Office # L658 Sector 1/A Orangi Town,
Karachi No.41
Ph: 021-36659387, Cell: 0333-2406557,
NTN: 1327537-2

WORK ORDER

SUB: REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSITY

With reference to your Financial Bid against the sealed tender opened on 20th June 2016 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSITY." at a total amount of Rs.250500 /- (two lac fifty thousand five hundred only).*
3. You are advised to undertake work as specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. You are required to submit **10% Performance Security** of the total bid value in shape of pay order/ Bank Guarantee from any scheduled bank within 14 days w.e.f date of issuance of this work order
 - iii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iv. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.

- v. If you fails to complete the work within the completion time, day to day liquidated damages at the rate of **0.05%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
- vi. The amount due to the contractor under any certificate issued by the **XEN** pursuant to any other term of the contract shall be paid by the **SMI University** to you within **15 days** after such certificate has been delivered to the SMI University.
- vii. **Daily progress report** in triplicate will be submitted along with labor position.
- viii. **CPM/PERT** chart will be submitted before execution of work.
- ix. Security deposit **@ 10%** of the Contract amount will be deducted from their bill and will be returned on successful completion of works duly verified by the field **Staff of SMIU**. Defect liability period will be **03 months**.
- x. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(03) months**.
- xi. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
4. Time of completion of this work shall be **(45) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

**BOQ FOR REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI
UNIVERSIRTY**

ITEM No.	DESCRIPTION	UNIT.	QTY.	Unit Rate (Rs.)	TOTAL AMOUNT (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Providing necessary welding repairs/replacement of MS sheets wherever required, and applying 3-coats of enamel paints of Berger/ICI/Nelson or approved equivalent over a coat of Red oxide on the tapered roof of Wall clock tower upto 65ft height including steel scaffolding form work and all other safety conditions, complete in all respect as per the directions of Engineer-in-charge.	Sft	500	345	172500
2	Repair & Fixing of Existing Wall Clock	Nos	3	26000	78000
	GRAND TOTAL Rs.				250500

03

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Repairing of tower of main building & masjid at SMIU
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2016/008
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing of tower of main building & masjid at SMIU
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs. 250500/-
- 8) ENGINEER'S ESTIMATE Rs.290000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 days
- 10) TENDER OPENED ON (DATE & TIME) 20th June , 2016 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sharif & Brothers
- 16) CONTRACT AWARD PRICE Rs. 250500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Sharif & Brothers
2. M/s. EDG Enterprises
03. M/s. Memon & Memon Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647, S. No 29348
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

FOR OFFICE USE ONLY

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

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S&B

SHARIF & BROTHERS

CIVIL ENGINEER, INTERIOR DECORATORS, APPROVED GOVT. CIVIL ELECTRICAL CONTRACTOR
& GENERAL ORDER SUPPLIERS

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. SB 2016/163

Date 21/07/16.

To The Executive Engineer.
Sindh Madressatul Islam
University Karachi.

Sub notification of award of work of
Repairing of Tower of Main Building
& MASJID at SMI University.
Ref NO. SMIC/DPD 85-2016/513/13/7/16.

Dear Sir with reference to your office letter NO
SMIC DPD 85-2016/513 Dated 13/7/16.
regarding above subject. It is to
inform you that we accept your
notification for award of contract
and enclosed here with contract
agreement with adhesive stamp
@ 0.35% of total contract price
Rs ~~250500~~ / 250500 / @ 0.35%
Rs 877/- Looking forward for further
process.



[Signature]

Sharif & Brothers.

Stamps. 880 →
880



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

2-7-16

12 JUL 2016

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day of 07 (month) 2016 between

Sindh Madressatul Islam University (hereafter called the "Employer") of the one part and

M/s. Sharif & Brothers (hereafter called the "Contractor") of the other part. WHEREAS the Employer is desirous that certain Works, viz

Repairing of tower of main Building & Masjid at SMEU should be executed by the Contractor and has accepted a Bid to

Rs 250500/= by

the Contractor for the execution and completion of such Works and the remedying of any defects therein and submitted bid security to Rs. 7000/=

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions 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 Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

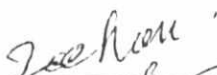
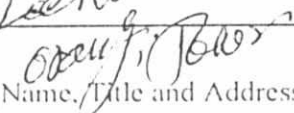

 (Seal) 

Signature of Employer




ALI GOHAR LARIK
 Executive Engineer (Civil)
 Sindh Madressatul Islam
 University Karachi.
 (Seal)

Signed, Sealed and Delivered in the presence of:

Witness:



 (Name, Title and Address)

Witness:



 (Name, Title and Address)

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016/008

TENDER DOCUMENTS FOR

REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI
UNIVERSITY



17/6/16.

Name of Department	Planning & Development
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

P.O. NO SD 05937270 - UBL. 17/6/16.

Issued to M/s. Sharif & Brothers.

SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: =92-21-99217504

Email: info@smiu.edu.pk, URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/008

TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit of Completion work
1	CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.	Rs.1000/-	45 Days
2	RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING	Rs.1000/-	45 Days
3	REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY	Rs.1000/-	45 Days
4	ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI	Rs.1000/-	15 Days
5	REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY	Rs.1000/-	30 Days

Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **3rd June 2016 to 17th June 2016** and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
2. The filled, sealed Tenders will be received back on **20-06-2016** by 14:00 hours and will be opened on same days at 15:00 hours before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of 2% on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



The standard forms of bidding documents

TERMS AND CONDITIONS FOR THE ELIGIBILITY

**REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI
UNIVERSITY**

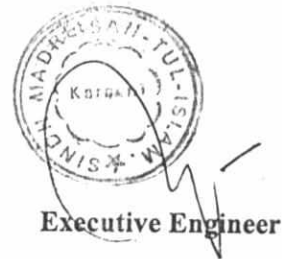
- 1 Price to be quoted on Pak Rupee on free home delivery (F.O.R.) basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 Incomplete or partially filled bidding Documents will not be entertained.
- 7 The Construction/Execution should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 11 The Contractor shall be bound to rectify the defect of the all executed items **up to 06 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 12 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 13 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 14 10% Performance Security will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after 06 months (Defect liability period), on the issuance of defect liability certificate by **Assistant Executive Engineer Civil**.



Handwritten signature



- 15 All kind of Construction firms are eligible to apply having prior work experience of similar nature of job.
- 16 Bid security shall be governed under Rule No. 37 of SPPRA-2010.
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All work shall be executed under the control & directions of **Executive Engineer of Sindh Madressatul Islam University Karachi.**
- 22 Income tax will be deducted at the source.
22. Work Schedule will be submitted before execution of work and shall be strictly followed.
23. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
24. Interested parties can visit site before bidding process at SMI University, Karachi and can contact with Asst. Executive Engineer Civil for further detail & query in this regard (if any).

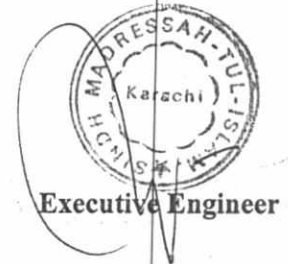
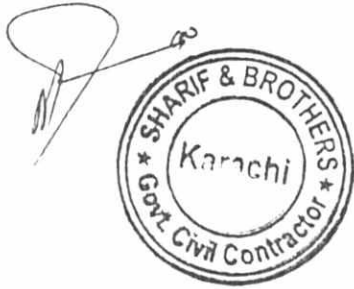


TENDER DOCUMENTS

REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSITY

Sealed tenders will be opened on 20th June, 2016 at 3:00 PM:

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1,000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **3rd June, 2016 to 17th June, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the office **SMIU, Karachi, on 20th June, 2016 up to 2:00 PM, which shall be opened on the same day at 3:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.



BILL OF QUANTITIES

ITEM No.	DESCRIPTION	UNIT.	QTY.	Unit Rate (Rs.)	TOTAL AMOUNT (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
	Providing necessary welding repairs/replacement of MS sheets wherever required, and applying 3-coats of enamel paints of Berger/ICI/Nelson or approved equivalent over a coat of Red oxide on the tapered roof of Wall clock tower upto 65ft height including steel scaffolding form work and all other safety conditions, complete in all respect as per the directions of Engineer-in-charge.	Sft	500	345.0 P.SFT	170500
2	Repair & Fixing of Existing Wall Clock	Nos	3	26000 each.	78000
GRAND TOTAL-Rs.					250500

(In words Two Lacs. Fifty Thousand Five Hundred only.)



CONTRACTOR SIGNATURE & SEAL


 20/6/16

CHAIRMAN TENDER COMMITTEE
SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI.



 20/6/16

FORM OF BID
(LETTER OF OFFER)

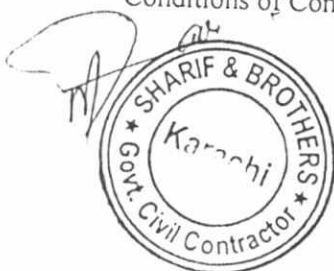
Bid Reference No. SMIU/DPD&S-TEND-2016/008

Name of Work: *Repairing of Towers at main Building
and masjid SMI University.*

To: The Executive Engineer
SMI University
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business under address and name of M/S. Sharif & Brothers. and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs 250,000/- (Rupees Two Lacs Fifty thousand. Only) or such other sum as may be ascertained in accordance with the said documents. Five Hundred.
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 7000/- (Rupees Bank UBL) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.



8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this 30 day of 06, 2016

Signature 

In the capacity of _____ duly authorized to sign bid for and on behalf of

Muhammad Sharif

(Name of Bidder in Block Capitals)

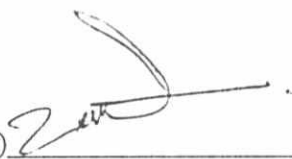


(Seal)

Address _____

1/A 658 Orangi Town Karachi

Witness:

(Signature) 

Name: Zee Shau Orangi H636

Address: _____



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016/518

Karachi:22nd July 2016

To;

M/s. Sharif & Brothers
Office # L658 Sector 1/A Orangi Town,
Karachi No.41
Ph: 021-36659387, Cell: 0333-2406557,
NTN: 1327537-2

WORK ORDER

SUB: ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI.

With reference to your Financial Bid against the sealed tender opened on 20th June 2016 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI." at a total amount of Rs.9,53,607/- (nine lac fifty three thousand six hundred seven only).*
3. You are advised to undertake work as specification. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. You are required to submit **10% Performance Security** of the total bid value in shape of pay order/ Bank Guarantee from any schedule bank within 14 days w.e.f date of issuance of this work order
 - iii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iv. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.

- v. If you fails to complete the work within the schedule given by XEN day to day liquidated damaged at the rate of **0.05%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
- vi. The amount due to the contractor under any certificate issued by the **XEN** pursuant to any other term of the contract shall be paid by the **SMI University** to you within **15 days** after such certificate has been delivered to the SMI University.
- vii. **Daily progress report** in triplicate will be submitted along with labor position.
- viii. **CPM/PERT** chart will be submitted before execution of work.
- ix. Security deposit **@ 10%** of the Contract amount will be deducted from their bill and will be returned on successful completion of works duly verified by the field **Staff of SMIU**. Defect liability period will be **03 months**.
- x. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(03) months**.
- xi. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
4. Time of completion of this work shall be **(15) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

Aiwan-e-Tijarat Road, Karachi-74000 Pakistan.
Phone: +92-21-99217501-3 Ext.323 Fax: +92-21-99211276
URL: www.smiu.edu.pk

**BOQ FOR ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI
UNIVERSITY KARACHI**

ITEM No.	DESCRIPTION	UNIT.	QTY.	Unit Rate (Rs.)	TOTAL AMOUNT (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
1	REMOVAL OF EXISTING SCREEDING 2” THICK Removal of existing screeding from the roof top of the roof of Talpur House of the affected area with manual method and cleaning of debris and dispose of outside the premises of SMI University	Sft	8700		
2	ROOF SCREEDING AT ROOF TOP Providing & applying 2” thick, 1:2:4 cement concrete roof screed using 10mm crush. Including approved water proofing agent as per manufacturer’s specifications and instructions Complete in all respects as per drawings, specifications and directions of the Architect / Engineer In-charge.	Sft	8700		

04

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT roof treatment of talpur house bilding at SMIU
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2016/008
- 5) BRIEF DESCRIPTION OF CONTRACT Roof treatment of talpur house building at SMIU
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs. 953607/-
- 8) ENGINEER'S ESTIMATE Rs.913500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 20th June , 2016 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sharif & Brothers
- 16) CONTRACT AWARD PRICE Rs. 953607/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Sharif & Brothers
2. M/s. EDG Enterprises
03. M/s. RSF Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647, S. No 29348
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

FOR OFFICE USE ONLY

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

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SHARIF & BROTHERS

CIVIL ENGINEER, INTERIOR DECORATORS, APPROVED GOVT. CIVIL ELECTRICAL CONTRACTOR
& GENERAL ORDER SUPPLIERS

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. SB2016/160

Date 21/7/16

To

The Executive Engineer.
Sind Madresatal Islam
University Karachi.

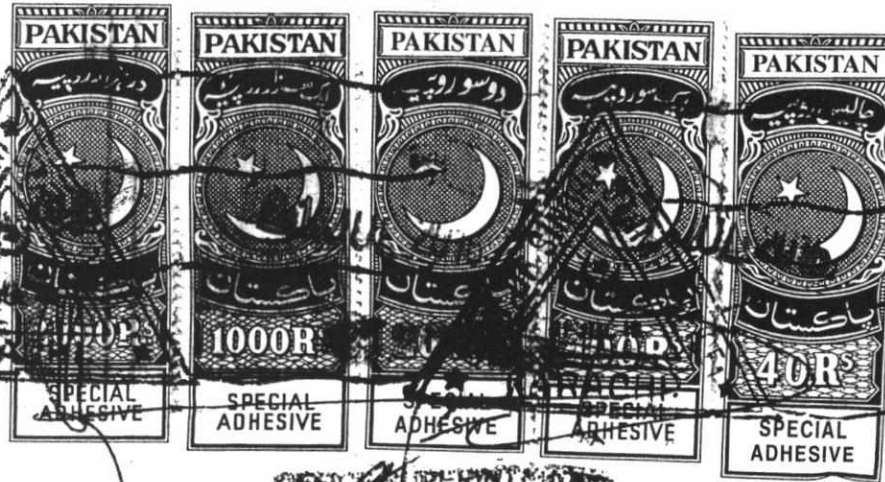
Sub Notification of Award of Work For Roof
Treatment of Talpar House Building of
SMI University.

Ref No SMIU/DPD ES 2016/512 Dated 13/7/16.

Dear Sir with referance to your office
letter no SMIU/DPD ES 2016/512 dated
13/7/16. regarding above subject. it is
to inform you that. We accept. your
notification for award of contract.
~~Price Rs. 953607/~~ and Enclosed. here
with contract agreement. with adhesive
stamp @ 0.35% of total contract price
Rs. 953607/. @ 0.35% Rs. 3338/.

Looking Forward For Further Process.





OFFICE SUPERINTENDENT

Stamp Office, City Court No. 2, H.
Karachi.

21 JUL 2016

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day of 07 (month) 2016 between

Sindh Madressatul Islam University (hereafter called the "Employer") of the one part and

M/S. Sharif & Brothers (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz Roof treatment of talpar house building at SMIU should be executed by the Contractor and has accepted a Bid to

Rs 953607/= by the Contractor for the execution and completion of such Works and the remedying of any defects therein and submitted bid security to Rs. 20,000/=

NOW this Agreement witnesseth as follows:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions 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 Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



 (Seal) 

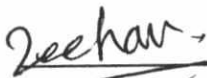
Signature of Employer


ALI GOHAR LARIK
 Executive Engineer (Civil)
 Sindh Madressatul Islam
 University Karachi.

 (Seal)

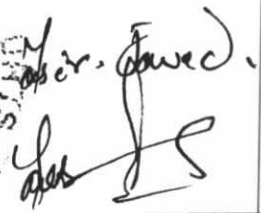

Signed, Sealed and Delivered in the presence of:

Witness:



 (Name, Title and Address)

Witness:

 (Name, Title and Address)

BankIslami Pakistan Limited
ORANGI TOWN BRANCH KARACHI

DATE 13-08-2016



PAY ORDER NO. DP-1051912/002577

AMOUNT PKR 20,000.00

A/C PAYEE ONLY

10-3-2016
PLOT 45
TUNICHI
KARACHI

PAY TO THE ORDER OF BONDH MADREESA TUL BUKHARI BR BRANCH KARACHI

AMOUNT Pakistan Rupee Twenty Thousand Only

For content verification please call 111-ISLAMIC (111-475254)
For instrument verification please visit any BankIslami Branch during Banking hours.

Payable at any BankIslami Branch

1051912

For BankIslami Pakistan Limited

[Signature]
ATTORNEY

[Signature]
ATTORNEY
MUHAMMAD SAHID
P.A. #C-106

⑈ 1051912⑈02⑈0067⑈

⑈020⑈ BankIslami Pakistan Limited

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016/008

**TENDER DOCUMENTS FOR
ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI
UNIVERSITY KARACHI**



Name of Department	Planning & Development
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Issued to M/s. Sharif & Brothers



SINDH MADRESSATUL ISLAM UNIVERSITY

Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: =92-21-99217504

Email: info@smiu.edu.pk, URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/008

TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit of Completion work
1	CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.	Rs.1000/-	45 Days
2	RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING	Rs.1000/-	45 Days
3	REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY	Rs.1000/-	45 Days
4	ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI	Rs.1000/-	15 Days
5	REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY	Rs.1000/-	30 Days

Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **3rd June 2016 to 17th June 2016** and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
2. The filled, sealed Tenders will be received back on **20-06-2016** by **14:00** hours and will be opened on same days at **15:00** hours before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



The standard forms of bidding documents

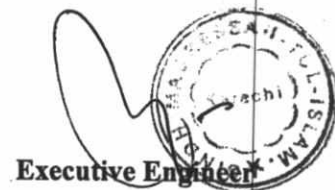
TERMS AND CONDITIONS FOR THE ELIGIBILITY

**ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY
KARACHI**

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 Incomplete or partially filled bidding Documents will not be entertained.
- 7 The Construction/Execution should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 11 The Contractor shall be bound to rectify the defect of the all executed items **up to 06 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 12 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 13 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rule 2010**.
- 14 **10% Performance Security** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after 06 months (Defect liability period), on the issuance of defect liability certificate by **Assistant Executive Engineer Civil**.



- 15 All kind of Construction firms are eligible to apply having prior work experience of similar nature of job.
- 16 **Bid security shall be governed under Rule No. 37 of SPPRA-2010.**
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All work shall be executed under the control & directions of **Executive Engineer of Sindh Madressatul Islam University Karachi.**
- 22 Income tax will be deducted at the source.
22. Work Schedule will be submitted before execution of work and shall be strictly followed.
23. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
24. Interested parties can visit site before bidding process at SMI University, Karachi and can contact with Asst. Executive Engineer Civil for further detail & query in this regard (if any).



TENDER DOCUMENTS

**ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY
KARACHI.**

Sealed tenders will be opened on 20th June, 2016 at 3:00 PM:

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1,000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **3rd June, 2016 to 17th June, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the office SMIU, Karachi, on **20th June, 2016 up to 2:00 PM, which shall be opened on the same day at 3:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.




Executive Engineer



BILL OF QUANTITIES

ITEM No.	DESCRIPTION	UNIT.	QTY.	Unit Rate (Rs.)	TOTAL AMOUNT (Rs.)
(i)	(ii)	(iii)	(iv)	(v)	(vi)
1	REMOVAL OF EXISTING SCREEDING 2" THICK Removal of existing screeding from the roof top of the roof of Talpur House of the affected area with manual method and cleaning of debris and dispose of outside the premises of SMI University	Sft	8700	21.0 P.SFT	182700-0.
2	ROOF SCREEDING AT ROOF TOP Providing & applying 2" thick, 1:2:4 cement concrete roof screed using 10mm crush. Including approved water proofing agent as per manufacturer's specifications and instructions Complete in all respects as per drawings, specifications and directions of the Architect / Engineer In-charge.	Sft	8700	92.0 P.SFT	800400-0.
GRAND TOTAL Rs.					983100-0.
<i>Less Rebat 3% (-)</i>					29493-0.

Balance Total Rs. 953607/-

(In words Nine Lacs Fifty Three Thousand Six hundred Seven only)



[Signature]
CONTRACTOR SIGNATURE & SEAL

[Signature]

CHAIRMAN TENDER COMMITTEE
SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI.

[Signature]
XEN

[Signature]

[Signature]

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. SMIU/DPD&S-TEND-2016/008

Name of Work: Roof Treatment at Talpur House Building.

To:

The Executive Engineer
SMI University
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business under address and name of M/s. Sharif & Brothers and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs 983,100/- (Rupees Nine Lacs eighty three thousand Only) or such other sum as may be ascertained in accordance with the said documents. One Hundred.
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 20000/- (Rupees 20000/-) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.



8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this 20 day of 06, 2016

Signature [Handwritten Signature]



In the capacity of _____ duly authorized to sign bid for and on behalf of

MUHAMMAD SHARIF

(Name of Bidder in Block Capitals)



(Seal)

Address 1/A 658 Orangi, D-11, Karachi

Witness:

(Signature) [Handwritten Signature]

Name: Zee Shan

Address: 1/A 658 Orangi, D-11

cat
tit

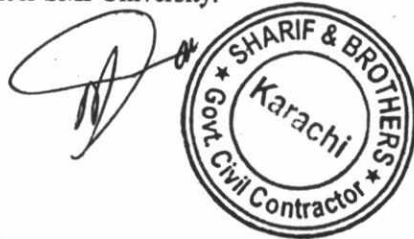
ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

THIS AGREEMENT made this ____ Day of ____, 2016 by and between the **Sindh Madressatul Islam University, Karachi** (party of the first Part herein after called the "Purchaser") and M/s _____ Party of the second part herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for execution of _____ " within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs. _____ (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSED AS FOLLOWS

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract"
2. The following document which for the purpose of identification have been signed by _____ on behalf of the Contractor and by Executive Engineer SMI-University.



On behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement / Contract Agreement.
- (b) Instruction to bidders.
- (c) Condition of Contract/Terms & Conditions as per SMIU work order

_____ Agreement with all Annexure duly filled in,

- (d) The Specifications of Equipment.
- (e) Bill of Quantities with prices.
- (f) Running bills on completion of part job after satisfactorily will be allowed.

- 3. In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to Supply and deliver the brand new and Latest equipment along with its installation and commissioning to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Supply and delivery of the equipment the Contract Price in the manner prescribed by the Contract and SMIU Work Order _____

IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the Day month and year first above written.

(PURCHASER)

 _____
(CONTRACTOR / SUPPLIER)



WITNESSES

(Purchaser's Witness No. 1)

(Contractor/Supplier's Witness No. 1)

(Purchaser's Witness No. 2)

(Contractor/Supplier's Witness No. 2)

Date:

Ref No.....

To,
The Executive Engineer
SMI University Karachi

Subject: Notification of award of contract for the work of.....

Dear sir,

With reference to your office letter No..... Dated.....
regarding above subject. it is to inform you that we accept your notification for award of
contract and enclosed here with contract agreement with adhesive stamp @0.35% of
the total contract price Rs..... @ 0.35% Rs.....
looking forward for further process.





ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 - 521

Karachi: 22nd July 2016

To;

M/s. Sharif & Brothers
Office # L658 Sector 1/A Orangi Town,
Karachi No.41
Ph: 021-36659387, Cell: 0333-2406557,
NTN: 1327537-2

WORK ORDER

SUB: REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY.

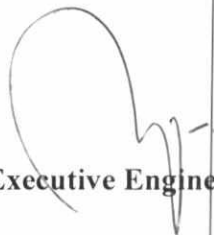
With reference to your Financial Bid against the sealed tender opened on 20th June 2016 in the presence of tender committee and bidders, your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. *SMIU is pleased to award you the contract for "REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY." at a total amount of Rs.7,36,374 /- (seven lac thirty six thousand three hundred seventy four only).*
3. You are advised to undertake work as specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. You are required to submit **10% Performance Security** of the total bid value in shape of pay order/ Bank Guarantee from any scheduled bank within 14 days w.e.f date of issuance of this work order
 - iii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iv. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.

- v. If you fails to complete the work within the completion time, day to day liquidated damages at the rate of **0.05%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.
- vi. The amount due to the contractor under any certificate issued by the **XEN** pursuant to any other term of the contract shall be paid by the **SMI University** to you within **15 days** after such certificate has been delivered to the SMI University.
- vii. **Daily progress report** in triplicate will be submitted along with labor position.
- viii. **CPM/PERT** chart will be submitted before execution of work.
- ix. Security deposit @ **10%** of the Contract amount will be deducted from their bill and will be returned on successful completion of works duly verified by the field **Staff of SMIU**. Defect liability period will be **03 months**.
- x. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(03) months**.
- xi. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period
4. Time of completion of this work shall be **(45) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion the SPPRA Rules shall be followed.

This issue with the approval of the Vice Chancellor


Executive Engineer

Copy to:

- | | |
|------------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Director (P&D) | - for information and record |
| 5. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 6. Deputy Registrar (Coordination) | - for kind perusal of Vice Chancellor. |
| 7. Director (A & F) SPPRA Sindh | - for information. |
| 8. Office Copy | - for office record |

**BOQ FOR REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL AND
BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY.**

S.NO	DESCRIPTION OF WORKS	QUANTITY	UNIT	RATE	AMOUNT
1	Removal of existing 2" thick CC flooring including removal of debris from campus, complete in all respect. (First Floor Madr-e-Millat Block)	6400	Sft	8	51200
2	Providing and Laying 2"-thick 1:2:4 CC flooring, including curing, complete in all respects as per directions of Engineer in Charge. (First Floor Madr-e-Millat Block)	6400	Sft	46	294400
3	Providing and applying two coats of distemper paints (Berger/ICI/Nelson or equivalent approved) on existing ceilings including removal/scraping of existing ceilings, complete in all respect. (Madr-e-Millat Block, First Floor)	6900	Sft	11	75900
4	Providing and applying two coats of enamel paints (Berger/ICI/Nelson or equivalent approved) on existing walls/doors/windows including removal/scraping of existing paint, complete in all respect. (Doors/Windows of Benazir Block and Benazir Block + Wall Borders of Madr-e-Millat)	17471	Sft	14	244594
5	Providing and applying two coats of Plastic Emulsion Paints (Berger/ICI/Nelson or equivalent approved) on existing walls including removal/scraping of existing paint, complete in all respect. (Benazir Block Rooms/Corridors)	5020	Sft	14	70280
Total					736374

In Words: Rupees

05

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Repair & Renovation work of SMIU model School at SMIU
- 4) TENDER NUMBER SMIU/DPD&S-TENDER-2016/008
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation work of SMIU model school at SMIU
- 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 7) TENDER ESTIMATED VALUE Rs. 736374/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.863136/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 20th June , 2016 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sharif & Brothers
- 16) CONTRACT AWARD PRICE Rs. 763374/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Sharif & Brothers
02. M/s. Memon & Memon Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE

Domestic	Local
----------	-------
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

Local	
-------	--
- c) TWO STAGE BIDDING PROCEDURE

--	--
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

--	--

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID. 2147483647, S. No 29348
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIA
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

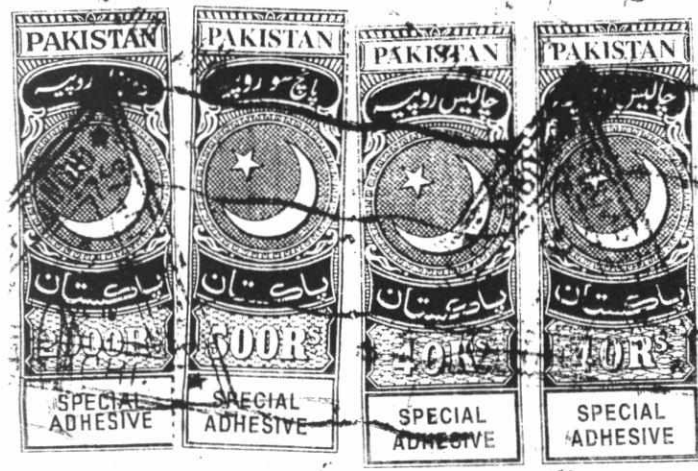
Print

Save

Reset

346
15/7/16

2580/-



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of 15 (month) 07 2016 between

Sindh Madresatul Islam University
(hereafter called the "Employer") of the one part and
M/S. SHARIF AND Brothers (hereafter called the "Contractor") of the other

part. WHEREAS the Employer is desirous that certain Works, viz Repair Renovation of Model School Benafiz Bhatto Block should be executed by the Contractor and has accepted a Bid to

Rs 736374/- Seven (ac thirty six thousand Three hundred seventy Four
the Contractor for the execution and completion of such Works and the remedying of any defects therein and submitted bid security to Rs. 19000/-

NOW this Agreement witnesseth as follows:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions 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 Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.
- (k) _____ (any other)

- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
- 4. The Employer 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor


(Seal) 

Signature of Employer
ALI GONAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi

(Seal) _____

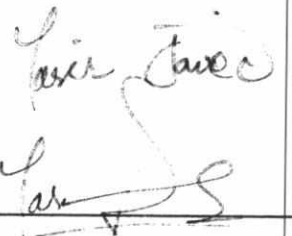
Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)



SHARIF & BROTHERS

CIVIL ENGINEER, INTERIOR DECORATORS, APPROVED GOVT. CIVIL ELECTRICAL CONTRACTOR
& GENERAL ORDER SUPPLIERS

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. SB 2e/16

Date 15/07/2016

To
The Executive Engineer
Sindh Madressatul Islam
University Karachi

Sub Notification of award of contract for the
work of Repair & Renovation work of SMIC
Model School and Benazir Bhatto Block.
Ref SMIC/DPDES-TEND 2016-S12
Dated 13/7/2016.

With reference to your office letter NO.
SMIC/DPDES-2016-S12 Dated 13/07/2016,
regarding above subject, it is to inform
you that we accept your notification
for award of contract and enclosed here
with contract agreement with adhesive
stamp @ 0.35% of the total contract
price Rs. ~~736374/2~~ @ 0.35% Rs. 2578/
Looking forward further process.

Thanking you



BankIslami Pakistan Limited

ORANGI TOWN BRANCH KARACHI

1040-ORANGI TOWN
PLOT # 13-EE 3 35 50-1
BLDG # 10 ORANGI TOWN
KARACHI

A/C PAYEE ONLY

PAY TO THE ORDER OF SINDH MADRASA PATRIAL ISLAM UNIVERSITY KARACHI

AMOUNT Pakistan Rupee Nineteen Thousand Only

1 For content verification please call (111-151 AMI / 111-475264)
2 For Instrument verification please visit any BankIslami Branch during Banking hours.

Payable at any BankIslami Branch

1051911

⑈ 1051911⑈0210067⑈

DATE 19-08-2016

PAY ORDER NO. ORA1051911NG02E74

AMOUNT PKR 19,000.00



For BankIslami Pakistan Limited

[Signature]
[Signature]
ATTORNEY MUHAMMAD SHAHID
P.A. #C-106

⑈020⑈ BankIslami Pakistan Limited

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016/008

**TENDER DOCUMENTS FOR
REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL &
AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY**



[Signature]
15/6/16

Name of Department	Planning & Development
Name of procuring agency	SINDH MADREESATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi- 74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

Pay order NO DRA/1051911 Rs. 19000 Bank Islami

Issued to M/s. Sharif & Brothers.

SINDH MADRESSATUL ISLAM UNIVERSITY



Aiwan-e-Tijarat Road, Karachi 74000.

Phones: +92-21-9217501-02-03, Fax: =92-21-99217504

Email: info@smiu.edu.pk , URL <http://www.smiu.edu.pk/>

NO. SMIU/TEND-2016/008

TENDER NOTICE

Sealed tenders on item rate basis are invited from the Interested parties/contractors/firms, having relevant experience, registered with Sindh board of revenue Income Tax/Sales Tax directorate or as the case may be (as required under SPPRA Rules 2010) . as per provision of rule 46(1) of SPPRA 2010 (Single stage-one Envelop procedure).

S. #	Description	Tender fees	Time Limit of Completion work
1	CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.	Rs.1000/-	45 Days
2	RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING	Rs.1000/-	45 Days
3	REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY	Rs.1000/-	45 Days
4	ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI	Rs.1000/-	15 Days
5	REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY	Rs.1000/-	30 Days

Terms & conditions:

1. Tender documents can be obtained from the office *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft of the Tender Fee amounting to **Rs.1000/=Each** which is non refundable in favor of *Sindh Madressatul Islam University* on any working day during office hours from **3rd June 2016 to 17th June 2016** and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
2. The filled, sealed Tenders will be received back on **20-06-2016 by 14:00 hours** and will be opened on same days at **15:00 hours** before all interested contractors/firms or their authorized agents who intend to be present.
3. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the tenders.
4. Incomplete / Conditional tenders will not be entertained.
5. Eligibility criteria as per SPPRA-Rules.
6. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
7. The Competent authority may reject any or all bids subject to the relevant provisions in *Sindh SPPRA Rules-2010*.
8. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer



The standard forms of bidding documents

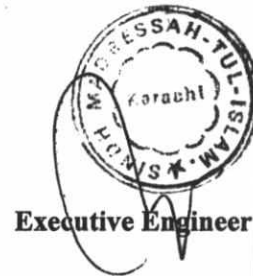
TERMS AND CONDITIONS FOR THE ELIGIBILITY

**REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR
BHUTTO BLOCK AT SMI UNIVERSITY**

- 1 Price to be quoted on **Pak Rupee on free home delivery (F.O.R.)** basis for all items including all expenses, taxes, documentation etc.
- 2 Documentary evidence of works executed/work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 3 Certificate of Bank and Bank statement of the A/c No.
- 4 Registration with Income Tax Department (NTN certificate), Sind Revenue Board and copy of CNIC of the contractor.
- 5 Affidavit to the effect that Contractor/Supplier is not black listed.
- 6 Incomplete or partially filled bidding Documents will not be entertained.
- 7 The Construction/Execution should be made in the shortest possible time as per requirement of the University.
- 8 An agreement shall be made on stamp paper between the contractor and **Sindh Madressatul Islam (SMI) University, Karachi** for execution of work and other terms & conditions in addition to the tender documents.
- 9 Advance payment will not be allowed.
- 10 Payment shall be made by cross cheque upon submission of bill in duplicate and on verification of the quality & satisfactory report of the **Engineer-in-Charge**.
- 11 The Contractor shall be bound to rectify the defect of the all executed items **up to 06 months** from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 12 The University authorities reserve the right to fully or partially, change / forgo the requirement of any item / work and / or amend the specifications & quantity at any stage before award of the contract.
- 13 The University may reject any or all bids subject to the relevant provisions in **SPPRA Rules 2010**.
- 14 **10% Performance Security** will be submitted by the Contractor/supplier at the time of Agreement in the shape of Pay order, schedule bank guarantee, or it may be deducted from bill for payment. The amount will be released after 06 months (Defect liability period), on the issuance of defect liability certificate by **Assistant Executive Engineer Civil**.



- 15 All kind of Construction firms are eligible to apply having prior work experience of similar nature of job.
- 16 **Bid security shall be governed under Rule No. 37 of SPPRA-2010.**
- 17 Bids must be offered on the prescribed tender form issued by **Executive Engineer (Civil) Sindh Madressatul Islam University Karachi.**
- 18 In case of any holiday or any disturbance the tender will be opened on next working day as per schedule.
- 19 Quantity shown in the tender are approximate and no claim shall be entertained for quantity of work executed being **15%** more or less than those entered in the tender or estimate.
- 20 No compensation shall be allowed for any delay in execution of the work.
- 21 All work shall be executed under the control & directions of **Executive Engineer of Sindh Madressatul Islam University Karachi.**
- 22 Income tax will be deducted at the source.
22. Work Schedule will be submitted before execution of work and shall be strictly followed.
23. In the event of failure of work or un-satisfactory performance *SMI University* shall have the right to terminate the contract and forfeit the retention money, performance security and any amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
24. Interested parties can visit site before bidding process at SMI University, Karachi and can contact with Asst. Executive Engineer Civil for further detail & query in this regard (if any).



TENDER DOCUMENTS

REPAIR & RENOVATION WORK OF SMIU MODEL SCHOOL & AND BENAZIR BHUTTO BLOCK AT SMI UNIVERSITY

Sealed tenders will be opened on 20th June, 2016 at 3:00 PM:

1. Sealed Tenders are to be submitted in duplicate by reputed firms/contractors registered with Sindh board of revenue, Sales Tax Department on the prescribed tender form and in accordance with the specification and terms & conditions laid down in the tender documents.
2. The tender documents can be obtained from the office of the **Director of planning & Development Sindh Madressatul Islam University** against a written request on deposition of tender fees **Rs. 1,000/=** in the form Pay Order / Demand Draft in the favor of **Sindh Madressatul Islam University on any working day** by submitting an application on company's letterhead along with tender fee and complete profile of firm from **3rd June, 2016 to 17th June, 2016**.
3. The tender duly completed and addressed to the **Chairman Tender Committee SMIU, Karachi** be dropped in the Tender Box placed in the office **SMIU, Karachi, on 20th June, 2016 up to 2:00 PM, which shall be opened on the same day at 3:00 PM in presence of the tender procurement committee and bidders or their representatives**. In case of any unforeseen circumstances the Tender will be opened on the next day at the same time and place.
4. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.
5. Tender shall be purchased and submitted as per specification mentioned in the Tender documents.



Executive Engineer

BILL OF QUANTITIES

S.NO.	DESCRIPTION OF WORKS	QUANTITY	UNIT	RATE	AMOUNT
1	Removal of existing 2" thick CC flooring including removal of debris from campus, complete in all respect. (First Floor Madr-e-Millat Block)	6400	Sft	8.00 P.	51200 →
2	Providing and Laying 2"-thick 1:2:4 CC flooring, including curing, complete in all respects as per directions of Engineer in Charge. (First Floor Madr-e-Millat Block)	6400	Sft	46.0 P-SFT	294400 →
3	Providing and applying two coats of distemper paints (Berger/ICI/Nelson or equivalent approved) on existing ceilings including removal/scraping of existing ceilings, complete in all respect. (Madr-e-Millat Block, First Floor)	6900	Sft	11.0 P-SFT	75900 →
4	Providing and applying two coats of enamel paints (Berger/ICI/Nelson or equivalent approved) on existing walls/doors/windows including removal/scraping of existing paint, complete in all respect. (Doors/Windows of Benazir Block and Benazir Block + Wall Borders of Madr-e-Millat)	17471	Sft	14.0 P-SFT	244594 →
5	Providing and applying two coats of Plastic Emulsion Paints (Berger/ICI/Nelson or equivalent approved) on existing walls including removal/scraping of existing paint, complete in all respect. (Benazir Block Rooms/Corridors)	5020	Sft	14.0 P-SFT	70280 →
Total					736374 636374

In Words: Rupees

Six Lac thirty six Thousand seventy four only.

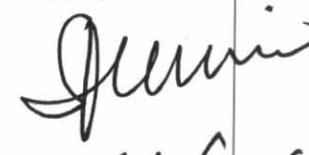
CONTRACTOR SIGNATURE & SEAL





 CHAIRMAN TENDER COMMITTEE
 SINDH MADRESSATUL ISLAM UNIVERSITY
 KARACHI.




 20/6/16

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. SMIU/DPD&S-TEND-2016/008

Name of Work: *Repair Renovation of ~~SMI~~ SMI Model School
& Benazir Bhutto Block.*

To:

The Executive Engineer
SMI University
Karachi

Sir,

1. Having examined the Bidding Documents including Bidding Data, Terms & Conditions of Contract, Contract Data, Specifications, Drawings, if any & Schedule of Prices for the execution of the above-named work, we, the undersigned, being a company doing business M/S. Sharif & Brothers under address and name of M/S. Sharif & Brothers and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs. _____/- (Rupees _____ Only) or such other sum as may be ascertained in accordance with the said documents.
2. We understand that all the schedules attached hereto are part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 19000/- (Rupees Bank Islami) drawn in favor of Sindh Madressatul Islam University and valid for a period of (90) days of the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence and complete the works comprised in the contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.



7. We undertake, if our bid is accepted to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this 20 day of 06, 2016

Signature 

In the capacity of _____ duly authorized to sign bid for and on behalf of

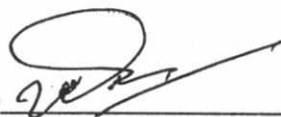
(Name of Bidder in Block Capitals)



(Seal)

Address 11A-658 Orangi Town Karachi.

Witness:

(Signature) 

Name: ZeeShan

Address: H-634 Orangi - DMC



Date:

Ref No.....

To,

The Executive Engineer
SMI University Karachi

Subject: Notification of award of contract for the work of.....

Dear sir,

With reference to your office letter No..... Dated.....
regarding above subject. it is to inform you that we accept your notification for award of
contract and enclosed here with contract agreement with adhesive stamp @0.35% of
the total contract price Rs..... @ 0.35% Rs.....
looking forward for further process.



ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

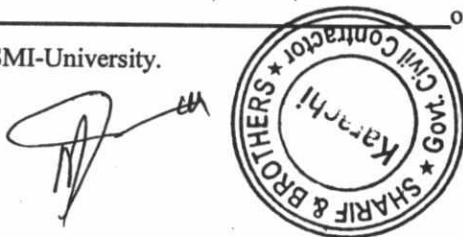
THIS AGREEMENT made this ____ Day of _____, 2016 by and between the **Sindh Madressatul Islam University, Karachi** (party of the first Part herein after called the "Purchaser") and **M/s _____** Party of the second part herein after called the "Contractor") including their Successors and Assignees.

WHEREAS the purchaser has accepted a tender submitted by the "Contractor" for execution of _____ " within given time period in work order. Time period can be extended due to any unforeseen reason. Total values of the Work orders sum of Rs. _____ (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSED AS FOLLOWS

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Contract herein after referred to as the "Contract"
2. The following document which for the purpose of identification have been signed by

_____ on behalf of the Contractor and by
Executive Engineer SMI-University.



On behalf of the Purchaser all of which shall be deemed to form and be read and constructed as part of this Agreement viz.

- (a) Articles of Agreement / Contract Agreement.
- (b) Instruction to bidders.
- (c) Condition of Contract/Terms & Conditions as per SMIU work order

_____ Agreement with all Annexure duly filled in,

- (d) The Specifications of Equipment.
- (e) Bill of Quantities with prices.
- (f) Running bills on completion of part job after satisfactorily will be allowed.

3. In consideration of the payments to be made by the Purchaser to the contractor the Contractor hereby covenants with the Purchaser to Supply and deliver the brand new and Latest equipment along with its installation and commissioning to the satisfaction of Authorities of SMIU, in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of the Supply and delivery of the equipment the Contract Price in the manner prescribed by the Contract and SMIU Work Order _____

IN WITNESS THEREOF the parties have hereunto set their respective hands and seal the Day month and year first above written.

(PURCHASER)



WITNESSES

(Purchaser's Witness No. 1)

(Contractor/Supplier's Witness No. 1)

(Purchaser's Witness No. 2)

(Contractor/Supplier's Witness No. 2)