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, KARACIII.
- ii) RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING
- iii) REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY
- 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.

7.

Mr. Gulzar Ahmed Mughal 1. Convener Registrar Mr. Ghulam Mustafa Shaikh 2. Member Director (P&D)

Mr. Shah Muhammad Memon 3. Member

Mr. Shah Muhammad Butt 4. Member Director I.T

Mr. Ali Gohar Larik 5. Member/Secretary Executive Engineer

Munir Ahmed Sehar 6. Resident Auditor, D.U.E.T, Karachi (from agencies/dept other than SMI university)

from agencies/dept other than SMI university

Member Dr. Syed Adnan Hassan Assistant Professor, University of Karachi

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 UNIVERSIRTY

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 UNIVERSIRTY." 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 BENAZIR 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 UNIVERSIRTY." 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.

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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/-	1 st	4.39 % Aßo √ <i>E</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 /-	2 nd	8.23% Above	2 % Earnest money not submitted	Rejected
3.	M/s. RSF Enterprises	Rs.1013550/-	3 rd	9.8% above	Fulfills all requirement of eligibility criteria as per SPPRA	3 rd 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

ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UNIVERSITY KARACHI

COMPARATIVE STATEMENT

**S	Name of Contractor	Total Bid Amont	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	5 yerars Experience	Complete CompanyProf ile	Complete CompanyProf 2 % Ernest money ile	Deficiencies	Remarks
			1	2	3	4	5	9			
_	M/c Sharif & Brothers	Rs. 953607/-	λO	À	à	AC	40	ò	Rs.20000-	ļ	M/s. Sharif & brothers is recommended for award of
-		1st Lowest	Š	\$	5	5	5	É	ОК	NE	work on the basis of being lowest 1st
	M/c FDC Enterprises	Rs. 995500/-	ž	ŏ	à	ò	ò	ò	Not Provided	2% Earnest money	
		2nd Lowest	Š	4	5	5	5	Ś		not provided	Kejected
	2 M/s. RSF Enterprises	Be 1013550/_	OK	OK	OK	NO.	à	à	Rs.20000/-	E.	
				\$	5		Š	Š	OK	ž	ord Lowest

Actual Position:

1. M/s. Sharif & Brothers 1st Lowest

2. M/s. EDG Enterprises 2nd Lowest

Br. Syed Adnan

Assitant Professor Member Karachi University

Member/Secretary Executive Engineer Ali Gohal Larik

Shah Muhammad Butt

Director I.T.

Member

Shah Muhammad Memon

Munir Ahmad Schar

Member D.U.E.T Residentification

Consultant (Finance Department)

Member

Director Planning & development Ghutam Mustafa Sheikh

Member

Ghulzar Ahmed Mughal Registrar

Convener Procurement Committee

ROOF TREATMENT OF TALPUR HOUSE BUILDING OF SMI UN ERSITY KARACHI

at Sindh Madressatul Islam (SMI) University, Karachi.

Attendance Statement

FINACIAL BID ATTANDANCE

Opening Of Bids:

Date: 20th June 2016

openning 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

Time	Time: 3:00:00 PM					
8.#	# Company Name	Date of Date	Date of opening Time	Representative	ve Signature	Cotact No
_	1 M/s. SHARIF & BROTHERS	71/9/06	3 Pm	187 - Sharid	9	C 333 2406557
7	2 M/s. EDG Enterprises	20/6/2016	3 Pm.	lang Ab at	X	0322 -2972068
e	3 M/s. RSF Enterprises	20/6/016	3 pm	,	to	0321 24/8201
	11/20/11					7
Assii	Assitant Professor Member Tender Committee Karachi University		Ali Gohar Larik XEN (Member/secreta	Ali Gohar barik XEN (Member/secretahy Tender Committee)	Shah Muhammad Butt Director I.T Member Tender Committee (SMI) University	iversity
	Summer.			21 12	0	

Shah Muhammad Memon

Member Tender Committee (SMI) University

Ghulam Mustafa Shaikh

Director (Planning & Development)

Member Tender Committee (SMI) University

Gulzar Ahmed Mughal

Member Tender Committee Karachi University

Munir Ahmed Schar Resident Auditor (DUET) Registrar (Convener Tender Committee) (SMI) University

01

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 Varik

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

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

COMPARATIVE STATEMENT

Name of Contractor	Total Bid Amont	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	3 yerars Experience	Complete CompanyProf ile	3 yerars CompanyProf 2 % Ernest money ile	Deficiencies	Remarks
	72.4	1	2	3	4	5	9			
8	Rs. 602581/-				Ã	Ã	40	Rs.13500/-	Þ	
MUS. KSF Enterprises	1st Lowest	Š	Š	5	5	5	5	OK		
M/c EDC E	D. Casenari	è	à	à	ò	ò	Š	Rs.15000/-		
3	KS. 0215/4/-	ź	4	ź	5	5	5	ОК		

Actual Position:

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

Shah Muhammad Butt

Member Karachi University

Member(Secretary Executive Engineer

Ali Gohan Larik

r. Syed Adnan Assitant Professor

Director I.T. Member

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

Shah Muhammad Memon Consultant (Finance Department)

Ghulzar Ahmed Mughal

Registrar

Director Planning & development Chulman Mustafa S.

Member

Convener Procurement Committee



at Sindh Madressatul Islam (SMI) University, Karachi.

Opening Of Bids:

Attendance Statement

FINACIAL BID ATTANDANCE openning 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

IMIC	tme: 3.00.00 I.M					
THE REAL PROPERTY.	京都の大学は 日の日本の 現象の とのなる 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	Date of	opening	Representati	re in a lateral bank has been a lateral and a lateral	Cotset No
S. F	Company Name	Date	Time Time	Name	Signature	
-	M/s. SHARIF & BROTHERS			×		
2	2 M/s. EDG Enterprises	30/6/246	3 w Pm	and Mad	H	0322-297248
3	3 M/s. RSF Enterprises	30/6/20pl	3,00			0321. 24/8W.
			_		(マ)	

Dr Syed Adnan (KU)

Member Tender Committee Karachi University Assitant Professor

XEN (Member/secretary Tender Committee) Ali Gohar Larik

Shah Muhammad Butt

Member Tender Committee (SMI) University Director I.T

> Resident Auditor (DUET) Munir Ahmed Sehar

Member Tender Committee Karachi University

Member Tender Committee (SMI) University

Additional Director Finance

Shah Muhammad Memon

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

Ghulam Mustafa Shaikh

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

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:

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.736374/-	1 st	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/-	2 nd	45 % above	Do	2 nd Lowest

All 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)

Director (P&D) SMIU

Ghulam Mustufa Shaikh

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 Amont	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	5 yerars Experience	Complete CompanyProf	S yerars Complete CompanyProf 2 % Ernest money ile	Deficiencies	Remarks
			1	2	3	4	5	9			
	17 11 0 3. 13 (34	Rs.736374/	À	40	40	ð	À	Š	Rs.19000/-	II.X	M/s. Sharif & brothers is recommended for award of
_	M/S. Sharii & Brothers	1st Lowest	É	5	5	5	ś	\$	ОК	NIL	work on the basis of being lowest 1st
	M/s.Memon & Memon	Rs. 1583730/-	ò	ð	Š	ò	ò	Š	Rs. 32000/-	ķ	I
	Enterprises	2nd Lowest	5	5	5	5	ś	5	OK	N. C.	TOWEST

Actual Position:

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

Shah Muhammad Butt

Director I.T. Member

Member Karachi University

Momber/Secretary Executive Engineer Ali Gollar Larik

Dr. Syed Adnan Assitant Professor

Member D'U.E.T Resident Auditor

Munir Ahmed Schar

Shah Muhammad Memon

Consultant (Finance Department)

Member

Ghulam Mustafa Shajkh

Director Planning & development

Member

Ghulzar Ahmed Mughal

Registrar

Convener Procurement Committee

REPAIR & RENOVATION WOR OF SMIU MODEL SCHOOL & BENA R BHUTTO BLOCK AT SMI UNIVERSITY

at Sindh Madressatul Islam (SMI) University, Karachi.

Opening Of Bids:

Attendance Statement

ATTANDANCE FINACIAL BID

openning of Tender for Renovation work of foffice for Ph.D scholars of computer science deparment , 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	Time: 3:00:00 PM					
	から 一般の 一般の 日本の 日本の 日本の 日本の 日本の 日本の 日本の 日本の 日本の 日本	Date of op	Copening	Representative	ative and a second seco	Cotact No
S. #	# Company Name	Date	Time	Name,	Signature	· · · · · · · · · · · · · · · · · · ·
-	M/s. SHARIF & BROTHERS	30/6/016	3.900	M. Sharit	· 10 Car	0333340603
2	2 M/s. EDG Enterprises	20/14/2011	3 am	and the	A	0322-2972WB
3	3 M/s. Niaz & brothers	//				
2	M/s. MEMON & MEMON ENTERPRISES	20-6/2016	3-82	Cy Hassin	M.	15111882280
NIM						
Assi	Dr Syed Adnan (KU) Assitant Professor	ı	Ali Gohar Larik XEN (Member/secret	Ali Gohar Larik XEN (Member/secretary Tender Committee)	Shah Muhammad Butt Director I.T	utt An Iniversity

Member Tender Committee Karachi University

Member Tender Committee (SMI) University

Shah Muhammad Memon

mittee (SMI) University Additional Director Finance Member Tender Con

Ghulam Mustafa Shaikh

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

Gulzar Ahmed Mughal

Member Tender Committele Karachi University

Resident Auditor (DUET) OF Munir Ahmed Sehar

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/-	1 st	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/-	2 nd	4.7 % Above	Fulfills all requirement of eligibility criteria as per SPPRA	2 nd Lowest
3.	M/s. Niaz & Brothers	Rs.991000/-	3 rd	7 % above	Not Fulfills all requirement of eligibility criteria as per SPPRA	Rejected

All 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 Abrued 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 Amont	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	5 yerars Experience	Complete CompanyProf	Complete CompanyProf 2 % Ernest money ile	Deficiencies	Remarks
	State of State of the second	TO CHARGO THE	1	2	3	4	5	9			
877	M/s Sharif & Brothers	Rs. 923000/-	OK	ð	40	ò	40	Ã	Rs.19500/-		M/s. Sharif & brothers is recommended for award of
		1st Lowest	5	5	5	5	ś	ź	OK	E C	work on the basis of being lowest 1st
2	M/s FDC Entermises	Rs. 971000/-	à	à	à	à	ě	30	Rs. 19500/-		
		2nd Lowest	5	\$	5	Š	ź	ź	ОК	N	2nd Lowest
2	2 M/s. Niaz & Brothers	Rs. 991000/-	Not Privded	Not Privded Not Provided Not Provided	Not Provided	Not	Not Drovided	-	Rs.20000/-	documents not	Name of the state
77.7					200	Provided	2017	submitted	ОК	provided	KEJEC LED

Actual Position:

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

Shah Muhammad Butt

Director I.T.

Member Karachi University

Executive Engineer
Member/Secretary Ali Gohar Larik

Dr. Syed Adnan Assitant Professor

Member

Shah Muhammad Memon Consultant (Finance Department)

Member

Member D.U.E.T Resident Auditor MunirAhmed

Convener Procurement Committee Registrar

Ghulzar Ahmed Mughal

Director Planning & development

Member

Ghulam Mustafa Shaikh

RENOVATION OF INTERNAL & EXTERNAL FACADE OF MAIN BUILDING

at Sindh Madressatul Islam (SMI) University, Karachi.

Opening Of Bids:

Attendance Statement

ATTANDANCE FINACIAL BID

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

Name

Signature

Cotact No

Representative

Date: 20th June 2016

Time: 3:00:00 PM

De Syed Adnan (KU)

M/s. EDG Enterprises

M/s. Niaz & brothers

20/6/16

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am

Mid m.

Sh. IN

0322-2872W8

20/6/2016

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M/s. SHARIF & BROTHERS

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Company Name

Assitant Professor

Member Tender Committee Karachi University

Sumulion

Addington Director Emance Shah Muhammad Memon

Member Tender Committee (SMI) University

Ghulam Mustafa Shaikh

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

Ali Gohar Larik

XEN (Member/secretary Tender Committee)

Shah Muhammad Butt

Director I.T

Member Tender Committee (SMI) University

Member Tender Committee Karach Resident Auditor (DUET) Munir Ahmed Sehab University

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Registrar (Convener Tender Committee) (SMI) University

Gulzar Ahmed Mughal

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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)

Assistant Professor (K.U)

Shah Muhammd Butt Director IT (SMIU)

Shah Muhammad Memon

Consultant (Finance Department)

Munir Ahmed Schar 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 UNIVERSIRTY

COMPARATIVE STATEMENT

S.#	Name of Contractor	Total Bid Amont	GST/SRB	Bank Certificat /Statement	Affidavit for not black listed	N.T.N	5 yerars Experience	S yerars CompanyProf	CompanyProf 2 % Ernest money ile	Deficiencies	Remarks
	The second second	- 120 Cars	1	2	3	4	5	9			
-	M/c Charif & Doothorn	Rs.250500/	40	à	40	à	à	ě	Rs.7000/-		M/s. Sharif & brothers is recommended for award of
	W.S. Sharii & Dromers	1st Lowest	5	5	5	Š	Š	ź	0K	NII.	work on the basis of being lowest 1st
2	M/c FDG Enternrises	Rs. 294000/-	OK	ð	ð	ð	č	ò	Rs. 6000/-		
		2nd Lowest	5	5	5	5	5	S	OK	Ħ.	2nd Lowest
2	M/s. Memon & Memon	De 646707/	OK	ð	Å	Š	Š	à	Rs.13000/-		
	Enterprises	-11.610101V	5	5	\$	5	5	5	OK		3rd Lowest

Actual Position:

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

Shah Muhammad Butt

Director I.T.

Member

Member Karachi University

Member/Secretary Executive Engineer Ali Gohar Larik

Dr. Syed Adnan Assitant Professor

Member D.U.E.T Resident Auditor

Munir Ahmed Settar

Shah Muhammad Memon

Consultant (Finance Department)

Director Planning & development Ghuham Mustafa Shaikh

Member

Ghulzar Ahmed Mughal

Convener Procurement Committee Registrar

REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SAII UNIVERSIRTY

at Sindh Madressatul Islam (SMI) University, Karachi.

Opening Of Bids:

Attendance Statement

ATTANDANCE FINACIAL BID

openning of Tender for repairing of tower of main building & msjid 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

Time: 3:00:00 PM

Date: 20th June 2016

17.0		Date of	opening	Representativ	ve	Cotant No
D. #	Company Name	Date	Time	Name ,	Signature Signature	OLIVER OF THE PARTY OF THE PART
-	1 M/s. SHARIF & BROTHERS	30/0/16	3 om.	M. Sharif	00 A W.	0333 240 6ST
7	2 M/s. EDG Enterprises	20/6/16	3 Pm	Tang Mand	M	0322.2877248
3	3 M/s. RSF Enterprises	20/6/16	3 pm	7	The state of the s	03 W. 241 820
4	M/s. MEMON & MEMON ENTERPRISES	30-6-2016	3-PM	3-PM CHUSSOW		JH1188 2520
0 1/4	2) 900 Ju			1		MAR
H	Br Syed Adnan (KU)	. `	Ali Gohar Larik		Shah Muhammad Butt	
Assita	Assitant Professor	EN	XEN (Member/secret	XEN (Member/secretary Tender Committee)	Director I.T	

Assitant Professor

Member Tender Committee Karachi University

Member Tender Committee (SMI) University

Shah Muhammad Memon

hundi

Member Tender Committee (SMI) University Additional Director Engence

Ghulam Mustafa Shaikh

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

Gulzar Ahmed Mughal

Member Tender Committee Karachi University

Munir Ahmed Schar Resident Auditor (DUET) Registrar (Convener Tender Committee) (SMI) University



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

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 - SJS

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 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 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
- 2. Director (Finance)
- 3. Chairman Tender Committee
- 4. Director (P&D)
- 5. Resident Auditor
- 6. Deputy Registrar (Coordination)
- 7. Director (A & F) SPPRA Sindh
- 8. Office Copy

- payment be made
- for information and necessary action
- for information and record
- for information and record
- for pre-audit when the bills are received from the contractor
- for kind perusal of Vice Chancellor.
- for information.
- 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 orignal 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
		GR	AND TOTA	AL 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 UNIVERS	SITY KARAC	н
1)	8 MAUTE 131 2 6 1 10	LOCAL GOVT./ OTHER	OTHER		
2)	TITLE OF CON		Renovation of external & Internal facade of	of main building	– ng SMIL
4)	TENDER NUME		SMIU/DPD&S-TENDER-2016/008		_
5)		PTION OF CONTRACT	Renovation of External & Internal facade of	of main building	ng SMIL
6)		APPROVED THE SCHEME	SINDH MADRESSATUL ISLAM UNIVERS	SITY KARAC	HI
7)	TENDER ESTIM	AATED VALUE	Rs. 923000/-		
8)	ENGINEER'S ES		Rs.925500/-		
	(For civil works of	only)			
9)	ESTIMATED CO	OMPLETION PERIOD (AS PI	ER CONTRACT) 45 days		_
		ED ON (DATE & TIME)	20th June , 2016 at 3:00 PM		_
11)	NUMBER OF TI (Attach list of bu	ENDER DOCUMENTS SOLD yers)	Three	-	_
12)	NUMBER OF BI	IDS RECEIVED	Three		
		400	TIME OF OPENING OF BIDS Two		
	BID EVALUATI		Attached		
14)	(Enclose a copy)	ON KEI OKI			
15)	NAME AND AD	DRESS OF THE SUCCESSF	UL BIDDER M/s. Sharif & Brothers		-
16)	CONTRACT AV	VARD PRICE	Rs. 923000/-		_
17)		UCCESSFUL BIDDER IN EV	/ALUATION REPORT 1. M/s. Shareif & Brothers		
	(, _ , _ ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	02. M/s. EDG Enterprises		_
			03. M/s. Niaz & Brothers		_
18)	METHOD OF PI	ROCUREMENT USED : - (Tie	ck one)		_
	a) SINGLE	E STAGE – ONE ENVELOPE	PROCEDURE <	Domestic/ L	.ocal
	b) SINGLE	E STAGE – TWO ENVELOPE	E PROCEDURE	Local	
	c) TWO S	ΓAGE BIDDING PROCEDUF	RE		
	d) TWO S	TAGE – TWO ENVELOPE B	IDDING PROCEDURE		
		SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WA	S ADOPTE	ED i.e.

10)	A DDD	OVING AUTHORITY	COD AWARD	OF CONTR		Chancel	or SMIU	Karach	i	
19)	APPR	OVING AUTHORITY	FOR AWARD	OF CONTRA	(C1					
20)	WHET	THER THE PROCUR	EMENT WAS II	NCLUDED IN	N ANNU	AL PRO	CUREN	MENT	PLAN?	
							Yes	1	No	
21)	ADME	PRICEMENT								-11
21)	ADVE	ERTISEMENT:		Г			vevo mes mes			_
	i)	SPPRA Website			Yes SF	PPRA ID.	2147483	647, S.	No 29848	
	3	(If yes, give date an	d SPPRA Identif	fication No.)						_
				Į	No					
	ii)	News Papers			Yes					
		(If yes, give names	of newspapers ar	nd dates)						
				ŀ	No No	0				_
			4	L	NO IN	0				_
22)	NATU	RE OF CONTRACT					Domestic/	1	Int.	1
			A				Local	النا	A.M.	П
23)		HER QUALIFICATI		A						
		NCLUDED IN BIDD enclose a copy)	ING / TENDER	DOCUMENT	rs?	1				П
	(11)00,	enclose a copy)				l	Yes	 	No	Ш
24)	WHET	HER BID EVALUAT	ION CRITERIA		A	,				-
	WAS I	NCLUDED IN BIDD			rs?		Yes	1	No	
	(If yes,	enclose a copy))				
25		· · · · · · · · · · · · · · · · · · ·		· .		_			1	
25)	METH	HER APPROVAL OF OD OTHER THAN C	PEN COMPETENT	TIVE BIDDE	Y WAS C	BTAIN	7			П
							Yes	Ш	No 🗸	П
26)	WAS E	BID SECURITY OBT.	AINED FROM A	ALL THE BID	DDERS?	7				П
							Yes	V	No L	
27)	WHET	HER THE SUCCESS	FIII BID WAS	I OWEST EV	ALHATI	ED [V		V.	П
		BEST EVALUATED I					Yes	V	No	П
		HER THE SUCCESS	FUL BIDDER W	AS TECHNI	CALLY		Yes		No 🗸	
	COMP	LIANT?								
29)	WHET	HER NAMES OF TH	E BIDDERS A	ND THEIR Q	UOTED	PRICE	S WER	E REA	D OUT A	T
	ine II	IME OF OPENING O	L RID2.				Yes	/	No	
30)	WHET	HER EVALUATION	REPORT OF	VEN TO B	IDDEDE	DEEC	DE TI	IE A	WARD O	E
	CONT	RACT?		YEN IO B	IDDEKS	DEFC	KE II	ie A	WARD O	Г
	(Attach	copy of the bid evalua	ation report)				Yes	1	No I	П
						L		'الث		Ц

31) ANY COMPLAIN (If yes, result there		Yes		
		No	No	
32) ANY DEVIATION	N FROM SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DO	CUMENTS
(If yes, give detail		Yes		
		No	No	
33) WAS THE EXTE (If yes, give reason	NSION MADE IN RESPONSI ns)	E TIME? Yes		
		No	No	
34) DEVIATION FRO	OM QUALIFICATION CRITE ed reasons.)	Yes No	No	
35) WAS IT ASSUR BLACK LISTED?	ED BY THE PROCURING	AGENCY THAT		M IS NOT
SUPPLIER'S PRE	ADE BY ANY OFFICER/OF MISES IN CONNECTION V ED REGARDING FINANCIN opy)	WITH THE PROC	UREMENT? IF SO, DI BROAD:	
	SAFEGUARDS PROVIDED (BANK GUARANTEE ETC.			YMENT IN
38) SPECIAL CONDI (If yes, give Brief)		Yes	No	
Signature & Official Stam Authorized Officer	p of ALI GOHAR Executive Enginee Sindh Madressatu University Kara	ı l İslam -		
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



STARTE & BROWHIERS

CIVIL ENGINEER, INTERIOR DECORATORS, APPROVED GOVT. CIVIL ELECTRICAL CONTRACTOR

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. 8B 2016/16/

Date 31/07/2016.

au

To

The Executive Enfineer. Sindh Madresatul Islam University Rarach.

> Sub Notification of award of Work For Renovation of Internal & External Facade of Main Building Ref No SmiolDPD & 3016/510 Dated 13/7/016

Dear Sir

luith reference to your office
letter No. smiv/DPD es 2016/510.
letter No. smiv/DPD es 2016/510.
Dated 13/7/0/6. ragarding above
Dated 13/7/0/6. ragarding above
Subject. It is to inform you

Subject. It is to inform you

That. we acept your notification.
That. we acept your notification.
OF award of work. Contract

OF award of work. Contract

and hesive stamp (20.35%, of total

adhesive stamp (20.35%, of total

Contract. Price Rs. 923000, (20.35%,

Contract. Price Rs. 923000, (20.35%,

Process.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _(month) 07, 20_16 the one (her after called the "Contractor") of the other impleyer is deirous that certain certain Works, viz intiman! & ntractor and has accepted a Bid to 11. 923000 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:

- 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.
- 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:

- The Centract Agreement: (a) (6) The Letter of Acceptance; (0) The completed Form of Bid; (d) Special Stipulations (Appendix-A to Bid): The Particular Conditions of Contract - Part II; (e) (1) The General Conditions - Part I: (2) The priced Bill of Quantities (Appendix-D to Bid); The completed Appendices to Bid (B, C, E to L); (h) (i) The Drawings: The Specifications. (i)
- 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.

(any other)

The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of 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

(4)

Table Comment

(Seal)

Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi.

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)

(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 U	NIVERSITY
	Aiwan-e-Tijarat Road, Shahra-e-Liaqu	ıat, Karachi-
3.50	74000, Pakistan	
	Tel: 021-99217501-02-03 Fax: 021-	99217504
	Website: www.smiu.edu.pk	

Issued & M/s- Shorif & Boothers.



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 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 FACADE OF MAIN BUILDING

- Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> 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

RENOVATION OF INTERNAL & EXTERNAL FACADE 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.

Govt. DMI GO

Executive Engineer

BILL OF QUANTITIES

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 orignal stone texture complete finish in all respect	Sft	17000		1884000
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:SFF	39000
		GRA	AND TOTA	AL Rs	933000/

(In words_

CONTRACTOR SIGNATURE & SEAL

134.11

CHAIRMAN TENDER COMMITTEE
SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI

Nine lacs Twenty Three Thousand

Sumach

FORM OF BID

(LETTER OF OFFER)

Bld Re	ference	No. SMILI/DPD&S-TEND-2016/008
Name	of Wor	k: Renovation internal external of Fac der
To:	THE	niversity
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 MS Bother 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 733000 (Rupees Mine Lace Twoman Human Street), 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. 1950 /-(Rupees Min feom Thoestuff W) 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 fortender 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.

 We do hereby declare that the Bid is made without any collusion, comparison of or arrangement with any other person or persons making a bid for the Works. 	`figures
Dated this day of day of, 2016	
Signature	
In the capacity ofduly authorized to sign bid for and on behalf of	
(Name of Bidder in Block Capitals)	
Address 1/A 658 oray 1: Boon	
Witness:	
(Signature) Zeuly Name: Zoe Mes	
Address: 1 /A proud Tow.	
	+

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.
A wr
Com Con

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)

Date	:	Ref No	
т.			
To,	The Executive Engineer SMI University Karachi		
è		Æ	
Subj	ect: Notification of award of contract for the w	ork of	
	*		
Dear	sir,		
contr the to	With reference to your office letter No rding above subject. it is to inform you that we act and enclosed here with contract agreemental contract price Rs @ 0.35% Rs ng forward for further process.	e accept your notification for ent with adhesive stamp @0.	award of

, I





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 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
- 2. Director (Finance)
- 3. Chairman Tender Committee
- 4. Director (P&D)
- Resident Auditor
- 6. Deputy Registrar (Coordination)
- 7. Director (A & F) SPPRA Sindh
- 8. Office Copy

- payment be made
- for information and necessary action
- for information and record
- for information and record
- for pre-audit when the bills are received from the contractor
- for kind perusal of Vice Chancellor.
- for information.
- for office record

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

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

.No.	Description of Works	QTY	Unit	Rate	Amount
Α.	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
В.	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	339.66	Sft	260	88312
	approved color, shape and texture as per				
	directions of Engineer in charge.				
3	Providing, laying and fixing of SMIU logo	1	Job	60000	60000
	made from Shabir ceramics tiles or				
	approved equivalent as mentioned in				
	drawings and according to the directions of				
	Engineer in Charge.				
		Sub T	otal		

C.	ELECTRICAL WIRING AND LIGHTING WORKS				
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
	, , , , , , , , , , , , , , , , , , , ,			602	581/-

À 6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

THE NO.	NAME OF THE ORGANIZATION / DEPTH	SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
1)	NAME OF THE ORGANIZATION / DEPTT.	OTHER
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 (For civil works only)	Rs.576071/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 45 days
10)	TENDER OPENED ON (DATE & TIME)	20th June , 2016 at 3:00 PM
1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) Three
12)	NUMBER OF BIDS RECEIVED	two
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Two
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UI_BIDDER M/s. RSF Enterprises
16)	CONTRACT AWARD PRICE	Rs. 602581/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 1. M/s. RSF Enterprises
		02. M/s. EDG Enterprises
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Comestic/Loca
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Local
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

		Vice Chancellor SMIU Karachi
19)	APPROVING AUTHORITY FOR AWARD OF CON	TRACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED	D IN ANNUAL PROCUREMENT PLAN? Yes No No
21)	ADVERTISEMENT:	
	i) SPPRA Website	Yes SPPRA ID. 2147483647, S. No 29348
	(If yes, give date and SPPRA Identification No	No No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No NO
22)	NATURE OF CONTRACT	Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS? Yes V No No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS? Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BII	
26)	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICALLY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IR QUOTED PRICES WERE READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO	O BIDDERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)	Yes V No

R NOTICE / DOCUMENT	T'S
R NOTICE / DOCUMENT	T'S
R NOTICE / DOCUMENT	T'S
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R NOTICE / DOCUMENT	TS .
Yes No	TC
ENT? IF SO, DETAILS T	HE FO
VANCE PAYMENT	IN
UE	URING AGENCY TO THE ENT? IF SO, DETAILS TO: Yes No V ADVANCE PAYMENT

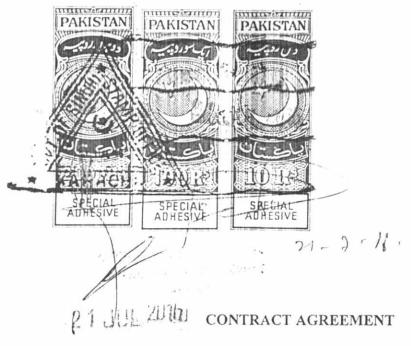
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

Feferance # ASP/Civil 2016/93 Deta 2/0//N. The Executive Engineer (price Sindh Mo dressolul Islam University - Koroch. Subjects - Construction of Gode # 03 Of Suns Exercise No Shis IDPD ES 2016 Sin dates with reference to your office letter not Somis app & S 2016 | 511 Dote 3 13/07/6. regarding above Subject It is information that We accept your notification of (Contract) encloses award of mark. here with aprement with adhesive Stemp @ 0.35%, of Hetal Contract Price of 602581/2 B& 035% As-2116/2 both form for further frocess.

ms for Solmorses

RSF Enterprise Stamps. 2110-0



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made or	n the
day of \bigcirc (month) 20 \bigcirc bet	ween
day of 07 (month) 20 6 bet	
(hereafter called the "Employer") of the one part M/S. RSF Enterbridges (hereafter called the "Contractor") of the	and
M/3. KSF Enlaws (hereafter called the "Contractor") of the	other
part. WHEREAS the Employer is, desirous that certain Works,	viz
part. WHEREAS the Employer is, desirous that certain Works, Construction of man gall #3 at SMIV should	d 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. $\frac{13500}{=}$	
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:

Control of the contro

- (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. 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

7.0

(Seal)

Signature of Employer

ALI GOHAR LARINE Executive Engineer (Givil)
Sindh Madrossatul Islam
(Seal) University Karseni

Signed. Sealed and Delivered in the presence of:

(Name, Title and Address)

(Name, Title and Address)



0073 KARACHI WATER PUMP

Not Over: PKR 13,500.00**

Banker Crieque No.: 1894343

Serial 102 18884

DAVTO

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

Authorized Signatory

Authorized Signatory

SINDH MADRESSATUL ISLAM (SMI) UNIVERSITY



TENDER-2016/008

TENDER DOCUMENTS FOR

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

F.0 # 1894343 Amount 13500) = (\$55AH) MCB on oter Prupa (\$1000) 1516116

Name of Department	Planning & Development	1 13
Name of procuring agency	SINDH MADREESATUL ISLAM UN	IVERSITY
	Aiwan-e-Tijarat Road, Shahra-e-Liaqu	at, Karachi-
	74000, Pakistan	
	Tel: 021-99217501-02-03 Fax: 021-9	9217504
	Website: www.smiu.edu.pk	PRIS

Issued to M/s. PSF Enterprises.

SINDH MADRESSATUL ISLAM UNIVERSITY

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

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 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.
- 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.

- Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> 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.
- 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.
- Payment shall be made by cross cheque upon submission of bill in duplicate and on of the quality & satisfactory report of the Engineer-in-Charge.
- 11 The Contractorshall be bound to rectify the defect of the all executed items up to 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 3rdJune, 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 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

A. STRUCTURE 1 Dismantling & Re-Fixing a. Removal of gates and dismantling of existing columns 2X (1.5YX1.5Y8") and wall (5'x8x0.67") as required, including removal of debris from university premises. b. Relocation of Gas meter 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. 3 Stone Soling a. Providing and laying 6"-thick stone soling under foundations and plinth protection. 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. 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)	S.No.	Description of Works	QTY	Unit	Rate	Amount
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. b. Relocation of Gas meter 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. 3 Stone Soling a. Providing and laying 6"-thick stone soling under foundations and plinth protection. 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. 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	Α.	STRUCTURE				
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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. 3 Stone Soling a. Providing and laying 6"-thick stone soling under foundations and plinth protection. 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. 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, 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	а.	columns 2X (1.5'X1.5'X8') and wall (5'x8x0.67') as required, including removal of debris from	1	Job	220007	22000
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foundations and plinth protection. 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. 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	3	Stone Soling				
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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. 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	4	Termite Treatment				
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	a.	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	74	Sft	18/2	1332/
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	5					
		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	608	Kg	135/2 2016/14	82088

4	T	,	1	es es		
6	Plain and Reinforced Concrete Below NGL				5.	
	Providing and laying Sulphate Resistance					
	Cement concrete in sub-structure including					0.
	mixing transporting, hoisting placing, form					
	work, scaffolding, vibrating and curing etc.,				12 _	
	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)	H
b.	Foundations (1:2:4)	37.5	Cft	270	10125	Ž
c.	Plinth Beam (1:2:4)	19.5	Cft	270	5266	1
d.	Column up to Plinth Level (1:2:4)	15	Cft	270	Unch	7 2
7	Plain and Reinforce Concrete Above NGL			1	1300	⁷ -
	Providing and laying Ordinary Portland Cement					7
	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%	2900	\$57_
b.	Beam/Arches up to 25-feet high (1:2:4)	132	Cft	600/	7920	7
				1000/	1100	70/2
		Sub	Total	270	022/	
				, ,		7
В.	FINISHES					
1	Providing and Fixing of Iron Gates as per					
	drawings including 3-coats of Enamel Paint or a				0	
	coat of Red Oxide of Approved quality and					
	brand as per directions of Engineer in charge.				*	
а.	Main Gate	164	Sft	10407	17056	07
2	Providing, laying and fixing of Stone tiles or) (c)	339.66	Sft			1 2
	approved color, shape and texture as per directions of Engineer in charge.			2601	8831	21
				007		1/2
3	Providing, laying and fixing of SMIU logo made from Shabir ceramics tiles or approved	1	Job			
	equivalent as mentioned in drawings and			1000	1/2/2	200 2
	according to the directions of Engineer in	(\	l l	60,000	, 60, a	10/2
	Charge.	/ /	Mark			/
			Mole	H		
		Sub 1	otal	318	R727	
				\ ' '	CA A	
			_		1/2/	J'mll
					120	1

C.	ELECTRICAL WIRING AND LIGHTING					
	<u>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.	1768/2	5300	1/2
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.	1877	187.	1/2
3	6 Gang Switch Plates Clipsal Australia or Equivalent with back box. As approved by engineer.	1	Nos.	674.	676	12
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	583	12
		Sub T	otal	13	637	221
	Structural Work			Rs. c	200	17
	Finishes			Rs.	2/00	3 1

Electrical Wiring & Lighting Works

Grand Total

Rs.

Rs.

CONTRACTOR SIGNATURE & SEAL

CHAIRMAN TENDER COMMITTEE

SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI.

Jumalh.
0/6/2/c/6

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.

- Having examined the Bidding Documents including Bidding Data, Terms & Conditions 1. 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 busines) and address 2-141 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 Rs60258V= (Rupees Six ac Two Thousand Rive: Only) or such other sum as may be ascertained in accordance with the said documents. eily plane and
- 2. We understand that all the schedules attached hereto are part of this Bid.
- As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rs. 1350 (Rupees Orle Purp) 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.
- We agree to abide by this Bid for the period of 90 days from the date fixed fortender 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? R

or arrangement with any other person or persons making a bid for the Works.	
Dated this	
In the capacity of duly authorized to sign bid for and on behalf of (Name of Bidder in Block Capitals)	
Address	4
	± - ¥
Witness:	T.
(Signature) WXW Name: NAZ AL	
Address: 679 Sector 1. A 0.7	

We do hereby declare that the Bid is made without any collusion, comparison of figures

9.

ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

		1
	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.	3/2
(b)	Instruction to bidders.	
(c)	Condition of Contract/Terms & Conditions as per SMIU work order	
	Agreement with all Annexure duly filled in,	
	Agreement with all Affilexule duty filled in,	
(e)	The Specifications of Equipment. Bill of Quantities with prices.	
(f)	Running bills on completion of part job after satisfactorily will be allowed.	
	In consideration of the payments to be made by the Purchaser to the contractor hereby covenants with the Purchaser to Supply and deliver the brand new and La along with its installation and commissioning to the satisfaction of Authorities conformity in all respects with the provisions of the Contract.	test equipment
	The Purchaser hereby covenants to pay the Contractor/Supplier in consideration of delivery of the equipment the Contract Price in the manner prescribed by the Contract Work Order	the Supply and ract and SMIU
IN WIT	TNESS THEREOF the parties have hereunto set their respective hands and seal the ar first above written.	Day month
,		- (a)
		A Comment
(PURCE	HASER) (CONTRACTOR/SUPPLIER)	
	(CONTRACTOR/SUPPLIER)	
I I I I I I I I I I I I I I I I I I I		
WITNE	ESSES	
Purchas	ser's Witness No. 1) (Contractor/Supplier's Witness No.	1)
Purchas	ser's Witness No. 2) (Contractor/Supplier's Witness No. 2)	2)
	, , , , , , , , , , , , , , , , , , , ,	,

Date:	Ref No	
		* 4
To, The Executive Enginee SMI University Karachi		
Subject: Notification of award	d of contract for the work of	
Dear sir,		
regarding above subject. it is contract and enclosed here w	our office letter No	on for award of



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 UNIVERSIRTY

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 UNIVERSIRTY." 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**.

- If you fails to complete the work within the completion time, day to day V. 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.
- The amount due to the contractor under any certificate issued by the XEN vi. 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.
- Daily progress report in triplicate will be submitted along with labor position. vii.
- CPM/PERT chart will be submitted before execution of work. viii.
- Security deposit @ 10% of the Contract amount will be deducted from their bill ix. and will be returned on successful completion of works duly verified by the field Staff of SMIU. Defect liability period will be 03 months.
- All defects will be rectified by the contractor at his own risk and cost before and Χ. 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

Copy to:

- 1. Accounts Branch
- Director (Finance)
- 3. Chairman Tender Committee
- 4. Director (P&D)
- 5. Resident Auditor
- Deputy Registrar (Coordination)
- Director (A & F) SPPRA Sindh
 Office Copy

- payment be made
- for information and necessary action
- for information and record
- for information and record
- for pre-audit when the bills are received from the contractor
- for kind perusal of Vice Chancellor.
- for information.
- 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 tappered 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 T	OTAL 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

15	NAME OF THE ORGANIZATION / DEPTT	SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI		
	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	OTHER		
-/-	TITLE OF CONTRACT	Repairing of tower of main building & masjid at SMIU		
57 OK.	TENDER NUMBER	SMIU/DPD&S-TENDER-2016/008		
	BRIEF DESCRIPTION OF CONTRACT	Repairing of tower of main building & masjid at SMIU		
	FORUM THAT APPROVED THE SCHEME	SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI		
		Rs. 250500/-		
	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Rs.290000/-		
-/	(For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 45 days		
10)	TENDER OPENED ON (DATE & TIME)	20th June , 2016 at 3:00 PM		
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three		
12)	NUMBER OF BIDS RECEIVED	Three		
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS Three		
	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Sharif & Brothers		
16)	CONTRACT AWARD PRICE	Rs. 250500/-		
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1. M/s. Sharif & Brothers		
		2. M/s. EDG Enterprises		
		03. M/s. Memon & Memon Enterprises		
18)	METHOD OF PROCUREMENT USED : - (Tic	ek one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Comestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURELocal		
	TWO STAGE BIDDING PROCEDUR	Е		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED		

19)	APPRO	OVING AUTHORIT	Y FOR AWARD OF CO	ONTRACT _			
20)	WHET	HER THE PROCUR	EMENT WAS INCLUI	DED IN ANN	IUAL PRO	CUREMENT Yes 🗸	PLAN?
21)	ADVE	RTISEMENT:					
	i)	SPPRA Website (If yes, give date an	nd SPPRA Identification	Yes No.)	SPPRA ID.	2147483647, S	i. No 29348
	ii)	News Papers (If yes, give names	of newspapers and date	Yes No	NO		
22)	NATU	RE OF CONTRACT				Domestic/ Local	Int.
23)	WASI	HER QUALIFICAT NCLUDED IN BIDE enclose a copy)	ION CRITERIA DING / TENDER DOCI	JMENTS?		Yes 🗸	No No
24)	WASI	HER BID EVALUA NCLUDED IN BIDE enclose a copy)	TION CRITERIA DING / TENDER DOCU	JMENTS?		Yes 🗸	No No
25)			F COMPETENT AUTH OPEN COMPETITIVE		S OBTAIN	Yes Yes	ING A No ✓
26)	WASE	BID SECURITY OBT	TAINED FROM ALL T	HE BIDDER	S?	Yes 🗸	No
27)	the second of the		SFUL BID WAS LOWE BID (in case of Consult		ATED	Yes 🗸	No
28)		HER THE SUCCESS LIANT?	SFUL BIDDER WAS T	ECHNICALI	₋ Y	Yes	No 🗸
29)		HER NAMES OF T IME OF OPENING (HE BIDDERS AND TI OF BIDS?	HEIR QUOT	ED PRICE	Yes Yes	AD OUT AT
		HER EVALUATIO	N REPORT GIVEN	TO BIDDE	ERS BEFO	ORE THE	AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TI	ENDER NOTICE / DOCUMENTS
(ii yes, give details)	Yes	
22) WAS THE EVERYSION MADE BURESPONED TO 450	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 T BLACK LISTED?	ГНАТ	THE SELECTED FIRM S NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCU	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No V
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)		
FOR OFFICE USE ONLY Sindh Madressatul Islam University Karachi		

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

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STARTE & BROWERS

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

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. SB 2016/163

Date 3/107/0/6.

To The Executive Engineer. Sindh Madresatul Islam University Karach.

Sab Notification of award of work of Repairing of Tower of Main Building & Massid at smiuniversity. Ref to NO. SMIC/DPD 85-2016/573/13/7/016.

Dear Six with reference to your office letter NO

SMIC DPD = S - 20/6/5/3 Dated 13/7/0/6.

ragarding above subject. It is to
raferm your that we accept your
inform your that we accept your
inform your that we accept your
and enclosed here with contract
and enclosed here with contract
afre ment. With adhesive stamp

(a) 035/0 Potal Contract Price

Rs 877/ Tooking Follows For Further

Process.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20 / between day. (month) Madressalul 1sto- Universe and one part "Employer") of called the (hereafter (hereafter called the "Contractor") of the other 1580 1hus Showlet that certain desirous WHEREAS the Employer Repair of lower of mai Pacifai & Massid at SMED should be executed by the Contractor and has accepted a Bid to Rs 250500 the Contractor for the execution and completion of such Works and the remedying of any defects therein and submitted bid security to Rs. 7060/

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)
- 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 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

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 UNIVERSIRTY





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

P.O. NO SD 05937270-UBL. 176/016.

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

S. #	Description	Tender fees	Time Limit of	
CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.		Rs.1000/-	Completion work 45 Days	
2	RENOVATION OF INTERNAL & EXTERNAL FAÇADE OF MAIN BUILDING	ERNAL Rs.1000/-		
3	REPAIRING OF TOWER OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY	Rs.1000/-	45 Days	
4	OOF TREATMENT OF TALPUR HOUSE UILDING 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:

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.

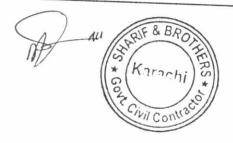
Eligibility criteria as per SPPRA-Rules.

6. Bids must be offered on the prescribed tender form issued by Sindh Madressatul Islam University. However additional

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 UNIVERSIRTY

- Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> 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.
- 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.
- 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 <u>10% Performance Security</u> 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 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).

Executi

Executive Engineer

TENDER DOCUMENTS

REPAIRING OF TOWERS OF MAIN BUILDING & MASJID AT SMI UNIVERSIRTY

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.
- Tender shall be purchased and submitted as per specification mentioned in the Tender documents.

Rarachi *

(Solvi Contraction
Executive Engineer

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 tappered 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 Engineerin-charge.	Sft	,	345.0 P.SFT	170500	
2	Repair & Fixing of Existing Wall Clock	Nos	3 DV	26000	78000 -	0.
			GRAND TO	Cach.)	250500	0

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

CHAIRMAN TENDER COMMITTEE SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI.

Hemily 20/6/16

FORM OF BID

(LETTER OF OFFER)

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

7.

Name	of W	ork: Repairing of Towers at main Building
To:	The SMI Kara	Executive Engineer and massid smi university chi
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 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 Complete Such other sum as may be ascertained in accordance with the said documents. Five Hunder Conditions
	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. / Rupees University and valid for a period of (90) days of the period of validity of Bid.
4	٠.	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 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.

Conditions of Contract for the due performance of the Contract.

We undertake, if our bid is accepted to execute the Performance Security referred to in

8.	We understand that you are not bound to accept the lowest or any bid you may receiv	e.
	· ·	

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 M	
In the capacity ofduly authorized to sign bid for and on behalf of	of
Muhammad. Stearit ' (Name of Bidder in Block Capitals)	1
Address(Seal)	
Address 1/A 658 Orangi Town Contractor.	_
Witness:	
(Signature)	2
Name: Zeeshan Orangi H637. Address:	-
· ·	C (45



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

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 /5/8

Karachi:22^{hd} 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
- 2. Director (Finance)
- Chairman Tender Committee
 Director (P&D)
- Resident Auditor
- 6. Deputy Registrar (Coordination)
- 7. Director (A & F) SPPRA Sindh
- 8. Office Copy

- payment be made
- for information and necessary action
- for information and record
- for information and record
- for pre-audit when the bills are received from the contractor
- for kind perusal of Vice Chancellor.
- for information.
- for office record

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 / DEDTT	SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
1)	NAME OF THE ORGANIZATION / DEPTT 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	
- 2	TENDER ESTIMATED VALUE	Rs. 953607/-
7)	ENGINEER'S ESTIMATE	Rs.913500/-
0)	(For civil works only)	10.010000/-
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 15 days
	TENDER OPENED ON (DATE & TIME)	20th June , 2016 at 3:00 PM
	NUMBER OF TENDER DOCUMENTS SOIL	
1)	(Attach list of buyers)	55
12)	NUMBER OF BIDS RECEIVED	Three
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF RIDS Three
		Attached
14)	BID EVALUATION REPORT (Enclose a copy)	And the second s
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s. Sharif & Brothers
16)	CONTRACT AWARD PRICE	Rs. 953607/-
17)	RANKING OF SUCCESSFUL BIDDER IN F (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1. M/s. Sharif & Brothers
	(10.1.,2.,0.2	2. M/s. EDG Enterprises
		03. M/s. RSF Enterprises
18)	METHOD OF PROCUREMENT USED: - (1	Tick one)
	a) SINGLE STAGE – ONE ENVELOP	
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE Local
	c) TWO STAGE BIDDING PROCEDU	JRE
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED
	EMERGENCY, DIRECT CONTRACTIN	

				ancellor SMIU Karachi
19)	APPRO	OVING AUTHORITY FOR AWARD OF C	ONTRACT	
20)	WHET	HER THE PROCUREMENT WAS INCLU	DED IN ANNUAL	PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification	n No.)	A ID. 2147483647, S. No 29348
	ii)	News Papers	No Yes	
	,	(If yes, give names of newspapers and date	es)	
			No NO	
22)	NATU	RE OF CONTRACT		Domestic/ Local
	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	UMENTS?	Yes 🗸 No
			1	103 17 110
	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	UMENTS?	Yes 🗸 No
		HER APPROVAL OF COMPETENT AUT OD OTHER THAN OPEN COMPETITIVE	and the same of th	PAINED FOR USING A Yes No
26)	WAS B	SID SECURITY OBTAINED FROM ALL T	THE BIDDERS?	Yes V No
		HER THE SUCCESSFUL BID WAS LOW BEST EVALUATED BID (in case of Consul		Yes V No
- 160		HER THE SUCCESSFUL BIDDER WAS T LIANT?	ECHNICALLY	Yes No 🗸
		HER NAMES OF THE BIDDERS AND T IME OF OPENING OF BIDS?	HEIR QUOTED PI	Yes V No
V-712-012-#77	CONTR	HER EVALUATION REPORT GIVEN RACT? copy of the bid evaluation report)	TO BIDDERS I	BEFORE THE AWARD OF
	(Attach	copy of the old evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	ГНЕ Т	ENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
22) WAS THE EVTENSION MADE IN DESDONSE TIMES	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 OF BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAIL\$ TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	PION ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
Signature & Official Stamp of Authorized Officer ALI GOHAR LARIK Executive Engineer (Givil)		
FOR OFFICE USE ONLY Sindh Madressatul Islam University Karachi		

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

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STARIP & BROTHIPRS

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

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. SB 20/6/160

Date 21/2/06.

To

The Executive Enfineer. Sind Madresafal Islam University karach.

> Sub Notification of Award of Work for Raf Treatment of Talpur House Building of Smillniversity. Ref NO SmillppD & soll SID Dated 13/7/016. Dear Six With reference to your office lefter NO SmillpfD &s 2016/512 Dated. 13/7/016 refarding above subject it is to inform you that we accept your motification for award of Contract.

> > With contract afreement with achesive stamp Q 035/10F Jodal Contract Price Rs. 953607/ Q 035/1 Re 3338/,
> > Loolugg Forward For Further Process.

L-658, SECTOR 1/A ORANGI TOWN, MANGHOPIR ROAD, KARACHI. Cell # 0333-2406557, 0333-3615795, PH # 021-36659387 c (376



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the (month) between University Employer") (hereafter called of the part and haref sollers. (hereafter called the "Contractor") of the other Employer is desirous that certain Works, buil of at SMICShould be house executed by the Contractor and has accepted a Bid to Rs 953607/= 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/z 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:

No.

- (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;
- (i) The Specifications.
- (k) (any other)
- 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)

94

(Name, Title and Address)

BankIslami Pakistan Limited ORANGI TOWN BRANCH KARACHI

DATE

13-08-2010

BankIslami

A/C PAYEE ONLY

PAY ORDER NO.

AMOUNT

DR - 1051312 002577

DC 300,025 xxxx 20,000,000

PAYTO THE SINOH MADRESSATUL SURVIVER SITTS AS ACHIEVAN ARRANGE

ORDER OF

Parlisten Flores Twent Thousand Onl AMOUNT

6.For its term enfirstion desire (a) 111-150-MI (111-475-254). 8 for instrument Verification please visit any Bankildami Eranch curing Banking nours.

Payable at any BankIslami Branch

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For BankIslami Pakistan Limited

P. A. #C-106

" O 20 "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, Shahra-e-Liaquat, Karachi-
	74000, Pakistan
	Tel: 021-99217501-02-03 Fax: 021-99217504
	Website: www.smiu.edu.pk

Itai to M/s- Sharif & B801128_



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

S. #	Description	Tender fees	Time Limit of
1	CONSTRUCTION OF MAIN GATE # 3 AT SMI-UNIVERSITY, KARACHI.	Rs.1000/-	Completion work
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
	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:

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

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

- Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> 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 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 vith Asst. Executive Engineer Civil for further detail & query in this regard (if any).

Covi. Cinicontractor

Executive Engineer The



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, 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 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-
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
			GRAND T	OTAL Rs.	983100-

Less Rebait 3% (-) 29493 Balance Total R. 195360

(In words Nine lacs FiFt X Three Thousand 81'x hundred Seveen Only

CONTRACTOR SIGNATURE & SEAL

CHAIRMAN TENDER COMMITTEE SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI.

FORM OF BID

(LETTER OF OFFER)

		· ·
Bid R	eference	No. SMIU/DPD&S-TEND-2016/008
Name	of Wo	ik: Roof Treatment at Talpur House Building
To:	The E	xecutive Engineer University
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 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 983/00/-(Rupees Nine Laca eighty Three Trouland 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 Did.
	3.	As security for due performance of the undertakings and obligations of this Burnst submit herewith a Bid Security in the amount of Rs. 2000//-(Rupellank Tslam) 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 fortender 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.



 We do hereby declare that the Bid is made without any collusion, compari or arrangement with any other person or persons making a bid for the Work 	son of figures s.
Dated this 30 day of 06, 2016	WEST
Signature M	<i>(</i>
In the capacity ofduly authorized to sign bid for and on behalf	of
MUHAMMAD. SHARIF	
(Name of Bidder in Block Capitals)	
Address 1/A 658 oxang, Down Larach	•
	-
Witness:	
(Signature)	
Name: Zee Ivou	_
Address: 4 634 orang, Journ	-

We understand that you are not bound to accept the lowest or any bid you may receive.

8.

vatı Hir:

ARTICLES OF AGREEMENT / CONTRACT AGREEMENT

This AGREEMENT made this Day of, 2016 by and between the Sindh Madressatu
Islam University, Karachi (party of the first Part herein after called the "Purchaser") and MA
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 tim
period in work order. Time period can be extended due to any unforeseen reason. Total values of th
Work orders sum of Rs (hereinafter calle
"the Contract Price")
to the state of th
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.

To

(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.
- 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 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)

ACTOR / SUPPLIER)

(Purchaser's Witness No. 2)

(Contractor/Supplier's Witness No. 2)



Date		Ref No	
To,	The Executive Engineer SMI University Karachi	# * 2 * 4	
Subj	ect: Notification of award of contract for the w	vork of	9
Dear	sir,		a a
contr	With reference to your office letter No rding above subject. it is to inform you that we act and enclosed here with contract agreemental contract price Rs @ 0.35% Rs ng forward for further process.	e accept your notification for a ent with adhesive stamp @0.3	ward of 5% of





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

SINDH MADRESSATUL ISLAM UNIVERSITY

NO.SMIU/DPD&S-2016 - 53/

Karachi: 22^{hd} July2016

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).
- 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
 - 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**.

- If you fails to complete the work within the completion time, day to day V. 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.
- The amount due to the contractor under any certificate issued by the XEN vi. 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.
- *Daily progress report* in triplicate will be submitted along with labor position. vii.
- viii. *CPM/PERT* chart will be submitted before execution of work.
- 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.
- All defects will be rectified by the contractor at his own risk and cost before and X. during maintenance period of (03) months.
- Time is the essence of this Contract and please pay particular attention to xi. 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

Copy to:

- Accounts Branch 1.
- Director (Finance)
- 3. Chairman Tender Committee
- 4. Director (P&D)
- Resident Auditor
- 6. Deputy Registrar (Coordination)
- Director (A & F) SPPRA Sindh
 Office Copy

- payment be made
- for information and necessary action
- for information and record
- for information and record
- for pre-audit when the bills are received from the contractor
- for kind perusal of Vice Chancellor.
- for information.
- 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 Madre-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/scrapping 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/scrapping 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/scrapping of existing paint, complete in all respect. (Benazir Block Rooms/Corridors)	5020	Sft	14	70280
	Total				736374

In Words: Rupees



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

75.	NAME OF THE ORGANIZATION OF THE	SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI		
1)	NAME OF THE ORGANIZATION / DEPTT.	OTUER		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	OTHER		
3)	TITLE OF CONTRACT	Repair & Renovation work of SMIU model School at \$MIU		
4)	TENDER NUMBER	SMIU/DPD&S-TENDER-2016/008		
5)	BRIEF DESCRIPTION OF CONTRACT	Repair & Renovation work of SMIU model school at \$MIU		
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 P	ER CONTRACT) 30 days		
10)	TENDER OPENED ON (DATE & TIME)	20th June , 2016 at 3:00 PM		
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	Four		
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 SUCCESSE	CUL BIDDER M/s. Sharif & Brothers		
16)	CONTRACT AWARD PRICE	Rs. 763374/-		
17)	RANKING OF SUCCESSFUL BIDDER IN E st (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s. Sharif & Brothers		
		02. M/s. Memon & Memon Enterprises		
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Commented Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Local		
	c) TWO STAGE BIDDING PROCEDUI	RE		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED		

		Vice Chancellor SMIU Karachi
19)	APPROVING AUTHORITY FOR AWARD OF CONT	RACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.	Yes SPPRA ID. 2147483647, S. No 29348)
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No NO
22)	NATURE OF CONTRACT	Domestic/ Local Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes V No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes V No
	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Yes V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST F BID / BEST EVALUATED BID (in case of Consultancie)	
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No 🗸
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes V No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	ГНЕ Т	ENDER 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 OF BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	No
Signature & Official Stamp of ALI GOHAR LARIK Authorized Officer Executive Engineer (Civil) Sindh Madressatul Islam University Karachi		
OR OFFICE USE ONLY		

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

Print Save Reset



CTIPAGREEMENT (hereinafter called the "Agreement") made on the of 1.5 (month) 07 2016 between TSlam Universi (hereafter "Employer") the part one MS-SHARIF AND (hereafter called the "Contractor") of the other WHEREAS the Employer, desirous that, certain Works, is Repay Removertion of Model School Benafix Bhuffo BLOCK should be executed by the Contractor and has accepted a Bid to Rs 736374/= Seveen (acothisty Six thousand Three hundred severely Folly 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; Special Stipulations (Appendix-A to Bid); (d) (e) The Particular Conditions of Contract - Part II; The General Conditions - Part I; (f) (g) The priced Bill of Quantities (Appendix-D to Bid); The completed Appendices to Bid (B, C, E to L); (h) (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. 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:

Leested.

(Name, Title and Address)

Witness:

(Name, Title and Address)



STARIP & BROWHINS

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

REGISTERED PAKISTAN ENGINEERING COUNCIL

Ref. No. 5B 2016

Date 15/07/2016.

The Executive Entineer Sindh Madrescitul Islam University Rarachi

Sub NotiFication of award of contract for the.

Nosk of Repair & Renovation wor of Smill

Model School and Beradix Bhatto Block.

Ref Smio/DPD & STEND DOK - 512

Dated 13/7/2016.

With reference to Your office letter NO.

Smic/DPD &s-3016-SID Dated 13/07/2016.

Segarding above subsect. It is to inform.

Year that we accept your notification.

For award of contract and enclosed here.

With contract afreement with otherive

Steam (a 035% of the total contract.

Price Rs. 257865736374/2 @ 035% & 3578/,

Looking Forward Further Process.

Thanking you

BankIslami Pakistan Limited

DATE 18-08-2016

.

BankIslami

1040-CRUNG: 70 M/L 1 m) PLOT # LS-58 9 85 ST-1 -8LGO-D ORUGO: TOTAL 1 1 ARACH.

A/C PAYEE ONLY

PAY ORDER NO.

DRA 10519111602514

AMOUNT PKP *** 19,000 00

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AMOUNT

Pakistan, Rubee Nineteen Thousand, Only

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II O 2 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





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

Pay order NO DRA/ 1051911 Rs. 19000 Bank Islam;

[Ball Te M/s. Sharif & Bookers.

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:

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.

 Bids must be offered on the prescribed tender form issued by Sindh Madressatul Islam University. However additional sheets may be attached, if required.

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



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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

- Price to be quoted on <u>Pak Rupee on free home delivery (F.O.R.)</u> 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.

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- 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 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 duirement 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 <u>10% Performance Security</u> 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.

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- 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

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.

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 Madre-Millat Block)	6400	Sft	8.00	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/scrapping of existing ceilings, complete in all respect. (Madr-e- Millat Block, First Floor)	6900	Sft	11 · 0 P-SFT	75 900 -
4	Providing and applying two coats of enamel paints (Berger/ICI/Nelson or equivalent approved) on existing walls/doors/windows including removal/scrapping 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/scrapping of existing paint, complete in all respect. (Benazir Block Rooms/Corridors)	5020	Sft	14.0 P.SFT	7363744
	` Total	M	/AL	10	#36374 °

In Words: Rupees

81'x Cue Thirty 81x Thousand Reventy Pour

CONTRACTOR SIGNATURE & SEAL

CHAIRMAN TENDER COMMITTEE
SINDH MADRESSATUL ISLAM UNIVERSITY
KARACHI

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5/6/1

FORM OF BID

(LETTER OF OFFER)

Bid Re Name To:	of Worl	No. SMIU/DPD&S-TEND-2016/008 K: Repair Renovation of Block. * Benggis Bhutto Block. ecutive Engineer niversity i
on,	8	
	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 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
	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. 1900/. /-(Rupees Bern & Islam) 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 fortender 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.
SS	(1400	0. [8]

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 <u>30</u> day of <u>06</u> , 2016
Signat	aire A Chi
In the	capacity ofduly authorized to sign bid for and on behalf of
(Name	of Bidder in Block Capitals) (Seal)
Addres	is 1/A 658 orangi 18 wn Frach.
Witnes	ss:
(Signat	ture) Que R
Name:	a cham.

Address: H - 684 orang. Jour

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 regarding above subject. it is to inform you that we contract and enclosed here with contract agreement the total contract price Rs @ 0.35% Rs looking forward for further process.	ve accept your notification for averant with adhesive stamp @0.35	vard of 5% of





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"
The following document which for the purpose of identification have been signed by
Executive Engineer SMI-University.
SALPRIF & SALPRIF

	On behalf of the Purchaser all of which shall be deemed to form and be read and constructed a	s
	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	2.53
	Agreement with all Annexure duly filled in,	1
(e)	The Specifications of Equipment. Bill of Quantities with prices. 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.	
	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 WIT	TNESS THEREOF the parties have hereunto set their respective hands and seal the Day month ir first above written.	
(PURCE	HASER) WASER	
WITNE	CSSES	
(Purchas	ser's Witness No. 1) (Contractor/Supplier's Witness No. 1)	
(Purchas	er's Witness No. 2) (Contractor/Supplier's Witness No. 2)	