



**OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF
INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.**

Ph:0243-9280430

No.PD/PMU/SALU/KHP/7563

Dated: 12-11-2015

To,

M/s Musheer & Sons
Civil Electrical & Mechanical Contractor,
R-153 Ground floor,
Sector-8 North Karachi.

**SUBJECT: EXTERNAL DEVELOPMENT OF BACHELOR STAFF HOSTEL
(PROVIDING EXTERNAL ELECTRIFICATION & FIXING OF 200
KVA TRANSFORMER 01 NO) UNDER THE PROJECT TITLED
"STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL
LATIF UNIVERSITY, KHAIRPUR".**

Reference: Your tender opened on 17-09-2015 & your consent letter dated: 07-11-2015

Dear Sir,

1. On approval dated: 03-11-2015 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 14,98,400-00 has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to supply and fix the Transformers immediately under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur .
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 01 month from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.
8. The period of maintenance will be Six Calendar Months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE by the Consultant.
9. This letter of Award shall be treated as part of agreement unless the FORMAL AGREEMENT is signed.
10. Draft FORM OF AGREEMENT (Already attached in Tender Documents volume-I) can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

SPPRA INWARD DIARY
NO: 16-11-15
DATED: 16-11-15

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. All taxes will be deducted from your bills as per Govt. Schedule.
14. Completion of all Coudal Formalities as prescribed in Electricity act 1910-1937 recording obtaining N.O.C, Test report and commissioning of the work if so required will be responsibility of the Contractor .

You will also have to maintain the following procedure during entire construction period

To deploy a full time Engineer at Site.

Weekly Progress report will be prepared and should be submitted to the deptt:


Material submittal to be furnished well before time for approval from Project Director (PMU) /Director Technical S.A.J.U. Khairpur .

You are requested to please acknowledge receipt of this work order/award letter in token of acceptance for undertaking the work as per terms and conditions mentioned in the Tender documents.

Note: No cartage/ Transportation charges for any kind of material will be paid.

With Regards.

Yours Faithfully,


Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 12/11/2015

Copy F.W.Cs to:-

- ✓ 1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi alongwith Contract Evaluation Report & Bid Documents for information.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur.
4. The Director Technical Shah Abdul Latif University Khairpur.
5. The Project Manager (PMU) Shah Abdul Latif University Khairpur.



**OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF
INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.**

Ph:0243-9280430

No.PD/PMU/SALU/KHP/7557

Dated: 12-11-2015.

To,

M/s Javed Trading Corporation,
A-209 Farhan Heaven Block, 17,
Gulistan-E-Johar,
Karachi.

**SUBJECT: SUPPLYING & FIXING AT SITE SOFA/CHAIRS HALF EASY
FOLDING TYPE AUDITORIUM ACADEMIC BLOCK UNDER
THE PROJECT TITLED "STRENGTHENING OF
INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY,
KHAIRPUR".**

Reference: Your tender opened on 17-09-2015 & your consent letter dated: 9-11-2015.

Dear Sir,

1. On approval dated: 03-11-2015, by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 14,98,000-00 has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to supply and fix the Furniture under supervision of Project Director,/ Project Manager (PMU) Shah Abdul Latif University Khairpur .
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 02 months from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.
8. The period of maintenance will be Three Calendar Months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE by the Consultant.
9. This letter of Award shall be treated as part of agreement unless the FORMAL AGREEMENT is signed.
10. Draft FORM OF AGREEMENT (Already attached in Tender Documents volume-1) can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. All taxes will be deducted from your bills as per Govt: Schedule.


Sample of furniture may be got approved from Authority of SAI.U, Khairpur.

You are requested to please acknowledge receipt of this work order/award letter in token of acceptance for undertaking the work as per terms and conditions mentioned in the Tender documents.

Note: No cartage/ Transportation charges for any kind of material will be paid.

With Regards.

Yours Faithfully,


Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 12/11/2015

Copy F.W.Cs to:-

1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi alongwith Contract Evaluation Report & Bid Documents for information.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur..
4. The Project Manager (PMU) Shah Abdul Latif University Khairpur.



**OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF
INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.**

Ph:0243-9280430

No.PD/PMU/SALU/KHP/7559,

Dated: 12-11-2015

To,

**M/s Kashif Constructors ,
Khairpur.**

**SUBJECT: EXTERNAL DEVELOPMENT OF BACHELOR STAFF HOSTEL
(CONSTRUCTION OF APPROACH ROAD) UNDER THE PROJECT
TITLED "STRENGTHENING OF INFRASTRUCTURE OF SHAH
ABDUL LATIF UNIVERSITY, KHAIRPUR".**

Reference: Your tender opened on 17-09-2015 & your consent letter dated: 6-11-2015.

Dear Sir,

1. On approval dated: 03-11-2015 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 9,88,899-00 has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to carryout the work under supervision of Project Director, / Project Manager (PMU) Shah Abdul Latif University Khairpur .
4. This letter may be treated as work order. The works should be carriedout in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filing and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 01 month from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.
8. The period of maintenance will be Three Calendar Months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE issued by the Project Director/ Project Manager (PMU) SALU, Khairpur.
9. This letter of Award shall be treated as part of agreement unless the FORMAL AGREEMENT is signed.
10. Draft FORM OF AGREEMENT (Already attached in Tender Documents volume-I) can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

Contd: Page No.2

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. All taxes will be deducted from your bills as per Govt: Schedule.

You will also have to maintain the following procedure during entire construction period

To deploy a full time Engineer at Site.

Weekly Progress report will be prepared and should be submitted to the deptt:



Material submittal to be furnished well before time for approval from Project Director (PMU) S.A.L.U. Khairpur .

You are requested to please acknowledge receipt of this work order/award letter in token of acceptance for undertaking the work as per terms and conditions mentioned in the Tender documents.

Note: No cartage/ Transportation charges for any kind of material will be paid.

With Regards.

Yours Faithfully,


Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 12/11/2015


Copy F.W.Cs to:-

1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi alongwith Contract Evaluation Report & Bid Documents for information.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur.
4. The Project Manager (PMU) Shah Abdul Latif University Khairpur.



OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.
 Ph:0243-9280430
 No.PD/PMU/SALTU/KHP/7560,
 Dated: 12-11-2015

To,

M/s A.J. Enterprises,
 Mezzanine 14, Decent Towers, Block -15,
 Gulistan-E-Johar,
 Karachi.

SUBJECT: SUPPLYING DESK TOP COMPUTERS FOR LAB-II, ACADEMIC BLOCK, UNDER THE PROJECT TITLED "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR".
Reference: Your tender opened on 17-09-2015 & your consent letter dated: 09-11-2015

Dear Sir,

1. On approval dated: 03-11-2015 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of RS: 28,36,500-00 has been accepted.

2. No extra claim for anything including escalation in prices will be given.

3. You are instructed to supply the Desk top computers as per specifications provided in BOQ, under supervision of Project Director, Project Manager (PMU) Shah Abdul Latif University Khairpur.

4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.

5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.

6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".

7. You will complete the work within 02 months from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.

8. The period of maintenance will be Three Calendar Months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE issued by the Project Director/ Project Manager (PMU) SALTU, Khairpur.

9. This letter of Award shall be treated as part of agreement unless the FORMAL AGREEMENT is signed.

10. Draft FORM OF AGREEMENT (Already attached in Tender Documents volume-I) can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-judicial Stamp Paper of RS:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. All taxes will be deducted from your bills as per Govt. Schedule.

Sample of Desk Top Computers may be got approved from Authority of SAIU, Khairpur.

You are requested to please acknowledge receipt of this work order/award letter in token of acceptance for undertaking the work as per terms and conditions mentioned in the Tender documents.

Note: No cartage/ Transportation charges for any kind of material will

be paid.

With Regards.

Yours Faithfully,

Engr. Iqbal Ahmed Shaikh
Project Director (PMU)

Shah Abdul Latif University

Khairpur.

12/11/2015

Copy F.W.Cs to:-

1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi alongwith Contract Evaluation Report & Bid Documents for information.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur.
4. The Project Manager (PMU) Shah Abdul Latif University Khairpur.



OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
No.PD/PMU/SALU/KHP/7558
Dated: 12-11-2015

To,

M/s Nagvi Builders,
 Khairpur.

SUBJECT: EXTERNAL DEVELOPMENT OF ACADEMIC BLOCK (CONSTRUCTION OF APPROACH ROAD TO ACADEMIC BLOCK) UNDER THE PROJECT TITLED "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR"
Reference: Your tender opened on 17-09-2015 & your consent letter dated: 4-11-2015.

Dear Sir,

1. On approval dated: 03-11-2015 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 48,62,428-00 has been accepted.

2. No extra claim for anything including escalation in prices will be given.

3. You are instructed to carryout the work under supervision of Project Director. / Project Manager (PMU) Shah Abdul Latif University Khairpur.

4. This letter may be treated as work order. The works should be carriedout in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.

5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.

6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".

7. You will complete the work within 02 months from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.

8. The period of maintenance will be Six Calendar Months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE issued by the Project Director/ Project Manager (PMU) SALU, Khairpur.

9. This letter of Award shall be treated as part of agreement unless the FORMAL AGREEMENT is signed.

10. Draft FORM OF AGREEMENT (Already attached in Tender Documents volume-1) can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. All taxes will be deducted from your bills as per Govt. Schedule.

You will also have to maintain the following procedure during entire construction period.

To deploy a full time Engineer at Site.

Weekly Progress report will be prepared and should be submitted to the deptt.

Material supplied at site as per specification provided in BOQ and got approved from Project Director (PMU) S.A.L.U. Khairpur, before start of work.


You are requested to please acknowledge receipt of this work order/award letter in token of acceptance for undertaking the work as per terms and conditions mentioned in the Tender documents.

Note: No cartage/Transportation charges for any kind of material will

be paid.

With Regards,

Yours Faithfully,


Engr. Izzat Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 12/11/2015

Copy F.W.Cs to:-

1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi alongwith Contract Evaluation Report & Bid Documents for information.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur.
4. The Project Manager (PMU) Shah Abdul Latif University Khairpur.



OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR,
No.PD/PMU/SALU/KHP/7561,
Dated: 12-11-2015.

To,

M/s General Traders (Pvt.) Ltd.,
 1st floor Alalah Court I, Chundrigar Road,
 Karachi.

SUBJECT:

EXTENSION PABX TELEPHONE SYSTEM UNDER THE PROJECT TITLED "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR"

Reference:

Your tender opened on 17-09-2015 & your consent letter dated: 06-11-2015.

Dear Sir,

1. On approval dated: 03-11-2015 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 16,62,115-00 has been accepted.

2. No extra claim for anything including escalation in prices will be given.

3. You are instructed to supply of Extension PABX Telephone System under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur.

4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.

5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.

6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".

7. You will complete the work within 02 months from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.

8. The period of maintenance will be Six Calendar Months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE issued by the Project Director/ Project Manager (PMU) SALU, Khairpur.

9. This letter of Award shall be treated as part of agreement unless the FORMAL AGREEMENT is signed.

10. Draft FORM OF AGREEMENT (Already attached in Tender Documents volume-I) can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. All taxes will be deducted from your bills as per Govt. Schedule.

You will also have to maintain the following procedure during entire construction period

To deploy a full time Engineer at Site.

Weekly Progress report will be prepared and should be submitted to the deptt.

Material submittal to be furnished well before time for approval from Project Director (PMU) /Director Technical S.A.I.U. Khairpur .

You are requested to please acknowledge receipt of this work order/award letter in token of acceptance for undertaking the work as per terms and conditions mentioned in the Tender documents.

Note: No cartage/ Transportation charges for any kind of material will be paid.

With Regards.

Yours Faithfully.

Engr. Izzat Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 12/11/2025

Copy F.W.Cs to:-

1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi alongwith Contract Evaluation Report & Bid Documents for information.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur.
4. The Director Technical Shah Abdul Latif University Khairpur.
5. The Project Manager (PMU) Shah Abdul Latif University Khairpur.

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KIIP/7462 Dated: 28-08-2015
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur" External Development of Bachelor Staff Hostel Block. (Providing External Electrification & fixing of 200 KVA Transformer 01 No.).
4. Method of Procurement: Open Bid (Domestic / Local)
5. Tender Published: (i) The News Karachi dated: 01-09-2015
(ii) Daily KAWISH Hyderabad 01-09-2015.
(iii) Daily JANG Karachi dated: 30-08-2015.
(iv) SPPRA S.No: 25161 dated: 01-09-2015.
6. Total Bid documents Sold: 04 (Four) Nos.
7. Total Bids Received: 04 (Four) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Musheer & Sons Karachi	14,98,400/-	1 st lowest	Rs:18,00,000/	Accepted due to fulfillment of codal formalities as per SPPRA Rules	
2.	M/s Jumani Associates Khairpur	16,24,000/-	2 nd lowest	Rs: 18,00,000/	--do--	
3.	M/s Khan Muhammad Mahar Luckhi G. Shah	17,30,000/-	3 rd lowest	Rs: 18,00,000/	--do--	
4.	M/s Kashif Constructors Khairpur	18,56,900/-	4 th lowest	Rs: 18,00,000/	--do--	

Signatures of the Members of the Committee.

1. Engr. Izhaz Ahmed Shaikh
Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi
Director Technical

5. Muhammad Hassan Holepoto
Director Finance

3. Barkatullah Qureshi
Director (P&D)

6. Engr. Janib Ali Bhambhro
Executive Engineer Education Works,
Works & Services Deptt

4. Engr. Imdad Ali Sial
Project Director (Works)

7. Engr. Farhatullah Phulpoto
Executive Engineer Buildings
Works & Services Deptt: Khairpur

Project Director (PMU)
SALU Khairpur

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/7462 Dated: 28-08-2015
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
External Development of Bachelor Staff Hostel Block.
Construction of Approach Road.
4. Method of Procurement: Open Bid (Domestic / Local)
5. Tender Published: (i) The News Karachi dated: 01-09-2015
(ii) Daily KAWISH Hyderabad 01-09-2015.
(iii) Daily JANG Karachi dated: 30-08-2015.
(iv) SPPRA S.No: 25161 dated: 01-09-2015.
6. Total Bid documents Sold: 03 (Three) Nos.
7. Total Bids Received: 03 (Three) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Kashif Constructors Khairpur	988.899/-	1 st lowest	Rs:10.00.000/	Accepted due to fulfillment of codal formalities as per SPPRA Rules	
2.	M/s R. M Associates & Developers Khairpur	995.607/-	2 nd lowest	Rs:10.00.000/	--do--	
3.	M/s Zulfqar Sodhro Builders	998.007/-	3 rd lowest	Rs:10.00.000/	--do--	

Signatures of the Members of the Committee.

1. Engr. Izhaf Ahmed Shaikh
Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi
Director Technical

5. Muhammad Hassan Holepoto
Director Finance

3. Barkatullah Qureshi
Director (R&D)

6. Engr. Jamil Ali Bhatti
Executive Engineer Education Works,
Works & Services Deptt

4. Engr. Imdad Ali Sial
Project Director (Works)

7. Engr. Farhatullah Phulpoto
Executive Engineer Buildings
Works & Services Deptt: Khairpur

Project Director (PMU)
SALU Khairpur

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KIIP/7462 Dated: 28-08-2015
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur" External Development of Academic Block (Construction of Approach Road to Academic Block)
4. Method of Procurement: Open Bid (Domestic / Local)
5. Tender Published: (i) The News Karachi dated: 01-09-2015
(ii) Daily KAWISHI Hyderabad 01-09-2015.
(iii) Daily JANG Karachi dated: 30-08-2015.
(iv) SPPRA S.No: 25161 dated: 01-09-2015.
6. Total Bid documents Sold: 03 (Three) Nos.
7. Total Bids Received: 03 (Three) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Naqvi Builders Khairpur	Rs.48,62,428/-	1 st : Lowest	Rs.50,00,000/-	Accepted due to fulfillment of codal formalities as per SPPRA Rules	
2.	M/s Soomar Khan Mahar Lakhi G. Shah	Rs.49,04,909/-	2 nd : Lowest	Rs.50,00,000/-	--do--	
3.	M/s Khairpur Builders Govt. Contractor Khairpur	Rs.49,50,188/-	3 rd : Lowest.	Rs.50,00,000/-	--do--	

Signatures of the Members of the Committee.

1. Engr. ~~Izhar Ahmed~~ Shaikh
Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi
Director Technical

5. Muhammad Hassan Holepoto
Director Finance

3. Barkatullah Qureshi
Director (P&D)

6. Engr. Janib Ali Bumbhro
Executive Engineer Education Works,
Works & Services Deptt

4. Engr. Imdad Ali Sial
Project Director (Works)

7. Engr. Farhatullah Phulpoto
Executive Engineer Buildings
Works & Services Deptt: Khairpur

As Laid.
Project Director (PMU)
SALU Khairpur

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University
Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/7462 Dated: 28-08-2015
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
Supplying & Fixing at Site Sofa / Chairs half easy folding
type Auditorium Academic Block .
4. Method of Procurement: Open Bid (Domestic / Local)
5. Tender Published: (i) The News Karachi dated: 01-09-2015
(ii) Daily KAWISHI Hyderabad 01-09-2015.
(iii) Daily JANG Karachi dated: 30-08-2015.
(iv) SPPRA S.No: 25161 dated: 01-09-2015.
6. Total Bid documents Sold: 04 (Four) Nos.
7. Total Bids Received: 04 (Four) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Javed Trading Links Karachi	14,98,000/-	1 st lowest	Rs:25,00,000/	Accepted due to fulfillment of codal formalities as per SPPRA Rules	
2.	M/s Sindh Traders Khairpur	14,99,600/-	2 nd lowest	Rs:25,00,000/	--do--	
3.	M/s A.J Enterprises Karachi	17,50,000/-	3 rd lowest	Rs:25,00,000/	--do--	
4.	M/s Ahsan Construction & Archt. Eng: Jed.	Nil	-----	-----	Rejected due to Non availability CD & rates not filled and Tender submitted blank.	

Signatures of the Members of the Committee.

1. Engr. Izhar Ahmed Shaikh
Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi
Director Technical

5. Muhammad Hassan Holepoto
Director Finance

3. Barkatullah Qureshi
Director (P&D)

6. Engr. Janib Aji Bhambhro
Executive Engineer Education Works,
Works & Services Deptt

4. Engr. Imdad Ali Sial
Project Director (Works)

7. Engr. Farhatullah Phulpoto
Executive Engineer Buildings
Works & Services Deptt: Khairpur

Project Director (PMU)
SALU Khairpur

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/7462 Dated: 28-08-2015
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur" Extension PABX Telephone System .
4. Method of Procurement: Open Bid (Domestic / Local)
5. Tender Published: (i) The News Karachi dated: 01-09-2015
(ii) Daily KAWISHI Hyderabad 01-09-2015.
(iii) Daily JANG Karachi dated: 30-08-2015.
(iv) SPPRA S.No: 25161 dated: 01-09-2015.
6. Total Bid documents Sold: 03 (Three) Nos.
7. Total Bids Received: 03 (Three) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s General Traders Pvt. Ltd. Karachi	16,62,115/-	1 st lowest	Rs:20,00,000/	Accepted due to fulfillment of codal formalities as per SPPRA Rules	
2.	M/s Musheer & Sons Karachi	30,04,000/-	2 nd lowest	Rs:20,00,000/	--do--	
3.	Bridge Telecom Pvt. Ltd. Karachi	41,78,730/-	3 rd lowest	Rs:20,00,000/	--do--	

Signatures of the Members of the Committee.

1. Engr. Izbah Ahmed Shaikh
Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi
Director Technical

5. Muhammad Hassan Holepoto
Director Finance

3. Barkatullah Qureshi
Director (P&D)

6. Engr. Janib Ali Bhambhro
Executive Engineer Education Works,
Works & Services Deptt

4. Engr. Imdad Ali Sial
Project Director (Works)

7. Engr. Farhatullah Phulpoto
Executive Engineer Buildings
Works & Services Deptt: Khairpur

Project Director (PMU)
SALU Khairpur

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/7462 Dated: 28-08-2015
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
Supplying Desk top Computers for Lab: H Academic Block.SALU Khairpur
4. Method of Procurement: Open Bid (Domestic / Local)
5. Tender Published: (i) The News Karachi dated: 01-09-2015
(ii) Daily KAWISH Hyderabad 01-09-2015.
(iii) Daily JANG Karachi dated: 30-08-2015.
(iv) SPPRA S.No: 25161 dated: 01-09-2015.
6. Total Bid documents Sold: 03 (Three) Nos.
7. Total Bids Received: 03 (Three) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 17-09-2015

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s A.J Enterprises Karachi	28,36,500/-	1 st lowest	Rs20,00,000/-	Accepted due to fulfillment of codal formalities as per SPPRA Rules	
2.	M/s Sindh Traders Khairpur	43,95,000/-	2 nd lowest	Rs20,00,000/-	--do--	
3.	M/s Ahsan Construction & Archt: Eng: Jed	Nil	-----	-----	Rejected due to Rates not quoted and Tender submitted blank.	

Signatures of the Members of the Committee.

1. Engr. Izhar Ahmed Shaikh
Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi
Director Technical

5. Muhammad Hassan Holepoto
Director Finance

3. Barkatullah Qureshi
Director (P&D)

6. Engr. Janib Ali Shambhro
Executive Engineer Education Works,
Works & Services Deptt

4. Engr. Imdad Ali Sial
Project Director (Works)

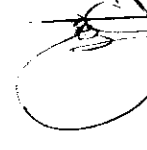
7. Engr. Farhatullah Phulpoto
Executive Engineer Buildings
Works & Services Deptt: Khairpur


Project Director (PMU)
SALU Khairpur

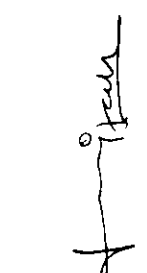
BIDDER'S QUALIFICATION/TECHNICAL EVALUATION REPORT/PRE-QUALIFICATION REPORT.

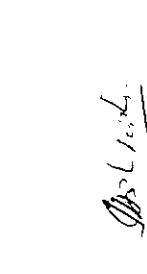
Name of Work: Providing External Electrification & fixing 200 KVA Transformer (1 No.) Bachelor Staff Hostel.


S#	Name of Company/Firm/Individual	No. of Years in Business	Annual Turnover in (M)	NTN Reg. Max Marks	S. Tax/SRB Max Marks	Specification/ Brochure Max Marks	I. Tax Annual returns Max Marks	Audited Financial Statements Max Marks	Monthly S. Tax Summaries of last 10 months Max Marks	Relevant field experience Max Marks	Total		Remarks
											Max Marks	Obtained	
1.	M/s Mushcer & Sons Karachi	10	15	10	10	10	10	05	10	20	100	95	Qualified.
2.	M/s Jumani Associates Khairpur	04	10	10	10	10	10	05	10	04	100	73	Qualified.
3.	M/s Khan Muhammad Mahar Luckhi G. Shah	10	12	10	10	05	10	0	0	20	100	77	Qualified.
4.	M/s Kashif Constructors Khairpur	10	05	10	10	05	05	05	05	20	100	75	Qualified.
5.													
6.													

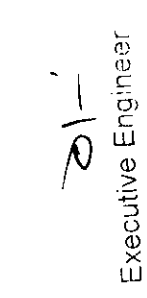

 Director (P&D)
 S.A.L.U.


 Project Director (Works)
 S.A.L.U.


 Director Technical
 S.A.L.U.


 Project Director Concerned/PMU
 S.A.L.U.

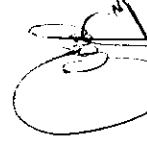

 Executive Engineer Education Works
 W & S Deptt: Khairpur



 Executive Engineer Buildings
 W & S Deptt: Khairpur

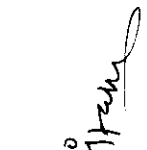
BIDDER'S QUALIFICATION/TECHNICAL EVALUATION REPORT/PRE-QUALIFICATION REPORT.

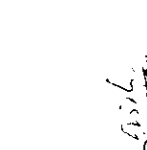
Name of Work: Construction of Approach Road Bachelor Staff Hostel.


S#	Name of Company/Firm/Individual	No. of Years in Business	Annual Turnover in (M)	NTN Reg: Max Marks 10	S.Tax/SRB Max Marks 10	Specification/ Brochure Max Marks 10	I. Tax Annual returns Max Marks 10	Audited Financial Statements Max Marks 05	Monthly S. Tax Summaries of last 10 months Max. Marks 10	Relevant field experience Max Marks 20	Total		Remarks
											Max Marks	Marks Obtained	
1.	M/s Kashif Constructors Khairpur	10	10	10	10	10	10	05	05	15	100	85	Qualified.
2.	M/s R. M Associates & Developers Khairpur	05	10	10	10	10	10	05	05	15	100	80	Qualified.
3.	M/s Zulfqar Sodhro Builders	08	15	10	10	10	10	0	0	20	100	83	Qualified.
4.													
5.													
6.													

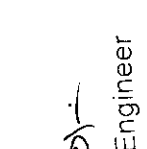

 Director
 Finance
 (P&D)
 S.A.L.U


 Project Director
 (Works)
 S.A.L.U


 Director
 Technical
 S.A.L.U


 Project Director
 Concerned/PPD (P&MU)
 S.A.L.U

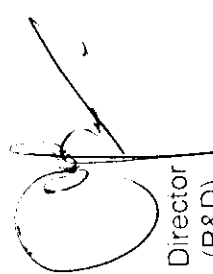

 Executive Engineer
 Education Works
 W & S Deptt: Khairpur


 Executive Engineer
 Buildings
 W & S Deptt: Khairpur


BIDDER'S QUALIFICATION/TECHNICAL EVALUATION REPORT/PRE-QUALIFICATION REPORT.

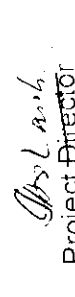
Name of Work: Construction of Approach road to Academic Block.

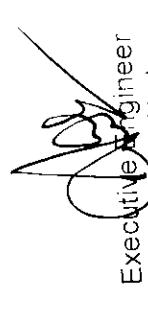
Sr	Name of Company/Firm/Individual	No. of Years in Business	Annual Turnover in (M)	NTN Reg: Max Marks	S. Tax/SRB Max Marks	Specification/ Brochure Max Marks	I. Tax Annual returns Max Marks	Audited Financial Statements Max Marks	Monthly S. Tax Summaries of last 10 months Max Marks	Relevant field experience Max Marks	Total		Remarks
											Max Marks	Marks Obtained	
1.	M/s Naqvi Builders Khairpur	10	10	10	10	0	05	05	10	20	100	80	Qualified.
2.	M/s Soomar Khan Mahar Lakhi G. Shah	10	10	10	10	05	05	05	10	20	100	85	Qualified.
3.	M/s Khairpur Builders Govt. Contractor Khairpur	10	05	10	10	05	05	05	10	15	100	75	Qualified.
4.													
5.													
6.													



 Director (P&D)
 S.A.L.U


 Project Director (Works)
 S.A.L.U


 Director Technical
 S.A.L.U


 Project Director Concerned/PD (P.M.U)
 S.A.L.U



 Executive Engineer Education Works
 W & S Deptt: Khairpur



 Executive Engineer Buildings
 W & S Deptt: Khairpur

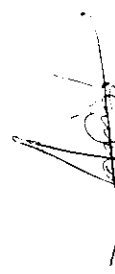
BIDDER'S QUALIFICATION/TECHNICAL EVALUATION REPORT/PRE-QUALIFICATION REPORT.


Name of Work: Supplying & fixing at site Sofa Chairs half easy folding type Auditorium Academic Block.


S#	Name of Company/Firm/Individual	No. of Years in Business	Annual Turnover in (M)	NTN Reg. Max Marks	S. Tax/SRB Max Marks	Specification/ Brochure Max Marks	I. Tax Annual returns Max Marks	Audited Financial Statements Max Marks	Monthly S. Tax Summaries of last 10 months Max Marks	Relevant field experience Max Marks	Max Marks	Total Marks Obtained	Remarks Qualified / Not Qualified
1.	M/s Javed Trading Corporation, Karachi	10	10	10	10	10	05	05	10	20	100	90	Qualified.
2.	M/s Sindh Traders Khairpur	10	10	10	10	10	05	05	05	20	100	85	Qualified.
3.	M/s A.J Enterprises Karachi	05	05	10	05	10	05	05	10	15	100	70	Qualified.
4.	M/s Ahsan Construction & Archt: Eng: Jed.	10	0	10	05	0	10	0	0	20	100	55	Not Qualified.
5.													
6.													



Director
Finance
S.A.L.U



Director
(P&D)
S.A.L.U


Project Director
(Works)
S.A.L.U


Director
Technical
S.A.L.U


Project Director
Concerned/PD (P&MU)
S.A.L.U



Executive Engineer
Education Works
W & S Deptt: Khairpur



Executive Engineer
Buildings
W & S Deptt: Khairpur

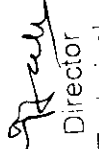
BIDDER'S QUALIFICATION/TECHNICAL EVALUATION REPORT/PRE-QUALIFICATION REPORT.

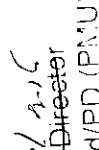
Name of Work: Extension of PABX Telephone System.

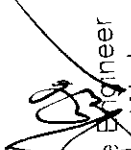
S#	Name of Company/Firm/Individual	No. of Years in Business	Annual Turnover in (M)	NTN Reg: Max Marks	S. Tax/SRB Max Marks	Specification/ Brochure Max Marks	I. Tax Annual returns Max Marks	Audited Financial Statements Max Marks	Monthly S. Tax Summaries of last 10 months Max Marks	Relevant field experience Max Marks	Total		Remarks
											Max Marks	Marks Obtained	
	M/s General Traders Pvt. Ltd. Karachi	10	05	10	05	10	10	05	10	20	100	85	Qualified.
1.		04	10	10	10	10	10	05	10	10	100	79	Qualified.
2.	M/s Musheer & Sons Karachi	10	10	10	10	10	10	05	10	15	100	90	Qualified.
3.	Bridge Telecom Pvt. Ltd. Karachi												
4.													
5.													
6.													



 Director (P&D)
 S.A.L.U.


 Project Director (Works)
 S.A.L.U.


 Director Technical
 S.A.L.U.


 Project Director Concerned/PPD (PMU)
 S.A.L.U.



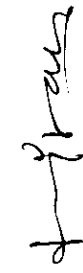

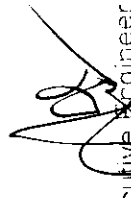


 Executive Engineer Education Works
 W & S Deptt: Khairpur


 Executive Engineer Buildings
 W & S Deptt: Khairpur

BIDDER'S QUALIFICATION/TECHNICAL EVALUATION REPORT/PRE-QUALIFICATION REPORT.

Name of Work: Supplying Branded Desktop Computers Acer Company or any equivalent Company for Lab-II Academic Block

S#	Name of Company/Firm/Individual	No. of Years in Business	Annual Turnover in (M)	NTN Reg: Max Marks	S.Tax/SRB Max Marks	Specification/ Brochure Max Marks	I.Tax Annual returns Max Marks	Audited Financial Statements Max Marks	Monthly S. Tax Summaries of last 10 months Max Marks	Relevant field experience Max Marks	Total		Remarks
											Max Marks	Marks Obtained	
1.	M/s A.J Enterprises Karachi	10	15	10	10	10	10	05	10	15	100	95	Qualified.
2.	M/s Sindh Traders Khairpur	10	15	10	10	10	10	05	10	10	100	90	Qualified.
3.	M/s Ahsan Construction & Archt: Eng. Jcd	10	0	10	05	0	10	0	0	10	100	45	Not Qualified.
4.													
5.													
6.													

 Director Finance S.A.L.U
 Project Director (Works) S.A.L.U
 Director Technical S.A.L.U
 Project Director Concerned/PPD (PMU) S.A.L.U
 Executive Engineer Education Works W & S Deptt: Khairpur
 Executive Engineer Buildings W & S Deptt.



OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR".

Ph:0243-9280430

No.PD/PMU/SALU/KHP/7474

Dated: 17-09-2015

MINUTES OF BID OPENING MEETING / ATTENDANCE SHEET

NAME OF PROJECT/WORK: "STRENGTHENING OF INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR."


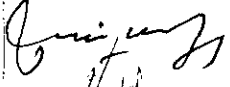


Tender No:PD/PMU/SALU/KHP/-7462, dated: 28-8-2015
Web site of SPPRA Sr.No:25161, dt: 01-9-2015.

Tenders invited for following works are hereby opened on 17-09-2015 at 1.00 p.m. in presence of Tender Opening Committee and Bidding representatives of the bidders who were present at the time of opening.

1.	<u>External Development of Bachelor Staff Hostel</u> i- Providing External Electrification & fixing 200 KVA transformer (01 No) ii- Construction of approach road.
2.	<u>External Development of Academic Block.</u> Construction of approach road to Academic Block.
3.	Supplying and fixing at site sofa/chairs half easy folding type, Auditorium Academic Block.
4.	Extension of PABX Telephone system.
5.	Supplying Desk Top Computers Branded Acer Co:or any equavalient Comp. for Lab-II Academic Block.

Attendance Sheet

S.No	Name of Contractor/Firm	Name of Representative	Signature
1.	M/s Kashif Constructors Khairpur	KASHIF	
2.	M/ G.A Electronic Store Khairpur	Not Participate	
3.	M/s Musheer & Sons Karachi	Sohail Ahmad	
4.	M/s Khan Muhammad Mahar	Khan Muhammad Khan	
5.	M/s Jumani Associates Khairpur	Nadeem	
6.	M/s Zulfqar Sadhro Builders Khairpur	Z.A. Sadhro	
7.	M/s New Speedway Construction Karachi	Not Participate	
8.	M/s Naqvi Builders Khairpur	S. M. Aziz	
9.	M/s Soomar Khan Mahar Lakhi Ghulau Shah	Soomar Khan	
10.	M/S R. M Associates & Developers Khairpur	Abdul Razzaq	
11.	M/S Nazar Ibrahim & Sons, Khuhra Taluka Gambhat, Dist. Khairpur	Not Participate	
12.	M/S Khairpur Builders, Khairpur	Khairpur Builders	
13.	M/S Jawed Trading Corporation Karachi	Jawed Trading Corporation	
14.	M/S Sindh Traders Khairpur	Aman Shaid	
15.	M/S Almadina Enterprise, Karachi	Not Participate	

16.	M/S Shaheen Enterprises Karachi	Not Participate	
17.	M/S A. J. Enterprises Karachi	AMIR ALI	
18.	M/S Mansha Brothers Karachi	Not Participate	
19.	M/S Bridge Telecom, Karachi	SYED AMIR RAFI	
20.	M/S General Traders, Karachi	Mansoor Z. Khan	
21.	M/S Aman Trading Links Karachi	Not Participate	
22.	M/S Alisai Bank	AMJAD ALI AMJAD	

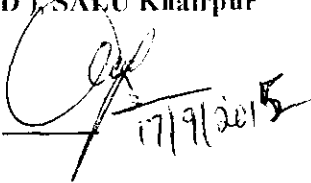
The bids were announced loudly/ Publicly in presence of all bidders representatives of bidders. However the bids will be finalized after scrutiny and Bid Evolution Report will be prepared accordingly.

TENDER OPENING COMMITTEE

Attendance Sheet

1. Director (P & D), SALU Khairpur

SIGNATURE: _____


17/9/2015

2. Director Finance, SALU Khairpur

SIGNATURE: _____

3. Project Director (Works), SALU Khairpur

SIGNATURE: _____


17/9/2015

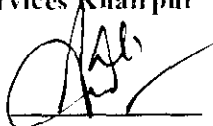
4. Director Technical, SALU Khairpur

SIGNATURE: _____



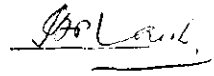
5. Executive Engineer Education Works Works and Services Khairpur

SIGNATURE: _____



6. Project Director (PMU) SALU Khairpur

SIGNATURE: _____



17/9/2015

7. Executive Engineer Buildings Works and Services Khairpur

SIGNATURE: _____

