

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

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 TITLES "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 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 01 month from the date of commencement as envisaged in terms of para-6 above. Incase 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.



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.
 - 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.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

(7) Khairpur. ////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 AUDITORIAUM 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 Furiture 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 haid 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. Incase 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-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

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.

Sample of furniture may be got approved from Authority of SALU, 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

With Regards.

Yours Faithfully,

Engr. Izhar Ahmed Shaikh Project Director (PMU) Shah Abdul Latif University Khairpur. 1-/1/1/2015

Copy F.W.Cs to:-

be paid.

- 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/KIIP/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 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. Incase 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

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

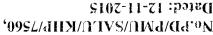
ha. Khairpur.

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.

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

Ph:0243-9280430





'0L

Karachi. Gulistan-R-Johar, Mezzanine 14, Decent Towers, Bleck-15, M/s A.J. Enterprisess,

INERVELBUCTURE OF SHAM ABDUL LATIF UNIVERSITY, DADER THE PROJECT TITLED "STRENGTHENING OF SUPPLYING DESK TOP COMPUTERS FOR LAB-B, ACADENIC SOBJECL:

Vour tender opened on 17-99-2015 & your consent letter dated: 09-11-2015 Reference: KHVIBBOK.

Dear Sir,

10.

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

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

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

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

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

of this letter as given in the "Special Stipulations". The date of commencement of work will be reckoned after 15 days of issue .0

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

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

FORMAL AGREEMENT is signed. This letter of Award shall be treated as part of agreement unless the 6

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

- 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 SALU, 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 Eaithfully,

Engr. Ishar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. Dayl

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.

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

Ph:0243-9280430 No.PD/PMU/SALU/KHP/7558

,oT

Ehairpur. M/s Naqvi Builders,

KHVIBbors. TOURY HVHS TO INERVELLENCEURE "NIAEBSILA" ALLV'I **NADEK** LHE LILIED **PROJECT** "STRENCTHENING CONSTRUCTION OF APPROACH ROAD TO ACADEMIC BLOCK) DEAELOPMENT EXLEBAVE SOBJECT: BLOCK VCVDEMIC OE

Your tender opened on 17-09-2015 & your consent letter dated: 4-11-2015.

Dated: 12-11-2015

Dear Sir,

Reference:

.01

- Rs: 48,62,428-00 has been accepted. Latif University Khairpur, your above tender based on total bid amount of On approval dated: 03-11-2015 by Worthy Vice Chancellor Shah Abdul . [
- 7 No extra claim for anything including escalation in prices will be given.
- Director, / Project Manager (PMU) Shah Abdul Latif University Khairpur. You are instructed to carryout the work under supervision of Project $.\varepsilon$
- down in the Tender Documents. accordance with the Terms, Conditions, Drawings and Specifications laid This letter may be treated as work order. The works should be carriedout in ·†
- same should be returned after filling and signing on every page. .ς You are also instructed to collect the tender documents in triplicate and the
- of this letter as given in the "Special Stipulations". The date of commencement of work will be reckoned after 15 days of issue .0
- University Khairpur. shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif Documents, the earnest money deposited by you with Tender Documents execute the agreement and mobilize the site stipulations of Tender commencement as envisaged in terms of para-6 above. Incase you fall to You will complete the work within 02 months from the date of Ί.
- by the Project Director/ Project Manager (PMU) SALU. Khairpur. issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE issued The period of maintenance will be Six Calendar Months from the date of
- FORMAL AGREEMENT is signed. This letter of Award shall be treated as part of agreement unless the 6
- Public/Oath Commissioner and Govt recognized Insurance Co. respectively. Judicial Stamp Paper of Rs:100/- each and attested from a Notary undersigned before mobilizing the site, duly typed and signed on Nonvolume-I) can be obtained from this office and shall be submitted to the Draft FORM OF AGREEMENT (Already attached in Tender Documents

- 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 struction period.

construction period.

To deploy a full time Engineer at Site.

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

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 materia. will

be paid.

With Regards.

Yours Faithfully,

Engr. Ishar Ahmed Shaikh Project Director (PMU) Shah Abdul Latif University Khairpur. Copy F.W.Cs to:-

I. 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.

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

Ph:0243-9280430 '19\$L/JHK/\TVS/NW4/U4^{*0}N

'O.L.

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

SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR". PROJECT TITLED "STRENGTHENING OF INFRASTRUCTURE OF EXTENSION PABY TELEPHONE SYSTEM **SABTRCL:** ONDER THE

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

Dear Sir,

.8

.Γ

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

Dated: 12-11-2015.

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

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

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

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

The date of commencement of work will be reckoned after 15 days of issue .9

of this letter as given in the "Special Stipulations".

down in the Tender Documents.

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

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

FORMAL AGREEMENT is signed. This letter of Award shall be treated as part of agreement unless the .6

Public/Oath Commissioner and Govt recognized Insurance Co. respectively. Judicial Stamp Paper of Rs:100/- each and attested from a Notary undersigned before mobilizing the site, duly typed and signed on Nonvolume-I) can be obtained from this office and shall be submitted to the Draft FORM OF AGREEMENT (Already attached in Tender Documents .01

- 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 depti:

Material submittal to be furnished well before time for approval from Project Director (PMU) /Director Technical 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,

Fingr. Ishar Ahmed Shaikh Project Director (PMU) Shah Abdul Latif University Khairpur. In In In Copy F.W.Cs to:-

✓ I. 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.

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. (Providing External Electrification & fixing of 200 KVA

Transformer 01 No.).

4. Method of Procurement:

Open Bid (Domestie / 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 (Faur) Nos.

7. Total Bids Received:

04 (Four) Nos.

8. Technical Bid Opening date: (if applicable)

 N/Λ (Provide details in separate form)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

N/Λ 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	<u>l</u>	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/	00	! !
3.	M/s Khan Muhammad Mahar Luckhi G. Shah	17.30,000/-	3 rd lowest	Rs: 18,00,000/	(()	
-1.	M/s Kashif Constructors Khairpur	18,56,900/-	4 th lowest	Rs: 18,00,000/	do	; : :
_	1. 2. 3.	No Bidder 1 1. M/s Musheer & Sons Karachi 2. M/s Jumani Associates Khairpur M/s Khan Muhammad Mahar Luckhi G. Shah M/s Kashif	No Bidder by the Bidder 1 2	No Bidder Bidder Bidder af cast	No Bidder Bidder Bidder af cast af cast	No Bidder Bidder Bidder Bidder Acceptance Solution Bidder Acceptance Fejection Security Fertility Fest Bidder Bidder Fest Bidder Fes

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/(1880)

6. Engr. Janib All Brambhro
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

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"

Strengthening of mirastructure of SALO Khaupur
External Davelonment of Bachelor Staff Hostel Bloc

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 Hyderahad 01-09-2015(iii) Daily IANG Karachi dated: 30-08-2015

(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/Λ (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 Vo	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison/provision with Estimated cost	Reasons for acceptance/ rejection	Remacks
1	0	1	2	3	4	5	6
	 	M/s Kashif Constructors Khairpur	988,899/-	l [™] 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. 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. Jarrib Ali emperithro 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

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 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 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 Suld:

03 (Three) Nos.

7. Total Bids Received:

03 (Three) Nos.

8. Technical Bid Opening date: (if applicable)

(Provide details in separate form) N/Λ

9. No. of Bid technically qualified (if applicable):

N/ANil

10. Bid(s) Rejected:

17-09-2015

11. Financial Bid Opening date: 12. Bid Evaluation Report:

S No 0	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms af cost	Comparison/provision with Estimated cost	Reasons for acceptance/ rejection 5	Remarks 6
1.	M/s Naqvi Builders Khairpur	Rs.48,62,428/	Ist: 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.

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

2. Engr. Ghulam Mujtaba Abbas **Director Technical**

3. Barkatullah Qureshi Director(P&D)

5. Muhammad Hassan Holepoto **Director Finance**

6. Engr. Janib All Combhro 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

Bol Air. Project Director (PMU) SALU Khairpur

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 KAWISH Hyderabad 01-09-2015.

(ii) Daily KAWISH Hyderabad 01-09-2013.(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/Λ (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 Na	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
i	0	i l	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	
ļ	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 Nou- 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 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

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 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)

(Provide details in separate form) N/Λ

9. No. of Bid technically qualified (if applicable):

 N/Λ

10. Bid(s) Rejected:

Nil

11. Financial Bid Opening date:

17-09-2015

12. Bid Evaluation Report:

	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
1.	M/s General Traders Pvt. Ltd. Karachi	16,62.115/-	1 st fowest	Rs:20,00,000/	Accepted due to fulfillment of codal formalities as per SPPRA Rules	· · · · · · · · · · · · · · · · · · ·
1 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 ^{td} lowest	Rs:20.00,000/	do	,

Signatures of the Members of the Committee.

Project Director (PMU)

2. Engr. Ghulam Mujtaba Abbasi **Director Technical**

5. Muhammad Hassan Holepoto **Director Finance**

3. Barkatukah Qureshi Director

6. Engr. Janjb Ali 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

1 0366 Project Director (PMU) SALU Khairpur

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: If 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)

(Provide details in separate form) N/Λ

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

 N/Λ 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
į	0	1	2	3	4	5 !	6
	١.	M/s A.J Enterprises Karachi	28,36.500/-	I 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. Tzhar 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 All Snambhro 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.

Remarks	Qualified / Not Qualified Qualified	Qualified. Qualified.	Qualified.		Executive Engineer Buildings W/& S Deptt: Khairbur
	Max Marks Marks Obtained 100 95	100 73			
the second	field Navier Max Marks 20 15	04	20		Executive Engineer Education Works W & S Deptt: Khairpur
 	Monthly 5.1 ax Summaries of last 10 months Max Marks 10	01	0 05		
1	Audited Financial Statements ks Max Marks 05	0.5	0 0 0 0 0 0		Project Director Concerned/PD (PMU) S.A.L.U
lor Staff Hostel.	on/ 1.Tax c Annual ks returns Max Marks 10	10	10		ctor nical
r (1 No.) Bache	B Specification/ ss Brochure Max Marks 10		\$0		Dire
VA Transforme	eg: S.Tax/SRB Max Marks 10 10 10	01	01 01		Director KS)
& fixing 200 K	Annual NTN Reg: Turnover Max in (M) Marks 10 Max Marks 15 15	01 01	12 10		Project Director (Works)
xternal Electrification	No. of An Years in Tur Business in Max Marks Na		01		Directo (P&D) S.A.L.U
Liebert Staff Hostel. Many of Work: Providing External Electrification & fixing 200 KVA Transformer (1 No.) Bachelor Staff Hostel.	Company/Firm/ Individual	M/s Musheer & Sons Karachi M/s Jumani Associates Khairpur	M/s Khan Muhammad Mahar Luckhi G. Shah M/s Kashif Constructors	Khairpur	Director Finance
	S S		6 4	6.	Dire

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

Remarks Qualified / Not Qualified	Qualified.	Qualified.	Qualified.		Executive Engineer Buildings W & S Deptt: Khairpur
Total Marks Obtained	88	08	88		S S S S S S S S S S S S S S S S S S S
Marks	001	001	001		neer rks airpur
Relevant field experience Max Marks	15	2	50		Executive Engineer Education Works W & S Deptt: Khairpur
Monthly S.Tax Summaries of last 10 months Max Marks 10	0.5	50	0		
Audited Financial Statements Statements Aax Marks		50	0		Project. Director Concerned/PD (P!/JU) S.A.L.U
1.Tax Annual returns Max Marks	01	01	01		
Specification/ Brochure Max Marks	01	01	01		Director Technical S.A.L.U
S.Tax/SRB Max Marks	01	01	01		gtor
Staff Hostel NTN Reg: Max Marks 10	01	01	0-		Project Director (Works)
oad Bachelor Annual Turnover in (M)	Marks 15	10	2		
No. of Years in Business	Max Marks 10 10	\$0	80		Director (P&C) S.A.L.U
Mork: Construction Name of Company/Firm/	lif Lore	Khairpur M/s R. M Associates	Khairpur M/s Zulfqar Sodhro Builders		
Name of Work: Construction of Approach Road Bachelor Staff Hostel. S: Name of No. of Annual NTN Reg: No. of Annual NTN Reg: Name of Years in Turnover Max Parisidial Business in (M) Marks 10	M/s Kashif	Khairpur M/s R. M Ass		4 4	6. Director Finance S.A.L.U

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

Remarks Sualified / Not Qualified	Qualified.			 	Executive Engineer Buildings W & S Deptt: Khairpur
int Total Max Marks nce Marks Obtained arks 100 80	100 85				
Monthly S. Fax Relevant Summaries of field last 10 months experience Max Marks 10 Max Marks 10 20	10 20	- ·			Executive Angineer Education Works W & S Deptt: Khairpur
Audited Financial Statements Max Marks 05	05 05	0.5			Ms. L. n., L., L. b., L. b., L. b., L. b., L. b., Concerned/PD (P.MU) S.A.L.U
Specification L.Fax Brochure Annual Max Marks returns 10 10	0	0.5			Director Technical S.A.L.U
nic Block. NTN Reg: S.Tan/SRB Max Max Max Marks Marks 10 10		01			Project Director (Works) S.A.L.U
ach road to Academic E of Annual NT in Turnover ess in (M) Ma arks Max Arks 15	10	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Project S S S
Name of Work: Construction of Approach road to Academic Block. S=	M/s Naqvi Builders 10 Khairpur M/s Soomar Khan 10 Mahar Lakhi G. Shah	M/s Khairpur Builders Govt. Contractor Khairpur			Director (P&D) S.A.L.U
Name of Work:	M/s Naqvi Builders 1. Khairpur M/s Socmar Khan 2. Mahar Lakhi G. Sh	3. Builders Govt. Contractor Kh	→ wi	9	Director Finance S.A.L.U

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

Remarks Qualified	Not Qualified	Qualified.	Qualified.		Qualified.		Not Qualified	1				 	
fotal	Obtained	06	85		70		\$.		\				<u>.</u> 1
1/21-	Marks	001	100		001	-	001						i i ! !
Relevant	field experience Max Marks	20	30	ì	51		20			·		\	
Monthly S.Tax	Summaries of last 10 months Max Marks 10			G D	01		0	Ţ					
Andited	Financial Statements	05		05	50		0	\					
3lock.	Annual returns	Max Maths 10 05	-	Š()	50		10						
um Academie I	Specification/ Brochure Max Marks	01		01		<u>.</u>	0		-				
g type Auditori	S.Fav/SRB Max Marks 10		2	01	30	c O							
alf easy folding	Max Marks 10		2	01		01		2		_	 		
ofa/Chairs h	Annual	Max Marks 15	01	01		90	:	0					
iving at site So	No. of Years in	Business Max Marks 10	01	01		50		01		,			
Name of Work: Supplying & fixing at site Sofa/Chairs half easy folding type Auditorium Academie Block.	Name of Company/Firm/	Individual	M/s Javed Frading Corporation, Karachi	M/s Sindh Traders	Khairpur	A 1 I interprises	Karachi	M/s Ahsan	Construction & Archt: Eng. Jed.				
Name	#\$				ci			-	.		r.		j j

Executive Exemeer Education Works W & S Deptt: Khairpur Project Disector. Concerned/PD (PNU) S.A.L.J Director Technical S.A.L.U Project Director (Works) S.A.L.U

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

> > Director Finance S.A.L.U

Executive Engineer Buildings W & S Deptt: Khairpui

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

Marks Qualified Obtained Qualified Qualified Qualified Outlified O	Executive Engineer Buildings W/ & S Deptt: Khairpur
Relevant Total Max Max Max Max Max Marks Obt 20 100 100 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 100 15 10	Executive expineer Education Works W & S Deptt: Knairpur
Financial Summaries of Statements last 10 months Max Marks Max Marks 10 05 10 05 10	Projec t Direct er Concerned/PD (PN:U) S.A.L.U
Specification/ 1.Tax Brochure Annual Max Marks 10 10 10 10 10 10	Director Technical Cono S.A.L.U
NTN Reg: S. Fav/SRB Max Marks 10 10 10 10 10 10	Project Director (Works) S.A.L.U
of PABX Telephone System. No. of Annual Years in Turnover Business in (M) Max Marks 16 10 Marks 15 10 05 10 10 vt.	Director (P&®) S.A.L.U
Name of Work: Extension of PABX Telephone System. Ser. Name of No. of Annual Ser. Company/Firm Purnover Individual Max Marks Max Individual Max Marks Max Marks Max Marks Max Marks Max Marks Max Marks 10 05 1. Pv.t. Ltd. Karachi 2. M/s Musheer & Sons Karachi 10 10 3. Bridge Telecom Pvt. Ltd. Karachi 6.	Director Finance S.A.L.U

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

くから、大きの

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

Ms A.J Enterprises Karachi Ms Sindh Traders Khairpur Construction & 10 10 10 10 10 10 Mrs Sinch Traders Archt: Eng. Jed Archt: Eng. Jed	05 10 15 00 10 10	Max Marks 20	Obtained Qualified
	10	100 95	Qualified.
	10		Oualified
		001 01	, ,
		5001	
Construction & Archt: Eng: Jcd Archt: Eng: Jcd	0 0		Qualified.
Director Director Project Director Profession (Works)	Project Biredor Executive Argineer Concerned/PD (PMU) Education Works	>	Executive Engineer Buildings

reairpur05



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

MINUUTES OF BID OPENING MEETING / ATTENDANCE SHEET

NAME OF PROJECT/WORK:

"STRENGTHENING OF INFRASTRUCTURE OF SHAH ABOUL 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.	External Development of Bachelor Staff Hostel i- Providing External Electrification & fixing 200 KVA transformer (01 No) ii- Construction of approach road.
2.	External Development of Academic Block. Construction of approach road to Academic Block.
3.	Supplying and fixing at site sofa/chairs half easy folding type, Auditorium Academic Block.
4	Extenssion 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.	Eashif
2.	M/ G.A Electronic Store Khairpur	Not fortingate	
3.	M/s Musheer & Sons Karachi	So hand Ahmil	Shot
4.	M/s Khan Muhammad Mahar	Khan Michael	of Khar
5.	M/s Jumani Associates Khairpur	Madeen	N-2
6.	M/s Zulfqar Sadhro Builders Khairpur	ZN.Samo	ZM:sohr
7.	M/s New Speedway Construction Karachi	test fortici pale	
8.	M/s Nagvi Builders Khairpur	5-n-472	Spring
9.	M/s Soomar Khan Mahar Lakhi Ghulaut Shah	Soomar Khauc	A
10.	M/S R. M Associates & Developers Khairpur	Model Rozzany new	About hyprogen
11.	M/S Nazar Ibrahim & Sons, Khuhra Taloka Gambat, Dist. Khairpur	Not Participal	
12.	M/S Khairpur Builders, Khairpur	Whenfour Bailders	1 1/ 1/2
13.	M/S Jawed Trading Corporation Karachi	جاوير دريا يا ١٥٠٤ درويق	Klinica
14.	M/S Sindh Traders Khairpur	Amar Grade al	mann
15.	M/S Almadina Enterprise. Karachi	Not lost inole	

16	M/S Shaheen Enterprises Karachi Net Rosztici Rola	
17	. M/S A. J. Enterprises Karachi AMIRALI	İ
18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	;
19	M/S Bridge Telecom, Karachi SYED AAMIR RAFI	
20	1 1/2 / Clip- 27 11	i
21	M/S Aman Trading Links Karachi Med Raticipala. M/S Aman Trading Links Karachi Mas Anjan Aci Augant Mastry Mastry	
•	The bids were announced loudly/ Publically in presence of all bidders entatives of bidders. However the bids will be finalized after scrutiny and Bid Evolution will be prepared accordingly.	
	TENDER OPENING COMMITTEE If Heading Sheet	
1.	Director (P & D) SALU Khairpur 2. Director Finance, SALU Khairpur	
	SIGNATURE: SIGNATURE:	
3.	Project Director (Works), SALU Khairpur 4. Director Technical, SALU Khairpur	
	SIGNATURE: SIGNATURE: Vijan	_
5.	Executive Engineer Education Works Works and Services Khairpur 6. Project Director (PMU) SALU Khairpur	
	SIGNATURE: SIGNATURE: SIGNATURE: 17/9/2015	
7.	Executive Engineer Buildings Works and Services Khairpur	

SIGNATURE: 21