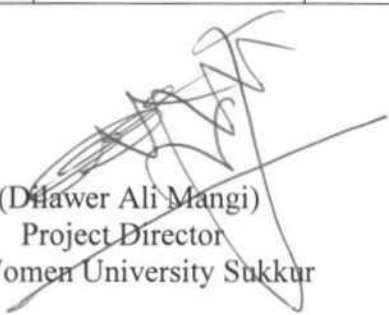
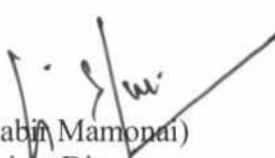



# BID EVALUATION REPORT


- 1 Name of Procuring Agency: Women University Sukkur  
2 Tender Reference No: INF/KRY/11/17  
3 Tender description/Name of work / item: Construction of Boundary Wall of Women University at Sukkur.  
4 Method of Procurement: Single Stage One Envelope  
5 Tender Published: ID No. 31085 Published dated 04.01.2017, Daily "DAWN" dated 04.01.2017, Daily "Jang" 04.01.2017 and Daily "Kawish" dated 06.01.2017.  
6 Total Bid document sold: 05  
7 Total Bid Received: 03  
8 Technical Bid opening dated: N/A  
9 No. of Technical Bid Qualified (if applicable): N/A  
10 Bid (s) rejected: 03  
11 Financial Bid Opening dated: 25.01.2017  
12 Bid Evaluation Report

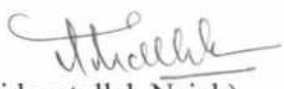
S#	Name of Contractor	PC-1Cost	Estimate cost	% Quoted by Contractors		Tender Cost	Remarks
				in %	Cost Rs.		
1	Nawab Khan & Brothers	60.00 M	39,128,091	12.50	4,891,011	44,019,102	Lowest
2	Umer Jan & Co.	60.00 M	39,128,091	13.00	5,086,652	44,214,743	1st highest
3	MAC Engineering & Contractor	60.00 M	39,128,091	14.50	5,673,573	44,801,664	2nd highest

  
(Dhafer Ali Mangi)  
Project Director  
Women University Sukkur

  
( Shabir Mamond)  
Project Director  
Sindh College of Arts & Design

  
(Ghulam Ali Mallah)  
Chairman Teacher Education  
SALU-Khairpur

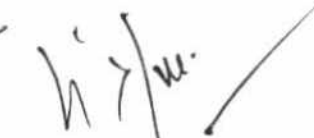
  
(Khalil Ahmed Shaikh)  
Executive Engineer,  
Education Works Division Sukkur

  
(Hidayatullah Naich)  
Assistant Engineer  
Provincial High Sub-Division Sukkur

ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR  
 Contruction of Boundary Wall for Women University Sukkur  
 COMPARATIVE STATEMENT


S#	Name of Contractor	PC-1Cost	Estimate cost	% Quoted by Contractors		Tender Cost	Remarks
				in %	Cost RS		
1	Nawab Khan & Brothers	60.00 M	39,128,091	12.50	4,891,011	44,019,102	Lowest
2	Umer Jan & Co.	60.00 M	39,128,091	13.00	5,086,652	44,214,743	1st highest
3	MAC Engineering & Contractor	60.00 M	39,128,091	14.50	5,673,573	44,801,664	2nd highest

  
Chairman

  
Member -1  
shalvi  
Mamei  
PD with  
CAD.

  
Member -2

  
Member-3

  
Member-4

**SHAH ABDUL LATIF UNIVERSITY****ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR****Bill of Quantities for Excavation - Boundary Wall (Civil Works)**

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
<b>Item-01</b>	<b>EXCAVATION AND EMBANKMENT</b> Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and ramming lead upto 5 ft. <b>S I No,</b> <b>18(b&amp; C) page 4</b> (a) In sand, ashes or loose soil. (c) In hard soil or soft murum.	46,919 46,919	%0 cft %0 cft	3,176.25 3,554.38	149,026.47 166,767.96
<b>Item-02</b>	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. <b>S</b> <b>I No, 21 page 4</b>	62,559	%0 cft	1,512.50	94,619.98
	<b>1:04:08</b>				
<b>Item-03</b>	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering) a) Ratio 1:4:8 (Boundry Wall) <b>Chapter 4, Page-16, Item 5 (i)</b>	13,948	% cft	11,288.75	1,574,555
<b>Item-04</b>	<b>M.S. GRILL</b> Suppy and fixing in position iron/steel grill of 3/4"x1/4" size MS flat iron ..... 2.25' in hight <b>Chapter -17,Item-26, Page-93</b>	9,414	sft.	180.5	1,699,227.00
	<b>BRICK WORK</b> <b>Chapter 5, Page-20, Item 4 (e)</b>				
<b>Item-05</b>	Pacca brick work in ground floor in: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	23,048	% cft	12,674.36	2,921,186.49
<b>Item-06</b>	Pacca brick work other than building: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	35,694	% cft	12,346.65	4,407,013.25
	<b>SURFACE RENDERING</b>				
<b>Item-07</b>	Cement Plaster upto 12' height i) 1/2" thick(1:6) ii) 3/8" thick (1:5) <b>Page-52, Item 13 (b) &amp; 12 (a)</b>	135,980 135,980	% sft % sft	2,206.60 2,166.72	3,000,534.68 2,946,305.86
<b>Item-08</b>	<b>WEATHER SHEILD</b> Preparing surface and painting with weather coat including rubbing the surface, filling and painting with weather coat of approved make, complete (new surface) three coats <b>Chapter 9, Page 56, Item 38 A+B</b>	95,186	sft	25.68	2,444,376.48

Handwritten signature and date: 25/11/17

Handwritten signature and date: 25/11/17

Nawab Khan & Brothers  
Construction Company  
Engineers & Contractor

Handwritten signature and date: 25/11/17

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
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**STEEL REINFORCEMENT WORK**

**CIVIL STEEL WORKS**

**Item-09** Fabrication of mild steel reinforcement for cement concrete including including cutting, bending, laying in position, making joints and fastenings including cost of binding wire

a) for columns beam and slab 1,932 P. CWT 4,820.00 9,309,830.00

Chapter 4, Page-17, Item 8 (a)

**REINFORCED CEMENT CONCRETE WORK**

**Item-10** Reinforced cement concrete including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)

(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio (1:2:4) 90 Lbs. cement 2 cft. Sand 4 Cft. Shingle 1/8" to 1/4" guage Chapter

4, Page-16, Item 6 (a) (I) 30,904 cft 337 10,414,648.00

Sub Total TOTAL

39,128,091.02

12.5 % Above ~~Or~~ Below Total

4,891,011.38

44,019,102.40

Lowest

Nawab Khan & Brothers  
Construction Company  
Engineers & Contractor

*Handwritten signatures and notes:*  
AEN 25/11  
REVEN. WORK  
ASKER

*Handwritten signature*

*Handwritten signature*  
high

*Handwritten signature and date:*  
20/11/17

**SHAH ABDUL LATIF UNIVERSITY****ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR****Bill of Quantities for Excavation - Boundary Wall (Civil Works)**

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
<b>Item-01</b>	<b>EXCAVATION AND EMBANKMENT</b> Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft. <b>S I No,</b> <b>18(b&amp; C) page 4</b> (a) In sand, ashes or loose soil. (c) In hard soil or soft murum.	46,919 46,919	%0 cft %0 cft	3,176.25 3,554.38	149,026.47 166,767.96
<b>Item-02</b>	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet. <b>S</b> <b>I No, 21 page 4</b>	62,559	%0 cft	1,512.50	94,619.98
	<b>1:04:08</b>				
<b>Item-03</b>	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering) a) Ratio 1:4:8 (Boundry Wall) <b>Chapter 4, Page-16, Item 5 (i)</b>	13,948	% cft	11,288.75	1,574,555
<b>Item-04</b>	<b>M.S. GRILL</b> Suppy and fixing in position iron/steel grill of 3/4"x1/4" size MS flat iron ..... 2.25' in hight <b>Chapter -17,Item-26, Page-93</b>	9,414	sft.	180.5	1,699,227.00
	<b>BRICK WORK</b> <b>Chapter 5, Page-20, Item 4 (e)</b>				
<b>Item-05</b>	Pacca brick work in ground floor in: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	23,048	% cft	12,674.36	2,921,186.49
<b>Item-06</b>	Pacca brick work other than building: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	35,694	% cft	12,346.65	4,407,013.25
	<b>SURFACE RENDERING</b>				
<b>Item-07</b>	Cement Plaster upto 12' height i) 1/2" thick(1:6) ii) 3/8" thick (1:5) <b>Page-52, Item 13 (b) &amp; 12 (a)</b>	135,980 135,980	% sft % sft	2,206.60 2,166.72	3,000,534.68 2,946,305.86
<b>Item-08</b>	<b>WEATHER SHEILD</b> Preparing surface and painting with weather coat including rubbing the surface, filling and painting with weather coat of approved make, complete (new surface) three coats <b>Chapter 9, Page 56, Item 38 A+B</b>	95,186	sft.	25.68	2,444,376.48

*Umer Jan & Co.*  
Engineers & Contractor

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
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**STEEL REINFORCEMENT WORK**

**CIVIL STEEL WORKS**

**Item-09** Fabrication of mild steel reinforcement for cement concrete including including cutting, bending, laying in position, making joints and fastenings including cost of binding wire

a) for columns beam and slab  
 Chapter 4, Page-17, Item 8 (a)

1,932	P. CWT	4,820.00	9,309,830.00
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**REINFORCED CEMENT CONCRETE WORK**

**Item-10** Reinforced cement concrete including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)

(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect  
 Ratio (1:2:4) 90 Lbs. cement 2 cft. Sand 4 Cft. Shingle 1/8" to 1/4" guage Chapter 4, Page-16, Item 6 (a) (I)

30,904	cft	337	10,414,648.00
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Sub Total TOTAL  
 13% Above-Or-Below  
 Total

39,128,091.02

*Hegler*

5086651.83  
44214742.85

*UJ*

**Umer Jan & Co:**  
 Engineers & Contractor

*[Signature]*  
*[Signature]*  
 25/1/17  
 12/21

*[Signature]*  
 25/1/17  
*[Signature]*

**Umer Jan & Co:**  
 Engineers & Contractor

**SHAH ABDUL LATIF UNIVERSITY****ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR****Bill of Quantities for Excavation - Boundary Wall (Civil Works)**

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
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	<b>1:04:08</b>				
<b>Item-03</b>	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering)				
	a) Ratio 1:4:8 (Boundry Wall) <b>Chapter 4, Page-16, Item 5 (i)</b>	13,948	% cft	11,288.75	1,574,555
<b>Item-04</b>	<b>M.S. GRILL</b> Suppy and fixing in position iron/steel grill of 3/4"x1/4" size MS flat iron ..... 2.25' in high <b>Chapter -17,Item-26, Page-93</b>	9,414	sft.	180.5	1,699,227.00
	<b>BRICK WORK</b> <b>Chapter 5, Page-20, Item 4 (e)</b>				
<b>Item-05</b>	Pacca brick work in ground floor in: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	23,048	% cft	12,674.36	2,921,186.49
<b>Item-06</b>	Pacca brick work other than building: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	35,694	% cft	12,346.65	4,407,013.25
	<b>SURFACE RENDERING</b>				
<b>Item-07</b>	Cement Plaster upto 12' height				
	i) 1/2" thick(1:6)	135,980	% sft	2,206.60	3,000,534.68
	ii) 3/8" thick (1:5)	135,980	% sft	2,166.72	2,946,305.86
	<b>Page-52, Item 13 (b) &amp; 12 (a)</b>				
<b>Item-08</b>	<b>WEATHER SHEILD</b> Preparing surface and painting with weather coat including rubbing the surface, filling and painting with weather coat of approved make, complete (new surface) three coats <b>Chapter 9, Page 56, Item 38 A+B</b>	95,186	sft.	25.68	2,444,376.48

Handwritten notes and signatures: *25/1/17*, *h' s/m'*



Handwritten signature and date: *25/1/17*, *AEM*



S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
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**STEEL REINFORCEMENT WORK**

**CIVIL STEEL WORKS**

**Item-09** Fabrication of mild steel reinforcement for cement concrete including including cutting, bending, laying in position, making joints and fastenings including cost of binding wire

a) for columns beam and slab

1,932 P. CWT 4,820.00 9,309,830.00

Chapter 4, Page-17, Item 8 (a)

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**Item-10** Reinforced cement concrete including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)

(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect

Ratio (1:2:4) 90 Lbs. cement 2 cft. Sand 4

Cft. Shingle 1/8" to 1/4" guage Chapter

4, Page-16, Item 6 (a) (I)

30,904 cft 337 10,414,648.00

Sub Total TOTAL

14.5% Above or Below  
Total

39,128,091.02

5673573.12

44801664.22

*Agreed*

*[Signature]*  
25/1/17

*[Signature]*  
25/1/17  
AEM

*[Signature]*

*[Signature]*





**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF TENDERS / BIDS FOR CONSTRUCTION OF BOUNDARY WALL FOR WOMEN UNIVERSITY SUKKUR HELD ON 25<sup>TH</sup> JANUARY, 2017**

A meeting of Procurement Committee for opening of tenders / bids for construction of boundary wall was held under the Chairmanship of Project Director, Women University Sukkur on 25<sup>th</sup> January, 2017.

Following members of the committee attended the meeting.

1. Mr. Dilawer Ali Mangi, Project Director, Women University Sukkur.
2. Mr. Shabir Mamonai, Project Director, Sindh College Arts & Design Sukkur.
3. Mr. Ghulam Ali Mallah, Chairman Teacher Education, SALU Khairpur.
4. Mr. Khalil Ahmed Shaikh, Executive Engineer, Education Works Division Sukkur.
5. Mr. Hidayatullah Naich, Assistant Engineer, Highway Sub-Division Sukkur.

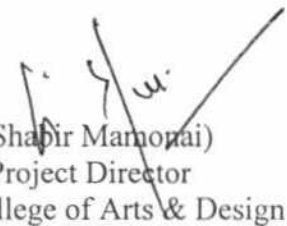
The Chairman of the procurement committee welcomed the participants & informed that bids for construction of boundary wall for Women University Sukkur have been invited from registered pre-qualified bidders through publication of advertisement published in national newspapers viz daily "Dawn" dated 04.01.2017, daily "Jang" dated 04.01.2017 and daily "Kawish" dated 06.01.2017. He further informed the forum that 05-bid documents were issued and only three bides have responded and opened on 25.01.2017 in presence of their representatives.

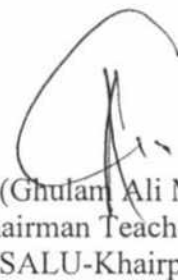
S#	Name of Firm / Contractor	Ranking in term of cost	Remarks
1	M/S Nawab Khan & Brothers	1 <sup>st</sup> Lowest	Accepted
2	M/S Umer Jan & Co.	2 <sup>n</sup> Lowest	Highest Rejected
3	M/S MAC Engineers and Contractors	3 <sup>rd</sup> Lowest	Highest Rejected

The Committee thoroughly securitized each case / bid/ tender document, by comparing earthmatically and financial with sanctioned estimated / BoQs and eligibility criteria as per bidding documents and recommended that Lowest Evaluated responsive bidder may be awarded the respective tender.

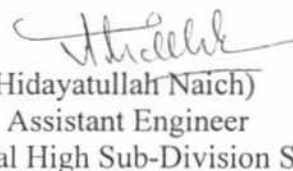
Meeting ended with vote of thanks to and from the chair.

  
(Dilawer Ali Mangi)  
Project Director  
Women University Sukkur

  
(Shabir Mamonai)  
Project Director  
Sindh College of Arts & Design

  
(Ghulam Ali Mallah)  
Chairman Teacher Education  
SALU-Khairpur

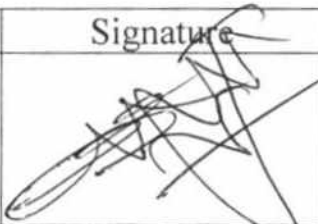

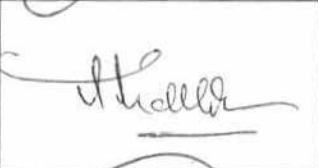

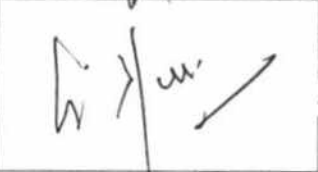
  
(Khalil Ahmed Shaikh)  
Executive Engineer,  
Education Works Division Sukkur

  
(Hidayatullah Naich)  
Assistant Engineer  
Provincial High Sub-Division Sukkur

ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR  
OPENING OF TENDERS FOR CONSTRUCTION OF  
BOUNDARY WALL FOR WOMEN UNIVERSITY SUKKUR

ON 25<sup>TH</sup> JANUARY, 2017




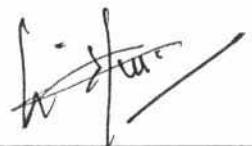
ATTENDANCE SHEET  
MEMBERS OF PROCURMENT COMMITTEE

S#	Name of Member	Designation	Signature
1	Dilawer An Haugji	Project Director Women University Sukkur	
2	KHALIL AMRKH	GEN ED. WORKS SUKKUR	
3	Hidayatullah Naich	AEN Road Highways Sukkur	
4	Dr Gulshan Ali M.D.	Focal Person Women University Chairman DTE-SALU	
5	Eng: Shabir Jemis	PD Smith CAD SUKKUR	

ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR  
OPENING OF TENDERS FOR CONSTRUCTION OF  
BOUNDARY WALL FOR WOMEN UNIVERSITY SUKKUR

ON 25<sup>TH</sup> JANUARY, 2017

ATTENDANCE SHEET  
Representatives of Bidders / Contractors

S#	Name of Representative	Name of Firm	Signature
1	Sher Jami	Nawab Khan & Brothers Construction Company	
2	Allam Iqbal	Umerjan & Company	
3	Gulshan Sultana	MAC Engineering & Contractors	
4	Engr. Shabir Mansoor	PD CONSULTANTS SUKKUR	
5			

  
Project Director  
Women University  
Sukkur

DAILY "DAWN" 04.01.2012



Under  
Shah Abdul  
Latif University  
Khairpur

**OFFICE OF THE PROJECT DIRECTOR**  
**Establishment of Women University**  
**at Sukkur**



**Phone # 071-5804472**

**Email: womenuni.suk@salu.edu.pk**

No.PD-WU-SKR/Constt:B.W/17

Dated: 02.01.2017

## NOTICE INVITING TENDER

Sealed percentage / item rate tenders are invited from all the interested registered pre-qualified Contractors / Firms / Companies / Suppliers of Women University Sukkur meeting eligibility criteria under the SPPRA rules are invited to participate in the following tender:

Name of Work	Tender Fee	Completion Period	Earnest Money	Date of Purchase	Date of Submission & Opening
Construction of Boundary Wall of Women University Sukkur	Rs. 4000/-	8 Months	2%	09.01.2017 to 24.01.2017	25.01.2017

The tender documents can be had from the office of the undersigned on payment of Pay Order / DD in favour of Project Director, Women University Sukkur (non-refundable) on any working day except the day of submission or can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

The tender documents, complete in all respects should reach the undersigned on or before 25.01.2017 upto 13.00 hours and will be opened on same day on 13.30 hours in presence of the contractors / representatives, whosoever will be present at that time at Office of the Project Director, Women University, Sukkur. Any conditional or un-accompanied of the earnest money tender will not be considered in the competition.

The Procuring Agency may reject all or any bid subject to relevant provisions of SPPRA Rules.

In case of any holiday announcement or disturbance, the tenders will be opened on the next working day as per schedule.

**Project Director**

INF-KRY No. 11/17

Say No to Corruption

ہم دھمکی کے خلاف ہیں۔



روزنامہ جنگ کراچی بدھ 4 جنوری 2017ء



دفتر پروجیکٹ ڈائریکٹر..... قیام ویمن یونیورسٹی بمقام سکھر  
 پلاٹ نمبر B-101، انٹوٹ گرسوائی ایئر پورٹ روڈ، سکھر  
 فون نمبر۔ 071-58044-R ای میل womenuni.suk@salu.edu.pk  
 نمبر: PD-WU-SKR/CONSH.B.W/17 مورخہ: 02-01-2017



## نوٹس طلبی ٹینڈر

درج ذیل ٹینڈر میں شرکت کے لئے ایس بی پی آر سے رولز کے تحت ویمن یونیورسٹی سکھر کے بھلا خواہشمند رجسٹرڈ پری کوالیفائیڈ کنٹریکٹرز/افزما/پلیٹرز/سپلائرز سے سرگرم پری تنجی آپٹیم رینٹ ٹینڈر دعوت کی جاتی ہے۔

کام کا نام	ٹینڈر فیس	مدت تکمیل	ذریعہ جات	خریداری کی تاریخ	تعمیر کرانے اور کھولنے کی تاریخ
تعمیر تیار و جاری ویمن یونیورسٹی سکھر	4000/- روپے	8 ماہ	2%	09-01-2017 ت 24-01-2017	25-01-2017

ٹینڈر دستاویزات دفتر ڈائریکٹر سے کسی بھی ایام کار ما سوا کھولنے کی تاریخ سے ادا کیلئے آرڈر/ڈیمانڈ ڈرافٹ بنام پروجیکٹ ڈائریکٹر ویمن یونیورسٹی سکھر (نا قابل واپسی) پر حاصل کی جاسکتی یا ایس بی پی آر سے کی ویب سائٹ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) سے ڈاؤن لوڈ کی جاسکتی ہیں۔  
 برائے اطلاع سے مکمل ٹینڈر دستاویزات زیر دیکھنے کو 25-01-2017 کو یا قبل ازیں سہ پہر 1:00 بجے تک دستیابی پائی جائیں اور ای دن سہ پہر 1:30 بجے دفتر پروجیکٹ ڈائریکٹر ویمن یونیورسٹی سکھر میں اس وقت موجود کنٹریکٹرز/انٹرنڈوں کی موجودگی میں کھولی جائیں گی۔ کوئی شرط یا ذریعہ جات کے بغیر ٹینڈر تقابلیہ میں شمولیت کے جائیں گے۔  
 پروجیکٹ ڈائریکٹر ایس بی پی آر سے کی اطلاع شدوں سے شرط جملہ یا کسی پیشکش کو مسترد کر سکتی ہے۔  
 کسی عام تھیل کے اعلان یا تاگہالی حالات کی صورت میں ٹینڈر آئندہ ایام کار بر ملائیں ٹینڈر کو لے جائیں گے۔

پروجیکٹ ڈائریکٹر

SAY NO TO CORRUPTION (INF/KRY-11/17)



آفيس آف دي پروجيڪٽ ڊائريڪٽر

اسٽيبلشمينٽ آف وومين يونيورسٽي ايت سکر

بنگلو نمبر. 101-B اخوت ننگر سوسائٽي، ايئرپورٽ روڊ، سکر

فون: 071-5804472، اي ميل: womenuni.suk@salu.edu.pk

No.PD-WU-SKR/Constt:B.W/17

Dated: 02-01-2017



Under  
Shah Abdul  
Latif University  
Khairpur

## ٽينڊر گھرائڻ جو نوٽيس

وومين يونيورسٽي سکر جي سمورن دلچسپي رکندڙ رجسٽرڊ ٿيل پري-  
ڪواليفڪائڊ ٺيڪيدارن/فرمن/ڪمپنين/سپلائرز کان ايس پي پي آر اي رولز تحت اهليت  
معيار کي پورو ڪندڙن کان مهربند سيڪڙو/آئمز اگھ تي هيٺين ٽينڊر ۾ شرڪت جي  
ڪوٽ ڏجي ٿي.

ڪم جو نالو	ٽينڊر في	تڪميل جو مدو	سوٽي رقم	خريداري جي تاريخ	امائڻ ۽ ڪولڻ جي تاريخ
وومين يونيورسٽي سکر جي بائونڊري وال جي تعمير.	4000 رپيا	8 مهينا	2%	09-01-2017 کان 24-01-2017	25-01-2017

ٽينڊر ڪاغذ هيٺ صحيح ڪندڙ جي آفيس مان، پروجيڪٽ ڊائريڪٽر، وومين يونيورسٽي سکر جي  
حق ۾ پي آرڊر/ڊمانڊ ڊرافٽ جي ادائگي (ناقابل واپسي) تي ڪنهن ڪم ڪار واري ڏينهن تي امائڻ  
واري ڏينهن کان سواءِ ڪرڻ تي حاصل ڪري سگهجن ٿا يا ايس پي پي آر اي ويب سائٽ  
[www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) تان ڊائون لوڊ ڪري سگهجن ٿا.

هر لحاظ کان مڪمل ٽينڊر ڪاغذ هيٺ صحيح ڪندڙ کي 25-01-2017 تي يا ان کان اڳ  
13:00 وڳي تائين پهچڻ گهرجن ۽ جيڪي ساڳئي ڏينهن 13:30 وڳي ٺيڪيدارن/مجاز  
نمائندن جي موجودگي ۽ ڀر جيڪي ان وقت موجود هوندا جي روبرو پروجيڪٽ ڊائريڪٽر،  
وومين يونيورسٽي، سکر جي آفيس ۾ کوليا ويندا. ڪو به شرط يا سوٽي رقم کان سواءِ  
ٽينڊر مقابلي ۾ غور هيٺ نه آندا ويندا.

پروڪيورنگ ايجنسي ايس پي پي آر اي رولز جي لاڳاپيل تشريحات جي شرط سان سمورا  
يا ڪوبه واڪ رد ڪري سگهي ٿي.  
ڪنهن عام موڪل جو اعلان يا گڙ پڙ جي صورت ۾ ٽينڊر پروگرام موجب ورنڊڙ ڪم  
ڪار واري ڏينهن تي کوليا ويندا.

پروجيڪٽ ڊائريڪٽر

INF/KRY.No:11/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ، علمي + پنهنجو پيغام لکي 8 3 9 8 تي ايس ايم ايس ڪريو







# Shah Abdul Latif University Khairpur

No. SALU/Khpr/WU-Suk/ 40537

dated 26-12-2016

## NOTIFICATION

The Vice Chancellor, Shah Abdul Latif University, Khairpur is pleased to constitute Procurement Committee for "WORKS" in terms of Rule-7 of Sindh Public Procurement Rules 2010 (Amended 2013) comprising of following members regarding "Establishment of Women University at Sukkur".

- |      |                                                                                       |          |
|------|---------------------------------------------------------------------------------------|----------|
| i.   | Project Director, Women University, Sukkur                                            | Chairman |
| ii.  | Project Director, Sukkur Arts & Design College,                                       | Member   |
| iii. | Chairman, Teacher Education SALU, and<br>Focal Person to VC-SALU for Women University | Member   |
| iv.  | Executive Engineer, Education Works Division Sukkur                                   | Member   |
| v.   | Assistant Engineer, Provincial Highway Sub-Division Sukkur                            | Member.  |

The terms and references of the Committee are as under:-

- To prepare and scrutinize Bidding Documents.
- Carry out Technical as well as Financial Evaluation of Bids.
- To prepare Technical and Financial Evaluation Reports.
- To recommend for the award of contracts to the competent Authority.
- Perform any other function ancillary and incidental to the above.

**BY ORDER OF THE COMPETENT AUTHORITY**

  
REGISTRAR

NO. Admn/SALU/Khpr/WU-Suk/ /15-16: Khairpur, dated \_\_\_-12-2016

A copy is forwarded for information & necessary action to:

- Secretary to Chief Minister Sindh, Universities and Boards, Karachi.
- The Project Director, Women University Sukkur.
- The Chief Engineer High Way Sukkur
- The Chief Engineer / Superintending Engineer Education Works Sukkur.
- M/S Global Engineering Services, Rawal Pindi
- All Committee Members.
- Secretary to Vice Chancellor, Shah Abdul Latif University Khairpur

REGISTRAR





# Shah Abdul Latif University Khairpur

No. ADMN/ SALU/Khpr/WU-Suk/2088 date the 4-05-2016

## NOTIFICATION


In pursuance of Rule – 31 of the Sindh Public Procurement Rules, 2010 a Complaint Redressal Committee comprising of following Officers is constituted as under to resolve complaints of aggrieved bidders /consultants/ consulting firm (s) under scheme "Establishment of Women University at Sukkur" is constituted as under:-

- |                                                                                       |                  |
|---------------------------------------------------------------------------------------|------------------|
| 1. Pro-Vice Chancellor,<br>Shah Abdul Latif University Khairpur                       | Chairman         |
| 2. Representative of Accountant General Sindh<br>Shah Abdul Latif University Khairpur | Member           |
| 3. Project Director, Women University Sukkur                                          | Member/Secretary |

### To Rs

- To perform according to rule of SPPRA, 2010;
- Perform any other function ancillary and incidental to the above.

By order of the competent authority

  
Registrar

NOADMN /SALU/Khpr/WU-Suk/ / Khairpur, date the \_\_\_-05-2016

A copy is forwarded for information & necessary action to:

1. Accountant General Sindh, Karachi.
2. All Members of the Committee.
3. Secretary to Vice Chancellor, Shah Abdul Latif University Khairpur
4. The P.S to Secretary, Universities and Boards, Chief Minister's Secretariat Karachi.

Registrar



Under  
Shah Abdul Latif  
University Khairpur

OFFICE OF THE PROJECT DIRECTOR  
Establishment Of Women University at Sukkur  
Banglow No. B-101, AkhuwatNanger Society Airport Road Sukkur,  
Phone No. 071-5804472 E.mail: [womenuni.suk@salu.edu.pk](mailto:womenuni.suk@salu.edu.pk)



No.PD-WU-SKR/Constt:B.W/2017

Dated 17.02.2017

To,

The Manager (Administration)  
Sindh Public Procurement Regulatory Authority  
Karachi.

Subject:- AWARD OF CONTRACT, CONTRACT AGREEMENT AND CONTRACT EVALUATION REPORT SPPRA ID NO.31085

I am directed to refer to subject noted above and find enclose herewith copies of Award of Contract, Contract Agreement and Contract Evaluation Report regarding Construction of Boundary Wall for "Establishment of Women University at Sukkur" for clearance of ID<sup>n</sup> according to Sindh Public Procurement Regulatory Authority's (SPPRA) rules.

(Dilawer Ali Mangi)  
Project Director  
Women University Sukkur

A copy is forwarded for information to:

1. The Vice Chancellor, Shah Abdul Latif University, Khairpur.
2. The Director, Finance, Shah Abdul Latif University, Khairpur.
3. The Focal Person to V.C SALU for Women University Sukkur.
4. The M/S Global Engineering Services, Rawalpindi Islamabad.

NO: 1365  
DATED: 20-02-17

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. WOMEN UNIVERSITY SUKKUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT: Construction of Boundary for "Establishment of "Women University at Sukkur".
- 4) TENDER NUMBER IFB NO. PD-WU-SKR/Constt:B.W/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Boundary for "Establishment of Women University at Sukkur".
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 44.222 MILLION
- 8) ENGINEER'S ESTIMATE Rs.44.222 MILLION  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 25.01.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nawab Khan & Brothers Sukkur
- 16) CONTRACT AWARD PRICE: Rs. 44.019 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor, Shah Abdul Latif  
University Khairpur

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT :

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

Yes	31085 Dated 04.01.2017
No	

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

Yes	according to rule 17(1) of SPPRA Daily "Jang" 04.01.2017, Daily "Dawn" 04.01.2017 & "Kawish"
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes		No	
-----	--	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	
No	No
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 

Yes	
No	No
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 

Yes	
No	No
- 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 

Yes	
No	No
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

*Project Director*  
**Women University**  
**Sukkur**

**FOR OFFICE USE ONLY**

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



Under  
Shah Abdul Latif  
University Khairpur

OFFICE OF THE PROJECT DIRECTOR  
Establishment Of Women University at Sukkur  
Banglow No. B-101, AkhuwatNanger Society Airport Road Sukkur,  
Phone No. 071-5804472 E.mail: [womenuni.suk@salu.edu.pk](mailto:womenuni.suk@salu.edu.pk)



No.PD-WU-SKR/Constt:B.W/2017

Dated 16.2.2017

To,

M/S Nawab Khan & Brothers  
Sukkur

Subject: **CONSTRUCTION OF BOUDARY WALL FOR ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR.**

Reference: **YOUR PERCENTAGE / ITEM RATE TENDER, DATED 25.01.2017**

I am pleased to inform you that your percentage / item rate tender for execution of the subject work at the tender cost of Rs.44,019,102.40 has been accepted by the competent authority as being lowest rate tender in competition.

- No premium shall be allowed on schedule items.
- No cartage shall be paid separately.
- No Escalation shall be allowed on any item except the items allowed, and notified by Government of Sindh & approved by the Competent Authority of the University.


The mobilization advance shall be allowed to you at the 10% of the tendered cost against guarantee of scheduled Bank / Insurance Company as mentioned below:

1. M/s National Insurance Company.
2. M/s Adamjee Insurance Company.
3. M/s Eastern Federal Union Insurance Company.
4. M/s Pakistan General Insurance Co.
5. M/s East & West Insurance Company Limited.

You are therefore; requested to please attend the office of the undersigned within seven days for executing the agreement duly adhesive stamped for completing the other formalities to start the work at the site within seven days after signing the contract & complete the work within (08) Eight Months according to the drawing, design and specifications under the Supervision of Resident Engineer / Project Engineer of M/S Global Engineering Services. The completion time period shall be reckoned from the actual date of start of the work, which is (07) seven days after the date of receipt of this letter.

(Continued page-2)

You are advised to contact the office of the M/S Global Engineering Services (Project Consultants) appointed as Consultants for the project regarding preparation of Master Planning, Civil Works, Electrical Works, Plumbing Works, Drainage / Sewerage System, Landscaping, external development works, Interior decorations, Design Communication system, Roads and path / walkways. HVAC Works, Installation of IT Equipment and construction supervision etc. and also shall act as "The Engineer" for the works.

  
(Dilawer Ali Mangi)  
Project Director

A copy is forwarded for information to:

1. The Vice Chancellor, Shah Abdul Latif University, Khairpur.
2. The Director, Finance, Shah Abdul Latif University, Khairpur.
3. The Focal Person to V.C SALU for Women University Sukkur.
4. The M/S Global Engineering Services, Rawalpindi Islamabad.





**Government of Sindh**

**“Establishment of Women University at Sukkur”**

**Under**

**SHAH ABDUL LATIF UNIVERSITY KHAIRPUR**



**CONTRACT AGREEMENT  
FOR CONSTRUCTION OF BOUNDARY WALL  
FOR WOMEN UNIVERSITY SUKKUR**

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of February, 2017 between **Project Director, Scheme titled "Establishment of Women University at Sukkur"** (hereinafter called the "Procuring" Agency) of the one part and **M/S Nawab Khan & Brothers** (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of Boundary Wall for Women University Sukkur** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c.) Special Stipulations. (Appendix-A to Bid);
  - (d) Conditions of Contract-Part-II
  - (e) General Conditions- Part-I
  - (f) The priced Schedule of Prices/Bill of quantities (BoQ); Appendix-D to Bid)
  - (g) Completed Appendix to Bid (B,C,E to L)
  - (h) The Specifications; and
  - (i) The Drawings

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


  
**Nawab Khan & Brothers**  
**Construction Company**  
**Engineers & Contractor**

  
**Project Director**  
**Women University**  
**Sukkur**

(2)

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

  
Signature of **Nawab Khan & Brothers  
Construction Company**  
Engineers & Contractor  
\_\_\_\_\_  
(Seal)


  
Signature of the Procuring Agency  
\_\_\_\_\_  
(Seal)  
**Project Director  
Women University  
Sukkur**

Signed, Sealed and Delivered in the presence of:

Witness:   
\_\_\_\_\_  
(Name, Title and Address)

Muhammed Yasir S/o Bedor Malis  
Distt Icarak village  
Rashmini Banda

CNIC: 14902-1325323-7

Witness:   
\_\_\_\_\_  
(Name, Title and Address)

Amrullah Memon  
43301-1737850-1  
H.no. B.3595 Acher  
street Barrage Road  
Sukkur.

**SHAH ABDUL LATIF UNIVERSITY****ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR****Bill of Quantities for Excavation - Boundary Wall (Civil Works)**

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
<b>Item-01</b>	<b>EXCAVATION AND EMBANKMENT</b>				
	Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structurure with excavated earth Watering and ramming lead upto 5 ft. <b>S I No, 18(b&amp; C) page 4</b>				
	(a) In sand, ashes or loose soil.	46,919	%0 cft	3,176.25	149,026.47
	(c) In hard soil or soft murum.	46,919	%0 cft	3,554.38	166,767.96
<b>Item-02</b>	Filling, watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift jupto 5 feet. <b>S I No, 21 page 4</b>	62,559	%0 cft	1,512.50	94,619.98
	<b>1:04:08</b>				
<b>Item-03</b>	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering)				
	a) Ratio 1:4:8 (Boundry Wall) <b>Chapter 4, Page-16, Item 5 (i)</b>	13,948	% cft	11,288.75	1,574,555
<b>Item-04</b>	<b>M.S. GRILL</b> Suppy and fixing in position iron/steel grill of 3/4"x1/4" size MS flat iron ..... 2.25' in high <b>Chapter -17,Item-26, Page-93</b>	9,414	sft.	180.5	1,699,227.00
	<b>BRICK WORK</b> <b>Chapter 5, Page-20, Item 4 (e)</b>				
<b>Item-05</b>	Pacca brick work in ground floor in: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	23,048	% cft	12,674.36	2,921,186.49
<b>Item-06</b>	Pacca brick work other than building: 9"thick external walls in (1:6) CSM <b>Chapter 5, Page-21, Item 5 (I) (e)</b>	35,694	% cft	12,346.65	4,407,013.25
	<b>SURFACE RENDERING</b>				
<b>Item-07</b>	Cement Plaster upto 12' height				
	i) 1/2" thick(1:6)	135,980	% sft	2,206.60	3,000,534.68
	ii) 3/8" thick (1:5)	135,980	% sft	2,166.72	2,946,305.86
	<b>Page-52, Item 13 (b) &amp; 12 (a)</b>				
<b>Item-08</b>	<b>WEATHER SHEILD</b> Preparing surface and painting with weather coat including rubbing the surface, filling and painting with weather coat of approved make, complete (new surface) three coats <b>Chapter 9, Page 56, Item 38 A+B</b>	95,186	sft.	25.68	2,444,376.48

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Nawab Khan & Brothers  
Construction Company  
Engineers & Contractor

Handwritten date: 25/11/17

S.No	DESCRIPTION	QTY.	UNIT	RATE (RS)	AMOUNT (RS)
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**STEEL REINFORCEMENT WORK**

**CIVIL STEEL WORKS**

Item-09 Fabrication of mild steel reinforcement for cement concrete including including cutting, bending, laying in position, making joints and fastenings including cost of binding wire

a) for columns beam and slab 1,932 P. CWT 4,820.00 9,309,830.00

Chapter 4, Page-17, Item 8 (a)

**REINFORCED CEMENT CONCRETE WORK**

Item-10 Reinforced cement concrete including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle)

(a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio (1:2:4) 90 Lbs. cement 2 cft. Sand 4

Cft. Shingle 1/8" to 1/4" guage Chapter 4, Page-16, Item 6 (a) (I) 30,904 cft 337 10,414,648.00

Sub Total TOTAL

39,128,091.02

12.5 % Above or Below Total

4,891,011.38

44,019,102.40

Lowest

*Sumo*

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*REINFORCED WORK*

**Nawab Khan & Brothers  
Construction Company  
Engineers & Contractor**

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*High*