



# SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

OFFICE OF THE DIRECTOR TECHNICAL

NO.DIR (Tech)/SALU/KHP/ 85  
Dated:- 06-08-2011

To,

The Director (CB) ✓  
Sindh Public Procurement Regulatory Authority,  
Karachi

SUBJECT: CONTRACTOR EVALUATION REPORT

With reference to our N.I.T No. DIR (Tech)/SALU/KHP/ 41 Dated: 01-6-2011  
Published on your website (SPPRA ID# 4614/2011 dated:- 02-06-2011 ), the tenders for 03 Nos.  
were invited which are responded as under.

S.No.	Name of work	Remarks
01.	Power Supply/ distribution along the road from dual carriage way to Noori Girls Hostel at Shah Abdul Latif University, Khairpur	Responded ✓
02.	External Electrification from Gate No.03 to Four Department at Shah Abdul Latif University, Khairpur	Responded ✓
03.	Supplying, Installation and commissioning of Close Circuit Cameras at Shah Abdul Latif University, Khairpur	Responded ✓

Hence, the evaluation reports of above works are attached herewith as required under SPPRA Rules.

Thanking you in anticipation.

  
DIRECTOR TECHNICAL

Copy F.W.Cs for information to the:-

01. Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur.
02. I.T Manager, Shah Abdul Latif University, Khairpur for hoisting on University website.

21/8

  
17/8  
MCM



**SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**  
**OFFICE OF THE DIRECTOR TECHNICAL**

NO.DIR (Tech)/SALU/KHP/ 87  
Dated:- 06-08-2011

To,

01. M/s Al- Majeed Enterprises  
Govt. Electric Contractor  
Khairpur
02. M/s Al- Zaib Electric Store  
Govt. Contractor  
Khairpur

**SUBJECT: TENDERS OPENED FOR POWER SUPPLY/ DISTRIBUTION ALONG  
THE ROAD DULA CARRIAGE WAY TO NOORI GIRLS HOSTEL AT  
SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**

Reference:- Your bid opened on 22-07-2011

As result of competition, the bid value in favor of M/s G.A. Electric Store.  
Government Contractor Mohalla Dabbar near Mirani Imam Bargah Khairpur has been evaluated  
and declare lowest (Copy attached).

This is for your information please.

  
DIRECTOR TECHNICAL



**SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**  
OFFICE OF THE DIRECTOR TECHNICAL

NO.DIR (Tech)/SALU/KHP/ 86

Dated:- 06-09-2011

To,

01. M/s Phocnix Armour (PVT) Limited.  
2<sup>nd</sup> floor, Shernaz House, 8- West Wharf Road  
**Karachi**
02. M/s Vital International  
351, G-III, Main Boulivard, Johar Town  
**Lahore**

SUBJECT: TENDERS OPENED FOR SUPPLING, INSTALLATION & COMMISSIONING OF CLOSE CIRCUIT CAMERAS AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

Reference:- Your bid opened on 22-07-2011

As result of competition, the bid value in favor of M/s Integrated Business System Government Contractor, Latif Abad Hyderabad has been evaluated and declared lowest (Copy attached).

This is for your information please.

  
DIRECTOR TECHNICAL



**SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**  
OFFICE OF THE DIRECTOR TECHNICAL

NO.DIR (Tech)/SALU/KHP/ 88

Dated:- 06-08-2011

To,

01. M/s Al- Majeed Enterprises  
Govt. Electric Contractor  
Khairpur
02. M/s Al- Zaib Electric Store  
Govt. Contractor  
Khairpur

**SUBJECT: TENDERS OPENED FOR EXTERNAL ELECTRIFICATION FROM GATE NO.03 TO FOUR DEPARTMENTS AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**

Reference:- Your bid opened on 22-07-2011

As result of competition, the bid value in favor of M/s G.A. Electric Store. Government Contractor Mohalla Dabbar near Mirani Imam Bargah Khairpur has been evaluated and declare lowest (Copy attached).

This is for your information please.

  
DIRECTOR TECHNICAL

# 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. SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT P.Supply/Distri: along the road dual carriageway to noori Girls H
- 4) TENDER NUMBER No.DIR(Tech)/SALU/Khp/41 dated:01-06-2011
- 5) BRIEF DESCRIPTION OF CONTRACT P.Supply/Distri: along the road dual carriageway to noori Girls H
- 6) FORUM THAT APPROVED THE SCHEME SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 7) TENDER ESTIMATED VALUE 7,00,200/-
- 8) ENGINEER'S ESTIMATE 7,00,200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 22-07-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. G.A Electric Store Moh: Dabbar Khairpur
- 16) CONTRACT AWARD PRICE 4,90,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
01. M/S. G.A Electric Store Moh: Dabbar Khairpur  
02. M/S. Al-Zaib Electric Store Govt. Contractor Khairpur  
03. M/S. Al-Majeed Enterprises Govt. Contractor Khairpur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	02-06-2011 ID#4614
No	

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

Yes	The News dt:05-06-2011, Awami Awaz dt:05-06-2011, Jang Karachi Dt: 05-06-11
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	←
No	NO

Signature & Official Stamp of  
Authorized Officer

*DP's refer Technical.*

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

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**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. SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT External Electrification from Gate No.3 to 4 Deptt: at SALU
- 4) TENDER NUMBER No.DIR(Tech)/SALU/Khp/41 dated:01-06-2011
- 5) BRIEF DESCRIPTION OF CONTRACT External Electrification from Gate No.3 to 4 Deptt: at SALU
- 6) FORUM THAT APPROVED THE SCHEME SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 7) TENDER ESTIMATED VALUE 5,80,000/-
- 8) ENGINEER'S ESTIMATE 5,80,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 22-07-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. G.A Electric Store Moh: Dabbar Khairpur
- 16) CONTRACT AWARD PRICE 5,72,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01. M/S. G.A Electric Store Moh: Dabbar Khairpur  
02. M/S. Al-Zaib Electric Store Govt. Contractor Khairpur  
03. M/S. Al-Majeed Enterprises Govt. Contractor Khairpur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	02-06-2011 ID#4614
No	

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

Yes	The News dt:05-06-2011, Awami Awaz dt:05-06-2011, Jang Karachi Dt: 05-06-11
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	NO

EXECUTIVE ENGINEER  
Signature & Official Stamp of  
Shakir  
Authorized Officer

*Shakir Technical.*

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# 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. SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
- 3) TITLE OF CONTRACT Supplying, Inst: Comm, of C.C Cameras at SALU Khairpur
- 4) TENDER NUMBER No.DIR(Tech)/SALU/Khp/41 dated:01-06-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying, Inst: Comm, of C.C Cameras at SALU Khairpur
- 6) FORUM THAT APPROVED THE SCHEME SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
- 7) TENDER ESTIMATED VALUE Quoted rates
- 8) ENGINEER'S ESTIMATE Quoted rates  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 22-07-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Integrated Business System Hyderabad
- 16) CONTRACT AWARD PRICE 5,32,700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01. M/S. Integrated Business System Hyderabad  
02. M/S. Phoenix Armour Pvt Ltd Karachi  
03. M/S. Vital International Johar Town Lahore
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	02-06-2011 ID#4614
No	

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

Yes	The News dt:05-06-2011, Awami Awaz dt:05-06-2011, Jang Karachi Dt: 05-06-11
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

EXECUTIVE ENGINEER (E&S)  
Signature & Official Stamp of  
Authorized Officer

*Dreedi Technical*

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## COMPARATIVE STATEMENT

NAME OF WORK: - POWER SUPPLY/ DISTRIBUTION ALONG THE ROAD DUAL CARRIAGE WAY TO NOORI GIRLS HOSTEL AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

1. Estimated Cost/ Rs: 7,00,200/-
2. Cost of Schedule Items Rs: Nil
3. Cost of items where premium not allowed:- Rs: Nil
4. No. and date of tender Notice:- No Dir (Tech)/SALU/KHP/41 Dated 01-06-2011
5. Corrigendum issued vide: No.Dir (Tech)//SALU/KHP/ Nil
6. Closing Date of Sale as per Tender Notice:- 19-07-2011
7. Closing Date of Sale as per corrigendum:- Nil
8. Date of receipts of Tenders:- 22-07-2011
9. Date of opening of Tenders:- 22-07-2011
10. Actual Date of opening of Tenders:- 22-07-2011

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. AND DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH. ITEMS	AMOUNT OF PREMIUM	COST OF NON SCH. ITEMS	TOTAL TENDERED COST	REMARKS
01.	M/S G.A Electric Store Government Contractor Mohalla Dabbar Near Mirani Imann Bargah Khairpur	CDR No - 2442937 Dated 09-07-2011	Rs: 14,000/-	Nil	Nil	Rs: 490,800/-	Rs:490,800/-	First and Lowest Position
02.	M/S. Al- Majeed Enterprises General Order Supplier; Approved Government Electric Contractor, Khairpur	No.SD- 2406630 Dated 02-07-2011 U.B.L.Kaichehry Road Branch Khairpur (0489)	Rs: 15,000/-	Nil	Nil	Rs: 745,400/-	Rs: 745,400/-	Second Position
03.	M/S Al-Zaib Electric Store Government Contractor Khairpur	No.WDC-0305525 Dated 09-07-2011 First Women Bank Ltd Khairpur	Rs: 14,400/-	Nil	Nil	Rs: 794,700/-	Rs: 794,700/-	Third Position

Note: M/S G.A Electric Store Government Contractor Mohalla Dabbar Near Mirani Imann Bargah Khairpur stands lowest with tendered cost of Rs:490,800/-

DIVISIONAL ACCOUNTANT

*M. A. B. Bani*  
DRAFTSMAN

*M. A. B. Bani*  
XEN/ DIRECTOR TECHNICAL

## COMPARATIVE STATEMENT

**NAME OF WORK:** - EXTERNAL ELECTRIFICATION FROM GATE NO.03 TO 04, DEPARTMENTS AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

- |   |  |
|---|--|
| 1. Estimated Cost/<br>Rs: 5,80,000/-<br>3. Cost of items where premium not allowed:-<br>Rs: Nil<br>5. Corrigendum issued vide: No.Dir (Tech)/SALU/KHP/<br>Nil<br>7. Closing Date of Sale as per corrigendum:-<br>Nil<br>9. Date of opening of Tenders:-<br>22-07-2011 | 2. Cost of Schedule Items<br>Rs: Nil<br>4. No. and date of tender Notice:- No.Dir (Tech)/SALU/KHP/41 Dated 01-06-2011<br>19-07-2011<br>6. Closing Date of Sale as per Tender Notice:-<br>22-07-2011<br>8. Date of receipts of Tenders:-<br>22-07-2011<br>10. Actual Date of opening of Tenders:-<br>22-07-2011 |
|---|--|

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. AND DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH. ITEMS	AMOUNT OF PREMIUM	COST OF NON SCH. ITEMS	TOTAL TENDERED COST	REMARKS
01.	M/S G.A Electric Store Government Contractor Mohalla Dabbar Near Mirani Imam Bargah Khairpur	CDR No - 2442938 Dated 09-07-2011 A.B.L. Khairpur Mir's (40-660)	Rs: 10,000/-	Nil	Nil	Rs: 572,500/-	Rs: 572,500/-	First and Lowest Position
02.	M/S. Al- Maieed Enterprises General Order Supplier, Approved Government Electric Contractor, Khairpur	No.SD- 2406618 Dated 02-07-2011 U.B.L.Katchehry Road Branch Khairpur (0489)	Rs: 10,000/-	Nil	Nil	Rs: 624,500/-	Rs: 624,500/-	Second Position
03.	M/S Al-Zaib Electric Store Government Contractor Khairpur	No.WDC-0305526 Dated 09-07-2011 First Women Bank Ltd Khairpur	Rs: 10,100/-	Nil	Nil	Rs: 676,500/-	Rs: 676,500/-	Third Position

**Note:** M/S G.A Electric Store Government Contractor Mohalla Dabbar Near Mirani Imam Bargah Khairpur stands lowest with tendered cost of Rs:572,500/- only.

DIVISIONAL ACCOUNTANT

*Abbas Mirani*  
DRAFTSMAN

*Abbas Mirani*  
XEN/ DIRECTOR TECHNICAL



## COMPARATIVE STATEMENT

**NAME OF WORK:- SUPPLYING, INSTALLATION AND COMMISSIONING OF CLOSE CIRCUIT T.V CAMERAS AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR**

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|---|--|
| 1. Estimated Cost:<br>3. Cost of Items where premium not allowed<br>5. Closing date of sale as per tender notice:-<br>7. Date of opening of tenders:- | 2. Quoted Rates<br>Rs: 19-07-2011<br>22-07-2011                                |
| 4. Cost of Schedule Items<br>6. No. and date of tender Notice:<br>Date of receipts of tenders:-<br>8. Actual date of opening of tenders:-             | Rs: Nil<br>Dir(Tech)/SALU/KHP/41 dated: 01-06-2011<br>22-07-2011<br>22-07-2011 |

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. AND DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH. ITEMS	AMOUNT OF PREMIUM	COST OF NON SCH. ITEMS	TOTAL TENDERED COST	REMARKS
01.	M/S. Integrated Business system approved Govt. Contractor Latifabad Hyderabad	P.O. No.0000002916946 Dated 18-07-2011 MCB Bank Latifabad unit # 7 Hyd: Branch (0121)	Rs: 11,250/-	Nil	Nil	Rs: 532,700/-	Rs: 532,700/-	First and Lowest Position
02.	M/S Phoenix Armour 2 <sup>nd</sup> Floor, Shernaz House# 8- West Wharf road Karachi	No.DDH-2044546 Dated 19-07-2011 Bank Al Habib Ltd Mackinnons building 11 Chundrigar road Karachi (1001)	Rs: 12,861/-	Nil	Nil	Rs: 705,311/-	Rs: 705,311/-	Second Position
03.	M/S Vital International 351,G-III Main Boulevard, Johar town Lahore	P.O. No - 1162893 Dated 18-07-2011 NIB Bank Khalid bin waleed road Khi. (10030)	Rs: 15,000/-	Nil	Nil	Rs: 726,760/-	Rs: 726,760/-	Third Position

M/s Integrated Business System approved Govt. Contractor Latif abad Hyderabad  
Stands lowest with tendered cost of Rs: 532,700/-only.

DIVISIONAL ACCOUNTANT

DRAFTSMAN

XEN/DIRECTOR TECHNICAL