

To,

M/S. General Traders Pvt: Ltd.,
435/8 G. Floor Sadder Near Vital Lab:
Hyderabad- 71000 (Ph. No: 022-784702)

SUBJECT: PROVIDING AND INSTALLATION OF PBX TELEPHONE EXCHANGE SYSTEM IN SALU KHAIRPUR UNDER THE PROJECT TITLED "STRENGTHENING OF INFRASTRUCTURE SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.

Reference: Your tender opened on 19-07-2011.

Dear Sir,

1. On approval dated: 16-09-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 1,104,065/- has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to provide and fix the PBX Telephone Exchange System immediately under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur and the Consultant.
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 02 months from the date of commencement as envisaged in terms of para-6 above. In case you failed to execute the agreement and mobilize the site as stipulated in 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 Twelve 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 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.

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 Director Technical and Consultant.

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,

Izhar Ahmed Shaikh
Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 17/9/2011.



**OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF
INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.
Ph:0243-9280430**

No.PD/PMU/SALU/KHP/1442

Dated: 27-08-2011

To,

M/S. Integrated Business System,
Chamber No 09, Mezzanine Floor, City View
Apartments, Unit No 7, Latifabad Hyderabad
(Cell: 0300-3034125).

**SUBJECT: PROVIDING AND INSTALLATION OF CCTV SYSTEM IN
ADMINISTRATION BLOCK UNDER THE PROJECT TITLED
"STRENGTHENING OF INFRASTRUCTURE SHAH ABDUL LATIF
UNIVERSITY KHAIRPUR.**

Reference: Your tender opened on 19-07-2011 and your consent dated: 24-08-2011 .

Dear Sir,

1. On approval dated: 18-08-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 705,850/- has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to provide and fix the CCTV System immediately under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur and the Consultant.
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 01 month from the date of commencement as envisaged in terms of para-6 above. In case you failed to execute the agreement and mobilize the site as stipulated in 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 Twelve 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 and PERFORMANCE BOND can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- each and attested from a Notary Public/Oath Commissioner and Govt recognized Insurance Co. respectively.

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.

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 Director Technical and Consultant.

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

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

With Regards.

Yours Faithfully,


Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 27/8/2011

Copy F.W.Cs to:-

1. ✓ The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi 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. M/s Young Associates Consulting Engineers Karachi.
5. The Director Technical Shah Abdul Latif University Khairpur.
6. The I.T Manager Shah Abdul Latif University Khairpur
7. 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/1440

Dated: 25-08-2011

To,

M/S. Aman Trading Links,
SA-22, 1st Floor Shahnaz Arcade
Shaheed-e-millat Road.Karachi
Ph: (021-4924679

**SUBJECT: PROVIDING AND INSTALLATION OF INTERNET & INTRANET
CONNECTIVITY TO ADMINISTRATION AND ACADEMIC BLOCKS
UNDER THE PROJECT TITLED "STRENGTHENING OF
INFRASTRUCTURE SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.**

Reference: Your tender opened on 19-07-2011 and your consent dated: 19-08-2011 .

Dear Sir,

1. On approval dated: 16-08-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 2,157,415/- has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to provide and fix the connectivity system immediately under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur and the Consultant.
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 03 months from the date of commencement as envisaged in terms of para-6 above. In case you failed to execute the agreement and mobilize the site as stipulated in 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 Twelve 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 and PERFORMANCE BOND (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.

SEAL OF THE UNIVERSITY
No. 139/2011
27/8/11
Shah Abdul Latif University
Regulatory Authority Govt. of Sindh

Proces.
27.8.11
M/A

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.

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 Director Technical and Consultant.

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,

Izhar Ahmed Shaikh
Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 25/8/2011

Copy F.W.Cs to:-

1. ✓ The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi 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. M/s Young Associates Consulting Engineers Karachi.
5. The Director Technical Shah Abdul Latif University Khairpur.
6. The Project Manager (PMU) Shah Abdul Latif University Khairpur.

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/1312 Dated: 21-06-2011
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
Supply and Installation of PABX in SALU Khairpur.
4. Method of Procurement: Open Bid
5. Tender Published: SPPRA ID and News Paper bills i/c clippings awaited.
Print & Electronic Media(SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05 (Five) Nos.
7. Total Bids Received: 02 (Two) Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-07-2011
12. **Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost*	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	General Traders (Pvt.) Ltd:	1,104,065/-	1 st lowest	4,051,035/- Saving.	Reasonable Bid
2.	Integrated Business System	2,701,750/-	2 nd lowest	2,453,350/- Saving.	High Bid

Signatures of the Members of the Committee.

As per Attendance Sheet attached separately


Project Director (PMU)
SALU Khairpur
13/8/2011



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

ATTENDANCE SHEET

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

Works appearing at S.Nos 1,2,3,5,6,7 & 9 only.

Tender No.PD/PMU/SALU/KHP/1312 dated: 21-06-2011

Tender Opening Date:- 19-07-2011

Opening Time: 1:30 pm

S.No	Name of Firm	Name of Representative	Signature
1.	M/s Naqvi Builders khairpur		
2.	M/s Khairpur Builders.		
3.	M/s New Speedway Const. Karachi		
4.	M/s G.A Electric Store Khairpur.		
5.	M/s Dharti Electric Works		
6.	M/s Allah Wahi Electric works		
7.	M/S Faisal Brothers		
8.	M/S Mansha Brothers		
9.	M/s Ghosia Construction		
9	M/S MAC TEC	Naib Ali	
10	M/s General Traders Pvt.Ltd	BARKAT ALI	
11.	M/s Aman Trading Links	USMAN RAUF	
12	M/s Integrated Business System	M. Faisal Siddiqui	
13	M/s Phoenix Armour	Received by Post.	
14	M/s Vital International	M. ASHRAF	
15	M/s Kontinental Establishment	Abubakar	

TENDER OPENING COMMITTEE

1. NAME: Proff: Lutfullah Phulpoto
DESIGNATION: Faculty of Comr. & Busni. Admn

SIGNATURE: _____

2. NAME: Noorullah Malik
DESIGNATION:- Director (P & D)

SIGNATURE:  _____

3. NAME: Muhammad Hassan Halelpota
DESIGNATION: Director Finance

SIGNATURE:  _____

4. NAME: Engr: Imdad Ali Siyal
DESIGNATION:- Project Director (Works)

SIGNATURE:  _____

5. NAME: Engr: G. Mustafa Shaikh
DESIGNATION: Director Technical

SIGNATURE:  _____
19/7/2011

(For) 6. NAME: Young Associates
DESIGNATION:- Consultant

SIGNATURE:  _____
ARE

7. NAME: Engr: Izhar Ahmed Shaikh
DESIGNATION: Project Director (PMU)

SIGNATURE:  _____
19/7/2011.

8. NAME: Engr: Faiz Muhammad Shaikh
DESIGNATION:- Executive Engineer(Works)

SIGNATURE:  _____
19/7/11

9. NAME: Engr Ali Gohar Larik
DESIGNATION: Project manager (PMU)

SIGNATURE:  _____



**OFFICE OF THE PROJECT DIRECTOR (PMU) "STRENGTHENING OF
INFRASTRUCTURE OF SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.**
Ph:0243-9280430
No.PD/PMU/SALU/KHP/1420
Dated: 16-08-2011

To,

1. M/S. Aman Trading Links.
SA-22, 1st Floor Shahnaz Arcade
Shaheed-e-millat Road.Karachi
Ph: (021-4924679)
2. M/S. Integrated Business System,
Chamber No 09, Mezzanine Floor, City View
Apartments, Unit No 7, Latifabad Hyderabad
(Cell: 0300-2623727).
3. M/S. Foenix Armour,
2nd Floor, Shemaz House
8, West wharf Road Karachi
(Cell: 0333-3142127).
4. M/S. Kontinental Establishment,
Suite No:112, 1st Floor, Europa Centre,
Hasrat Mohani Road Karachi
Ph: (021-7011654).
5. M/S. Vital International,
351, G-III Main Boulevard,
Johar Town Lahore
Ph: (042-35290613-14).

SPPRA INWARD COPY
No. 0271
Dated 16/8/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

**SUBJECT: OPENING OF BIDS FOR PROVIDING CCTV SYSTEM IN
ADMINISTRATION UNDER THE PROJECT TITLED
"STRENGTHENING OF INFRASTRUCTURE SHAH ABDUL LATIF
UNIVERSITY, KHAIRPUR.**

Reference: This office NIT No.PD/PMU/SALU/KHP/1312 dated:21-06-2011. Opened on
19-07-2011

I take an opportunity to inform you that the overall bid worth Rs:705,850/-
offered by M/S. Integrated Business System (at S.No. 2 above) has been declared lowest (as per
Bid Evaluation Report attached).

Hence, I regret to inform that the other participant (at S.No. 1,3,4&5) have not
succeeded in the competition.

Note:- The lowest bidder i.e M/S. Integrated Business System is advised to send
his acceptance with regard issue of work order.

Your's Sincerely

Engr. Iziar Ahmed Shaikh
ENGR: IZHAR AHMED SHAIKH
PROJECT DIRECTOR (PMU)
16/8/2011

1. Copy along copy of Bid Evaluation Report, forwarded with complements to the Director Sindh
Public Procurement Regularity Authority Block-8 Sindh Secretariat No. 4-A Court Road,
Karachi for information as required under rule 45 of SPPRA rules 2010
2. Secretary to Vice Chancellor Shah Abdul Latif University Khairpur for information.
3. Director (P&D) Shah Abdul Latif University Khairpur.

Pr. 0271

[Signature]
19/8

M (K)

TENDER OPENING COMMITTEE

p # 2


1. NAME: Proff: Lutfullah Phulpoto

DESIGNATION: Faculty of Comr. & Busni. Admn

SIGNATURE: _____

2. NAME: Noorullah Malik

DESIGNATION:- Director (P & D)

SIGNATURE:  _____

3. NAME: Muhammad Hassan Halelpota

DESIGNATION: Director Finance

SIGNATURE:  _____

4. NAME: Engr: Imdad Ali Siyal

DESIGNATION:- Project Director (Works)

SIGNATURE:  _____

5. NAME: Engr: G. Mustafa Shaikh

DESIGNATION: Director Technical

SIGNATURE:  _____

(For) 6. NAME: Young Associates
DESIGNATION:- Consultant

SIGNATURE:  _____

7. NAME: Engr: Izhar Ahmed Shaikh

DESIGNATION: Project Director (PMU)

SIGNATURE:  _____
19/7/2011.

8. NAME: Engr: Faiz Muhammad Shaikh

DESIGNATION:- Executive Engineer(Works)

SIGNATURE:  _____
19/7/11

9. NAME: Engr Ali Gohar Larik

DESIGNATION: Project manager (PMU)

SIGNATURE:  _____



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

Ph:0243-9280430

No.PD/PMU/SALU/KHP/1421

Dated: 16-08-2011

To,

- 1) M/S. Aman Trading Links.
SA-22, 1st Floor Shahnaz Arcade
Shaheed-e-millat Road.Karachi
Ph: (021-4924679
- 2) M/S. Kontinental Establishment,
Suite No:112, 1st Floor, Europa Centre,
Hasrat Mohani Road Karachi
Ph: (021-7011654).

**SUBJECT: OPENING OF BIDS FOR PROVIDING & INSTALLATION OF
INTERNET & INTRANET CONNECTIVITY TO ADMINISTRATION &
ACADEMIC BLOCKS UNDER THE PROJECT TITLED
"STRENGTHENING OF INFRASTRUCTURE SHAH ABDUL LATIF
UNIVERSITY, KHAIRPUR.**

Reference: This office NIT No.PD/PMU/SALU/KHP/1312 dated:21-06-2011.Opened on
19-07-2011

I take an opportunity to inform you that the overall bid worth Rs:2,157,415/-
offered by M/S. Aman Trading Links (at S.No. 1 above) has been declared lowest (as per Bid
Evaluation Report attached).

Hence, I regret to inform that the other participant (at S.No. 2) has not
succeeded in the competition.

Note:- The lowest bidder i.e M/S. Aman Trading Links is advised to send his
acceptance with regard issue of work order.

Your's Sincerely

Engr. Izhar Ahmed Shaikh
ENGR: IZHAR AHMED SHAIKH
PROJECT DIRECTOR (PMU)

16/8/2011

1. Copy along copy of Bid Evaluation Report, forwarded with complements to the Director Sindh
Public Procurement Regularity Authority Block-8 Sindh Secretariat No. 4-A Court Road,
Karachi for information as required under rule 45 of SPPRA rules 2010
2. Secretary to Vice Chancellor Shah Abdul Latif University Khairpur for information.
3. Director (P&D) Shah Abdul Latif University Khairpur.

Proc.

[Signature]

9/8

M/M

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KIIP/1312 Dated: 21-06-2011
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
Supply and Installation of Internet & Intranet
Connectivity to Admn: & Academic Blocks in SALU
Khairpur.
4. Method of Procurement: Open Bid
5. Tender Published: SPPRA ID and News Paper bills i/c clippings awaited.
Print & Electronic Media(SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 (Three) Nos.
7. Total Bids Received: 02 (Two) Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-07-2011

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Aman Trading Links	Rs:2,157,415/-	1 st lowest	Rs: 1,698,185/- Saving.	Lowest Reasonable Bid
2.	M/s Kontinental Establishment	Rs: 3,295,550/-	2 nd lowest	Rs: 560,050/- Saving.	High Bid
3	M/s Mac Tac	Tender not Received back				

Signatures of the Members of the Committee.

As per Attendance Sheet attached separately


Project Director (PMU)
16/8/2011
SALU Khairpur



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

ATTENDANCE SHEET

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

Works appearing at S.Nos 1,2,3,5,6,7 & 9 only.

Tender No.PD/PMU/SALU/KHP/1312 dated: 21-06-2011

Tender Opening Date:- 19-07-2011

Opening Time: 1:30 pm

S.No	Name of Firm	Name of Representative	Signature
1.	M/s Naqvi Builders khairpur		
2.	M/s Khairpur Builders.		
3.	M/s New Speedway Const. Karachi		
4.	M/s G.A Electric Store Khairpur.		
5.	M/s Dharti Electric Works		
6.	M/s Allah Wahi Electric works		
7.	M/S Faisal Brothers		
8.	M/S Mansha Brothers		
9.	M/s Ghosia Construction		
9	M/S MAC TEC	Naib Ali	
10	M/s General Traders Pvt.Ltd	BARKAT ALI	
11	M/s Aman Trading Links	LISMAN RAUF	
12	M/s Integrated Business System	M. Faisal Siddiqui	
13	M/s Phoenix Armour	Received by Post	
14	M/s Vital International	M. Ashtar	
15	M/s Kontinental Establishment	Abubakar	

Cont: P#2



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

Ph:0243-9280430

No.PD/PMU/SALU/KHP/1440

Dated: 25-08-2011

To,

M/S. Aman Trading Links,
SA-22, 1st Floor Shahnaz Arcade
Shaheed-e-millat Road.Karachi
Ph: (021-4924679

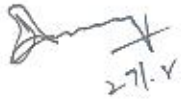
**SUBJECT: PROVIDING AND INSTALLATION OF INTERNET & INTRANET
CONNECTIVITY TO ADMINISTRATION AND ACADEMIC BLOCKS
UNDER THE PROJECT TITLED "STRENGTHENING OF
INFRASTRUCTURE SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.**

Reference: Your tender opened on 19-07-2011 and your consent dated: 19-08-2011 .

Dear Sir,

1. On approval dated: 16-08-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 2,157,415/- has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to provide and fix the connectivity system immediately under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur and the Consultant.
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
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7. You will complete the work within 03 months from the date of commencement as envisaged in terms of para-6 above. In case you failed to execute the agreement and mobilize the site as stipulated in 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 Twelve 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 and PERFORMANCE BOND (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.

Procon.


27.8.11

MCM

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.

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 Director Technical and Consultant.

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,

Abul Aish
Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 25/8/2011

Copy F.W.Cs to:-

1. ✓ The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi 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. M/s Young Associates Consulting Engineers Karachi.
5. The Director Technical Shah Abdul Latif University Khairpur.
6. 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/1442
Dated: 27-08-2011**

To,

M/S. Integrated Business System,
Chamber No 09, Mezzanine Floor, City View
Apartments, Unit No 7, Latifabad Hyderabad
(Cell: 0300-3034125).

**SUBJECT: PROVIDING AND INSTALLATION OF CCTV SYSTEM IN
ADMINISTRATION BLOCK UNDER THE PROJECT TITLED
"STRENGTHENING OF INFRASTRUCTURE SHAH ABDUL LATIF
UNIVERSITY KHAIRPUR.**

Reference: Your tender opened on 19-07-2011 and your consent dated: 24-08-2011 .

Dear Sir,

1. On approval dated: 18-08-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total bid amount of Rs: 705,850/- has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to provide and fix the CCTV System immediately under supervision of Project Director, Director Technical, Project Manager (PMU) Shah Abdul Latif University Khairpur and the Consultant.
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing on every page.
6. The date of commencement of work will be reckoned after 15 days of issue of this letter as given in the "Special Stipulations".
7. You will complete the work within 01 month from the date of commencement as envisaged in terms of para-6 above. In case you failed to execute the agreement and mobilize the site as stipulated in 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 Twelve 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 and PERFORMANCE BOND 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.

SPECA INVAISID UNARY
No. 146
Date: 29/8
Shah: 146
Regulatory affairs of Govt. of Sindh

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.

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 Director Technical and Consultant.

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

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

With Regards.

Yours Faithfully,


Engr. Izhar Ahmed Shaikh
Project Director (PMU)
Shah Abdul Latif University
Khairpur. 27/8/2011

Copy F.W.Cs to:-

1. The Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No: 4-A Court Road Karachi 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. M/s Young Associates Consulting Engineers Karachi.
5. The Director Technical Shah Abdul Latif University Khairpur.
6. The I.T Manager Shah Abdul Latif University Khairpur
7. The Project Manager (PMU) Shah Abdul Latif University Khairpur