

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	

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"/>
-----	-------------------------------------	----	--------------------------

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	work will be executed under supervision of consultant & engrs: of PMU S.A.L.U Khp.
No	

Signature & Official Stamp of
 Authorized Officer 

FOR OFFICE USE ONLY

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



305

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

No.PD/PMU/SALU/KHP/1705

Dated: 28-12-2011

To,

M/S. Naqvi Builders,
Mohalla Ali Murad,
Khairpur.

**SUBJECT: EXTERNAL DRAINAGE, WATER SUPPLY IN ACADEMIC BLOCKS
UNDER THE PROJECT TITLED "STRENGTHENING OF
INFRASTRUCTURE SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR".**

Reference: This office NIT No.PD/PMU/SALU/KHP/1501 dated:24-09-2011, Tenders opened on 03-11-2011 and your consent No.NBK/SALU/KHP/-66 dated:24-12-2011.

Dear Sir,

1. On approval dated:15-12-2011 by Vice Chancellor Shah Abdul Latif University Khairpur your above tender based on overall rebated bid amount of Rs:2,163,351/- has been accepted.
2. No extra claim for anything i/c escalation in prices of material and etc will be given.
3. You are instructed to commence the work immediately after taking over possession of site from Project Director/Project Manager (PMU), Shah Abdul Latif University, Khairpur.
4. This letter may be treated as work order. The work should be carried out in accordance with terms, conditions, drawings and specifications laid down in the tender documents.
5. The copies of working drawings may please be collected from this office for execution of work. You are also instructed to collect the tender documents in triplicate and the same may be returned after filling and signing at every page.
6. The date of commencement of work will be reckoned within 15 days of issue of this letter as given in the special stipulations.
7. You will complete the work within 4 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 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 may be treated as part of agreement unless the FORMAL AGREEMENT is signed.
10. Draft FORM OF AGREEMENT already attached in Tender Documents Volume-I can be obtained from this office and shall be submitted to the undersigned before mobilizing the site, duly typed and signed on Non-Judicial Stamp Paper of Rs:100/- and attested from a Notary Public/Oath Commissioner.

Contd. Page No.2

MA
SPPRA INWARD DIARY
No. 211/2011
Dated 21/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

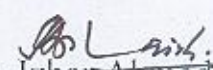
11. You will have to get adhesive stamps a fixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. You should submit tentative schedule of construction program showing date of commencement and completion.
14. Steel Test Reports carried out in the testing laboratory of MUET Jamshoro/QUEST Shahced Benazirabad will be acceptable.
15. Results of cube crushing strength for all R.C.C members obtained from recognized Laboratory to be submitted for approval.

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

1. To deploy full time Engineer at site.
2. Weekly progress report will be prepared and should be submitted to this office.
3. Inspection request should be submitted before 24 hours of execution of any new trade.
4. Pour slip to be submitted for approval of any C.C and R.C.C work well before execution of pouring.
5. Material submittal to be furnished well before time for approval of 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 for any kind of material will be paid separately.


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

28/12/2011

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

1. Secretary to Vice Chancellor Shah Abdul Latif University Khairpur.
2. Director Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretariat No.4-A Court Road Karachi in continuation of this office letter No.PD/PMU/SALU/KHP/1680 dated:17-12-2011 alongwith contract evaluation form for information.
3. Director (P&D) Shah Abdul Latif University Khairpur.
4. M/S. Young Associates Consultant Karachi.
5. Project Manager (PMU).

Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHIP/1501 Dated: 24-09-2011
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
External Drainage & Water Supply in Academic Blocks.
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: 02 (Two) 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: 03-11-2011(First Attempt).
- 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.	Naqvi Builders Khairpur	2,163,351/-	1 st lowest	339,797/- excess	Reasonable Bid	Overall rebated bid value approved by the Vice Chancellor SALU Khairpur
2.	New Speedway SALU Khairpur	2,506.602/-	2 nd lowest	683,048/- excess	Rejected due to high bid	-----

Signatures of the Members of the Committee.

As per Attendance Sheet attached separately


Project Director (PMU)

SALU Khairpur

17/11/2011



311

**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 (S.No: 1,2,3,4
& 6 (I).**

Tender No.PD/PMU/SALU/KHP/1501 dated: 24-09-2011

Tender Opening Date:- 03-11-2011

Opening Time: 1:30 pm

S.No	Name of Firm	Name of Representative	Signature
1.	M/s Naqvi Builders khairpur	M. Azhar Shah	
2.	M/s Reliant Trade Links Sukkur	S.A. Shaikh	
3.	M/s New Speedway Const. Karachi	Muhammad Aslam	
4.	M/s Al-Majeed Enterprises.		
5.	M/s Rail Corp Sukkur	G.M. Soomro	
6.	M/s Muhammad Aslam Engineers & Contractors.		

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 Halepota
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:

6. NAME: Young Associates
DESIGNATION:- Consultant
SIGNATURE:

7. NAME: Engr: Izhar Ahmed Shaikh
DESIGNATION: Project Director (PMU)
SIGNATURE:
5/11/2011

8. NAME: Engr: Faiz Muhammad Shaikh
DESIGNATION:- Executive Engineer(Works)
SIGNATURE:
03/11/2011

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

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. Strengthening of Infrastructure of Shah Abdul Latif University Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT External Drge: & W/Supply in Academic Blocks SALU Khairpur
- 6) FORUM THAT APPROVED THE SCHEME CDWP Govt. of Pakistan
- 7) TENDER ESTIMATED VALUE 1.50 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.400 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 03-11-2011 @ 1:30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed Copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Naqvi Builders Khairpur.
- 16) CONTRACT AWARD PRICE 2.163 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 No

21) ADVERTISEMENT :

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

Yes	Bills awaited
No	

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

Yes	Bills awaited
No	

22) NATURE OF CONTRACT

Domestic 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



**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 (S.No: 5&6
(ii).

Tender No. PD/PMU/SALU/KHP/1501 dated: 24-09-2011

Tender Opening Date:- 16-11-2011 (Second attempt)

Opening Time: 1:30 pm

S.No	Name of Firm	Name of Representative	Signature
1.	M/s Dharti Electric Works		
2.	M/s Al- Majeed Enterprises		
3.	M/s Ayaz Builders		
4.	M/s Siddique & Bros: Timber Mart Karchi	<i>Dilshad</i>	<i>Dilshad</i>
5.	M/s Ghousia Construction	<i>Maybood Hassan</i>	<i>Maybood Hassan</i>
6.	M/s Azhar Construction Co:	<i>Wajid Ali</i>	<i>Wajid Ali</i>

OPENING COMMITTEE

- | | |
|---|--|
| 1. NAME: Proff. Lutfullah Phulpoto
DESIGNATION: Faculty of Comr. & Busni. Admn
SIGNATURE: <i>Lutfullah Phulpoto</i> | 2. NAME: Noorullah Malik
DESIGNATION:- Director (P & D)
SIGNATURE: <i>Noorullah Malik</i> |
| 3. NAME: Muhammad Hassan Halepota
DESIGNATION: Director Finance
SIGNATURE: <i>Muhammad Hassan Halepota</i> | 4. NAME: Engr: Imdad Ali Siyal
DESIGNATION:- Project Director (Works)
SIGNATURE: <i>Imdad Ali Siyal</i> 16/11/2011 |
| 5. NAME: Engr: G. Mustafa Shaikh
DESIGNATION: Director Technical
SIGNATURE: _____ | 6. NAME: Young Associates
DESIGNATION:- Consultant
SIGNATURE: <i>(CARE) Young Associates</i> 16/11/11 |
| 7. NAME: Engr: Izhar Ahmed Shaikh
DESIGNATION: Project Director (PMU)
SIGNATURE: <i>Izhar Ahmed Shaikh</i> 16/11/2011 | 8. NAME: Engr: Faiz Muhammad Shaikh
DESIGNATION:- Executive Engineer (Works)
SIGNATURE: <i>Faiz Muhammad Shaikh</i> 16/11/2011 |
| 9. NAME: Engr Ali Gohar Larik
DESIGNATION: Project manager (PMU)
SIGNATURE: <i>Ali Gohar Larik</i> 16/11/11 | <i>16/11/2011</i>
<i>The Honorable</i> |



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

Ph:0243-9280430

No.PD/PMU/SALU/KHIP/1696

Dated: 22-12-2011.

To,

M/s Ghousia Construction,
Engineers & Contractors R-10, Bhatai Colony,
Sector-A, Korangi Crossing Karachi.

SUBJECT:

SUPPLY OF FURNITURE ARTICLES FOR ACADEMIC BLOCKS
UNDER THE PROJECT TITLED "STRENGTHENING OF
INFRASTRUCTURE SHAH ABDUL LATIF UNIVERSITY KHAIKUR.

Reference:

This office NIT No: PD/PMU/SALU/KHIP/1501 dated: 24-09-2011 (ii) Your tender opened on 16-11-2011 (2nd attempt) & (iii) Your consent dated: 17-12-2011.

Dear Sir,

1. On approval dated: 30-11-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur, your above tender based on total rebated bid amount of Rs:13,790,384/- has been accepted.
2. No extra claim for anything including escalation in prices will be given.
3. You are instructed to commence the work immediately under supervision of Project Director, Project Manager (PMU) Shah Abdul Latif University Khairpur and the Consultant i.e The Halejee Architects Karachi.
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.
7. You will complete the work within 04 months from the date of commencement as envisaged in terms of para-6 above. In case you fail to execute the agreement and mobilize the site stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.
8. The period of maintenance will be 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.

SPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Contd: Page No.2

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. 3.4% rebate will be deducted from each bill of this work at the time of making payment.
15. The Furniture Articles will be supplied by you subject to approval of the samples by the Authority/ Committee.

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


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

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. 22/12/2011

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 alongwith Contract Evaluation Report and Bid Documents.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
3. The Director (P&D) Shah Abdul Latif University Khairpur.
4. THE HALEJEE an Achitects sanctuary Mezzanine-II, Daniz Offices, C-6, 14th Street off Khayaban- e- Shamsheer Phase- V, DHA Karachi.
5. The Project Manager (PMU) Shah Abdul Latif University Khairpur.

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.	Strengthening of Infrastructure of Shah Abdul Latif University Khairpur
2) PROVINCIAL / LOCAL GOVT./ OTHER	Other
3) TITLE OF CONTRACT	Furniture and Fixtures
4) TENDER NUMBER	03
5) BRIEF DESCRIPTION OF CONTRACT	Supplying Furniture articles for Academic Blocks SALU Khaipur
6) FORUM THAT APPROVED THE SCHEME	CDWP Govt. of Pakistan
7) TENDER ESTIMATED VALUE	8.00 (M)
8) ENGINEER'S ESTIMATE (For civil works only)	20.422 (M)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04 Months
10) TENDER OPENED ON (DATE & TIME)	16-11-2011 (attempt 2nd) 1:30 p.m
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos.
12) NUMBER OF BIDS RECEIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos.
14) BID EVALUATION REPORT (Enclose a copy)	Enclosed Copy
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Ghousia Const: Korangi Crossing Karachi.
16) CONTRACT AWARD PRICE	13.791 (M)
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st

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:

Bid Evaluation Report


1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/1501 Dated: 24-09-2011
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
Supply of Furniture Articles for Academic Blocks SALU Khairpur.
4. Method of Procurement: Open Bid
5. Tender Published: SPPRA ID and Newspaper bills i/c clippings (attached 1 No.).
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 (Three) Nos.
7. Total Bids Received: 03 (Three) Nos.
8. Technical Bid Opening date: (if applicable): N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16-11-2011 (2nd attempt)

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. Ghousia Construction	Rs: 13,790,384/-	1 st lowest	Rs:6,632,291/- Saving	Lowest Reasonable Bid	Approved by the Authority on 30/11/11
2.	M/S. Siddique & Brothers	Rs:14,553,525/-	2 nd lowest	Rs:5,869,150/- Saving	High Bid	-----
3.	M/S. Azhar Construction Co.	Rs:15,059,675/-	3 rd lowest	Rs:5,363,000/- Saving	High Bid	-----

Signatures of the Members of the Committee.

As per Attendance Sheet attached separately


Project Director (PMU)

SALU Khairpur/12/11/2011



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

Ph:0243-9280430

No.PD/PMU/SALU/KHIP/1634

Dated: 08-12-2011.

To,

M/s Raileop,
Railway Construction(Pak:)Ltd:
Railway Ground High Court Rd. Sukkur.

SUBJECT: CONSTRUCTION OF BACHELOR STAFF HOSTEL BLOCK
(REMAINING WORK) (GROUND AND 1ST FLOOR INCLUDING
INTERNAL ELECTRIFICATION, WATER SUPPLY & SANITARY
FITTINGS. UNDER THE PROJECT TITLED "STRENGTHENING OF
INFRASTRUCTURE SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.

Reference: Your tender opened on 03-11-2011 & your consent No: RC-
2011/BSH/SALU dated: 29-11-2011.

Dear Sir,

1. On approval dated: 28-11-2011 by Worthy Vice Chancellor Shah Abdul Latif University Khairpur your above rebated tender based on total bid amount of Rs:40,097,951/- has been accepted.
2. No extra claim for anything including escalation in prices of materials and etc will be given.
3. You are instructed to commence the work immediately after taking over possession of site from Project Director/Project Manager (PMU) Shah Abdul Latif University Khairpur.
4. This letter may be treated as work order. The works should be carried out in accordance with the Terms, Conditions, Drawings and Specifications laid down in the Tender Documents.
5. The copies of working drawings may please be collected from this office for execution of work. You are also instructed to collect the tender documents in triplicate and the same should be returned after filling and signing at 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 18 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 stipulations of Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Vice Chancellor Shah Abdul Latif University Khairpur.
8. The period of maintenance will be 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.

11. You will have to get the adhesive stamps affixed on the agreement from District Accounts Officer Khairpur at the prescribed rate.
12. You will execute the work in accordance with the working drawings issued from this office strictly.
13. You will construct proper pegs for demarcation of layout of buildings for checking and approval.
14. You will submit level sheet showing Natural Ground Level at foundation as well as entire area of proposed building for approval.
15. You should submit tentative schedule of construction program showing date of commencement and completion.
16. You will follow Bar Bending Schedule prepared and signed by the Consultant and approved by the undersigned/Project Manager.
17. Steel test reports carried out in the Testing Laboratory of M.U.E.T Jamshoro will be acceptable.
18. Results of cube crushing strength for all R.C.C members obtained from recognized laboratory to be submitted for approval.
19. You will submit concrete mixes design of different ratio to be used for this work, developed in a approved laboratory.
20. 3% rebate will be deducted from each bill for work done.

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:

Inspection request should be submitted before 24 hours of execution of any new trade.

Pour slip to be submitted for approval of any C.C and R.C.C work well before execution of pouring.

Material submittal to be furnished well before time for approval from Consultant.

All the workers within the executed area should wear protection helmets and full boots.

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 for any kind of material will be paid separately.

With Regards.

Yours Faithfully,


Engr. Izhar Ahmed Shaikh
Project Director (PMU)

8/12/2011

Copy F.W.Cs to:-

1. Mr. Syed Naveed Hussain Shah Project Manager (M&F) Higher Education Commission Sector H-9 Islamabad.
2. The Secretary to Vice Chancellor of Shah Abdul Latif University Khairpur.
- ✓ 3. Director Sindh Public Procurement Regulatory Authority, Block-8 Sindh Secretariat No.4-A Court Road Karachi alongwith bid documents including Contract Evaluation Report for information.
4. The Director (P&D) Shah Abdul Latif University Khairpur.
5. M/s Young Associates Consulting Engineers Karachi.
6. The Project Manager (PMU) Shah Abdul Latif University Khairpur.

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. Strengthening of Infrastructure of Shah Abdul Latif University Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Civil Work
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT External Drainage, approach road, landscaping etc.
- 6) FORUM THAT APPROVED THE SCHEME CDWP Govt. of Pakistan
- 7) TENDER ESTIMATED VALUE 6.00 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 5.64 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-08-2011 (attempt 2nd) 1:30 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed Copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Riliant Trade Links C-441/2C/1 Sukkur.
- 16) CONTRACT AWARD PRICE 5.128 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 No

21) ADVERTISEMENT :

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

Yes	Bills awaited
No	

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

Yes	Bills awaited
No	

22) NATURE OF CONTRACT

Domestic/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	

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	work will be executed under supervision of consultant & engrs. of PMU S.A.L.U Khp.
No	

PROJECT DIRECTOR
University
Signature & Official Stamp of
Authorized Officer Project Director (PMU) S.A.L.U, Khairpur

FOR OFFICE USE ONLY

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



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

Ph:0243-9280430

No.PD/PMU/SALU/KHP/1594

Dated: 28-11-2011

To,

1. M/S. Railcop,
Railway Constructions (Pakistan) Ltd.
Railway Ground, High Court Road, Sukkur.
2. M/S. Naqvi Builders Contractors,
Khairpur.
3. M/S .Reliant Trade Links,
C-441/2C/1 Shaikh Luxury Apartments .
Queen's Road Sukkur, (Phone No: 071-5626782)

Received
MFA/RDZGP
28/11/11

**SUBJECT: OPENING OF BIDS FOR WORK OF BACHELOR STAFF HOSTEL
(REMAINING WORK) UNDER THE PROJECT TITLED
"STRENGTHENING OF INFRASTRUCTURE SHAH ABDUL LATIF
UNIVERSITY, KHAIRPUR.**

Reference: This office NIT No.PD/PMU/SALU/KHP/1501 dated:24-09-2011. Opened on 03-11-2011 and formal approval accorded by Authority on 28-11-2011.

I take an opportunity to inform you that the overall rebated bid worth Rs:40,097,951/- offered by M/S. Railcop Sukkur (at S.No. 1 above) has been declared lowest (as per Bid Evaluation Report attached).

Hence, I regret to inform that the other participants (at S.No.2 & 3) have not succeeded in the competition.

Note: The lowest bidder i.e M/S. Railcop Sukkur is advised to send his acceptance with regard issue of work order.

Your's Sincerely

ENGR: IZHAR AHMED SHAIKH
PROJECT DIRECTOR (PMU)

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

ZAsoom
29.11-2011

28/11/2011

29/11/11


Bid Evaluation Report

1. Name of Procuring Agency: Project Director (PMU) Shah Abdul Latif University Khairpur.
2. Tender Reference No: PD/PMU/SALU/KHP/1501 Dated: 24-09-2011
3. Tender Description/Name of work/item: "Strengthening of Infrastructure of SALU Khairpur"
Construction of Bachelor Staff Hostel (Remaining Work) at SALU Khairpur.
4. Method of Procurement: Open Bid
5. Tender Published: SPPRA ID and Newspaper bills i/c clippings (attached 1 No.).
Print & Electronic Media(SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 (Three) Nos.
7. Total Bids Received: 03 (Three) Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 03-11-2011 (1st attempt)
- 12. Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1.	2	3	4	5	6
1.	M/S. Railcop Sukkur.	Rs:40,097,951/-	1 st lowest	Rs:8,655,049/- Saving.	Lowest Reasonable Bid	Approved by the Authority on 28/11/11
2.	M/s Naqvi Builders Khairpur	Rs:49,303,500/-	2 nd lowest	Rs:505,500/- Excess	High Bid	-----
3.	M/S. Reliant Trade Links Sukkur	Rs:53,293,030/-	3 rd lowest	Rs:4,540,030/- Excess	High Bid	-----

Signatures of the Members of the Committee.

As per Attendance Sheet attached separately


Project Director (PMU)

SALU Khairpur *28/11/2011*



35

**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 (S.No: 1,2,3,4
& 6 (I)).**

Tender No.PD/PMU/SALU/KHP/1501 dated: 24-09-2011

Tender Opening Date:- 03-11-2011

Opening Time: 1:30 pm

S.No	Name of Firm	Name of Representative	Signature
1.	M/s Naqvi Builders khairpur	M. Azhar Shah	
2.	M/s Reliant Trade Links Sukkur	S.A. Shaikh	
3.	M/s New Speedway Const. Karachi	Muhammad Aslam	
4.	M/s Al-Majeed Enterprises.		
5.	M/s Rail Corp Sukkur	G.M. Soomro	
6.	M/s Muhammad Aslam Engineers & Contractors.		

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 Halepota
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:

6. NAME: Young Associates
DESIGNATION:- Consultant
SIGNATURE:

7. NAME: Engr: Izhar Ahmed Shaikh
DESIGNATION: Project Director (PMU)
SIGNATURE:
5/11/2011

8. NAME: Engr: Faiz Muhammad Shaikh
DESIGNATION:- Executive Engineer(Works)
SIGNATURE:
03/10/2011

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

Bid Evaluation Report

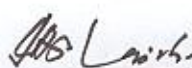
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Signatures of the Members of the Committee.

As per Attendance Sheet attached separately


Project Director (PMU)
28/11/2011
SALU Khairpur



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

ATTENDANCE SHEET

17

NAME OF PROJECT/WORK:

**"STRENGTHENING OF INFRASTRUCTURE OF SHAH
ABDUL LATIF UNIVERSITY KHAIRPUR (S.No: 1,2,3,4
& 6 (I)).**

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SIGNATURE:

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DESIGNATION:- Consultant
SIGNATURE:

7. NAME: Engr: Izhar Ahmed Shaikh
DESIGNATION: Project Director (PMU)
SIGNATURE:
3/11/2011

8. NAME: Engr: Faiz Muhammad Shaikh
DESIGNATION:- Executive Engineer(Works)
SIGNATURE:
03/10/2011

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DESIGNATION: Project manager (PMU)
SIGNATURE: