

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR TECHNICAL PROPOSAL



NO.ED/SO(Admn)/14-8/2013

GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated 20th May, 2014

MINUES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 12.05.2014

A meeting of Procurement Committee of Energy Department regarding opening of Tenders held on 12.5.2014 at 3.00 pm at Committee Room of Energy Department, 7th floor, Lakson Square Building No.3, Karachi for taking up technical and financial evaluation of responsive bids received in this regard.

The following participated in the meeting:-

1. Mr. Ali Ahmed Baloch, Additional Secretary (Admn) Chairman 2. Mr. Tariq Ali Shah, Director (Oil & Gas) Member 3. Syed Akhtar Hassan Qazmi, Director (VEP), Member **Energy Department** 4. Mr. Muhammad Afzal Channa, Deputy Secretary/Representative Member Finance Department Member 5. Mr. Zamir Ahmed Shaikh, Executive Engineer Sindh Coal Authority, Energy Department Representative of M/S Versant 6. Syed Fawad Ahmed, Sales Executive Representative of M/S Khan Traders 7. Mr. Imran Khan, Director Development Representative of M/S Umer 8. Mr. Rajesh Kumar, Project Manager Jan & Company

- 2. The meeting started with the name of Almighty Allah. The Chair welcomed all the participants and briefed that initially Energy Department, Government of Sindh constituted a Procurement Committee Vide Notification No. ED/SO(Admn)14-8/2013 dated 18.3.2014 for Renovation and Refurbishment of office space measuring 16000 sq. ft at 3rd floor State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed, Road Karachi to bring up scattered offices of the department at one place due to less accommodation provision in its existing building (Annex-I).
- 3. The chair stated that the proceedings of today's meeting have been carried out in the light of the opinion of the Sindh Public Procurement Regulatory Authority letter No. Dir(Enf-II)C&E-19/SPPRA/33-1/13-14/6419 dated 22.4.2014 by invoking Rule 25 & 26 of SPP Rules, 2010 (Annex-II) and the decisions of the meetings held on 11.4.2014 and 23.4.2014. The minutes of the meeting dated 11.4.2014 & 23.4.2014 (Annex-III).

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- 4. On receipt of opinion of SPPRA Authorities, a fresh Tender was republished in leading newspapers i.e. Daily Dawn, Jang on 24.4.2014 and Daily Kawish on 25.4.2014. The same advertisement was hoisted on SPPRA website on 24.4.2014 and Bidding Document was hoisted on 28.4.2014. The above information was also placed on Energy Department's website. Considerable response time was given as per Rule 18 of SPPRA Rules, 2010.
- 5. The Chair further stated that the Committee Members pointed out some minor lacunas in the Bidding Document and NIT after publication which required to be rectified hence, members suggested for issuance of Corrigendum to this effect. Accordingly, Corrigendum / letters Vide No. ED.SO(Admn)14-8/2013 dated 28.4.2014 were issued to the concerned (Annex-IV & V).
- 6. The Chair informed the participants that in response of above advertisement the following four interested Bidders / Firms obtained the bidding document from Procuring Agency but only three firms except M/S Strategia Services submitted their bids / tenders:-

Sr. No.	Name of the Firm	Date of obtaining Bidding Document
1	M/S Versant	30.4.2014
2.	M/S Khan Traders	6.5.2014
3	M/S Umer Jan & Company	6.5.2014
4	M/S Strategia Services	09.5.2014

7. The procedure / method of two stage two envelope Bidding was opted as provided in Rule 46 (4) of SPPRA Rules, 2010. Hence, the envelopes marked as "Technical Proposal" were opened initially one by one to discuss with all the bidders / their representatives those were present together with reference to the procuring agency's technical requirements during the meeting. The envelopes marked as "Financial Proposal" were retained with the procuring agency without being opened till the technical evaluation is completed.

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8. As per Rule 41 & 42 read with Rule-29 (Guidelines / Regulation of Procurement of Works) of SPPRA, Rules, 2010, the Procurement Committee during Preliminary screening of technical proposals observed that M/S Versant do not meet mandatory eligibility requirements as per NIT which is Registration with Sindh Revenue Board. Besides, the firm has Field of Specialization in CE10 (one only) which does not cover Electrical and Mechanical works. Moreover, the representative of the firm present in the meeting failed to explain the required techniques. Hence, the Committee observed that the Tender of the firm is liable to be eliminated being not eligible / non-responsive. Therefore, it was rejected on the above grounds. Bid Opening / Preliminary Screening Sheet of the Firm is placed at Annexed-VI.

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- 9. The Procurement Committee during Preliminary screening of technical proposal of M/S Khan Traders observed that this firm also does not meet mandatory eligibility requirements as the Firm failed to provide the following documents and the representative of the firm also could not provide any drawing / layout plan / map to explain to Committee about the requirements of the Procuring Agency. Bid Opening Sheet / Preliminary Screening Sheet of the firm is placed at Annexed-VII:-
 - (i) Registration with Sindh Revenue Board
 - (ii) Certificate to the effect that the firm is not involved in the Litigation with any department (Government/Semi-Government or other Client).
 - (iii) An undertaking on the Stamp Paper by the Firm to the effect that "Neither the Firm / Contractor nor its Directors / Stakeholders as a whole or as a part of the Company / Organization" have ever been blacklisted / defaulted with any Government Agency / Department / Organization and also that the information supplied by the Firm / Contactor is correct.
- 10. The Committee therefore, observed that M/S Khan Traders do not meet mandatory eligibility requirements as per NIT. Hence, the Tender of the Firm is liable to be eliminated being not eligible / non-responsive, therefore, it was rejected on the grounds mentioned above.
- 11. The Procurement Committee during Preliminary screening went through the profile of M/S Umer Jan & Compāny, Engineering & Contractors and observed that the Firm fulfilled the mandatory eligibility requirements as per NIT. The Committee also got brief of the techniques from representative of the Firm and found it satisfactorily. Hence, the Committee was of the view that the Tender of the firm is liable to be further processed for detailed evaluation to determine whether tender submitted by the firm is substantially responsive to the technical & financial requirements as mentioned in Bidding Document. Bid Opening Sheet / Preliminary Screening Sheet of the firm is placed at Annexed-VIII.

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12. Keeping in view the above position, the Procurement Committee referred Rule 48 of SPPRA, Rules 2010 and continued the proceedings further by giving an opportunity to M/S Umer Jan & Company, Engineering & Contractors to ascertain whether the Firm is willing to meet the requirement of Procuring Agency, the Firm shall be allowed to revise their technical proposals, if not willing to confirm the technical proposal to the revised proposal, shall be allowed to withdraw their respective bids without forfeiture of their bid security as provided in Rule-46(4) of SPPRA, Rules, 2010.

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- 13. After detailed discussion, the Procurement Committee found that the technical requirements set by Procuring Agency are identical to the technical proposal, drawings, sketches & layout plan submitted by M/S Umer Jan & Company, Engineering & Contractors and are according to the organogram / requirement of Procuring Agency. Besides, presentation given by the firm on 2D drawings and conceptual images was in excellent manner. The Entrance, Reception, Waiting area, Conference room, Meeting rooms (for small meetings), Ministerial secretariat, Offices of Senior officers, Wings/Departments, MIS, IT Section, Staff cubicles, Staff areas, Service areas, Fire fighting system, Electrical system, Plumbing system, HVC system, Furniture works etc, under open plan concept are acceptable. Therefore, Committee went to evaluate the technical proposals of the participated firms. However, financial proposal submitted by M/S Umer Jan & Company, Engineers & Contractors are to be opened for discussion and detailed evaluation later on by setting a separate date.
- The technical evaluation report / qualification assessment of technical 14. proposal of the bidders who responded the advertisement as per rule 45 of Sindh Public Procurement Rule 2010 prepared by Procurement Committee and recommendations of the Committee made therein are placed at Annexure-IX & X respectively. For the evaluation of the design of the qualifying firm in technical proposal, the Committee further decided to earmark 20% weightage to company profile having expertise in relevant field and architecture, 50% weightage to design proposals with design theme and material specification etc. and remaining 30% weightage to the technical proposals for quantities.
- Keeping in view the evaluation report / qualification assessment and 15. recommendations, the Committee reached at the conclusion and decided to issue a letter to M/S Umer Jan & Company, Engineers and Contractors informing them to attend the meeting for opening of financial proposal on 21st May, 2014 at 11.00 a.m. and also inform to the other 2 firms who have not qualified the eligibility criteria for participation in bidding process. The minutes/report may be sent to Sindh Public Procurement Regularity Authority Karachi for hoisting the same on the website of the Authority.

The meeting ended with the vote of thanks to and from the Chair. 16.

DEPUTY SECRETARY/Repres FINANCE DEPARTMENT

MEMBER

(ZAMIR AHMED SHAIKH) **EXECUTIVE ENGINEER** SINDH COAL AUTHORITY **ENERGY DEPARTMENT MEMBER**

DIRECTOR (VEP) ENERGY DEPARTMENT **MEMBER**

(S.AKHT(AR HASSAN QAZMI)

(ALI AHMED BALOCH) ADDITIONAL SECRETARY (ADMN) ENIEDOV DEDARTMENIT

(TARIO ALI SHAH) DIRECTOR (OIL & GAS) ENERGY DEPARTMENT



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi dated the 18th March, 2014

NOTIFICATION

No. ED/SO(Admn)/14-8/2013:- Government of Sindh. Energy Department is pleased to constitute a Procurement Committee for Renovation and Refurbishing of office space measuring 16000 Sq. ft at 3rd floor State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed Road, Karachi, as per Rule-07 of SPPRA -2010, with the following composition and TORs:-

1.	Additional Secretary (Admn), Energy Department	Chairman
2.	Director (Oil & Gas), Energy Department	Member
3.	Director Village Electrification Project	Member
4.	Representative of Finance Department	Member
5.	Executive Engineer, Sindh Coal Authority	Member

Terms of Reference:-

- i. Preparing of bidding documents;
- ii. Carrying out technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule-45;
- iv. Making recommendation for award of contract to the competent Authority; and
- v. Performing any other function ancillary and incidental to the above.

Deputy Secretary (Admn), Energy Department shall assist the Committee.

AGHA WASIF ABBAS SECRETARY TO GOVT. OF SINDH

No. ED/SO(Admn)/14-8/2013:

Karachi dated the 18th March, 2014

A copy is forwarded for information and necessary action to:-

1. Chairman / Member (All) of the Committee.

2. P.S to Chief Secretary Sindh.

3. P.S to Advisor to Chief Minister Sindh for Finance & Energy Department.

4. P.S to Secretary Energy Department Government of Sindh.

5. Office order file.

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(SAEED S. KEERIYO)

SECTION OFFICER (ADMN)

FOR SECRETARY TO GOVT: OF SINDH



No.Dir(Enf-II)C&E-19/SPPRA/33-1/13-14/64/8

GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, Dated: April 2014

The Secretary, Energy Department, Government of Sindh,

<u>Karachi</u>

Subject:

NIT REF NO: INF-KRY No: 999/14 dated 28.03.2014

I am directed to refer to your letter No:ED/SO(Admn)14-8/2013 dated 14.04.2014 and to state that Rule-42(1) of SPP Rules, 2010 stipulates that 'all bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents'. Since, in this case only one bidder participated and he is not eligible as per criteria set forth in bidding documents, this Authority is of opinion to invoke Rule-25 & 26 of SPP Rules, 2010.

MANAGER (ENFORCEMENT-II)

A copy is forwarded for information to the Director (Enf-II), SPPRA, Karachi

DECAMI)

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Block-B. Sindh Secretariat No.4-A. Court Road. Karachi. Tel: 021-9205356 & 69. Fax: 021-9205291

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No. ED/SO(Admn)/14-8/2013

GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi dated the 3nd April, 2014

- 1. Mr. Ali Ahmed Baloch, Additional Secretary (Admn)
- 2. Mr. Tariq Ali Shah, Director (Oil & Gas)
- 3. Mr. S. Akhtar Hassan Qazmi, Director (VEP), Energy Department.
- 4. Mr. Muhammad Afzal Channa, Deputy Secretary, Finance Department.
- 5. Mr. Zamir Ahmed Shaikh, Executive Engineer Sindh Coal Authority, Energy Department.

SUBJECT: MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 25-03-2014.

I am directed to refer to the subject cited above and to forward herewith minutes of Meeting of Procurement Committee held on 25-03-2014 for signature and same may be returned to the under signed accordingly for taking further necessary action.

(BADAR QURESHI)

DEPUTY SECRETARY (ADMN)
ASSISTANT OF THE PROCUREMENT COMMITTEE

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1. The P.S to Secretary Energy Department Govt. of Sindh.

2. Office order file.



GOVERNMENT OF SINDH ENERGY DEPARTMENT

MINUES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 25.3.2014

A meeting of Procurement Committee, notified under this department's Notification No.ED/SO(Admn)/14-8/2013 dated 18.3.2014, was held on 25.3.2014 at 3.00 pm at Committee Room, Energy Department, Govt. of Sindh, 7th floor, Lakson Square Building No.3, Karachi to discuss the given mandate to the Committee as prescribed in TORs.

The following participated in the meeting:-

1. Mr. Ali Ahmed Baloch, Additional Secretary (Admn) Chairman

2. Mr. Tariq Ali Shah, Director (Oil & Gas) Member

3. Mr. S. Akhtar Hassan Qazmi, Director (VEP), Member Energy Department.

4. Mr. Muhammad Afzal Channa, Deputy Secretary, Finance Department.

5. Mr. Zamir Ahmed Shaikh, Executive Engineer Member Sindh Coal Authority, Energy Department .

- 2. The meeting started with the name of Almighty Allah. The Chair welcomed all the participants and briefed regarding expansion of Energy Department and less accommodation provision in the existing building which is not sufficient for all staff of the Department. Further he added that for bringing up scattered offices of the department at one place, the efforts for establishment of new office were taken in hand since August, 2013.
- 3. The chair informed that a Procurement Committee of the Department has been constituted under Rule-7 & 8 of SPPRA, 2010 with the approval of Competent Authority. The TORs of the Committee were discussed with all the participants and the chair explained the function and responsibilities of Procurement Committee.
- 4. The chair further explained the scope of work i.e. interior designing, interior decoration, civil & finishing, plumbing, electrical, air-conditioning, furniture / fixture and allied works related to the office measuring 16000 sq. ft. located at 3rd floor, State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed Road, Karachi alongwith shifting of all movable material / articles from existing office for reinstalling / adjusting in newly hired space / building.

Further it was explained that the draft initial points for preparation of bidding document as well as draft advertisement for Invitation of Bids have been prepare which were provided to the participants as initial material for incorporate their input so that a complete draft could be prepared / finalized. Accordingly, the participants discussed and agreed that they shall peruse the draft points and submit their input.

Decision

After perusal of draft points all members unanimously agreed upon and approved bidding document as well as advertisement text in the light of SPPRA Rules, 2010 and it was decided to get the Administrative approval of the said documents from Competent Authority before publication of the same in leading newspapers and SPPRA website as per provision of the rules.

The meeting ended with a vote of thanks from the chair.

(M. AFZAL CHANNA)
DEPUTY SECRETARY
FINANCE DEPARTMENT
MEMBER

(ZAMIR AHMED SHAIKH)
EXECUTIVE ENGINEER
SINDH COAL AUTHORITY
ENERGY DEPARTMENT
MEMBER

(TARIQ ALI SHAH)
DIRECTOR (OIL & GAS)
MEMBER

(S. AKHTAK HAŚSAN QAZ)

DIRECTOR (VEP)

ENERGY DEPARTMENT

MEMBER

(ALI AHMED BALOCH)
ADDITIONAL SECRETARY (ADMN)
CHAIRMAN



021-99204273

NO.ED/SO(Admn)/14-8/2013

GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated the 28th April, 2014

To,

The Managing Director,

Sindh Public Procurement Regulatory Authority,

Government of Sindh.

Karachi.

Subject:

CORRIGENDUM IN BIDING DOCUMENT WITH REGARD TO OFFICE INTERIOR FOR ENERGY DEPARTMENT GOVT. OF SINDH.

I am directed to refer to the biding document hoisted on SPPRA website on 28-04-2014 read with advertisement published in daily Dawn, Jang dated 24-04-2014 and Kawish dated 25-04-2014.

- 2. The following words shall be substituted with the words mentioned below in biding document:-
- a) <u>In Chapter "BIDING DATA"</u>

obtaining Biding Document)

- i) Page-2 Serial No. 1.14 in second line "Performance Security" shall be read as 5% instead of 10%.
- b) In Chapter "FROM OF BID AND APPENDICES TO BID"
 - i) Page No-1 serial No.7 "Amount and validity Security bid money" shall be treated 2% (Two percent) instead of 5% (Five percent).
 - ii) At serial No. 12 in same page the "Time of completion of overall work" shall be read as 6 (Six) calendar months instead of 5 (Five) months.
 - iii) At serial No. 14 in same page the "Amount of performance Security (Bank guarantee)" shall be read as 5% (Five percent) instead of 10% (Ten percent)

(d) (f)	(BADAR QURESHI) DEPUTY SECRETARY (ADMIT ASSISTANT OF THE PROCUREMENT CO	ν) MMITTEE
MI A topy forward	ded for information: (All Bidders)	WWW TOO
K. Welter Roy Carner W.	Gerence to the application from your firm dated	for.



NO.ED/SO(Admn)/14-8/2013 GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated the 28th April, 2014

To,

The Director (Advertisement), Information Department, Government of Sindh, Karachi.

Subject:

CORRIGENDUM.

I am directed to refer to this Department's letter of even number dated 23rd April, 2014 and Advertisement for Invitation of Bids published in daily Dawn and Jung on 24-04-2014 and Daily Kawish on 25-04-2014 and to enclose herewith Corrigendum with regard to time of submission of Bids for publication in the above news papers.

Encl: As Above

(BADAR QURESHI)
DEPUTY SECRETARY (ADMN)
ASSISTANT OF THE PROCUREMENT
COMMITTEE

A copy is forwarded for information to:-

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, with a request to place the advertisement at the website of SPPRA for wide publication.
- 2. P.S to Advisor to Chief Minister Sindh, for Finance & Energy Department
- 3. P.S to Secretary, Energy Department, Government of Sindh, Karachi.

4. Office order file.

DEPUTY SECRETARY (ADMN)



021-99204273

GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated the 28^{\pm} April, 201_{\pm}

CORRIGENDUM

The advertisement regarding Invitation of Bids published in leading newspapers i.e. daily Dawn, Jang on 24-04-2014 and Kawish on 25-04-2014 refers.

Time in the deadline for submission of bid may be read as $2.00~\mathrm{pm}$ instead of $12.00~\mathrm{Noon}$

SECRETARY TO GOVT. OF SINDH ENERGY DEPARTMENT



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated the 12th May, 2014

Opening of Bids - Establishment of an office interior designing for Energy Department on <u>Turnkey</u> basis.

Bid Inviting Reference NO:

E.DSO(Admn/Tender/No.02/2014 dated 23th April, 2014

Published in:

Daily Dawn & Jang on 24-04-2014, Kawish on 25-04-2014.

Method of Procurement:

Two Stage Two Envelope Procedure

Last Date & Time for

submission of Tenders:

12th May, 2014 at 2.00 pm

Date of opening of Bid:

12th May, 2014 at 3.00 pm.

Venue:

Committee Room, Energy Department, Govt. of Sindh, 7th floor, Lakson Square Building No.3, Karachi.

BID OPENING CHECK LIST (Rule-41)

Preliminary requirements:

Sr.		Name of Firm / Contractor / Company
No.	ITEMS	M/S Versant D-93/1, Block-4, Scheme-5 Kehkashan, Clifton, Karachi
I	Is envelope sealed?	Yes
2	Required amount of bid security	_
3	Required Bid validity period	45 days (from the date of opening of bids)
4	Authority of signing	Syed Nadeem Ahmed, Chief Executive Officer, represented by Syed Fawad Ahmed, Sales Executive of the firm.
5	Alternate bid if any	-
6	Withdrawal	-
7	Substitution or Modifications if any	-
8	Any discounts (if any)	-
9	Price Read out	-
10	Form of tender signed or not	-
11	Other documents attached (PEC valid Registration in required discipline and category.	Yes
12	Any other detail	

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Required eligibility for participation of firm M/S Versant (Rule-41 & 42)

M/S Versant, The Wooden Art

*SR.#	REQUIREMENT AS PER NIT	PARTICULARS
1		
	Name of the firm contractor company	M/S Versant. The wooden Art
	address and telephone No., Fax No. and	D-93 1. Block-4. Scheme-5 Kehkashan. Clifton. Karaoni-
	name of the key Personnel.	75600. Pakistan. Ph: No. +92-21-35879060-61 Fax: -95-
		21-35820181. Email: <u>info@versantinterior.com</u> : Web:
2	Proof of all l	Will versantinterior.com. Sved Nadeem Ahmed
-	Proof of valid registration with PEC	License No. 09708. Category C5. Field of Specialization
	alongwith category	CE10-(One only) Validity 31" December 2014 date of
		issue February, 19, 2014 Pakistan Engineering Council
		However, the firm has not specialization in
3	D . 11 0 0 0 1	Mechanical and Electrical works
3	Detail Of Similar Works And Cost	M/S Versant produced list of 30 works of renovation
j	Completed During The 5 Years With	furniture and other wood working orders / projects
	Completion Certificates	completed by them during last 5 years alongwith
		completion certificates. The completed works mostly
		pertaining to private banks and other institutions. The
		cost of the projects is not below to 1.1 Million and not
		over than 228.30 Million.
4	Details of similar works and cost in hand	
	with proof (commencement order must be	M/S Versant produced details of 8 works pertaining to
	provided)	renovation and supply of furniture to various banks. IBA
		Karachi, Sukkur and KESC Company. The cost of the
		projects is not below to 2.90 Million and not over than 14.9 Million.
5	List of tools, plants, equipment, machinery	
<u>-</u>	etc.	List has been provided by the Firm.
6	List of qualified technical and non-technical	List of the staff has been provided by the Firm
	personnel with their Bio-Data / C.V.	District the start has been provided by the Firm
7	Financial status with proof of last one year,	An Audited financial statement for the year ended June
	bank statement and last 3 years tax	30, 2012 and acknowledgement site.
	assessment / balance sheet from registered	30, 2012 and acknowledgement silp issued by Income
	Chartered Accounts	Tax Department, Federal Board of Revenue for Tax year
8	National Tax Number, GST No. Registration	2011 & 13 have been provided by the Firm.
	proof with Sindh Revenue Board (SRB)	National Tax No. 1335542-2 issued by Central Board of
	. State of the Board (SRB)	Revenue on 12.5.2008. However, the required
9	Certificate to the effect that the Firm /	registration with SRB has not been provided.
	Contractor / Company is not involved in	Stamp paper has been provided by the key personnel
	litigation with any department (Govt. / Semi	wherein he has undertaken that the firm is not engaged in
	Govt. / Autonomous or other clients)	any litigation in any Court of Law.
10	Undertaking on stamp paper by the Firm /	A. ACCI
	Contractor / Company to the effect that	An Affidavit / undertaking has been provided by the firm
	"neither the Firm /Contractor / Company nor	on Stamp paper that the firm has never been blacklisted
	its Directors / Stakeholders as a whole or as a	with any Government and Semi Government Department
	part of Company / Organization	as well as with any Organization in private Sector.
	part of Company / Organization" has ever	
	been blacklisted / defaulted with any	:
	Government agency / Department /	1
	Organization and also information supplied	
	by the Firm / Contractor / Company is	
<u>• </u>	correct.	

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REMARKS OF THE COMMITTEE

As per Rule 41 and 42 SPPRA. Rules, 2010 read with Eligibility Rule 29 of Guidelines Regulation of Procurement of Works. The Procurement Committee during Preliminary screening observed that M S Versant does not meet mandatory eligibility requirements as per NIT which is Registration with Sindh Revenue Board. Besides, the firm has Field of Specialization in CE10-(One only) which does not cover Electrical and Mechanical works. Moreover the representative of the firm present in the meeting failed to explain the required techniques. Hence, the Committee observed that the Tender of the firm is liable to be eliminated being not eligible / non-responsive.

(M.AFZAL CHÄNNA) DEPUTY SECRETARY/Representative ENGINEER

FINANCE DEPARTMENT **MEMBER**

(ZAMR AHMED SHAIKH)

SINDH COAL AUTHORITY ENERGY DEPARTMENT **MEMBER**

(ALI AHMED BALOCH) ADDITIONAL SECRETARY (ADMN) **ENERGY DEPARTMENT** CHAIRMAN

(S.AKHTAR HASSAN QAZMI)

DIRECTOR (VEP) **ENERGY DEPARTMENT MEMBER**

(TARIO ALI SHAH) DIRECTOR (OIL & GAS) ENERGY DEPARTMENT **MEMBER**



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated the 12th May, 2014

Opening of Bids - Establishment of an office / interior designing for Energy Department on <u>Turnkey</u> basis.

Bid Inviting Reference NO:

E.DSO(Admn/Tender/No.02/2014 dated 23rd April, 2014

Published in:

Daily Dawn & Jang on 24-04-2014. Kawish on 25-04-2014.

Method of Procurement:

* Two Stage Two Envelope Procedure

Last Date & Time for

submission of Tenders:

12th May, 2014 at 2.00 pm

Date of opening of Bid:

12th May, 2014 at 3.00 pm

Venue:

Committee Room, Energy Department, Govt. of Sindh, 7th floor, Lakson Square Building No.3, Karachi.

BID OPENING CHECK LIST (Rule-41)

Preliminary requirements:

Sr.		
No.	ITEMS	Name of Firm / Contractor / Company
	ITEMS	M/S Khan Traders, Constructors & Designers, Suit # 702-703, 7th Floor Kawish Crown Plaza, Main Share-
1	Is envelope sealed?	e-Faisal, Karachi.
2	Required amount of bid security	res
_3	Required Bid validity period	A5 days (C)
4	Authority of signing	45 days (from the date of opening of bids)
5	Alternate bid if any	Mr. Imran Khan, Director (Admn & Finance)
6	Withdrawal	•
7	Substitution or Modifications if any	-
8	Any discounts (if any)	-
9	Price Read out	
10	Form of tender signed or not	
11	Other documents attached (PEC valid	Yes
	Registration in required discipline and category.	ies
12	Any other detail	
		-
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Required eligibility for participation of firm as per NIT (Rule-29 read with Rule 41 of SPPRA, Rules, 2010)

M/S Khan Traders, Constructors & Designers

SR.#	REQUIREMENT AS PER NIT	PARTICULARS
1	Name of the firm / contractor / company / address and telephone No., Fax No. and name of the key Personnel.	M/S Khan Traders, Constructors & Designers, Suit # 702-703, 7th Floor Kawish Crown Plaza, Main Shara-e-Faisal, Karachi, Phone No. 0213-4330901-3, Fax # 0213-4315730
2	Proof of valid registration with PEC	4315739, Email: <u>info@khantraders.com.pk</u> . Mr. Imran Khan, Director (Admn & Finance).
	alongwith category	License No. 01060, Category C2, Field of Specialization CE01-CE09-CE10-ME06 (Four only) Validity 31 st December, 2014, date of issue March 19, 2014 Pakistan Engineering Council.
3	Detail Of Similar Works And Cost Completed During The 5 Years With Completion Certificates	M/S Khan Traders, Constructors & Designers produced list of 39 works of construction and refreshment and other works mostly in Pakistan Navy Karachi, NBP and other institutions, working orders / projects completed by them during 2002 to 2013 alongwith work orders and completion certificates. The cost of the projects is not
4	Details of similar works and cost in hand with proof (commencement order must be provided)	M/S Khan Traders produced details of 6 works pertaining to constructions, sewerage and electrification. The cost of the projects is not below to 6.94 Million and
5	List of tools, plants, equipment, machinery etc.	not over than 9.2 Million. List has been provided by the Firm.
5	List of qualified technical and non-technical personnel with their Bio-Data / C.V.	List of the staff has been provided by the Firm
7	Financial status with proof of last one year, bank statement and last 3 years tax assessment / balance sheet from registered Chartered Accounts	An Audited financial statement for the years 2011 to 2013 only has been provided by the Firm. Besides, the acknowledgement silp issued by Income Tax Department, Federal Board of Revenue for Tax year
	National Tax Number, GST No. Registration proof with Sindh Revenue Board (SRB)	National Tax No. 2671431-7 issued by Central Board of Revenue on 9.8.2008. Acknowledgement silp issued by Income Tax Department. Federal Board of Revenue for Tax year 2011 & 13 have been provided by the Firm. However, the required registration with SRB has not
	Certificate to the effect that the Firm / Contractor / Company is not involved in litigation with any department (Govt. / Semi Govt. / Autonomous or other clients)	No Certificate has been provided by the Firm.
) ((((((Undertaking on stamp paper by the Firm / Contractor / Company to the effect that 'neither the Firm /Contractor / Company nor ts Directors / Stakeholders as a whole or as a part of Company / Organization" has ever been blacklisted / defaulted with any Government agency / Department / Organization and also information supplied by the Firm / Contractor / Company is correct.	No undertaking has been provided by the Firm.

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REMARKS OF THE COMMITTEE:

As per Rule 41 and 42 SPPRA, Rules, 2010 read with Eligibility Rule 29 of Guidelines Regulation of Procurement of Works. The Procurement Committee during Preliminary screening observed that M/S Khan Traders does not meet mandatory eligibility requirements which are as under :-

- Registration with Sindh Revenue Board (i)
- (ii) Failed to provide a Certificate to the effect that the firm is not involved in the Litigation with any department (Government/Semi-Government or other Client).
- Failed to provide an undertaking on the Stamp Paper by the Firm to the effect that "Neither (iii) the Firm / Contractor nor its Directors / Stakeholders as a whole or as a part of the Company / Organization" have ever been blacklisted / defaulted with any Government Agency / Department / Organization and also that the information supplied by the Firm / Contactor is correct.

In view of above, The Committee observed that the Firm does not meet mandatory eligibility requirements as per NIT. Hence, the Tender of the Firm is liable to be eliminated being not eligible / nonresponsive.

(M.AFZAL CHA

FINANCE DEPARTMENT

MEMBER

(ZAMIR AHMED SHAIKH)

DEPUTY SECRETARY Represente XECUTIVE ENGINEER SINDH COAL AUTHORITY **ENERGY DEPARTMENT MEMBER**

(ALI AHMED BALOCH)

ADDITIONAL SECRETARY (ADMN) **ENERGY DEPARTMENT** CHAIRMAN

(S.AKHTAR HASSAN OAZMI)

DIRECTOR (VEP) **ENERGY DEPARTMENT MEMBER**

(TARIO MLI SHAH) DIRECTOR (OIL & GAS) **ENERGY DEPARTMENT** MEMBER



ENERGY DEPARTMENT

Karachi, dated the 12th May, 2014

Opening of Bids - Establishment of an office interior designing for Energy Department on <u>Turnkey</u> basis.

Bid Inviting Reference NO:

E.DSO(Adımn/Tender/No.02/2014 dated 23rd April, 2014

Published in:

Daily Dawn & Jang on 24-04-2014, Kawish on 25-04-2014.

Method of Procurement:

Two Stage Two Envelope Procedure

Last Date & Time for

submission of Tenders:

12th May, 2014 at **2.00 pm**

Date of opening of Bid:

12th May, 2014 at 3.00 pm

Venue:

Committee Room, Energy Department, Govt. of Sindh, 7th floor.

Lakson Square Building No.3, Karachi.

BID OPENING CHECK LIST

Preliminary requirements:

Sr.		Name of Firm / Contractor / Company
No.	ITEMS	M/S Umer Jan & Company, Engineers & Contractor, Sukkur Cooperative Society, Main Shikarpur Road, Nara Stop, Plot # 147 Block A Sukkur. Ph: 071-5632859 Fax: 071-5632461.
1	Is envelope sealed?	Yes
2	Required amount of bid security	-
3	Required Bid validity period	45 days (from date of opening of bids)
4	Authority of signing	Mr. Rajesh authorized representative of the firm.
5	Alternate bid if any	-
6	Withdrawal	-
7	Substitution or Modifications if any	-
8	Any discounts (if any)	-
9	Price Read out	
10	Form of tender signed or not	-
	Other documents attached (PEC valid Registration in required discipline and category.	Yes
12	Any other detail	-

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Required eligibility for participation of firm M/S Umer Jan & Company, Engineers & Contractors Sukkur

SR.#	REQUIREMENT AS PER NIT	PARTICULARS
1	Name of the firm / contractor / company /	
	address and telephone No., Fax No. and	M/S Umer Jan & Company, Engineers & Contractor, Sukkur Cooperative Society, Main Shikarpur Road, Nara
	name of the key Personnel.	Stop, Plot # 147 Block A Sukkur.
		D1
		Ph: 071-5632859 Fax: 071-5632461, E-mail: U_jan@live.com. Mr. Muhammad Akram Khan,
2	Proof of valid registration with PEC	License No. 00112, Category CB, Field of
	alongwith category.	Specialization CE01-CE02-CE04-CE09-CE10-EE02-
		EE03-EE06 (Eight only) Validity 31st December, 2014,
		date of issue January 27, 2014 Pakistan Engineering
		Council.
3	Detail Of Similar Works And Cost	M/S Umer Jan & Company, Engineers & Contractors has
	Completed During The 5 Years With	mentioned the details of similar works pertaining to
	Completion Certificates	construction of Government offices, Academic Block,
į		hostels, hospital, maternity home and child healthcare
		center, municipal stadium, rehabilitation of residential
		flats, and other works. The firm has submitted the
		completion certificates against the works done. The cost
		of the projects is not below to 152.75 Million and not
4	Details of similar works and cost in hand	over than 1015.25 Million.
	with proof (commencement order must be	M/S Umer Jan & Company produced details of 2 works pertaining to constructions of 352+320 flats at Sukkur
	provided)	(Package-II&III) and rehabilitation and renovation of
		Commissioner Sukkur Office. The cost of the project is
		not below to 99.574765 Million and not over than 1057.8
		Million.
5	List of tools, plants, equipment, machinery etc.	List has been provided by the Firm.
6	List of qualified technical and non-technical	
	personnel with their Bio-Data / C.V.	List of the staff has been provided by the Firm
7	Financial status with proof of last one year,	An Audited financial statement for the years 2011 to
	bank statement and last 3 years tax	2013 only has been provided by the Firm including a
	assessment / balance sheet from registered	certificate from First Women Ban k Limited dated
	Chartered Accounts	8.5.2014 showing credit upto 2000 Million.
8	National Tax Number, GST No. Registration	National Tax No. 3282286-3 issued by Federal Board of
	proof with Sindh Revenue Board (SRB)	Revenue, The firm has also registration with the Sindh
9	Cariff	Revenue Board bearing Registration No.S3282286-3.
9	Certificate to the effect that the Firm /	Certificate on Stamp paper to the effect that the firm is
	Contractor / Company is not involved in	not involved in litigation with any department has been
	litigation with any department (Govt. / Semi Govt. / Autonomous or other clients)	provided by the Firm.
10	Undertaking on stamp paper by the Firm /	Undertaking on Stamp gapes has also be selected.
	Contractor / Company to the effect that	Undertaking on Stamp paper has also been provided by the firm that it is not blacklisted.
	"neither the Firm /Contractor / Company nor	The time it is not blackfisted.
	its Directors / Stakeholders as a whole or as a	
.	part of Company / Organization" has ever	
1	been blacklisted / defaulted with any	
/'	Government agency / Department /	
ļ	Organization and also information supplied	
	by the Firm / Contractor / Company is	
	correct.	

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REMARKS OF THE COMMITTEE:

As per Rule 41 and 42 SPPRA, Rules, 2010 read with Eligibility Rule 29 of Guidelines Regulation of Procurement of Works, the Procurement Committee during Preliminary screening went through the profile of M/S Umer Jan & Company, Engineering & Contractors and observed that the Firm fulfilled the mandatory eligibility requirements as per NIT. Hence, the Committee observed that the Tender of the firm is liable to be further processed for detailed evaluation to determine whether tender submitted by the firm is substantially responsive to the financial and technical requirements as mentioned in Bidding Document.

(M.AFZAL CHANNA)

FINANCE DEPARTMENT **MEMBER**

(ZAMIR AHMED SHAIKH) DEPUTY SECRETARY REPORT AND SECUTIVE ENGINEER SINDH COAL AUTHORITY

> **ENERGY DEPARTMENT** MEMBER

(ALI AHMED BALOCH) ADDITIONAL SECRETARY (ADMN) **ENERGY DEPARTMENT CHAIRMAN**

(S.AKHTAK HASSAN QAZMI)

DIRECTOR (VEP) **ENERGY DEPARTMENT MEMBER**

DIRECTOR (OIL & GAS) ENERGY DEPARTMENT **MEMBER**



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated the 12th May, 2014

Opening of Bids - Establishment of an office / interior designing for Energy Department on <u>Turnkey</u> basis.

Bid Inviting Reference NO:

E.DSO(Admn/Tender/No.02/2014 dated 23rd April, 2014

Published in:

Daily Dawn & Jang on 24-04-2014. Kawish on 25-04-2014.

Method of Procurement:

Two Stage Two Envelope Procedure

Last Date & Time for

submission of Tenders:

12th May, 2014 at **2.00 pm**

Date of opening of Bid:

12th May, 2014 at <u>3.00 pm</u>

Venue:

Committee Room, Energy Department, Govt. of Sindh, 7th floor,

Lakson Square Building No.3, Karachi.

BID OPENING CHECK LIST (Rule-41)

Preliminary requirements:

Sr.		Name of Firm / Contractor / Company
No.	ITEMS	M/S Stratagia Services. House No. 897, Street No.22, Phase IV, Bahria Town Rawalpindi. Ph: 051-5732058 Fax: 051-5732057
1	Is envelope sealed?	
2	Required amount of bid security	The Firm obtained a bidding
3	Required Bid validity period	document from the Procurement
4	Authority of signing	
5	Alternate bid if any	Agency on 09.05.2014 but did not
6	Withdrawal	submit Tender document back and
7	Substitution or Modifications if any	ramained obsent / non responsive on
8	Any discounts (if any)	remained absent / non-responsive on
9	Price Read out	the date of opening of tenders.
10	Form of tender signed or not	
11	Other documents attached (PEC valid	
7-	Registration in required discipline and category.	
12	Any other detail	
5		

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REMARKS OF THE COMMITTEE:

The Procumbent Committee observed that the Firm did not submit Tender Document and remained absent / non-responsive.

(M.AFZAL CHANNA)

DEPUTY SECRETARY ROPELLE EXECUTIVE ENGINEER FINANCE DEPARTMENT MEMBER

(ZAMIR AHMED SHAIKH)

SINDH COAL AUTHORITY **ENERGY DEPARTMENT**

MEMBER

(ALI AHMED BALOCH)

ADDITIONAL SECRETARY (ADMN) ENERGY DEPARTMENT **CHAIRMAN**

DIRECTOR (VEP) ENERGY DEPARTMENT **MEMBER**

(TARIQ ALI SHAH)

DIRECTOR (OIL & GAS) ENERGY DEPARTMENT

MEMBER



TECHNICAL EVALUATION REPORT



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated 12th May, 2014

Technical Evaluation Report/Qualification Assessment; (Rule 45)

	Name of Procuring Age	ency: Energ	y Depart	ment, Govt	. of Sindh	
	Name of Work : Establishment of an office / designing	interior	M	ARKS OBTA	AINED BY FI	RMS
S.#	Description	Maximum Marks	M/S Umer Jan & Company	M/S Versant	M/S Khan Traders	M/S Strategia Service
1	Specific Experience of Firm including understanding	35	30			
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30			
3	Qualification (Key Personnel)	10	8	Non responsive	Non responsive	Non
4	Machinery and Equipment	10	5	responsive	responsive	responsive
5	Clientage	10	6			
	Grant Total:	100	79			

Experience of last 5 years

7 Marks for each similar project/assignment costing Rs. 10 million or more

Annual Turnover

25 Marks equal cost of this project

Assignment in hand

5 marks for each similar project/assignment costing Rs. 5 million or more

Clientage (local and foreign)

7 marks for assignment (Local)

3 marks for assignment (Foreign)

Managerial capacity

4 marks for Architect having experience of 10 years

3 marks for interior designer having experience of 10 years

2 marks for Electrical/Electronics Engineer having experience of 10 years

I marks for Auto cad expert having experience of 10 years

Relevant Machinery/Equipment

10 marks for required equipments

My my Ju:

Government of Sindh Energy Department

Project
Establishment of an office/interior Designs Space measuring 16,000 Sq. ft

;		Maximum	Minimum					
S.No.	Description	Points	Points		Points	Points Obtained		Remarks
				M/S Umer Jan & Company	M/S Versant	M/S Khan Traders	M/S Strategia Service	
	Specific Experience of Firm including understanding/innovation etc.	35	20	30				T
			Sub-Total	30	·			
7	Adequacy of Work Plan / Annual Turnover + Assignment in Hand					·		
	i. Understanding of Assignment / Assignments in Hand	10	7.5	∞	·-			Financial of the
	ii. Income Tax Return iii. SRB Return (Tax on services)	25	10	22	-			70% be
			Sub-Total	30	,			ed
3	Qualification (Key Personnel)							comments on the
	i. Team Leader	4	2	3	N on-	Z	Non	attached in
	ii. Interior Designer	3	_	3	Responsive	Responsive	Responsive	detailed analysis
	iii. Engineer	2	0.5			L		and
	iv. Computer Specialist/Financial Analyst	_	0	-				recommendation
			Sub-Total	œ				sheet.
4	Machinery and Equipment	10	4	5				
			Sub-Total	5				
0	3							-
	I. Local	7	3	9				
	।।. । णद्याष्ट्रम	\$	Sub Total	0 8				
	- 4	00.	Sun-101ai	00				
	Grand Total	3		79				

		**************************************				ر .
	JAO I	OVERALL SCORE				
Z					Points Obtained	Ped
2	Description	Maximum Points	M/S Umer			
			Jan &	M/S Versant	M/S Khan	M/S Strategia
			Company		Iraders	Service
-						
	Specific Experience of Firm including understanding/innovation erc	25	3.0			
r	Adequest of Work Diss. / A 1 T	00	30			
1	Aucquacy of Work Filal / Annual Lurnover + Assignment in Hand	35	30			
~	Qualification (Key Personnel)	01	2	;	Non	7
4	Machinery and Fourinment	01	0	-uoN		-iiov
ļ		01	2	Responsive	Responsive	Kesponsive
^	Ulentage	10	9	•		
	Grand Total:	100	79			

(M.AFZAL CHANNA)

DEPUTY SECRETARY REPORTED TO SENANCE DEPARTMENT

MEMBER

(ZAMIR AHMED SHAIKH)
EXECUTIVE ENGINEER
SINDH COAL AUTHORITY
ENERGY DEPARTMENT
MEMBER

(S.AKHTAR HASSAN QAZMI)
DIRECTOR (VEP)
ENERGY DEPARTMENT
MEMBER

Quip

(ALI AHMED BALOCH)
ADDITIONAL SECRETARY (ADMN)
ENERGY DEPARTMENT
CHAIRMAN

(TARIQ ALI SHAH)
DIRECTOR (OIL & GAS)
ENERGY DEPARTMENT
MEMBER

WORKING PAPER & RECOMMENDATIONS

Evaluation of Bids for 16000 Sq. ft office space

Receipt of Bids

In response to our advertisement published in newspapers i.e. daily Dawn, Jang dated 24.4.2014 & daily Kawish dated 25.4.2014 titled Renovation / refurbishment of office space of 16000 sq. ft of Energy Department, the following firms / companies have submitted their bids / tenders:-

Sr. No.	Name of the Firm	Date of obtaining Bidding Document
1	M/S Versant	30.4.2014
2.	M/S Khan Traders	6.5.2014
3	M/S Umer Jan & Company	6.5.2014
4	M/S Strategia Services	09.5.2014

The evaluation of the technical proposal of the above firms is as under:-

	Name of Work: Establishment of an office / interior designing			MARKS OBTAINED BY FIRMS				
S. #	Description	Maximum Marks	M/S Umer Jan & Company	M/S Versant	M/S Khan Traders	M/S Strategia Service		
1	Specific Experience of Firm including understanding	35	30					
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30					
3	Qualification (Key Personnel)	10	8	Non responsive	Non responsive	Non responsive		
4	Machinery and Equipment	10	5					
5	Clientage	10	6					
	Grant Total:	100	79					

Experience of last 5 years

7 Marks for each similar project/assignment costing Rs. 10

million or more

Annual Turnover

25 Marks equal cost of this project

Mr. A. Ali.

Contd: P-2

Assignment in hand

5 marks for each similar project/assignment costing Rs. 5 million

or more

Clientage (local and foreign) 7 marks for assignment (Local)

3 marks for assignment (Foreign)

Managerial capacity

4 marks for Architect having experience of 10 years

3 marks for interior designer having experience of 10 years

2 marks for Electrical/Electronics Engineer having experience of

10 years

1 marks for Auto cad expert having experience of 10 years

Relevant Machinery

10 marks for required equipments

/Equipment

Design Evaluation:

The M/S Umer Jan & Company Engineers & Contractors visited the premises which require the renovation / refurbishment at 3rd Floor, State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed Road, Karachi. The technical proposal of M/S Umer Jan & Company Engineers & Contractors has been scrutinized to evaluate Energy Department's requirement. The conclusive remarks on the design is as follows:-

> Design of M/S Umer Jan & Company Engineers & Contractors fulfills the requirement of Energy Department. Their consortium firm is renowned company in the field of construction / design work which gives an upper edge to their organization. The firm has submitted samples for various raw materials to be used in construction / design work of standard nature and has also presented their designs in excellent manner.

The in-house evaluation of the design from the available data yields the following evaluation in the light of evaluation criteria has been approved by the committee.

Description	Weightage	M/S Umer Jan & Company	M/S Versant	M/S Khan Traders	M/S Strategia Service
Company Profile Having relevant experience of building construction / architecture, Refurbishing and rehabilitation of different projects, projects of standards of Design and Quality of work men ship. 4% on each project. (Maximum 5 projects)	20%	18%	Non responsive	Non responsive	Non responsive

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	·		 	
Design Proposal				
Proposal submitted by the				
participants showing most				
essentially meet the				
juirement of the No. of	50%	45%		
Staff, Placement of				
Departments and				
respective Offices on				
proper location, design				
theme and material				
specification, showing				
furniture design. (First				
position 50 MARKS, 2nd 40,				
3rd 30, 4th 20)				
Technical Proposal				
Technical Proposal will be				
compared of those				
participants who meet the	200			
no. of staff requirement. Item price, quantities of no	30%	25%		
of items and type of				
material are to be used for				
assessment of the				
submitted cost of the				
project.				
Total	100%	88%		

Recommendation:

Financial proposals of M/S Umer Jan & Company having secured more than 70% weightage may be opened publically to determine the financial viability of the proposal and the budget provision of the Energy Department.

(M.AFZAL CHAN FINANCE DEPARTMENT

MEMBER

(ZAMIR AHMED SHAIKH) DEPUTY SECRETARY Represent EXECUTIVE ENGINEER SINDH COAL AUTHORITY **ENERGY DEPARTMENT MEMBER**

(S.AKHTAR HASSAN QAZMI)

DIRECTOR (VEP) **ENERGY DEPARTMENT MEMBER**

(ALI AHMED BALOCH) ADDITIONAL SECRETARY (ADMN) **ENERGY DEPARTMENT CHAIRMAN**

(TARIQ A'LI SHAH) DIRECTOR (OIL & GAS) **ENERGY DEPARTMENT MEMBER**



MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR FINANCIAL PROPOSAL



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated 23rd May, 2014

MINUES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 20.5.2014 AND 23.5.2014 REGARDING FINANCIAL EVALUATION

A meeting of Procurement Committee of Energy Department regarding opening of Tenders held on 12.5.2014 at 3.00 pm at Committee Room of Energy Department, 7th floor, Lakson Square Building No.3, Karachi for taking up technical and financial evaluation of responsive bids received in this regard.

The following participated in the meeting:-

Mr. Ali Ahmed Baloch, Additional Secretary (Admn) Chairman
 Mr. Tariq Ali Shah, Director (Oil & Gas) Member
 Syed Akhtar Hassan Qazmi, Director (VEP), Member

Energy Department
4. i) Mr. Muhammad Afzal Channa, (DS / SO)

ii) Mr. Shakeel Ahmed, Deputy Secretary has represented Finance Department on 20.5.2014 & 23.5.2014 respectively

5. Mr. Zamir Ahmed Shaikh, Executive Engineer
Sindh Coal Authority, Energy Department

Member

6. Mr. Rajesh Kumar, Project Manager Representative of M/S Umer Jan & Company

- 2. The meeting started with the name of Almighty Allah. The Chair welcomed all the participants and said that today's meeting is being conducted in the continuity of last meeting held on 12.5.2014 wherein technical proposals of interested firms were opened and examined / evaluated by the Committee and the minutes of the said meeting stands issued.
- 3. Further the chair informed that Mr. Muhammad Afzal Channa, Deputy Secretary, Finance Department who was earlier representing the Finance Department being a Member of the Committee has been replaced with Mr. Shakeel Ahmed, Deputy Secretary by the Administrative Department as a member of the Committee. All the members well come the new member and briefed him the proceedings of the Procurement Committee so far taken.
- 4. While proceeding ahead, the financial proposal of the only one technically qualified firm M/S Umer Jan & Company having more than 70% marks at its credit in technical evaluation recommended by the Procurement Committee were opened publically to determine further financial viability of the proposal after completing technical evaluation.

technical evaluation

- 5. The procedure of opening of financial bid according to Rule-41 and sub rules of the Rule ibid were taken into consideration with the evaluation criteria and other terms and conditions set forth with the technical evaluation.
- 6. The detailed financial evaluation / assessment and recommendations of the Procurement Committee are as under:-

Receipt of Bids

7. In response to Energy Department's advertisement published in newspapers i.e. daily Dawn, Daily Jang on 24.4.2014 and Kawish on 25.4.2014 titled Renovation / refurbishment of office space of 16000 sq. ft of Energy Department on turnkey basis, the following firms / companies have submitted bids / tenders except M/S Strategia Services:-

Sr. No.	Name of the Firm
1	M/S Versant
2.	M/S Khan Traders
3	M/S Umer Jan & Company
4	M/S Strategia Services

Shortlisting of bidders

8. Only three bidders (Sr. No.1, 2 & 3 above) have responded to the advertisement, their evaluation is as under:-

ļ	Establishment of an office / interio	MARKS OBTAINED BY FIRMS			
S.#	Description	Maximum Marks	M/S Umer Jan & Company	M/S Versant	M/S Khan Traders
1	Specific Experience of Firm including understanding	35	30		
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30		Non responsive
3	Qualification (Key Personnel)	10	8	Non responsive	
4	Machinery and Equipment	10	5		
5	Clientage	10	6		
	Grant Total:	100	79		

Technical Evaluation

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9. All above three parties were aware of the required works published by Energy Department publically in leading newspapers. Their technical proposals were scrutinized to evaluate the Energy Department's requirements. After evaluation, the Procurement Committee recommended the criteria that the financial of the organization with more than 70% marks may be opened publically to determine the financial viability of the proposal.



10. During evaluation, the two firms viz. M/S Versant and M/S Khan Traders were found nonresponsive to the requirements as per NIT however, M/S Umer Jan & Company was found responsive and was recommended by the Committee for opening their financial proposal.

Financial Evaluation

- 11. Since the method of procurement for the above work was selected under Rule 46(4) Two Stage Two Envelope Bidding Procedure to conduct open competition but in this matter only one firm has technically qualified, therefore, the Procurement Committee invoke Rule 48 of SPPRA Rules, 2010 for financial evaluation of the technically qualified firm.
- 12. Rule 48 of Sindh Public Procurement Rules, 2010 provides that even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.
- 13. Only one firm namely M/S Umer Jan & Company qualified technically whose estimated rates as mentioned in Grant Summary of Cost in Tender Document are as under:-

GRAND SUMMARY OF COST

 1. Civil / Interior / Plumbing Works
 Rs. 48,958,982.00

 2. Furniture Works
 Rs. 19,850,528.00

 3. Electrical Works
 Rs. 42,129,983.00

Total: Rs. 110,939,493.00

(Rupees One Hundred Ten Million Nine Hundred Thirty Nine Thousand Four Hundred Ninety Three only).

- 14. Besides above costs, M/S Umer Jan & Company has offered special rebate of 2% of estimated cost through a letter placed in bidding document. The firm offered an amount of Rs. 108,720,703/- in Form of Bid too, deducting the offered amount of 2% which comes Rs. 22,18,790/- from principal estimate cost of Rs. 110,939,493.00 (Rupees One hundred ten million nine hundred thirty nine thousand four hundred ninety three only).
- 15. While evaluation of the financial proposal, the Procurement Committee further observed arithmetical minor errors in the tender document therefore, the Committee wrote a letter to the firm for clarification under Rule-43 (2) of SPPRA Rules, 2010 Vide No.E.D.SO(Admn)14-8/2014 dated 22.5.2014 (Annex-I).
- 16. In response, the firm vide their letter No.UJ0ED1311/14/545 dated 23.5.2014 owned their mistakes (Annex-II). After receipt of consent of the firm in writing, the Procurement Committee recalculated the whole amount of bidding document which comes to Rs. 111,256,598.00 with a deference of Rs.3,17,105.00 as an excess amount towards the principal estimated cost of Rs. 110,939,493.00 (Rupees One hundred ten million nine hundred thirty nine thousand four hundred ninety three only).

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Page 3 of 6

17. The Procurement Committee took the corrected recalculated figure of Rs. 111,256,598.00 for further detailed evaluation. Considering the special rebate of 2% Rs. 22,25,132/- offered by the firm, the actual figure stood as under:-

The corrected recalculated figure comes to:

Rs. 111,256,598.00

Less 2% rebate amount:

(-) Rs. 22,25,132/-

Net amount of bid cost after correction / recalculation

Rs. 109,031,466/-

and decreasing of 2% rebate amount stood:

Rs. 109,031,466/- (divided by) 16,000 sq. ft:

Rs. 6814.46 per sq ft

- 18. The Procurement Committee during the meeting discussed the Rule 48 of SPPRA Rules, 2010 and recommended that in the first instant market should be surveyed for the purpose, the Committee decided to depute a senior well experienced and technically sound member of the Committee to get the required data from market within 2 days for further analysis.
- 19. Mr. Zamir Ahmed Shaikh, Executive Engineer, Sindh Coal Authority / Member of the Procurement Committee was assigned such assignment to conduct a market survey and assess the rates of required works by presenting the details of works mentioned in bidding documents alongwith drawings, maps, conceptual images. Accordingly, Mr. Shaikh after surveying the market, brought a tentative cost of construction rate statements from two different firms / companies which are as under (Annex-III & IV):-

Sr. #	Name of the Firm	Tentative Rates	Remarks
1	M/S G.M.C, Interior Designing, Consultants, Project Managements, Civil and interior contractors, F- 480, Street # 30, Manzoor colony, Karachi	Rs.6,990.00	These rates are including 22 % taxes. These are the tentative rates which can be changed with design and market version. These rates are applicable for the one month after the submission date of this letter.
1	M.A Interiors, Plot No. 474, Street # 60, Sector-g, Ch. Rehmat Ali Road, Manzoor Colony, Karachi	Rs. 7,005.00	All the rates are tentative and vary as per design. All the rates are including tax @ 22%. Validity of the above rates is 30 days.

20. The Procurement Committee while examining the above rate statements observed that the rates received from market seems on higher side from the offered estimated cost of the bidder i.e. Rs. 6814.46 per sq ft.

estimated cost of

The Procurement Committee latter examined the last awarded contract of the 21. defunct Coal & Energy Development Department, Thar Coal & Energy Board, as an example, which was got renovated and refurbished in the year 2010, space measuring 10,200 sq. ft. at 3rd floor, State Life Building No.3, Dr. Zia-u-ddin Road Karachi at the rate of Rs. 3921.56 per sq.ft including 6% taxes payable at that time. Excluding taxes it was stood Rs. 3686.27 per sq.ft. The above rates were evaluated with past four years admissible escalation / inflation rates as under:-

Rate in the year 2010:

Rs. 3686.27 per sq.ft.

Escalation / inflation as per formula:

 $(1+10/100)^4 \times 3686.27 = 5397.67$

6% Income Tax plus 16% sales tax on services =22% Rs. 1,187.36

G. Total:

Rs. 6,584.43 per sq. ft.

- During the meeting after detailed deliberation, it was viewed that the assessment 22. of rates as last awarded work mentioned above are lesser than the estimated rates of M/S Umer Jan & Company who has quoted Rs. 6814.46 per sq. ft. Further Committee viewed that the last awarded work was done in the year 2010 and the scope of current work is quite different in its nature.
- The proposed work is of modern open plane office type with very contemporary 23. look having high quality finishes in designing, drawings particularly installation of M.I.S / Data Room, library cum arbitration room, different type of flooring viz. wooden flooring, carpet flooring and tile flooring, finishing materials including wall paneling, wall papers, installation of sound resistances glass at ministerial and secretary side offices, hard landscape, cafeteria, direct and indirect lighting system, Firefighting system (smoke detectors, fire extinguisher), drivers waiting area, security system (CCTV) etc.
- The Committee further elaborated that as such there is no open competition 24. came forward to make accurate comparison with the offered estimated costs given by M/S Umer Jan & Company. However, the assessed rates of last awarded contract in past @ Rs. Rs. 6,584.43 per sq. ft. are merely near to the rates of technically qualifying firm i.e. Rs. 6814.46 per sq ft and the market surveyed rates i.e. Rs.6,990.00 & Rs. 7,005.00 are higher than the quoted rates of the firm.

Conclusion

25. As only one firm M/S Umer Jan & Company qualified the technical evaluation and secured more than 70% marks. The financial proposal of the firm was opened on 20.5.2015. The offer of the firm after arithmetic corrections / recalculation and considering rebate of 2% stood as Rs. 109,031,466/-(Rupees One hundred nine million thirty one thousand four hundred sixty six only). The rates of the firm were compared with the rates obtained from market and were found at higher side hence, the Committee opted to compare the rates of the firm with last awarded work which shows difference of Rs. 230.03 per sq ft. only in between the rates of M/S Umer Jan & Company and last awarded work. However, the scope of the required work seems too different in its nature as compared to last awarded work and meets the today's requirement hence, the difference of meager amount of Rs. 230.03 per sq ft. can be cope up with the scope of modern open plane office type work.

Recommendations

- 26. In the light of above, the Procurement Committee recommended for award of turnkey contract for renovation and refurbishment of office of Energy Department measuring 16000 sq. ft. at State Life Insurance Corporation Building to M/S Umer Jan & Company on offered rates of Rs. 109,031,466/- (One hundred nine Million thirty one thousand four hundred sixty six only).
- 27. The Committee further recommended that the both reports viz. technical evaluation report and financial evaluation report alongwith recommendations are complete in all respects therefore, same may be forwarded to the Procuring Agency / Competent Authority alongwith all relevant materials for taking further necessary action in the matter as required under Rule 49 of SPPRA, 2010. The minutes / reports may also be sent to Sindh Public Procurement Regularity Authority for hoisting the same on the website of the Authority.
- 28. The chair thanked all the Committee Members and praised their contribution in completion of the assigned task according to the spirit of the provisions of Sindh Public Procurement Rules, 2010 and Guidelines / Regulation made there under.

29. The meeting ended with the vote of thanks to and from the Chair.

— (SHAKEEL/APPMED)

DEPUTY SECRETARY

FINANCE DEPARTMENT

MEMBER

(ZAMIR AHMED SHAIKH)
EXECUTIVE ENGINEER
SINDH COAL AUTHORITY
ENERGY DEPARTMENT
MEMBER

ENERGY DEPARTMENT MEMBER

(S.AKHTAR HASAN KAZMI)

DIRECTOR (VEP)

(ALI AHMED BALOCH)
ADDITIONAL SECRETARY (ADMN)
ENERGY DEPARTMENT
CHAIRMAN

(TARIQ AVI SHAH)
DIRECTOR (OIL & GAS)
ENERGY DEPARTMENT
MEMBER

Page 6 of 6



FINANCIAL EVALUATION REPORT

Project

Establishment of an office/interior Designs Space measuring 16,000 sq.ft

EVALUATION REPORT OF FINANCIAL PROPOSAL

Receipt of Bids

In response to Energy Department's advertisement published in newspapers i.e. daily Dawn, Daily Jang on 24.4.2014 and Kawish on 25.4.2014 titled Renovation / refurbishment of office space of 16000 sq. ft of Energy Department on turnkey basis, the following firms / companies have submitted bids / tenders except M/S Strategia Services:-

Sr. No.	Name of the Firm
1	M/S Versant
2.	M/S Khan Traders
3	M/S Umer Jan & Company
4	M/S Strategia Services

Shortlisting of bidders

Only three bidders (Sr. No.1, 2 & 3 above) have responded to the advertisement, their evaluation is as under:-

	Name of Procuring Age	ency: Energ	y Departi	nent, Govt. of S	Sindh
	Name of Work: Establishment of an office / designing			ARKS OBTAINE	
S.#	Description	Maximum Marks	M/S Umer Jan & Company	M/S Versant	M/S Khan Traders
1	Specific Experience of Firm including understanding	35	30		
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30		
3	Qualification (Key Personnel)	10	8	Non responsive	Non responsive
4	Machinery and Equipment	10	5		
5	Clientage	10	6		
W(Grant Total:	100	79		

John & Car

Technical Evaluation

71(b)

All above three parties were aware of the required works published by Energy Department publically in leading newspapers. Their technical proposals were scrutinized to evaluate the Energy Department's requirements. The in-house evaluation of this design in light of evaluation criteria recommended that the financial of the organization with more than 70% marks may be opened publically to determine the financial viability of the proposal.

During evaluation, the two firms viz. M/S Versant and M/S Khan Traders were found nonresponsive to the requirements as per NIT. Only one firm namely M/S Umer Jan & Company qualified technically.

Financial Evaluation

MO, X EN

The estimated rates of M/S Umer Jan & Company are as under:-

GRAND SUMMARY OF COST

 1. Civil / Interior / Plumbing Works
 Rs. 48,958,982.00

 2. Furniture Works
 Rs. 19,850,528.00

 3. Electrical Works
 Rs. 42,129,983.00

Total: Rs. 110,939,493.00

Besides above costs, M/S Umer Jan & Company has also enclosed a letter Annexed with next page of Grand Summary of Cost in the bidding document showing an offer of special rebate of 2% of estimated cost. The firm offered an amount of Rs. 108,720,703/- in form of bid, after deducting the amount of 2% which comes Rs. 22,18,790/- from principal estimate cost of Rs. 110,939,493.00.

While evaluation of the above financial proposal, the Procurement Committee observed the arithmetical minor errors in the tender document in Sections "Civil / Interior, Plumbing works" page-16, 18, 19, Section "Furniture Works" Pages-1,3 & 6. Section "Electrical Works" BOQ-1. The Committee noted these errors and wrote a letter to the firm under Rule-43 (2) of SPPRA Rules, 2010 Vide No.E.D.SO(Admn)14-8/2014 dated 22.5.2014 and the firm accordingly responded vide their letter No.UJ0ED1311/14/545 dated 23.5.2014 and owned their mistakes. After receipt of consent of the firm the Procurement Committee recalculated the whole amount of bidding document which comes to Rs. 111,256,598.00 with a deference of Rs. 3,17,105.00 as excess to the principal estimated cost of Rs. 110,939,493.00.

The Procurement Committee took the corrected recalculated figure of Rs. Rs. 111,256,598.00 for further detailed evaluation. Considering the special rebate of 2% Rs. 22,25,132/- offered by the firm, the actual figure stood as under:-

The corrected recalculated figure in tender documents: Rs. 111,256,598.00

Less 2% rebate Rs. 22,25,132/-

Actual amount of bid cost after correction/recalculation: Rs. 109,031,466/-

Rs. 109,031,466 / 16,000 sq. ft: Rs. 6814.46 per sq ft

Page 2 of 4

Since the method of procurement for the above work was opted under Rule 46 (4) Two Stage - Two Envelope Bidding Procedure by preparing an invitation to tender () notice to conduct open competition but in this matter only one firm has technically qualified, therefore, the Procurement Committee invoke Rule 48 of SPPRA Rules, 2010 ifor financial evaluation of the technically qualified firm.

Rule 48 of Sindh Public Procurement Rules, 2010 provides that even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.

The Procurement Committee during the meeting discussed the above provision of rules and recommended that in the first instant market should be surveyed for the purpose, the Committee decided to depute a senior well experienced and technically sound member of the Committee to get the required data from market within 2 days with his analysis.

The such assignment was given to Mr. Zamir Ahmed Shaikh, Executive Engineer, Sindh Coal Authority / Member of the Procurement Committee to conduct a market survey and assess the rates of required works by presenting 2D drawings, maps, 3D conceptual images and available other data from famous and reputable firms who deals in the similar nature of the works by showing them. Accordingly, Mr. Shaikh after surveying the market, brought a tentative cost of construction rates from two different firms / companies which are as under:-

Sr. #	Name of the Firm	Tentative Rates	Remarks
1	M/S G.M.C, Interior Designing, Consultants, Project Managements, Civil and interior contractors, F-480, Street # 30, Manzoor colony, Karachi	Rs.6,990.00	These rates are including 22 % taxes. These are the tentative rates which can be changed with design and market version. These rates are applicable for the one month after the submission date of this letter.
1	M.A Interiors, Plot No. 474, Street # 60, Sectorg, Ch. Rehmat Ali Road, Manzoor Colony, Karachi	Rs. 7,005.00	All the rates are tentative and vary as per design. All the rates are including tax @ 22%. Validity of the above rates is 30 days.

The Procurement Committee observed that the rates obtained from market through a survey from different firms seems on higher side from the estimated cost of the bidder.

The Procurement Committee prefer the last awarded contract of the defunct Coal & Energy Development Department, Thar Coal & Energy Board which was got renovated and refurbished their office space measuring 10,200 sq. ft. in the year 2010 at 3rd floor, State Life Building No.3, Dr. Zia-u-ddin Road Karachi at the rate of Rs. 3921.56 per sq. ft. including 6% taxes payable at that time. Excluding taxes it stood Rs. 3686.27 per sq. ft. The above rate evaluated with past four years escalation / inflation rates as under:-

Rate in the year 2010

Rs. 3686.27 per sq. ft.

Escalation / inflation as per formula

 $(1 + 10 / 100)^4 \times 3686.27$

6% Income Tax plus 16% sales tax on services =22%

Rs. 1,187.36

G. Total:

Rs. 6,584.43 per sq. ft.

During the meeting after detailed deliberation, it was viewed that the assessment of rates as last awarded work mentioned above are lesser than the estimated rates of M/S Umer Jan & Company who has quoted Rs. 6814.46 per sq. ft. Further Committee I viewed that the last awarded work was done in the year 2010 and the scope of current work is quite different as it would be a modern open plane office with very contemporary look with high quality finishes in designing, drawings particularly installation of M.I.S / Data Room, Fir fighting system (smoke detectors, fire extinguisher) / security system (CCTV), finishing materials including wall papers, wall paneling, wooden flooring, carpet flooring and tile flooring, direct and indirect lighting system, installation of sound resistances glass at ministerial and secretary side offices, hard landscape, cafeteria, drivers waiting area, library cum arbitration room. Therefore, the Committee opined that there is no open competition came forward to make comparison with the estimated costs given by M/S Umer Jan & Company. However, the assessed rates of last awarded contract in past are merely near to the rates of technically qualifying firm and the market surveyed rates are higher than quoted rates of the firm.

Financial Evaluation

Only one firm M/S Umer Jan & Company qualified the technical evaluation and secured more than 70% marks the financial proposal of the firm which technically qualified was opened on 12.5.2015 at 3.00 pm. The offer of the firm after arithmetic corrections / recalculation and considering rebate of 2% stood as Rs. 109,031,466/-(Rupees One hundred nine million thirty one thousand four hundred sixty six only).

Recommendations

Since, only one firm has qualified technically, and the assessed rates of last awarded contract in past are merely near to the rates of technically qualifying firm and the market surveyed rates are higher than quoted rates of the firm. Hence, the Committee recommends award of contract to M/S Umer Jan & Company.

DEPUTY SECRETARY

FINANCE DEPARTMENT MEMBER

(ZAMIR AHMED SHAIKH)

EXECUTIVE ENGINEER SINDH COAL AUTHORITY ENERGY DEPARTMENT

MEMBER

(ALI AHMED BALOCH) ADDITIONAL SECRETARY (ADMN) **ENERGY DEPARTMENT**

CHAIRMAN

(S.AKHTAR HASAN QAZMI) DIRECTOR (VEP)

ENERGY DEPARTMENT MEMBER

(TARIQ ÅLI SHAH) DIRECTOR (OIL & GAS)

ENERGY DEPARTMENT **MEMBER**



COMPARATIVE STATEMENT

COMPARATIVE STATEMENT

M/S Umer Jan & Company has offered Rs. 109,031,466.00/-(Rupees One Hundred Nine Million Thirty One Thousand Four Hundred Sixty Six only) for renovation & refurbishment of office space of 16,000 Sq. Ft which have been calculated in price of per Sq. Ft which becomes Rs. 6,814.46/-.

2. Whereas the tentative markets rates are Rs. 6,990/- and Rs. 7,005/- per Sq. Ft. However, the rates of last awarded contract during 2010 after escalation / inflation have been calculated which becomes Rs. 6,584.43 per Sq. Ft. These rates are in fact lesser than the rates offered by M/S Umer Jan & Company.

3. Since, the scope of current work is quite different than the last awarded contract work, hence keeping in view the standard scope of current work, the turnkey contract have been recommended to be awarded to M/S Umer Jan & Company, on offered rates of Rs. 109,031,466.00/-(Rupees One Hundred Nine Million Thirty One Thousand Four Hundred Sixty Six only).

(SHAKEEL AHMED)
DEPUTY SECRETARY

ņ.

FINANCE DEPARTMENT
MEMBER

(ZAMIR AHMED SHAIKH)

EXECUTIVE ENGINEER SINDH COAL AUTHORITY ENERGY DEPARTMENT

MEMBER

S.AKHTAKHASAN QAZM

DIRECTOR (VEP) ENERGY DEPARTMENT

MEMBER

(ALI AHMED BALOCH)

ADDITIONAL SECRETARY (ADMN)
ENERGY DEPARTMENT
CHAIRMAN

(Mmer)

(TARIQ ALI SHAH)

DIRECTOR (OIL & GAS)

ENERGY DEPARTMENT MEMBER



NO. E.D.SO(ADMN)14-8/2014 GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated 22nd May, 2014

M/S Umer Jan & Company, Engineers & Contractor, Sukkur Cooperative Society, main Shikarpur Road, Nara Stop, Plot # 147, Block A, Sukkur

Subject:

<u>CLARIFICATION OF BID UNDER RULE-43 OF SINDH PUBLIC PROCUREMENT RULES, 2010.</u>

I am directed to refer to the subject cited above and to inform that during the evaluation of financial bid of your firm which was opened by the Procurement Committee on 20.5.2014, the Committee found the minor arithmetic errors in the financial proposal / bidding document. Besides, the rates of payable taxes i.e. Income Tax and Tax on services on turnkey based project is not defined / mentioned clear.

- 2. Therefore, the Committee requires your / or the representative of your firm's presence on 23.5.2014 at 10.30 am so that Procurement Committee could understand the intention of your Company in this regard.
- 3. It is therefore, requested to please submit your views comments on the above matter in writing and also be present on the above date and time before the Procurement Committee.)

(BADAR QURESHI)

DEPUTY SECRETARY (ADMIN)/
ASSISTANT OF PROCUREMENT COMMITTEE

CC to:

The Managing Director, Sindh Public Procurement Authority, Govt. of Sindh Karachi

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Jan 105/2014



UMER JAN & COMPANY

ENGINEERS & CONTRACTOR

Head Office:

Sukkur Cooperative Society, Main Shikarpur Road, Nara Stop Plot # 147 Block A Sukkur.

Ph: 071-5632859 Fax: 071-5632461

OUR REF: UJ-ED1311/14/545

May 23, 2014

Mr. Badar Qureshi,
Deputy Secretary (Admin)/
Asssistant of Procurement Committee
Energy Department,
Government of Sindh,
7th Floor, Lakson Square Building No. 3
Near Karachi.

Sugar

CLARIFICATION OF BID UNDER RULE 43 OF SHOW PUBLIC

Dear Sir,

This is with reference letter with allow mentioned subject dated May 22, 2014.

It is informed the procurement committee during evaluation and the procurement financial probability and the procurement financial probability and the procurement committee to the procuremen

We start be very thankful to you for this kindness and looking forward to work.

Since

Rajesh Kumar Project Manager



M.A INTERIORS

QUALITY FURNIUSHERS & INTERIOR DECORATORS

Date : M	Iay, 2014		REF		
	TENTATIVE COST OF CO OFFICE INTERIOR, ENERGY GOVERNMENT OF	DEPART			
Covere	d area:				
Tota	al area of the proposed site	1	6,000 sq.ft		
1. Civ	il and Interior Works				
1	Dismantling/Removing		Rs.	44.00	Sft
2	Floor Finishes		Rs.	823.00	/ Sft
3	Suspended Ceilings		Rs.	450.00	≟ Sft
4	Wall Partition, Finishes & Cladding		Rs.	1,060.00	Sft
5	Door & Window		Rs.	260.00	/ Sft
6	Miscellaneous Works		Rs.	260.00	/ sft
•		Total		2,897.00	/ Sft
2. Plu	mbing Works				
	Toilet Works				•
1	Piping with drain and water internal and ex	ternal			
2	Fixture basin, Wwasten water closet, w/c, t	ırinal			
3	fitting with accessories completed				
		Total		195.00	: Sft
3. Fu	rniture Works				
1	Table		Rs.	250.00	Sfi
2	Cabinets and other wooden items		Rs.	580.00	Sft
3	Sofa & Chair		Rs.	425.00	/ Sft
		Total		1,255.00	/ Sft
4. Ele	ectrical Works		<u> </u>		
1	Lighting fan & small power wiring		Rs.	215.00	/ Sft
2	PVC piping /pull boxes		Rs.	37.00	/ Sft
3	lighting fixturesz & fans		Rs.	187.00	/ Sft
4	Switchgear & earthing		Rs.	270.00	/ Sft
5	Power cable		Rs.	260.00	/ Sft

Rs.

Rs.

Rs.

Rs.

Total

54.00 / Sft

/ Sft

Sft

Sft

135.00

700.00

1,858.00

6

Closed Circuit TV System

Air conditioning System

Fir Alarm System



M.A INTERIORS

QUALITY FURNIUSHERS & INTERIOR DECORATORS

REF		
KEF		

5. I.T with Data Room Works

- 1 Simplex Face plate(CAT -6) for voice
- 2 Simplex Face plate(CAT-6)for Data
- 3 CAT -6 UTP for data communication
- 4 CAT -6 UTP for Voice communication
- 5 PABX
- 6 Communication Rack
- 7 UPS/Stabilizer

Total	Rs.	800.00	Sft
Grand Total	Rs.	7,005.00	/ Sft

Notes: All the rates are tentative and can vary as per design.

All the rates are including tax @ 22%.

Validaty of above rates is 30 days.

Thanks and Regards

Manager Protects



interior designing, Consultants Project managements, Civil & Interior Contractors

BREAK UP OF COST OFFICE INTERIOR, ENERGY DEPARTMENT. GOVERNMENT OF SINDU

GOVERNMENT OF SINDH Covered area: Total area of the proposed site 16,000 sq.ft 1. Civil and Interior Works Α Dismantling/Removing Rs. 45.00 per Sft В Floor Finishes Rs. 820.00 per Sft С Suspended Ceilings Rs. 450.00 per Sft D Wall Partition, Finishes & Cladding Rs. 1,070.00 per Sft Е Door & Window Rs. 250.00 per Sft F Miscellaneous Works Rs. 275.00 per Sft Sub Total 2,910.00 per Sft 2. Plumbing Works G **Toilet Works** Piping with drain and water internal and external Fixture basin, Wwasten water closet, w/c, urinal 2 3 fitting with accessories completed Sub Total 185.00 per Sft 3. Furniture Works Table Rs. 230 per Sft 2 Cabinets and other wooden items Rs. 590 per Sft 3 Sofa & Chair Rs. 430 per Sft Sub Total 1,250.00 per Sft 4. Electrical Works 1 Lighting fan & small power wiring Rs. 220 per Sft 2 PVC piping /pull boxes Rs. 30 per Sft 3 lighting fixtures & fans Rs. 155 per Sft 4 Switchgear & earthing Rs. 265 per Sft 5 Power cable Rs. 265 per Sft 6 Closed Circuit TV System Rs. 55 per Sft 7 Fir Alarm System Rs. 140 per Sft Air conditioning System 8 Rs. 680 per Sft

Sub Total

Rs.

1,810.00

per Sft

Date: May, 2014



Interior designing, Consultants
Project managements.
Civil & Interior Contractors

5. I.T with Data Room Works

- 1 Simplex Face plate(CAT -6) for voice
- 2 Simplex Face plate(CAT -6) for Data
- 3 CAT -6 UTP for data communication
- 4 CAT -6 UTP for Voice communication
- 5 PABX
- 6 Communication Rack
- 7 UPS/Stabilizer

 Sub Total
 Rs.
 835.00
 per Sft

 Grand Total
 Rs.
 6,990.00
 per Sft

Note:

These rates are including with 22% tax.

These are the tentative rates which can be change with design and market version.

These rates are applicable for the one month after the submission date of this letter.

Your Singerely.

For GM Contractor



OTHER ALL RELEVANT PAPERS



GOVERNMENT OF SINDH ENERGY DEPARTMENT

MINUES OF MEFTING OF PROCUREMENT COMMITTEE HELD ON 25.3.2014

A meeting of Procurement Committee, notified under this department's Notification No.ED/SO(Admn)/14-8/2013 dated 18.3.2014, was held on 25.3.2014 at 3.00 pm at Committee Room, Energy Department, Govt. of Sindh, 7th floor, Lakson. Square Building No.3, Karachi to discuss the given mandate to the Committee as prescribed in TORs.

The following participated in the meeting:-

Sindh Coal Authority, Energy Department.

Mr. Ali Ahmed Baloch, Additional Secretary (Admn)
 Mr. Tariq Ali Shah, Director (Oil & Gas)
 Mr. S. Akhtar Hassan Qazmi, Director (VEP),
 Energy Department.
 Mr. Muhammad Afzal Channa, Deputy Secretary,
 Finance Department.
 Mr. Zamir Ahmed Shaikh, Executive Engineer
 Member

- 2. The meeting started with the name of Almighty Allah. The Chair welcomed all the participants and briefed regarding expansion of Energy Department and less accommodation provision in the existing building which is not sufficient for all staff of the Department. Further he added that for bringing up scattered offices of the department at one place, the efforts for establishment of new office were taken in hand since August, 2013.
- 3. The chair informed that a Procurement Committee of the Department has been constituted under Rule-7 & 8 of SPPRA, 2010 with the approval of Competent Authority. The TORs of the Committee were discussed with all the participants and the chair explained the function and responsibilities of Procurement Committee.
- 4. The chair further explained the scope of work i.e. interior designing, interior decoration, civil & finishing, plumbing, electrical, air-conditioning, furniture / fixture and allied works related to the office measuring 16000 sq. ft. located at 3rd floor, State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed Road, Karachi alongwith shifting of all movable material / articles from existing office for reinstalling / adjusting in newly hired space / building.

Further it was explained that the draft initial points for preparation of bidding document as well as draft advertisement for Invitation of Bids have been prepare which were provided to the participants as initial material for incorporate their input so that a complete draft could be prepared / finalized. Accordingly, the participants discussed and agreed that they shall peruse the draft points and submit their input.

Decision

After perusal of draft points all members unanimously agreed upon and approved bidding document as well as advertisement text in the light of SPPRA Rules, 2010 and it was decided to get the Administrative approval of the said documents from Competent Authority before publication of the same in leading newspapers and SPPRA website as per provision of the rules.

The meeting ended with a vote of thanks from the chair.

(M. AFZAL CHANNA)
DEPUTY SECRETARY
FINANCE DEPARTMENT
MEMBER

(ZAMIR AHMED SHAIKH)
EXECUTIVE ENGINEER
SINDH COAL AUTHORITY
ENERGY DEPARTMENT
MEMBER

(TARIQ ALI SHAH)
DIRECTOR (OIL & GAS)
MEMBER

(S. AKHTAK HASSAN QAZ DIRECTOR (VEP) ENERGY DEPARTMENT MEMBER

(ALI AHMED BALOCH)
ADDITIONAL SECRETARY (ADMN)
CHAIRMAN



GOVERNMENT OF SINDH ENERGY DEPARTMENT

MINUES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 11.04.2014 & 23.04.2014.

In continuation of meeting held on 25.3.2014, wherein the bidding document and draft advertisement for renovation and refurbishment of office of Energy Department were unanimously approved by the Procurement Committee. Such advertisement was published in leading newspapers i.e. Daily Dawn, Daily Jang, Daily Kawish dated 28.3.2014. The date of opening of bids as per advertisement was fixed on 11.4.2014 at 5.00 pm.

- 2. In response to above advertisements, only one firm namely M/S Architecture plus applied and participated in bidding proceedings. Accordingly, the bids were opened by the Committee before the representative of applied firm as per the provision of SPPRA Rules, 2010. During assessment of the eligibility for participation of the firm as mentioned in advertisement, it was observed by the Procurement Committee that the firm is not registered with Pakistan Engineering Council (PEC). Hence, the Committee decided to refer the matter to SPPRA for seeking their legal opinion / advice and the proceedings were adjourned till the reply from SPPRA.
- 3. In this context, a letter NO. ED.SO(Admn)/14-8/2013 dated 14.4.2014 was written to SPPRA. In response, SPPRA opined that since only one bidder participated and he is not eligible as per criteria set forth in bidding documents, therefore, SPPRA advised to invoke Rule-25 & 26 of SPP Rules, 2010.
- 4. After receipt of above advice of SPPRA, a meeting of Procurement Committee was called on 23.4.2014 and discussed the Rule 25 & 26 of SPPRA Rule, 2010 which provides as under:-

Rule: 25: Cancellation of Bidding Process -

(1) A procuring agency may cancel the bidding process at any time prior to the acceptance of a bid or proposal.

Contd:P-2.

- The procuring agency shall incur no liability towards the bidders, solely by virtue of its invoking sub-Rule (1).
- (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation.
- (4) The procuring agency shall, upon request by any of the bidders communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds.

Rule 26: Re-issuance of Tenders -

The procuring agency may reissue tenders in case, the bidding process has been cancelled, as provided in Rule 25 or one of the following conditions exist:

- (1) Such an infirmity in the bidding documents has surfaced that the procuring committee recommends to the Competent Authority that the bids have to be invited afresh;
- (2) The case has been declared as one of mis-procurement, in pursuance of Rule 56:

Provided while re-issuing tenders, the procuring agency may change the specifications and other contents of bidding documents, as deemed appropriate.

- 5. In the light of above Rules, the Procurement Committee recommended the following pints to the Competent Authority:
 - i) To cancel the bidding proceedings and intimation thereof may be conveyed to M/S Architecture plus and bid security may also be returned to the said firm along with other relevant papers.
 - ii) To re-issue the Tenders for inviting the bids afresh after making changes in the specifications and other contents of bidding documents, as deemed appropriate.
- 6. Meanwhile, the above decisions and recommendations of Procurement Committee were conveyed to the Competent Authority who agreed with the recommendations of the Procurement Committee and accorded its approval / concurrence for taking further proceedings according to the Rule 25 & 26.

In view of above, the Procurement Committee revisited the bidding document and advertisement draft for calling afresh bids. All the members after detailed discussion approved the refreshed bidding document and advertisement text for publication.

- 8. The date of next meeting was fixed on 12.5.2013 at 3.00 pm i.e. the date of opening of the tenders.
- 9. The meeting ended with the vote of thanks from the Chair.

(M. AFZAL CHANNA)

DEPUTY SECRETARY

FINANCE DEPARTMENT

MEMBER

(ZAMIR AHMED SHAIKH)
EXECUTIVE ENGINEER
SINDH COAL AUTHORITY
ENERGY DEPARTMENT
MEMBER

(TARIQ ALI SHAH)
DIRECTOR (OIL & GAS)
MEMBER

(S. AKHTAR HASSAN QAZMI)

DIRECTOR (VEP)

ENERGY DEPARTMENT

MEMBER

(ALI AHMED BALOCH)

ADDITIONAL SECRETARY (ADMN)

CHAIRMAN



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi, dated 12th May, 2014

ATTENDENCE SHEET FOR PROCUREMENT COMMITTEE

MEETING OF THE PROCUREMENT COMMITTEE WITH REGARD TO OPNENING OF BIDDS PUBLISHED IN THE NEWSPAPERS I.E. DEAILY DAWN & JANG DATED 24-04-2014, KAWISH DATED 25-04.2014 HELD ON 12TH MAY, 2014 AT COMMITTEE ROOM, ENERGY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI

C) FOR PROCUREMENT COMMITTEE

SR. #	NAME & DESIGNATION	CELL NO	SIGNATURE
1	Mr. Ali Ahmed Baloch, Additional Secretary (Admn), Energy Department, Chairman		CHILA
2	Mr. Tariq Ali Shah, Director (Oil & Gas). Energy Department, Member	0310-9296533	Jany & als
3	Mr. S. Akhtar Hassan Kazmi. Director (VEP). Energy Department, Member	0333-2202249	The state of the s
4	Mr. Muhammad Afzal Channa, Deputy Secretary, Finance Department, Govt. of Sindh, Member	0301-2196874	A VINS
5	Mr. Zamir Ahmed Shaikh, Executive Engineer, Sindh Coal Authority, Member	0300-3047159	96 als. 719

D) FOR THE REPRESENTATIVES OF FIRM / CONTRACTORS / COMPANY

SR. # NAME & DESIGNATION CELL NO **SIGNATURE** 1 SYED FAWAD SAMAD. 0 321-9250032 Sales expective 2 IMRAN KHAN Director Develoment 0302-8228828 0321-2777116 3 RAJESH KUMAR 0300-2527737 Project manager 4

2 Lines

ATTENDANCE SHEET OF MEETING OF PROCUREMENT COMMITTEE

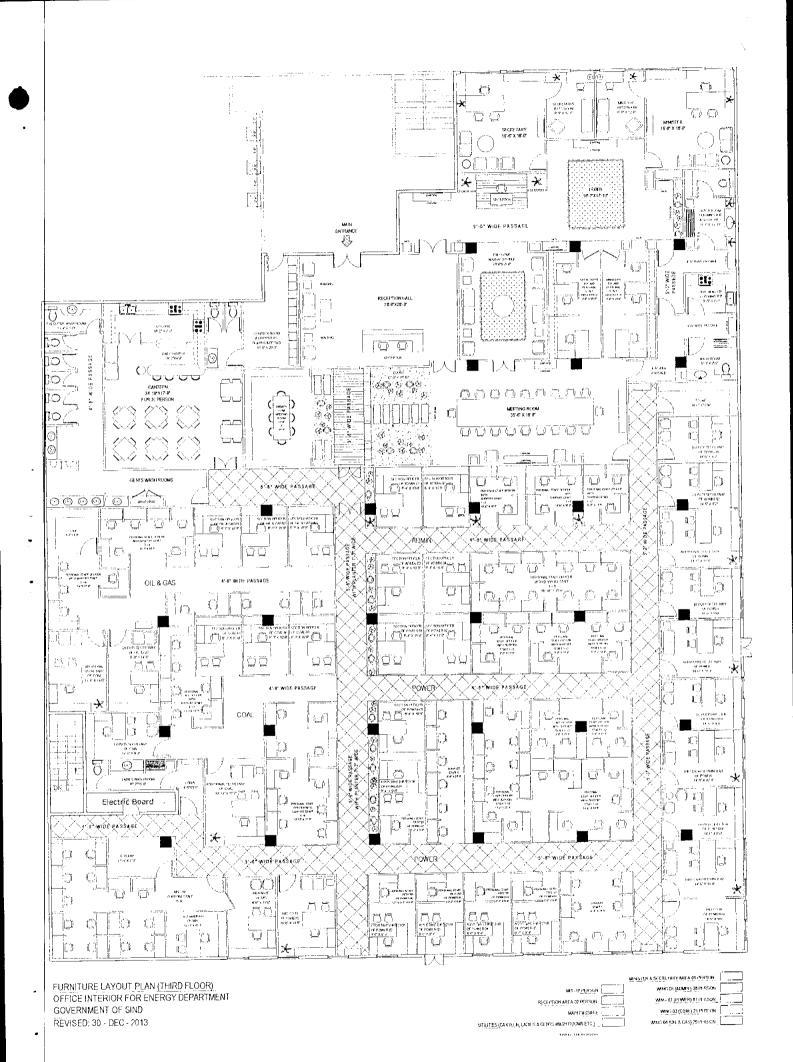
HELD ON 23-05-2014

COMMITTEE	LEE	NAME	STATUS	CELL NO	SIGNATURE
Additional Secretary (Admn), Energy Department.	ry (Admn), it.	Mr. Ali Ahmed Baloch	Chairman	;	
Director (Oil & Gas), Energy Department.	s), t.	Mr. Tariq Ali Shah	Member	0300 9296533	78
Director Village Electrification Project.	on Project.	S. Akhtar Hasan Kazmi	Member	0333 2202249	<u> </u>
Representative of Finance Department	lent	Jank Korn William	Member		
Executive Engineer, Sindh Coal Authority	ty	Mr. Zamir Ahmed Shailkh	Member	6561:198: 329	3
Deputy Secretary (Admn),	Admn),	Mr. Badar Qureshi,	Assistant of the		<i>)</i>
M/S Umer Jan & Company	ompany		Committee		

ENERGY DEPARTMENT GOVERNMENT OF SIND

STAFF STRENGTH DISTRIBUTION

	MINISTER	Minister	BAND I Grade 20	BAND II Grade	BAND III Grade 18	BAND IV 1 Personal Grade17 Assistant	BAND V 3 Personal Staff Officer	BAND VI	Total 5
,	ER SECRETARY	₩	Secretary			al TPersonal Assistant	staff 3 Personal Staff Officer		2.
	WING-1 (ADMIN.)			1 - A.S (Additional Sec.)	2 - D.S (Deputy Sec.)	4 - S.O (Section Officer)	7 Personal Staff Officer	20 Support Staff	34
4	WING-2 (POWER)			1 - A.S (Additional Sec.)	1 - D.S (Deputy Sec.)	3 - S.O (Section Officer)	5 Personal Staff Officer	15 Support Staff	75
- 5	WING-3 (COAL)			1 - A.S (Additional Sec.)	1 - D.S (Deputy Sec.)	3 - S.O (Section Dfficer)	5 Personal Staff Officer	15 Support Staff	75
9	WING-4 (OIL & GAS)			1 - A.S (Additional Sec.)	1 - D.S (Deputy Sec.)	3 - S.O (Section Officer)	5 Personal Staff Officer	15 Support Staff	75
7	DIRECTORS WING-2 (POWER)			4 Directors	4 - D.D (Deputy Dir.)	8 - A.D (Assistant Dir.)	16 Personal Staff Officer	64 Support Staff	
8	MIS WING-2 (POWER)			1 · MIS incharge	1 - MIS Programer			20 Lab./Data Room	
6	DIRECTORS WING-4 (O & G)			1 - Directors	1 - D.D (Deputy. Dir.)	2 - A.D (Assistant Dir.)	4 Personal Staff	11 Support Staff	



28th March. 2014





GOVERNMENT OF SMICH ENERGY DESARTH

NO. E.D. SO(Admn)/Tender/No. 01/2014

Karachi, dated 27th March, 2014

Energy Department Government of Sindh, having its present Office at 7th Floor, Lakson Square Building we 1 near Karachi Press Club intends to snift and establish an office as per strength and organogram of the Department to conging up its scattered offices at one place ich operation, invitation of bids are invited from the interested firms, parties a contractors to take up works of interior designing of office space on Turnkey basis

Scope of Work

A firm / contractor / company having experience in the areas of interior designing, interior decoration, civil & finishing, plumbing, electrical, air-conditioning, furniture fixture and other allied works related to the office measuring 16,000 sq. ft., located at 3rd Floor, State Life insurance Corporation Building No. 3, Dr. Ziauddin Ahmed Road, Karachi along with shifting of all moveable materials articles from existing office / building space measuring 9500 square feet for re-installing / adjusting in newly hired space / building.

Eligibility of Firm for participation:

The interested firms / contractors / companies are required to submit their applications along with the following documents / information;

- Name of the firm / contractor / company / address and telephone No., Fax No. and name of the key personnel.
- Proof of valid registration with Pakistan Engineering Council. Details of similar works and cost, completed during the
- last 05 years with completion certificates. Details of similar works and cost, in hand with proof
- (commencement order must be provided). List of tools, plants, equipment, machineries etc.
- List of qualified technical and non-technical personnel with their bio-data / C.V.
- Financial status with proof of last one year, bank statement and last three years' Tax Assessment / Balance Sheet from registered Chartered Accountants.
- National Tax No., GST Number, Registration Number with SRB (Sindh Revenue Board).
- Certificate to the effect that the firm / contractor / company is not involved in litigation with any Department (Government / Semi-Gavernment / Autonomous or other Clients).
- An undertaking on stamp paper by the firm / contractor to the effect that "Neither the firm / contractor nor its Directors / stakeholders as a whole or as a part of the company / organization", have ever been blacklisted / defaulted with any Government Agency / Department Organization and also that the information supplied by the firm / contractor is correct.

Procedure of Procurement

The Bid shall comprise a single package containing two separate envelopes on following two-stage — two-envelope bidding procedure, under Rule 46(4) of SPPR-2010.

- First Stage:
 - separately the Each envelope shall contain
 - financial proposal and the technical proposal;
 The envelopes shall be marked as "FINANCIAL
 PROPOSAL" and "TECHNICAL PROPOSAL" in
 - bold and legible eiters to avoid any confusion;
 (iii) Initially, only the envelope marked as "TECHN!CAL
 - PROPOSAL shall be opened;
 (iv) The envelope marked as "FINANCIAL PROPOSAL"
 - The envelope marked as introduced. PROPOSAS shall be inetained in the custody of Energy Department without damp opened.

 The Technics, Process as an indicate search that the Bladers of the CiPaurese, as its ordered together into reference on Prayon 2 acadiments rechnics, requirements.

- The Bidders, if willing to meet the requirements Energy Department, shall be allowed to revise echnical proposals following these discussital and echnical proposals following these discussions are lined and willing to confirm their records a second remarks of Figure 1999.
- accosa to the revised requirements Department shall be allowed to Athorse their espective bids without to feiture of their Bid Berluits

Second Stage:

- he Bidders who are willing to confirm to revised lechnical specifications and whose olds have not already been rejected shall submit a revised technical proposal and supplementary imandal proposal according to the laused technical requirements;
- The revised technical proposal along with original and supplementary financial proposals shall be opened, after allowing sufficient time to Bidders to incorporate the agreed upon changes, at a date time and venue announced by the Energy Department; and
- The Energy Department shall evaluate the whole proposal in accordance with the evaluation criteria and if the Bid found to be the lowest evaluated Bid, the same shall be accepted.

Bid Document:

Interested bidders are advised to obtain the bidding occurrent. containing bill of quantities, evaluation criteria, from the address mentioned below during office hours by or before the deadline for submission of the bids on payment of Rs. 3,000/- in the shape of Pay Order in favour of Drawing & Disbursing Officer, Energy Department, Govt. of Sindh (Non-refundable), i.e. 11.04.2014.

Earnest Money

Interested firms / parties / contractors must submit 5% of quoted bid in the shape of Pay Order in favour of Drawing & Disbursing Officer, Energy Department, Govt. of Sindh (Refundable).

Deadline for Submission:

Interested firms / parties / contractors can apply is accombine with Sindh Public Procurement Rules-2010 after obtaining side documents, submit their offers / proposals duly completed of all respects according to the SPRA Rules-2010 at following address latest by 11-04-2014 at 4.00 pm. Presentations an the proposal would be required from the firms : pardss contractors at any time after 7 days of the closing date.

Place & Schedule

The bids shall be opened in the Committee Room of Energy Department at 7th Floor, Lakson Square Building Karachi Press Club Karachi on 11.04.2014 at 5.00 p.m. (after one hour of deadline time). In presence of representatives

of the firms participated in bidding process. incomplete applications will not be entertained Proces Agency may reject any or all bids subject to the relevant provisions of Singh Public Procurement Rules 2010, if at an stage concealment / distortion of facts in detection. stage concealment / distortion of facts is detected. It is

be sufficient cause to reject the bid(s) For site visit of (both sites) or for any convenience : facilitation required to visit the premises please horizon the Deputy Secretary (Admin) Energy Censultium. Boyt of Shoch at 7th Floor, Lakson Square Building Mr. shoar Karachi, Press Olub, Karachi, Telephone, 9920-201, 9920-201, Fax. 9920-203. Making States

anergy & sindhanergy.gcv.pk

SECRETARY TO GOVY, OF BIND ENERGY DEPORTMENT

حكومت سندهانرجى ڏپارڻمنث

كرا في مورخه 27 مار ي 2014

E.D.SO (Admn)/Tender/No.01/2014



بينسون کي شعب

ار نی ا بار ' سن خومت سنده جس کا حالید فتر ساتوس منزل لیکس اسکوائر بلڈنگ نمبر 3 نز وکرا ہی پریس کلب واقع ہے، ڈپار خسنت کی افراوی قوت اور آرگنگرام کے مطابق ایک منز کی مشخلی اور تیام کل جس لا تا چاہتا ہے جس کا مقصد سیلے ہو سے وفاتر کو آپ پیش کیلئے کھا کر کا برائے ہو کہا 1 بر انتقاب کے کا موں کے لئے چیکشیس مطلب ہیں۔

كام كااسكوپ:

قرم/تنزیکتر کیفر مینی نصیانبریئر فی در انتک، اخیریئر فی کوریش سول ایپز فشکک، میلینک، اکینفریکل، ایئز کندیشنائک، فرنیچر و کشکر متعافته کاموں کا تجربه بوائے وفتر بنائش 16000 مربع نت واقع تیسری منزل اسٹیٹ لوائف افورنس بلذنگ نمبر 33 کافر فیا والدین احمدروؤی نمائوں کا مام اس با دیتا ہو کیا ہوگا۔ بنائش 9500 مربع نت سے تمام متعولہ میر بل کرمان اور اسے کرائے پر کی تی تاجیکہ بلڈنگ میں نصب کر تا کر لگانا ہوگا۔

. ئىركىت كىلئى<u>، فرم كى اھلىت</u>

ولیسی کیا حال فرمز اکنز پکٹر کھینز کیلیے ضروری ہے کہ وہ اپنی ورخواستوں کے ساتھ درج ذیل وستا ویزات استعلومات جع کرا تھیں۔

فرم استنز يكفرا ميني كانام بينة اور تبليفون نبراور فيكس نمبراور كليدى افراد كام

یا ستان انجینر کک وال کے یاس کارآ درجسٹریش کا جوت ..

ن ژنته پانج سالوں میں کمل کردوای نوعیت کے کاموں اوران کی لاگت کی تفصیلات مع تکسیلی سرفیقکیشر

الى نوعېت كى زېر كىلى كامول كى تفسيلات اوراد كت مع شوت (آغاز كا آرۇرلاز مافراجم كى جائے)

نولز، بلاننس، ا<u>ک</u>ونمنٹس مشینریز دغیرہ کی فہرست۔

· تواليفائييْ يَكِل اورنان يَكِينيكل اسْاف كى فهرست مُثَّ ان كابا يَووَيْنا/كوا نَف.

الى حيثيت مع فبوت كزشة ايك سال كايينك النينسف اوركزشة 3 سال كينكس استسمت أبيلنس شيف رجسفر داز جارفر دا كاؤننيف

نیشنل کیکس نمیر، بی ایس ٹی نمبر، ایس آر لی (سندھ ریو نیوبورڈ) کے پاس رجسٹریشن کانمبر

اس امر کا حلف تامه که فرم / کننر کیشر اکمینی کسی سرکاری، نیم سرکاری، خودمخذارسرکاری یاکسی دیگر کاکنش سید مقدمه بازی میں ملوث نبیل ...

ا سنامپ ہی پرایک انڈر میکنگ کرفرم اکنٹریکٹر بااس کے دائر بکٹر اسٹیک بولڈرز جموعی یا جزدی طور پر کس سرکاری ایجنسی ادارے کی جانب سے بلیک امد جس ندی ناد ہندہ ہیں اور بیکٹر فرم اکنٹریکٹر کی جانب سے قرائم کردہ مطوات درست ہیں۔

پروکیورمنٹکاطریقه کار:

چيکش ايس يي لي آر 2010 رول (4)46 کے مطابق 2 مرحلہ۔ 2 لفاف چيکش طريقة کار کی چيری ميں 2 مليورولفافوں ئے سنگل بيکنچ پر ششنل ہوگی۔

» بهلااستیج

(۱) هرلقا فد مبدا گانه طور پرفزانشل پر دیوز ل ادر نیکنیکل پرویوز ل کا مانل موگا۔

(ii) کسی الجمعاؤے یعنے کیلیے لفانوں پر جلی اور واضح الفاظ میں'' فائش پر دیوز ل' اور' ٹیکنیکل پر دیوز ل' تحریر کیا جائے۔

(١١١) ابندانيكنيكل پرويوزل كاحامل لفافه كھولا جائيگا۔

(iv) جس لفاف برفنانقل پروپوزل تحرير موگا اسكار جي ؤ پار منت بغير كول إي باس ر كه كار

(٧) ئىچىنىكل پردېوزل پرموجودتام پېيكش دېندگان يابن كەنمائىدگان كەساتھەانرىقى ۋېارلىمىنىت كىنىچىنىكل مىزدريات كەسھانى گفت دىنىنىدىكى جايىگى۔

(v) ان گفت وشند کے بعد پیکش دہندگان اگر جا ہیں تو انر تی ؤیار شنٹ کی ضرور بات کو پورا کرنے کیلئے اپنی تینیکل پرو پوزنز پرنظر ثانی کر عیس کے اور

(٧١) جو پلیکنش د مندگان انری فی پارفسند کی ضرور یات سے مطابق اپنی تیکینکل پرو پوزلز پر نظر فانی کے خواہشند نہیں و یک اُنیس پر سیکورٹی کی ضبک کے بیشائیس

دا^پس بلینے کی اجازت ہوگی ۔

ا دوسرااستیچ

(۱) پیکش دومدگان جونظر الی شده نیکنیکل نصر بحات سے مطابقت کےخواہاں ہوں گے اوران کی پیششیں پہنے منسو ختیس کی تی ہوں کی و نظر نانی شدہ نیکنیکل شرور بات میر مطابق نظر الی شدہ نیکنیکل فرور بات میر کے مطابق نظر دانی شدہ نیکنیکل پر ویوزل اور شمنی نافطل پر ویوزل بورس کی مطابق نظر دانی میں ہے۔

(ii) نظر تائی شدہ کینیکل پروپوزل مع اصل اور شمنی نتائیل پروپوزل پیکنگش دہندگان کو متفقہ تندیلیاں کرئے کیلئے معقول دنست دینے کے بعد انریق فیار شند کی جانب سے اعلان کر دونار نج ، دونست ادر مقام مرکھولا جائیکا در

ر المعالی المستخصص معارک مطابق تمام پروپوزل کی چهان این کرے کا ادرجو چیکش سب سے کم زخ کی پائی کی، سے آبول ایا جا پیج

پیشکش دستاویزات:

و گھیں کے مال وظیق وہندگان کو ہدایت کی جاتی ہے کہ وہ پیکش و شاویز ات حال ال آف کو انتخیبی میار درج ذیلے پیدے ویک شین کا کرانے کی آخری تاریخ کسی 4-2014 کیک بلاس سے تمل دوران دفتر کی اوقات -/3000روپ(ٹا ٹا مل وائسی) کی ادا تیکی بشکل ہے آرڈ رمجن ٹارانک اینڈ ڈئیر بائر ٹی فی پارٹر نیسا بھوست عامل کر اس۔ مند صدے عامل کر اس۔

زربيعانه:

المنہوں کی حال فرمز/ پارٹیز/ تنویکٹرز درج کردہ چیکش لاکت کے 80 کے صاب سے زر بیعانہ بھٹل ہے آر ڈر بھٹ ڈرائگ اینڈ ڈائیریٹ کی اور منسٹ خارمیت ندرہ (کا مل دائیس) لاز ڈائیم کرائیس۔

پیشکشیں جمع کرانے کی آخری تاریخ:

، کچھی کی حال فرمز / پارٹے / کشریکٹر دچیکٹس وسنا ویزات حاصل کرنے کے بعد سندھ پہلک پرد کیورمنٹ کے مطابق درخواست، یں اور اپنی پیشیکشیں کیرد پوزاز ہر لحاظ سے سمایا بر طابق ایس کی کی آراے رواز 2010 ورج فریل پیتہ پرزیاوہ سے زیادہ مورخہ 2014-1-11 کوسہ پیر 4 ہیچ تک جمع کرا کس تاریخ کے اندرون 7 بیم کی تھی وفت ا فرمز کیا دیئر اکتو یکٹر نے پروبوزل کے حوالے سے پر پزشیشٹر مطلوب ہوگی۔

مقام اورشيذول

پیشکشیں مورفد 11-4-2014 کو جمع کرانے کے وقت کے ایک محضے بعد یعنی شام کا بیج ویکش کی کارروائی بیں شرکت کرنے والی فرمز نے نمائندوں کی موجودگی بین لیبٹی وہ ا افری ایار منت ساتھ ہی مزل کیسن و کو انداز کی کمبیر کو دو کرا ہی ہر میں کلب کرا ہی کھولی جا میں گی۔

ا علمل درخواستوں پر تو چینیں دی جائیں۔ پر دکیورنگ ایجنی شدھ پبلک پر دکیورست رولز 2010 کی متعلقہ شتوں سے مشر وطاسی یا جما پیشکشوں کو مست ، کرسکتی ہے، ای میں مرسطے پر مینینوں کو چیا نے آئز فرم وز کرچیش کرنے کامل چیکشوں کے استر داد کے لیے کان جواز ہوگا۔

د خون سائنس کے معالمہ نے باس منطب شل معاونت کیلئے از راہ کرم ڈرٹی کیکرٹری ایڈس انریق فی ارفعیت سندھ ساتو یں منول کیکس اسکوائر بلڈنگ غیر 3 نامراہ ایک پر نامراہ ا کرائی انسانون - 92042772,992042773 نگس قبر 99206277 میلنگ ایڈرٹس -energy(@sindenergy.gov سندالط از ہی۔

سیکرٹری برائے حکومت سند ھ

انرجی ڈیار طمنٹ

(INF-KRY-999/14)





1. 164 ing summer 1. 19

أألس المتنبي التابيبا والدساسييساساتها

E.D.SO(Admin) Tender (86.01) 2014 Karachi Dated 12 D1 208

لأي لانكبويس

مارداندان دختومات بالدارتهايين بايونك طهر للخساق المكواثر بلانگاه تمين 3 لياء مشالهمي يرابان الخلاء والريء وحوده الميان بهرا معتروهتموار لاتريتهنجي يبكويل الخيسن الفقاله الأوراك الكانان مي الأوافق فود و إساعات ما والقيس بقي بيباريلي ۽ فيلمر جو والمرواء المستروع المراجي والشمسك والعصر المراشعام الأبغ لارطيعه يعي وكنفؤا والمراكبة المناف المراوي على المادوان الهروك أود كهرائيمن كا

رد ر دواد شاه در ریش درست و رسدی در را در شاه در باید به که البیکهریکل المتاب والمتلاف والمعامل والمرافية والمستعلق المساور المساورة التلاؤ فرور والمستطيمون ى د مود داهدى داند. 5 - د چهدايل - يا 9500 مودي قود: كان خو حديدر جي الما المراجع في الأرواع في المحيولي (10000 من ويوس و معرب والري الصيدي الاشتار ا

المراجعة والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراج والمراجع فالمحاط الله برزاحة الصلحين براء العلم لخدي اللها الداء الدار للكالي ذيتم هوتندا

وأراء والشرق لأراءوه أأشي الغليج

هُ فِي أَنْ مِنْ مُنْ اللَّهُ وَالْمُونِ وَمُعَدِّينَ إِنْ إِنْ إِنْ يَجْمُونَ وَمُعَوِّلِ مُسْوِقٌ هُونِ مَا وَكَالُولُولُ

فايرف كالمملي فالماريكة لمالم مصافيح فهراران

ارارا المنجلة والمراد فالراريني يموالكم المقدمان والوقوان مردار ماريا المستعفلين الدالي إوالممس

المعاد المجاليسة في مشافها والمراجع المراجع ال

Alexander Jack

لها در الكال المراجع والمتعادي والمتعاول مناهو الأقابي ورواد سهيها

1980 garage Agent Company (1980)

المحاجمة فالمحارض فالمستقي والقطيل الرابي الهامية والكبن يطويقيك اليها

الرباطة والأعظام والريامية والمعاري التعاريا المرابية بيهاني كسادي

المراورة والمراجع المراجع والمراجع والمسروب والمسر فالمليس الوابي المناشر وينبوا

واستعاني أدفون المرسو عالاتشيشان بماوارا فلحن يعويي يز فلودت فأهن

و المتحقظة فيأوا بها والوالمر فالمحالسيقة إلى يوسي المختصص فوير فرانيكيكو فراني عارت به فادى ناموت باز دفتي افادي بالمعتدف كالماكان والمواردة والمرابي 🍦 إسهولت لا مهرياتي كوي ييتي سيحيش (ايدمن) الرحي يهارتميث مختوب

د الله المراكب المراك

Administration of the property of

» مختبعتل يوريوزل بدأت لا وادني، « دشه « دين د دي طعه سيعت بورنيي حي الاسرطلكي فاستماد لاكتابينان وقعصوا التيرادان أمر إحماد أحمير مشدي یی) ہیون سرحلو

(i) - راگ دُنندڙ جيڪي نظرتاني نشيل اسيسانيا هندسمنز دوجانه پنهمجا واڪ مراميه ڪرو لاء راضي عولدا به جن جا والتك اكوبت ردال نا هويدا سي لظرتاسي معيين الب يرويوزل والظرقاني كبل البكايسة اكهارع صحبا سوليماشاري فشامشل يبرويوزل

و الله فيمدؤن كي مجيل تبديليون عشرن لا . سادب وفت ذمام معد الوجي چهار تسب چاران اعلاميل داريخ. معت ۽ فند سي توليد وندل

(١١١) انترجي فهارتمينت اويليبوئينتني معسار سرجي بالمحمى يهرونهوزل حمي عنتيت جيندو حيكدهن واك كهت ۾ كهت كات طبيل اطر ابدات اهو فنول كيو ويندو واك دستاويزات

هلجسهي . كندڙ واڪ ڏيندڙن کي واڪ ديساه بزات بل اب مخواندٽيز. او بليبو پُميشن سامييا سميت عبت جاتايل ايدريس التي الفيس وقتلن دوران يا والشي بدمع صفيائك لا. دُنل الحري تاريخ كان پهرين ڊرائينڪ اينڊ ڊسپوسنگ افيسر، انو سي ڊيارٽمونات هڪومت بيشا جي جي هي ۾ (المافليل وايسمي) بمي أرفير بني سنورت ۾ (00) ريسن جي اهائيڪي تي 14-201 لاءِ 14-04

الدام صميي ركندڙ فرمون/ذريون/فيڪيدار لاڙمي ريت ڊرائين کي ايند ڊسپريندگ افيسي 🖠 أفروهي بنها، تعييدته اهتكومت سنذ جي حق ۾ أيبيل وائت وو ٢٠ سيڪڙ ۽ افاقابل واپسي، يهو أربورجي مسورات والازمني ريت جمع متشرات

أجمع مشرائين لا, أخري تياريخ.

🕆 🔻 🖰 🖰 بالمعالى بالتنظ بالكال 👉 بالمناسبين بدايان الأنجار المستبيل لفرق 📗 فالجديبي ركتمو فيرم / كزيون/ ليمنطيعا، واحد دساوير المدينة بيرا بعد البند والمدينة المرات بعد المدينة المرات بعد المدينة المرات بعد المدينة المرات بعد المدينة المرات المدينة ﴾ پيره فظييوره بينت رولز 2010 نحت درخواست ڏئي سڪهن ٿا. ناريخ 4-201_201 ا شامر 4:00 أوكمي كان الخمه هيد جاتايل بيدريس بي ليس بي أو لي رولز 2010 تعت هر لحاظ كان الله على 7 دينهن بعد عشنهن به وقب شي فرمن دريوا الباعثيماري كان كهربل هولديون

اهند و شيديول

وَاكَ الرَّبِي دِيارِتْمِينَتْ واقع 711 قلور. ليكند بن استخوائه عليه ك نمير 3 ويجهو كراچي ه. د که ده مار داده مهرست در دو در در بازان در بازان در این این بازان که بازان که بازان که بازان در می در در این در در این در بازان در با

ت رينجت بين ايسا مستعدد بندري الرياعتهين - کاتايان سيمر 🖁 🌡 پروينځيورمينگ رولز 2010 جي لاڳاپيل شفل نمات ڪتههين ۾ يا سمورن واڪن کي ره ڪري اً سکهي ٿي. جيڪڏهن ڪنهن بہ سرحلي تي حقيقتن کي لحفائڻ کِجهو رکڻ جرپترپوي ٿو

ان الافراد تندا المدايدة المراء المتعلق المتعمرين الداري ويالمهامين في الهابي المنافرة في المنافرة المتعارض والمتعمرين الداري ويالمهام في المنافرة المتعارض والمتعمرين المتعارض والمتعارض ﴾ واقاع 711 قلور، ليكسن اسكوير بلدنگ، ساير 3 ، باجهار ياريس كلب كاتراهي سان البطر ا ضرير. تيليفون: 99204273 99204273 99. فيا كسن: 99206276. سيلنك

سيكريتري تو گورنسينٽ آف سنڌ اترجى دپارتمينت

INF/KRY No:999/2014



Daily Kawish Hyderabad

اربع 02 اپريل 2014 ع

حکومت سند، انرجي دپارٽمينٽ EDSO(Admay/Tender/No.01/2014 Karachi Datad 27.03.2014

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28 صاريم 1914 واري الشاعت بر حكومت سند انوجي فيارتسيست جي انفارميشين كراجي نسار 1944 (90 تحت شايع شال "واكن جي كوت" واري اشتهار در سولي رقتر واري مراد كي هن ينظ مرسب كاري با هما وحراء

سوڻي رقم: خواهشمند فرمن/ ڏرين/ ڪانٽريڪٽرن کي ڄاڻايل واڪ جو > 5 (قابل واپسي) پي آرڊر بحق ڊراڻينگ اينڊ ڊسبرسنگ آفيسر، آنرجي ڊپارٽسينٽ، گورنمينٽ آف سنڌ لازمي موڪلڻ گهرجي.



GOVERNMENT OF SINDH ENERGY DEPARTMENT

E.D.SO (Admn)/Tender/No. 02/2014

Karachi, Dated: 23rd April, 2014

Energy Department Government of Sindh having its present ਾਹਿਤ ਵਾਂ 7th Floor, Lakson Square Building No. 3, near Karachi ress Diub Intands to shift and establish an office as per strangul, and organogram of the Department for bringing up its scattered offices at one place for operation. Invitation of bids are invited from the interested firms / parties / contractors to take up works this interior designing of office space on **Turnkey** basis.

<u>Scope of Work</u>

Ř

A firm contractor / company having experience in the areas of OVE contractor designing, interior decoration finishing . Interior designing, interior decoration, finishing. plumbing, electrical, air-conditioning, furniture, fixture and other allied works related to the office measuring 16,000 sq.ft., Espated at Grd Floor, State Life Insurance Corporation Building No. S. Dr. Zlauddin Ahmed Road, Karachi along viil shifting of all moveable material, articles from existing Office building space measuring 9500 square feet for re-installing, adjusting in newly hired space i building.

Eligibility or Firm for participation:

The interested firms i contractors / companies are required to submit their applications along with the following documents.

elegative solution registration dempen address and telepative sol. Fait No. and dame of the key personnel. Freel of valid registration with Pakistan Engineering Country (FEC)

Details of similar works and cost, completed during the

isar 36 irans kilit kompletion partificates Tatalis of similar i komis and post in kand kilit probl I kilit king man, pros. most be provided

List to the present would resent inapplications, as the control of the first section of the control of the cont

High the officers. The Mindred transport of the Service Service Statement and as these parts for Assessment. Be and a Sheel were transported to Service Teachers. Registration number and 2008 Service Service

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The Bidders, if willing to meet the requirements of Energy Department, shall be allowed to revise their technical proposals following these discussion; and

靐

(vii) The Bidders, if not willing to conform their technical proposal to the revised requirements of Energy Department, shall be allowed to withdraw their respective bids without forfeiture of their Bid Security.

Second Stage:-

The Bidders who are willing to conform to the revises technical specifications and whose bids have not already been rejected shall submit a revised technical proposal and supplementary financial proposal according to the revised technical requirement:

The revised technical proposal along with original and supplementary financial proposals shall be opened after allowing sufficient that it Bidders to incorporate the agreed upon changes, at a date, firms and venue announced by the Energy Department

The Energy Department shall evaluate the whole proposal in accordance with the evaluation offeria and if the Bid found to be the to vest evaluated Bid the same shall be accepted.

Bid Document:

interested bidders are advised to obtain the bidding document, containing bill of quantities evaluation priterial from the address mentioned below during office hours by on before the deapline for submission of the bids on payment of Fig. 3.0.10 in the shape of pay order it layour of Drawing & Disburship Officer, Energy Department Govt of Smoth Monarch Catalogical .s. 12th May, 2014.

Earnest Money

Interested firms i parties i contractors must submit 2° coloctet cloi in the shape of Pay Order in favour of Crawing Will source of Officer, Energy Department, Bonub, Shorin Refundad si

Deadline for Submission:

interested firms i parties i commadities can also, in econical and with Stock Public Producement. Rules, 2010 after obtaining and documents, submit their offers i prodosals dury to molesed an respects according to the SPRA. Rules, 2011 and blooming address latest by 12th May, 2014, 12.00 Noon. Presents and th the proposal would be required from the first that iss corrections as anything after 7 parts of the prosing parts.

Place & Schedule

Prace & Schedure

The loids shall be opened in the Dominificae Room Refer to Describe and The Proof Lakson Bouard Building In 18 1999 (Fareon Press Diud Kareon In 12th May 2014 a) 2,00 cit in these ros of equals of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Proof Control of the Roman Latin Refer to the Roman Lat history process.

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Called Service Considered Services

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880-855F 19. **2** 00 (

عَدَوْمِتْ سِندَهِ أَسْرِجِي ذَيَارِتُمِسَدُ

23-34-2014 E.D.SO (Admn)/Tender No.02 20 دويا

بيشكشونكىطلبي

الدُنَّى مُرُدِ وَمُسْمَدُ عَلَيْهِ سِرَدَاتُ إِلَّا عِلَيْدِ الْمِرْتُ مِنْ مَنْ الْمِلْمُ الْمُورِدُ الْمَرْ به شرفکسید دافران می دران مشت کی امرید قرصه در آن کافرار سیستم طابق ایک دفتر کی مشتق اورق م عمل نشران اهٔ چاجات مردا کی بنید برایم فر سیستر کی انتیزین ایزا مُنْکَدُ امور سیکه کوسول سیک سیل پایشنان مطلوب الدرد

كام كااسكوي

فُرْمُ 'سَنَرِیکٹرا کمپئی جے صول اسٹیر میر ڈیزائنگ، انٹیر میز ڈیکوریشن ، سول افتشک ،اہمبیگ، الکیٹر بکل ،ایئرکنڈیشنگ، فرنیچر دفکیچر ، دردیگر متعلقہ کا موں کا تجربہ ہواسے وفتر میائی 16000 مرخی خٹ واقع تیسری منزل اسٹیت لاکف الشورس کا رپاریشن بلڈنگ نمبر 3 ؤائمز ضیا عالمہ بن احرر وڈیر مذکورہ کام انجام دینا ہوئیگ ساتھ ہی موجودہ آفس/ بلڈنگ آئیس جیائش 9500 مربع نٹ سے تمام متعولہ ا میر بل/سامان بنتمل کرنا ہوگا اوراسے کرائے یول گئ تی جگہ بلڈنگ ٹیں نصب کرنا/ لگانا ہوگا۔

شرکت کیلئے فرم کی اہلیت:

د کچیں کی حال فرحزاً کئر بیٹرا کمپنیز کیلیے ضرور ٹی ہے کہ و واپنی درخواستوں کے ساتھ درخ ویل دیتا و پر اسٹ/معلومات جمع کرائیں۔

- a فرم / تنزيم را تميني كانام/پية اورتيليفون نمبراورفيكس نيرا وركليدي افراد كينام _
 - b یا کتان انجینر ملک کوشل کے یاس کارا مدرجسٹریشن کا ثبوت.
- گزشتہ پانٹی سالوں میں تکمل کرد دای توعیت کے کاموں اوران کی لاگت کی تفصیلات مع تکمیلی سرمیکائیٹس
- i کی توعیت کے زیر بھیل کا موں کی تفصیلات اور لاگت مع شوت (آغاز کا آرڈر لاز مافر اہم کیا حاسے) حاسے)
 - e نولز، پلانٹس،ایکونیمنٹس مشینریز وغیرہ کی فہرست ۔
 - أ كواليفائية تيكنيكل اورنان تيكنيكل اسناف كي فهرست مع ان كابائيوة ينا / كوائف _
- ا ما فاحیثیت مع شومته گزشته ایک سال کا بینک استینت اور گزشته 3 سال کینکس اسسسند / بیلنه ه به
- میشنا میکنید. میشنا میکن نمبره می ایش فی نمبره ایس آر فی (سندهه ربو غیر بوری) کے پاس رجستر میشن کا نمبر ایس سرکاحت دامد که فرم اکتفریقه میکنیکسی مرکاری و نیم سرکاری و خود فیقار سرکاری میاکسی دیگر کائنتر اسے مقدمہ بازی جس مادیٹ نمبیں۔

پرؤ کیورمنٹ کا طریقہ کار

پیکش ایس پی پی آ ، 2010 رول (4)64 کے مطابق 2 مرحد۔ 2 طافیہ پیکشش طریقہ کا ری در اق ایس 2 سیمدر دعا فور کے منگل ریکینچ پرمشنل ہوگی۔

سلامسترحسائي

(أ) جرها فعاجها فالعنور برزنش بارد بوال ورشيئي بدد بوال کاحال بوگار (11) کس الجداد سے بيچ کيلط شافول برجی اورو ملن الفاظ بين الافاظس برو بورل!! الشيئنسان بروجيد با التح بارائ جاسف

رانان پترانگیگی دو در ای حال با فیکن و بنگ (۱۱) پیش فاست پروشش پره پاری فرزاده اسکان کری به مشبک هیرکسیت سیکهای

المنطقة المنط

ره پیشش روزگان چرغرش شربینیش سازی مدسته معاشد روزگاری در استان با بیشت روزگاری در استان میزاد در این مدستان با ما آه پیشش رویسیم مسول گیمی گرفتگر در بازی واقعای و میزایشینگر و در این سازی میزاد در این میزاد در این میزاد در این نظری شرویسیم میزاد و در این در بیشار میزاد در آن در استان با بیشتر و میزاد در این در از در این میزاد در این در از در این در

ا برزاً ، وتشداد بنداً - پرخون جایگا د. (۱۹۱۶) فرزاد در اینسند تشخیص سعیا سند طایق آن از بردید در آن بیماد اندر آدرین که در از پیکنش سیدست مزراً که پاؤاگل سندنواز کرچاچگار

پیشکش دستاویزات:

بینی کے حال پیکنش دوران کا روزیت کی جاتی ہے کہ دہ پیکنش دینا ویر رائد و رائد اور رائد و در من اللہ کا دعیتی اور من اللہ کا تعلیم اور تعلیم کی اور من کا تعلیم کی اور من کی کا تعلیم کی کا تعلیم کی کہ من کا تعلیم کی کا تعلیم کا تعلیم کی کا تعلیم کی کا تعلیم کی کا تعلیم کا تعلیم کی کا تعلیم کا تعلیم کی کا تعلیم کا تعلیم کی کا تعلیم کا تعلیم

زربيعانه

و کیاں کی حال فرمز اپارٹیز اُئنز مکٹرز درج کردہ پیشکش ماگست کے 2% کے حساب سے اُندیعانہ بشکل ہے آ روز بحق فرائنگ اینڈ و سرسنگ آفیسرا نرتی فیار شنٹ حکومت سارھ (قائل والیسی) لاز یا جمع کرائیں۔

پیشکشیں جمع کرانے کی آخری تاریخ:

و پھی کی حال فرحزاً پارٹیزا کنٹریکٹرز پینگش دستاویزات حاصل کرنے کے بعد سارھ پلک پروٹیورمنٹ کے مطابق درخواست دیں ادراہتی پیشکشیں کرد پوزئز ہر کھاظ سے کھٹر برطایت ایس کی پی آراے روگز 2010 درج ذیل پید پرزیادہ سے زیادہ سورجہ 12-35-30 کوسہ بھر جہجے تک جمع کرائیں۔ آخری تاریخ سے اندرون 7 ہوم کی بھی وقت فرمزاً پارٹیزاً کنٹر یکٹرز سے پروٹیؤزں کے حوالے سے پر پزیمیشنر مطلوب ہوگئی۔

مقام اورشيدُول:

پیشکشین مورخه 2014-05-12 کوسه پهر 3 بیشکش کی کارروائی میں مرتب کرنے والی فرعز کے نمائندول کی موجودگی میں کمیٹی روم انریتی ڈپار شنٹ ساتوین منزل کیسن اسکوائر بلڈنگ نمبر 3 نزدگرا ہی پریس کلب کراچی کھوئی جا سمیں گی۔
ناممن درخواستوں پر توجہ نبین دی جا میگئی۔ پروکیورنگ ایجنس سندھ چبک اپروکیورنٹ روخواستوں کی متعلقہ شقوں سے سشروط کسی یا جملہ پیشکشوں کو مستر در کرسکتی ہے۔
بروکیورسنٹ رولز 2010 کی متعلقہ شقوں سے سشروط کسی یا جملہ پیشکشوں کو مستر در کرسکتی ہے۔
اسم جسمی مرحلے پر حقائق کو چھیائے/توڑ مروز کر پیش کرنے کا عمل پیشکشوں کے استرواد کے لئے کافی جواز ہوگا۔

دونوں سائنٹس کے معاشنے یا اسلینے میں معاونت کیلئے ازراہ کرم ڈپٹی سیکرٹری ایڈ من افر بی ڈپار منٹ حکومت سندھ ساتویں منزل پیکسن اسکوائر بلڈنگ نمبر 3 نزد کراچی پرٹیس کلپ کراچی میلیفون - 99204273,99204273 فیکس نمبر 99206276 : میلنگ ایڈرلیس energy @sindhenergy.gov.pk سے رابطۂ کریں۔

سيكرثري برائح حكومت سنده

(inf-kry-1411/14)

نتخاب زندگی کا کریں ہے۔ منشیات کانبیں



كرجي حبيدراكان عاسكومان شابع للمدز يهرين سندي احمار



حكومت سنذ انرجي ڊپارٽمينٽ

E.D.SO(Admn)/Tender/No.02/2014 Karachi

كن لاءِ دعوت

اترجي ڊيارٽمينٽ حڪومت سنڌ پنهنجي سيونٽ فلور ليڪسن اسڪوائر بلڊنگ نمبر 3 ويجهو ڪراچي پريس ڪلب واري موجوده آفيس کي ڪاروهنوار لاءِ پنهنجن پکڙيل آفيسن کي هڪ هنڌ آڻڻ لاءِ کاتي جي افرادي قوت ۽ وسنت موجب آفيس جي نبديلي ۽ قيام جو ارادو رکي ٿو. آفيس هنڌ جي ورڪس سول/اندروني ڊزائيننگ کي مسرانجاءر ڏيخ لاءِ للجسبي ركندڙ فرمن/ڏرين/ٺيڪينارن كان ٽرن كي بنيادن تي مهربند واك گهرائجن ٿا. كرجي گنجائش:

سول/انتيريشر فزائننگ. انتيريشر ويكوريشن، فنشنگ، بالمبنگ، اليكتريكل، ايئرڪنڊيشننگ, فرنيچر فسڪجر ۽ ٻين لاڳايين ڪمن ۾ تجربو رکندڙ فرمر /نيڪيدار ُ ﷺ كميني كي أفيس ماپ 6000 إ جورس فوٽ واقع ٿارد فلور اسٽيت اکيف انشررنس ﴿ كارپوريشن بلدنگ نمبر. 3 باكٽرضيا الدين أحمد روڊ كراچي ساز الڳاپيل كمزيٍّ سميت سمورن متحرك متيريل/ آرتيكلزجي منتقلي سرحوده أفيسس/عمارت وأري هنذا في ماپ 9500 چورس قوت ۾ نئين هائرڊ هنڌ/عمارت ۾ ٻينجر نصب ڪرڻ/ايڊجسٽنگ لام منتقل كري بيهرنصب كري لكائي ويشو پوندي

شركت كرڻ لاءِ غرم جي اهليت:

اللجسبي كندة قرمن ليكيدان كمينين كي بشهشجين وغواستين ميث جافايل هستأويزن معفومات سأن كذ مركلخ كهرمن

- فرم البكيلار كميني جونالوايدريس والينيفاين اللب البيكس السبراء المعرة
 - ياكستان إنجنيئرنگ كاڤونسان ٦٦٠٠ سان ريستارينس بي ڪار آما شيوت.
- گذريو 50 سالن دوران مڪمن ڪين ساڳڻي لوعيت سي ڪمن لاڳنڌ جو تقصيل گلاڳ تكسيرا بفاسرنيفكيت
- عث ﴿ مُوجُونُ سَأَكِمُنِي تُوعِيتُ جِي كُمِنْ جُو تُعَصِيرٍ سَوِتُ مَانَ أَعَالُ بَحِرَ أَيْلُ أَرْضِي ميد ڪرڻ گھرجي
 - الهيمن بالالشان يعطيونميتشان مشيباني الأبياراهي فهرست
- كوافيادتيم ليكفيكل مادن بيكفيكار عمسارناعي عجرماه سمد ميزويه الم
- اللهي الهمينة أكمد كالمزيل في بدر هي بينك المنيية بدائد الكريس الراساس الليها
- سندر البيطان مين چي چي چي اديان را مدينيس دد اندا چي اداد (شهو
- الداء بالمتحيث فراهجيا العميني تعبيا الكثي بركاي يبر الرڪ ري ۾ ٿي ۽ جون ڪارگيندسر جي انقساس سري - سرياد ساهي
- شامر والريكتان النبيك هوبال تارا مجدا موالد كرسي أوري أي ڪندن ۽ ڪاري يعشنين کاني اداري ناپيڪ سنڌ - انهيد رائين ۽ ايو اندي بعقائل للبرض بالجرد الوكيد الااراسيو كيل الماريان والمجهج أتارا

i) هر هڪ له في تي ذر غار فه نشل پرييان ۽ نيڪنيڪر جريبان ۽ اقبل لمحي (11) - ڪنهن به مولجيدري کان يچڻ ((الفافن تي "قنانشلل پريمرون (- اسميه يرويوزل" وأنء صاف اكرن ۾ لكييل مشن گدرجي.

الللل شروع ۾ ائيڪتيڪل پروپوڙل الکيل لفاض کوليو پيشار

٧٪. "قنانشال يريبونار" لكيل لفاقو بند كونين هي الرجي دِيدرنسينت جي تحريه إ مر رهندن البكليكل بروبوزل تي لوجي بهارتميدت بني لني گهريمن عني حزانيها سان وعقا ڏيئندڙن يا سندن موجود لمائندن سان ڳائيد بيونيد فششي ويدري

i) . وك قايلدة ببيك عن الرجي بهارتسبب حي الهرجن في يورو نبان بعا ليبناً. الـ اكيار ا انهن ڳاڻهين جي لشبحي ۾ سندن ٽيڪئيجار ۾ برانس تي اداره ۾ بها جرب لري

أأالا جيكلاهن واكا لايفدة الرجي وبارتعينك مني تطرقاني كنيان كهرجن موجل بشهالت تيكنيكل بروبودل بشائن لاء راضي نرئيند تركين مندن واحد سيعضيا رئي جي ضبطگي کانسواء لاڳاپيل واڪڻ کي وابس وينڻ جي جازت ڏني ريندي.

بي) بيون مرحلو:

راك دّيندر بيكي نظرناني ثيل تيكنيكل اسبيسيفكيشنز مرحب بغياجها واكل مرتب ڪرڻ لاءِ راضي هوندا ۽ جن جا واڪ اڳواٽ رد نہ ٿيه هوندا سي نظر انالي ڪينا ڳ تيكنيكل بروبوزل ۽ نظرتاني كيل تيكنيكل گهرج موجب سينيميننهي فناتشل أ

نظرهاني كيل تيكنيكل پروپوزل اصلء سيليمينتري فنانشل يروپوزل اسن گذؤ و، كا ذيندون كي مجيل تبديليون كرن لاء سناسب وقت دين بعد ترجي بها معروسة ياران اعلائيل تاريخ، وقت ۽ هنڌ تي كوليا ويندر

(أأأ) الرحي دپارتمينت اويليوئيشن معيار موجب سڄي پاروپوزل جي ڪٽ ڪندر ۽ اُُُ حكَّدُهن واك گهٽ ۾ گهٽ ڪٿ ڪيل نظر آيو تـ آسو تبول ڪيو ويندن

د للجسيسي رفندڙ واڪ ڏيندڙن کي واڪ دستاويز بن أف كوانٽٽين اويليوثيشن معيار حيت ﴾ هيٺ ڄاڻايل ايڊريس تي آفيس وقبن دوران يا واڪن جمع ڪرائڻ لاءِ ڏنل آخري ندرهيخ تمري أُ بهرين درائينگ ايند دسمرسنگ أفيسر انرجي دپارٽمينت حڪومت سنڌ جي حق ۾ اِناقاق في ﴾ وابسميا عيي آردر جي صورت ۾ 3000 رپيين جي ادائگي ڪرڻ تي 11 مشي 14) ل دشيمرا ڳ ﴾ مناصل ڪرڻ جمر مشهورو ڏجي ٿي

لا درجسيني كنداز الوعوية الريون ليكينان براقيدك إينب وسيرسلك البيسر البرسية وبارتمينت حضومت سنذجي عق ۾ جاڻاين راڪ جر آ سيڪڙر آها جن ريسا ۽ ان انجيو أصحارت را الزمن بحنع كراثيتان

إجمع كرائل لاء أخري ناريخ

وليجسي ركندو فور / قريون/ ليكيمار وه سعاري معر خور سار مسحة اً يوركيون سينت رونو 2010 فحد وخواست قالي المثلال السيادة الله المديد ا اً العمي نعي أنزي زيان 2010 مطابق عراجات كال ميشمر اليم الله الله المراجعة المراجعة المراجعة المراجعة المراجعة ال وُّ اللهُ ال ف ريخ جي " آينهن بحد ڪئين ۾ وقت تي جي - آييز جيجي.

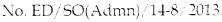
> يرك البريخي فيدريمونك رقع الأكاكم للمن بمطلس المعتور الداراي في يروس كليف كرجي عي كاليشي رزه الرازي والمال المال المال المالية المالية المالية المالية المالية المالية المالية . أُرَكِّي رَهُ تَعَدِّرُ مِن لِهِ حَمَّا هُمِنَ فِي مَمَنَدَرِ بِدَرَ مَارِمِيْ مِن مَا مَانِيَا مِن فالجريق الرجوانشي النور عاصي لاكتشابي الدريعيين إلك إياد <u> جن ڪيور بياب آن ۾ آڻي گانيو</u> بندي بھي بيون اور س والكنواني عيطاس غنيل بالباجي تراءا الماسان العدار الدار

المنافق المنظل المن المعاولين المنظلي المستعلي المسالان

فأنهو معتدرين فيحررك الغرار المراا لسوارا للمعرفة فأرافها والمهادي للمطالحيها ويداد أدادي أأدار المداد المعالية رفي دين الدين بينها والمنطقون بنديك بالدران المهاريكياني ويعارضا بالعالمي الريا

اد المعادي المعادي المعادية ا

> Land Company 11.8 1 2



GOVERNMENT OF SINDH ENERGY DEPARTMENT



Karachi, dated 20th Max 2014

M/S. Umer Jan & Company, Engineers & Contractor, Sukkur Cooperative Society, Main Shikarpur Road, Nara Stop, Plot # 147 Block A Sukkur.

Subject:

INFORMATION REGARDING TECHNICAL EVALUATION WITH REGARD THE TENDER PUBLISHED BY ENERGY DEPARTMENT, GOVT. OF SINDH AND OPENING OF FINANCIAL PROPOSAL.

I am directed to refer to technical proposal submitted by your firm in response to this department's advertisement published in daily Dawn and Jang dated 24.4.2014 and Daily Kawish dated 25.4.2014 which was evaluated in accordance with the criteria in NIT set under Sindh Public Procurement Rules, 2010 and found responsive.

2. You are, therefore, informed to attend meeting personally or nominate authorized representative of your firm for the meeting of Procurement Committee with regard to opening of financial proposal on 21st May, 2014 at 11.00 am in Committee Room, Energy Department, Lakson Square Building No.3, Karachi.

(BADAR QURESHI)

DEPUTY SECRETARY (ADMN)

ASSISTANT OF PROCUPENT COMMITTEE

C. c to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

2. The PS to Secretary to Govt. of Sindh, Energy Department, Karachi.

DEPUTY SECRETARY (ADMN)

Quir Disos

DETA

NO SO(ADMN)/ TENDER/NO.02/2

$\mathbb{A}_{a_{C_{l_i}}}$ interior work renovation & Refurbiship

S.No	Name of Bidder / Company/firm/ Contractor and Name of receiver	Purchase of Invit Bio
1	2	3
1.	Versant	
	Name Muhammad Rastred CNIC 42101-1389555-5	30-04
2.	Union Jan & Company	
	Name Raju CNIC 92301 09666897	Q6-05
3.	Khan Traders	
	Name <i>Rizwaw Zia</i> CNIC 42201-9422453-1	06-0 <u>:</u>
4.	Stralogio Service	
	Name Major R. Mahd: Nacem CNIC 42301 - 8198909-1	o90
5.		
	Name CNIC	
6.		
	Name CNIC	
7.		
	Name CNIC	



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi dated the 18th March, 201+

NOTIFICATION

No. ED SO(Admn)/14-8/2013:- Government of Sindh, Energy Department is pleased to constitute a Procurement Committee for Renovation and Refurbishing of office space measuring 16000 Sq. ft at 3rd floor State Life Insurance Corporation Building No.3. Dr. Ziauddin Ahmed Road, Karachi, as per Rule-07 of SPPRA -2010, with the following composition and TORs:-

1.	Additional Secretary (Admn), Energy Department	Chairman
2.	Director (Oil & Gas), Energy Department	Member
3.	Director Village Electrification Project	Member
4.	Representative of Finance Department	Member
5.	Executive Engineer, Sindh Coal Authority	Member

Terms of Reference:-

- i. Preparing of bidding documents:
- ii. Carrying out technical as well as financial evaluation of the bids:
- iii. Preparing evaluation report as provided in Rule-45;
- iv. Making recommendation for award of contract to the competent Authority; and
- v. Performing any other function ancillary and incidental to the above.

Deputy Secretary (Admn), Energy Department shall assist the Committee.

AGHA WASIF ABBASSECRETARY TO GOVT. OF SINDH

No. ED/SO(Admn)/14-8/2013:

Karachi dated the 18th March, 2014

A copy is forwarded for information and necessary action to:-

1. Chairman / Member (All) of the Committee.

2. P.S to Chief Secretary Sindh.

3. P.S to Advisor to Chief Minister Sindh for Finance & Energy Department.

4. P.S to Secretary Energy Department Government of Sindh.

5. Office order file.

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(SAEED S. KEERIYO)

SECTION OFFICER (ADMN)
FOR SECRETARY TO GOVT: OF SINDH

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GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi dated the 18th March, 2014

NOTIFICATION

No. ED/SO(Admn)/14-8/2013:- Government of Sindh, Energy Department is pleased to constitute a Monitoring Committee for Renovation and Refurbishing of office space measuring 16000 Sq. ft at 3rd floor State Life Insurance Corporation Building No.3. Dr. Ziauddin Ahmed Road, Karachi, with the following composition and TORs:-

1.	Additional Secretary (Power), Energy Department	Chairman
2.	Director. Power Development, Energy Department	Member
3.	Executive Engineer, Sindh Coal Authority	Member

Terms of Reference:-

The Committee shall submit its report to the Head of the Department regarding the work being carried out after every fortnight.

> AGHA WASIF ABBAS SECRETARY TO GOVT. OF SINDII

No. ED/SO(Admn)/14-8/2013:

Karachi dated the 18th March, 2014

A copy is forwarded for information and necessary action to:-

1. Chairman / Member (All) of the Committee.

2. P.S to Chief Secretary Sindh.

3. P.S to Advisor to Chief Minister Sindh for Finance & Energy Department.

4. P.S to Secretary Energy Department Government of Sindh.

5. Office order file

SECTION OFFICER (ADMN)

FOR SECRETARY TO GOVT: OF SINDH



GOVERNMENT OF SINDH ENERGY DEPARTMENT

Karachi dated the 22nd May, 2014

NOTIFICATION

No. ED/SO(Admn)/14-8/2013:- Government of Sindh, Energy Department is pleased to constitute a Complaint Redressal Committee to address the complaints of the bidders that may occur during the procurement proceedings as per Rule-31 of SPPRA -2010, for Renovation and Refurbishing of office space measuring 16000 Sq. ft at 3rd floor State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed Road, Karachi, with the following composition and TORs:-

1.	Mr. Agha Wasif Abbas,	Chairman
	Secretary, Energy Department	
2.	Mr. Sherraz Hussain Waggan, Assistant Accountant General, Accountant General Sindh	Member
3.	Mr. M Siddique Sulemani, E.A Consulting Private, Head of Highway	Member

Terms of Reference:-

The Committee shall act under the provision of Rule-31 and relevant subrules of SPPRA-2010.

AGHA WASIF ABBAS SECRETARY TO GOVT. OF SINDH

No. ED/SO(Admn)/14-8/2013:

Karachi dated the 22nd May, 2014

A copy is forwarded for information and necessary action to:-

- 1. The Managing Director, SPPRA, Karachi.
- 2. The Accountant General Sindh.
- 3. Chairman / Member (All) of the Committee.
- 4. Chairman / Member (All) of the Procurement Committee Monitoring Committee.
- 5. P.S to Advisor to Chief Minister Sindh for Finance & Energy Department.
- 6. P.S to Secretary Finance Department, Govt. of Sindh.
- 7. P.S to Secretary Energy Department Government of Sindh.

8. Office order file.

(SAEED S. KEERIYO)

SECTION OFFICER (ADMN)
FOR SECRETARY TO GOVT: OF SINDH