



**MINUTES OF MEETING OF  
PROCUREMENT COMMITTEE FOR  
TECHNICAL PROPOSAL**



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

Karachi, dated 20<sup>th</sup> 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, 7<sup>th</sup> 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),<br>Energy Department                           | Member                                      |
| 4. Mr. Muhammad Afzal Channa, Deputy Secretary/ <i>Representative</i><br>Finance Department | Member                                      |
| 5. Mr. Zamir Ahmed Shaikh, Executive Engineer<br>Sindh Coal Authority, Energy Department    | Member                                      |
| 6. Syed Fawad Ahmed, Sales Executive  | Representative of M/S Versant               |
| 7. Mr. Imran Khan, Director Development   | Representative of M/S Khan Traders          |
| 8. Mr. Rajesh Kumar, Project Manager  | Representative of M/S Umer<br>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 3<sup>rd</sup> 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**).

Contd: P-2

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.

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**.

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 & Company, 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**.

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.


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.

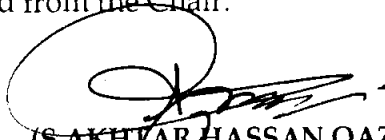
14. The technical evaluation report / qualification assessment of technical proposal of the bidders who responded the advertisement as per rule 45 of Sindh Public Procurement Rule 2010 prepared by Procurement Committee and recommendations of the Committee made therein are placed at Annexure-IX & X respectively. 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.

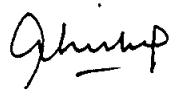
15. Keeping in view the evaluation report / qualification assessment and recommendations, the Committee reached at the conclusion and decided to issue a letter to M/S Umer Jan & Company, Engineers and Contractors informing them to attend the meeting for opening of financial proposal on 21<sup>st</sup> 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.

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

  
(M.AFZAL CHANNA)  
DEPUTY SECRETARY/Representative  
FINANCE DEPARTMENT  
MEMBER

  
(ZAMIR AHMED SHAIKH)  
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

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



Amex-1

**GOVERNMENT OF SINDH  
ENERGY DEPARTMENT**

Karachi dated the 18<sup>th</sup> 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 3<sup>rd</sup> 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 18<sup>th</sup> 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.

04

18/3/14  
ENERGY DEPARTMENT  
Government of Sindh

ad/section  
18/3/14

TC

**(SAEED S. KEERIYO)**  
SECTION OFFICER (ADMN)  
FOR SECRETARY TO GOVT: OF SINDH



GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi, Dated: April 22nd 2014

↙  
The Secretary,  
Energy Department,  
Government of Sindh,  
Karachi

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.

(JUNAID AHMED)  
MANAGER (ENFORCEMENT-II)

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

Ali / 27/4/14

DS(A-sec)

Matter has been discussed with  
Secy. (E), he is of view that  
go ahead as per opinion  
Advisory of SPPRA. as above.  
Therefore call meeting for  
watchdog re-tendering process

Pl. Ali / 27/4



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

**GOVERNMENT OF SINDH  
ENERGY DEPARTMENT**

Karachi dated the 3<sup>rd</sup> 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

Cc to:

1. The P.S to Secretary Energy Department Govt. of Sindh.
2. Office order file.

AS  
29/4/14





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, 7<sup>th</sup> 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),<br>Energy Department.                       | Member   |
| 4. Mr. Muhammad Afzal Channa, Deputy Secretary,<br>Finance Department.                     | Member   |
| 5. Mr. Zamir Ahmed Shaikh, Executive Engineer<br>Sindh Coal Authority, Energy Department . | 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 3<sup>rd</sup> 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.


5. 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 prepared 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.

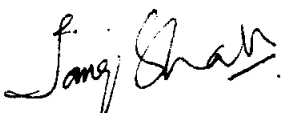
Decision


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 CHANVA)  
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  
26/3/14.



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

Karachi, dated the 28<sup>th</sup> April, 2014

021-99204273

To,

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Subject: CORRIGENDUM IN BIDDING DOCUMENT WITH REGARD TO OFFICE INTERIOR FOR ENERGY DEPARTMENT GOVT. OF SINDH.

I am directed to refer to the bidding 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 bidding document:-

a) In Chapter "BIDDING DATA"

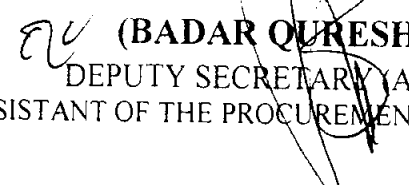
i) Page-2 Serial No. 1.14 in second line "Performance Security" shall be read as 5% instead of 10%.


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)

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

02  
  
28/4/14  
DEPUTY SECRETARY  
ENERGY DEPARTMENT  
Government of Sindh  
Karachi.

Copy forwarded for information:-

\_\_\_\_\_/S. \_\_\_\_\_ (All Bidders)

(This is with reference to the application from your firm dated \_\_\_\_\_ for obtaining Biding Document)

Annex-V



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

Karachi, dated the 28<sup>th</sup> 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 23<sup>rd</sup> 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)



NO.ED SO,Admin 148 2013  
**GOVERNMENT OF SINDH**  
**ENERGY DEPARTMENT**

Karachi, dated the 28<sup>th</sup> April, 2014

021-99204273

**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 pm instead of 12.00 Noon

**SECRETARY TO GOVT. OF SINDH**  
**ENERGY DEPARTMENT**



AMCZ-VI  
GOVERNMENT OF SINDH  
ENERGY DEPARTMENT

Karachi, dated the 12<sup>th</sup> May, 2014

Opening of Bids - Establishment of an office interior designing for Energy Department on Turnkey 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: 12<sup>th</sup> May, 2014 at 2.00 pm  
Date of opening of Bid: 12<sup>th</sup> May, 2014 at 3.00 pm.  
Venue: Committee Room, Energy Department, Govt. of Sindh, 7<sup>th</sup> floor, Lakson Square Building No.3, Karachi.

**BID OPENING CHECK LIST (Rule-41)**

**Preliminary requirements:**

Sr. No.	ITEMS	Name of Firm / Contractor / Company
		M/S Versant D-93/1, Block-4, Scheme-5 Kehkashan, Clifton, Karachi
1	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	-


*JAS*  
*Jali*  
Contd....P/2


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 / address and telephone No., Fax No. and name of the key Personnel.	M/S Versant. The wooden Art D-93 1. Block-4, Scheme-5 Kehkashan, Clifton, Karachi-75600, Pakistan. Ph: No. +92-21-35879060-6; Fax: +92-21-35820181. Email : <a href="mailto:info@versantinterior.com">info@versantinterior.com</a> Web: <a href="http://www.versantinterior.com">www.versantinterior.com</a> . Syed Nadeem Ahmed
2	Proof of valid registration with PEC alongwith category	License No. 09708. Category C5. Field of Specialization CE10-(One only) Validity 31 <sup>st</sup> December, 2014. date of issue February. 19, 2014 Pakistan Engineering Council  <b><u>However, the firm has not specialization in Mechanical and Electrical works</u></b>
3	Detail Of Similar Works And Cost Completed During The 5 Years With Completion Certificates	M/S Versant produced list of 30 works of renovation furniture and other wood working orders / projects 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 provided)	M/S Versant produced details of 8 works pertaining to 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 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, bank statement and last 3 years tax assessment / balance sheet from registered Chartered Accounts	An Audited financial statement for the year ended June 30, 2012 and acknowledgement slip issued by Income Tax Department, Federal Board of Revenue for Tax year 2011 & 13 have been provided by the Firm.
8	National Tax Number, GST No. Registration proof with Sindh Revenue Board (SRB)	National Tax No. 1335542-2 issued by Central Board of Revenue on 12.5.2008. <b><u>However, the required registration with SRB has not been provided.</u></b>
9	Certificate to the effect that the Firm / Contractor / Company is not involved in litigation with any department (Govt. / Semi Govt. / Autonomous or other clients)	Stamp paper has been provided by the key personnel wherein he has undertaken that the firm is not engaged in any litigation in any Court of Law.
10	Undertaking on stamp paper by the Firm / Contractor / Company to the effect that "neither the Firm / Contractor / Company nor its 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.	An Affidavit / undertaking has been provided by the firm on Stamp paper that the firm has never been blacklisted with any Government and Semi Government Department as well as with any Organization in private Sector.


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 CHANNA)  
DEPUTY SECRETARY/*Representative*  
FINANCE DEPARTMENT  
MEMBER

  
(ZAMIR AHMED SHAIKH)  
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 ALI SHAH)  
DIRECTOR (OIL & GAS)  
ENERGY DEPARTMENT  
MEMBER





**GOVERNMENT OF SINDH  
ENERGY DEPARTMENT**

Karachi, dated the 12<sup>th</sup> May, 2014

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

Bid Inviting Reference NO: E.DSO(Admn/Tender/No.02/2014 dated 23<sup>rd</sup> 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: 12<sup>th</sup> May, 2014 at 2.00 pm  
 Date of opening of Bid: 12<sup>th</sup> May, 2014 at 3.00 pm  
 Venue: Committee Room, Energy Department, Govt. of Sindh, 7<sup>th</sup> floor, Lakson Square Building No.3, Karachi.

**BID OPENING CHECK LIST (Rule-41)**

**Preliminary requirements:**

Sr. No.	ITEMS	Name of Firm / Contractor / Company
		M/S Khan Traders, Constructors & Designers, Suit # 702-703, 7 <sup>th</sup> Floor Kawish Crown Plaza, Main Shara-e-Faisal, Karachi.
1	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	Mr. Imran Khan, Director (Admn & Finance)
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	-

Contd....P/2

**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, 7 <sup>th</sup> Floor Kawish Crown Plaza, Main Shara-e-Faisal, Karachi, Phone No. 0213-4330901-3, Fax # 0213-4315739, Email: <a href="mailto:info@khantraders.com.pk">info@khantraders.com.pk</a> . Mr. Imran Khan, Director (Admn & Finance).
2	Proof of valid registration with PEC alongwith category	License No. 01060, Category C2, Field of Specialization CE01-CE09-CE10-ME06 (Four only) Validity 31 <sup>st</sup> 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 below to 1.8 Million and not over than 140.9 Million.
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 not over than 9.2 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, 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 2013 have been provided by the Firm.
8	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. <b><u>However, the required registration with SRB has not been provided.</u></b>
9	Certificate to the effect that the Firm / Contractor / Company is not involved in litigation with any department (Govt. / Semi Govt. / Autonomous or other clients)	<b>No Certificate has been provided by the Firm.</b>
10	Undertaking on stamp paper by the Firm / Contractor / Company to the effect that "neither the Firm / Contractor / Company nor its 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.	<b>No undertaking has been provided by the Firm.</b>

Handwritten signatures and initials on the left margin, including 'JAS' and 'Ali'.


**REMARKS OF THE COMMITTEE:**

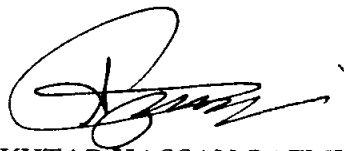
As per Rule 41 and 42 SPPRA. Rules. 2010 read with Eligibility Rule 29 of Guidelines Regulation of Procurement of Works. The Procurement Committee during Preliminary screening observed that M/S Khan Traders does not meet mandatory eligibility requirements which are as under :-


- (i) Registration with Sindh Revenue Board
- (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).
- (iii) Failed to provide 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.

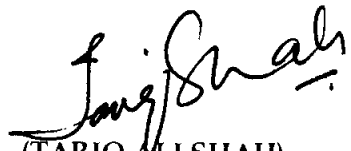
In view of above, The Committee observed that the Firm does not meet mandatory eligibility requirements as per NIT. Hence, the Tender of the Firm is liable to be eliminated being not eligible / non-responsive.

  
(M.AFZAL CHANNA)  
DEPUTY SECRETARY/*Representative*  
FINANCE DEPARTMENT  
MEMBER

  
(ZAMIR AHMED SHAIKH)  
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 ALI SHAH)  
DIRECTOR (OIL & GAS)  
ENERGY DEPARTMENT  
MEMBER



GOVERNMENT OF SINDH  
ENERGY DEPARTMENT

Annex - VIII

Karachi, dated the 12<sup>th</sup> May, 2014

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

Bid Inviting Reference NO: E.DSO(Admn/Tender/No.02/2014 dated 23<sup>rd</sup> 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: 12<sup>th</sup> May, 2014 at **2.00 pm**  
Date of opening of Bid: 12<sup>th</sup> May, 2014 at **3.00 pm**  
Venue: Committee Room, Energy Department, Govt. of Sindh, 7<sup>th</sup> floor, Lakson Square Building No.3, Karachi.

**BID OPENING CHECK LIST**

**Preliminary requirements:**

Sr. No.	ITEMS	Name of Firm / Contractor / Company
		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	-
11	Other documents attached (PEC valid Registration in required discipline and category.	Yes
12	Any other detail	-

Contd.... P/2

*JAS*  
*J. J. J.*


**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 name of the key Personnel.	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, E-mail: U_jan@live.com. Mr. Muhammad Akram Khan,
2	Proof of valid registration with PEC alongwith category.	License No. 00112, Category CB, Field of Specialization CE01-CE02-CE04-CE09-CE10-EE02-EE03-EE06 (Eight only) Validity 31 <sup>st</sup> December, 2014, date of issue January 27, 2014 Pakistan Engineering Council.
3	Detail Of Similar Works And Cost Completed During The 5 Years With Completion Certificates	M/S Umer Jan & Company, Engineers & Contractors has mentioned the details of similar works pertaining to construction of Government offices, Academic Block, 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 over than 1015.25 Million.
4	Details of similar works and cost in hand with proof (commencement order must be provided)	M/S Umer Jan & Company produced details of 2 works pertaining to constructions of 352+320 flats at Sukkur (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, 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 including a certificate from First Women Bank Limited dated 8.5.2014 showing credit upto 2000 Million.
8	National Tax Number, GST No. Registration proof with Sindh Revenue Board (SRB)	National Tax No. 3282286-3 issued by Federal Board of Revenue, The firm has also registration with the Sindh Revenue Board bearing Registration No.S3282286-3.
9	Certificate to the effect that the Firm / Contractor / Company is not involved in litigation with any department (Govt. / Semi Govt. / Autonomous or other clients)	Certificate on Stamp paper to the effect that the firm is not involved in litigation with any department has been provided by the Firm.
10	Undertaking on stamp paper by the Firm / Contractor / Company to the effect that "neither the Firm / Contractor / Company nor its 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.	Undertaking on Stamp paper has also been provided by the firm that it is not blacklisted.


Contd...P/3


**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)  
DEPUTY SECRETARY/*Representative*  
FINANCE DEPARTMENT  
MEMBER

  
(ZAMIR AHMED SHAIKH)  
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 ALI SHAH)  
DIRECTOR (OIL & GAS)  
ENERGY DEPARTMENT  
MEMBER



**GOVERNMENT OF SINDH  
ENERGY DEPARTMENT**

Karachi, dated the 12<sup>th</sup> May, 2014

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

Bid Inviting Reference NO: E.DSO(Admn/Tender/No.02/2014 dated 23<sup>rd</sup> 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: 12<sup>th</sup> May, 2014 at **2.00 pm**  
 Date of opening of Bid: 12<sup>th</sup> May, 2014 at **3.00 pm**  
 Venue: Committee Room, Energy Department, Govt. of Sindh, 7<sup>th</sup> floor, Lakson Square Building No.3, Karachi.

**BID OPENING CHECK LIST (Rule-41)**

**Preliminary requirements:**

Sr. No.	ITEMS	Name of Firm / Contractor / Company
		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?	The Firm obtained a bidding document from the Procurement Agency on 09.05.2014 but did not submit Tender document back and remained absent / non-responsive on the date of opening of tenders.
2	Required amount of bid security	
3	Required Bid validity period	
4	Authority of signing	
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.	
12	Any other detail	

**REMARKS OF THE COMMITTEE:**

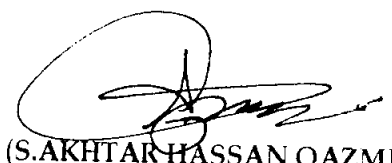
The Procumbent Committee observed that the Firm did not submit Tender Document and remained absent / non-responsive.



(M. AFZAL CHANNA)  
DEPUTY SECRETARY *Representative*  
FINANCE DEPARTMENT  
MEMBER




(ZAMIR AHMED SHAIKH)  
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 ALI SHAH)  
DIRECTOR (OIL & GAS)  
ENERGY DEPARTMENT  
MEMBER





**TECHNICAL EVALUATION  
REPORT**



GOVERNMENT OF SINDH  
ENERGY DEPARTMENT

Karachi, dated 12<sup>th</sup> May, 2014

**Technical Evaluation Report/Qualification Assessment; (Rule 45)**

Name of Procuring Agency: <u>Energy Department, Govt. of Sindh</u>						
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	Non responsive	Non responsive	Non responsive
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30			
3	Qualification (Key Personnel)	10	8			
4	Machinery and Equipment	10	5			
5	Clientage	10	6			
<b>Grant Total:</b>		<b>100</b>	<b>79</b>			

- 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  
1 marks for Auto cad expert having experience of 10 years
- Relevant Machinery/Equipment    10 marks for required equipments

*[Handwritten signatures]*

**Government of Sindh  
Energy Department**


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


**Evaluation Report for Selection of Firm for Contract on TURNKEY Basis**


S.No.	Description	Maximum Points	Minimum Points	Points Obtained			Remarks
				M/S Umer Jan & Company	M/S Versant	M/S Khan Traders	
1	Specific Experience of Firm including understanding/innovation etc.	35	20	30			
			<b>Sub-Total</b>	<b>30</b>			
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand						
	i. Understanding of Assignment / Assignments in Hand	10	7.5	8			
	ii. Income Tax Return						
	iii. SRB Return (Tax on services)	25	10	22			
			<b>Sub-Total</b>	<b>30</b>			
3	Qualification (Key Personnel)						
	i. Team Leader	4	2	3			
	ii. Interior Designer	3	1	3			
	iii. Engineer	2	0.5	1			
	iv. Computer Specialist/Financial Analyst	1	0	1			
			<b>Sub-Total</b>	<b>8</b>			
4	Machinery and Equipment	10	4	5			
			<b>Sub-Total</b>	<b>5</b>			
5	Clientage						
	i. Local	7	3	6			
	ii. Foreign	3	1	0			
			<b>Sub-Total</b>	<b>06</b>			
	<b>Grand Total</b>	<b>100</b>		<b>79</b>			Financial of the firm with more than 70% marks may be opened. Detailed comments on the proposals are attached in detailed analysis and recommendation sheet.


*(Handwritten signatures and initials)*


OVERALL SCORE						
S.No	Description	Maximum Points	M/S Umer Jan & Company	M/S Versant	M/S Khan Traders	M/S Strategia Service
1	Specific Experience of Firm including understanding/innovation etc.	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			
<b>Grand Total:</b>			<b>79</b>			

  
**(MAFZAL CHANNA)**  
 DEPUTY SECRETARY  
 FINANCE DEPARTMENT  
 MEMBER

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

  
**(SAKHTAR HASSAN QAZMI)**  
 DIRECTOR (VEP)  
 ENERGY DEPARTMENT  
 MEMBER

  
**(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 :-

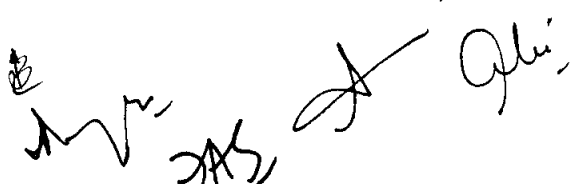
Sr. No.	Name of the Firm	Date of obtaining Bidding Document
1	M/S Versant	30.4.2014
2	M/S Khan Traders	6.5.2014
3	M/S Umer Jan & Company	6.5.2014
4	M/S Strategia Services	09.5.2014

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

Name of Work :		MARKS OBTAINED BY FIRMS				
Establishment of an office / interior designing						
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	Non responsive	Non responsive	Non responsive
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30			
3	Qualification (Key Personnel)	10	8			
4	Machinery and Equipment	10	5			
5	Clientage	10	6			
<b>Grant Total:</b>		<b>100</b>	<b>79</b>			

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



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 /Equipment	10 marks for required equipments

**Design Evaluation:**

The M/S Umer Jan & Company Engineers & Contractors visited the premises which require the renovation / refurbishment at 3<sup>rd</sup> 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


*[Handwritten signatures and initials]*


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


**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 CHANNA)  
DEPUTY SECRETARY  
FINANCE DEPARTMENT  
MEMBER

  
(ZAMIR AHMED SHAIKH)  
EXECUTIVE ENGINEER  
SINDH COAL AUTHORITY  
ENERGY DEPARTMENT  
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(S. AKHTAR HASSAN QAZMI)  
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(ALI AHMED BALOCH)  
ADDITIONAL SECRETARY (ADMN)  
ENERGY DEPARTMENT  
CHAIRMAN

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



**MINUTES OF MEETING OF  
PROCUREMENT COMMITTEE FOR  
FINANCIAL PROPOSAL**





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

Karachi, dated 23<sup>rd</sup> 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, 7<sup>th</sup> 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),<br>Energy Department  | Member                                      |
| 4. i) Mr. Muhammad Afzal Channa, (DS / SO)<br>&<br>ii) Mr. Shakeel Ahmed, Deputy Secretary has represented<br>Finance Department on 20.5.2014 & 23.5.2014 respectively | Member                                      |
| 5. Mr. Zamir Ahmed Shaikh, Executive Engineer<br>Sindh Coal Authority, Energy Department   | Member                                      |
| 6. Mr. Rajesh Kumar, Project Manager   | Representative of M/S Umer<br>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.

*Ali*  
*JAS*  
*AS*  
*ER*

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:-

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
1	Specific Experience of Firm including understanding	35	30	Non responsive	Non responsive
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30		
3	Qualification (Key Personnel)	10	8		
4	Machinery and Equipment	10	5		
5	Clientage	10	6		
<b>Grant Total:</b>		<b>100</b>	<b>79</b>		

**Technical Evaluation**

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.

*Q.1*

*JAS. [Signature]*

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
<b>Total :</b>	<b>Rs. 110,939,493.00</b>

(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).

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 and decreasing of 2% rebate amount stood:		Rs. 109,031,466/-
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.

21. The Procurement Committee latter examined the last awarded contract of the 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 3<sup>rd</sup> 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:	$(1 + 10 / 100)^4 \times 3686.27 = 5397.07$
6% Income Tax plus 16% sales tax on services =22%	Rs. 1,187.36

-----  
**G. Total: Rs. 6,584.43 per sq. ft.**

22. 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 viewed that the last awarded work was done in the year 2010 and the scope of current work is quite different in its nature.

23. The proposed work is of modern open plane office type with very contemporary 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.

24. The Committee further elaborated that as such there is no open competition 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)**.

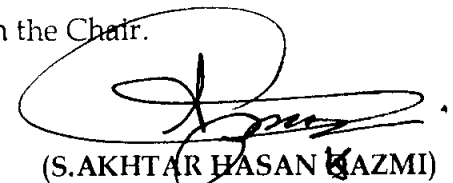
27. The Committee further recommended that the both reports viz. technical evaluation report and financial evaluation report alongwith recommendations are complete in all respects therefore, same may be forwarded to the Procuring Agency / Competent Authority alongwith all relevant materials for taking 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.

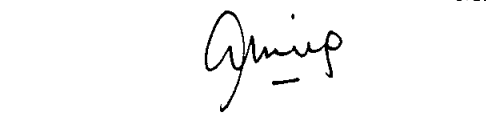
28. The chair thanked all the Committee Members and praised their contribution in completion of the assigned task according to the spirit of the provisions of Sindh Public Procurement Rules, 2010 and Guidelines / Regulation made there under.

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

  
(SHAKEEL AHMED)  
DEPUTY SECRETARY  
FINANCE DEPARTMENT  
MEMBER

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

  
(S. AKHTAR HASAN KAZMI)  
DIRECTOR (VEP)  
ENERGY DEPARTMENT  
MEMBER

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

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



# FINANCIAL EVALUATION REPORT

**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 Agency: <b>Energy Department, Govt. of Sindh</b>					
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
1	Specific Experience of Firm including understanding	35	30	Non responsive	Non responsive
2	Adequacy of Work Plan / Annual Turnover + Assignment in Hand	35	30		
3	Qualification (Key Personnel)	10	8		
4	Machinery and Equipment	10	5		
5	Clientage	10	6		
<b>Grant Total:</b>		<b>100</b>	<b>79</b>		



## 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

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
<b>Total</b>	<b>Rs. 110,939,493.00</b>

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

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JAS  
B

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 for financial evaluation of the technically qualified firm. (7100)

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, 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.

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 3<sup>rd</sup> 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 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, Fire 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

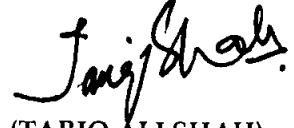
Since, only one firm has qualified technically, and the assessed rates of last awarded contract in past are merely near to the rates of technically qualifying firm and the market surveyed rates are higher than quoted rates of the firm. Hence, the Committee recommends award of contract to M/S Umer Jan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

  
(SHAKIL AHMED)  
DEPUTY SECRETARY  
FINANCE DEPARTMENT  
MEMBER

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

  
(S. AKHTAR HASAN QAZMI)  
DIRECTOR (VEP)  
ENERGY DEPARTMENT  
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(ALI AHMED BALOCH)  
ADDITIONAL SECRETARY (ADMN)  
ENERGY DEPARTMENT  
CHAIRMAN

  
(TARIQ ALI 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.

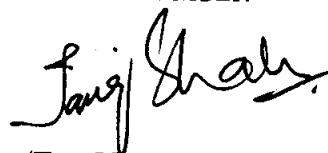
3. Since, the scope of current work is quite different <sup>from</sup> ~~than~~ the last awarded contract work, hence keeping in view the standard scope of current work, the turnkey contract have been recommended to be awarded to M/S Umer Jan & Company, on offered rates of Rs. 109,031,466.00/- (Rupees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

  
(SHAKEEL AHMED)  
DEPUTY SECRETARY  
FINANCE DEPARTMENT  
MEMBER

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

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

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

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



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

Karachi, dated 22<sup>nd</sup> May, 2014

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

Subject: CLARIFICATION OF BID UNDER RULE-43 OF SINDH PUBLIC PROCUREMENT RULES, 2010.

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.

Ok

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

CC to:

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

22/5/14  
ENERGY DEPARTMENT  
GOVERNMENT OF SINDH  
Karachi

Revised.  
22/05/2014



# 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)/  
Assistant of Procurement Committee  
Energy Department,  
Government of Sindh,  
7<sup>th</sup> Floor, Lakson Square Building No. 3  
Near Karachi Press Club,  
Karachi.

Subject: CLARIFICATION OF BID UNDER RULE-43 OF SINDH PUBLIC  
PROCUREMENT ACT, 2010.

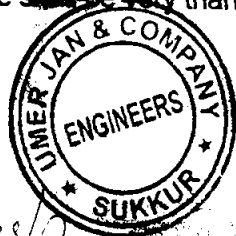
Dear Sir,

This is with reference to your letter with above mentioned subject dated May 22, 2014.

It is informed that some arithmetic errors are observed by Procurement Committee during evaluation of submitted financial proposal, are true and happened due to human error. We regret the inconvenience faced by Procurement Committee due to our mistake. Procurement committee may consider the actual figures and calculations.

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

Since



*Rajesh*  
Rajesh Kumar  
Project Manager



# MJA INTERIORS

QUALITY FURNIUSHERS & INTERIOR DECORATORS

REF \_\_\_\_\_

Date : May, 2014

## TENTATIVE COST OF CONSTRUCTION OFFICE INTERIOR, ENERGY DEPARTMENT, GOVERNMENT OF SINDH

### Covered area:

Total area of the proposed site 16,000 sq.ft

### 1. Civil 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
	<b>Total</b>		<b>2,897.00</b>	/ Sft

### 2. Plumbing Works

#### Toilet Works

1	Piping with drain and water internal and external			
2	Fixture basin, Wwasten water closet, w/c, urinal			
3	fitting with accessories completed			
	<b>Total</b>		<b>195.00</b>	/ Sft

### 3. Furniture Works

1	Table	Rs.	250.00	/ Sft
2	Cabinets and other wooden items	Rs.	580.00	/ Sft
3	Sofa & Chair	Rs.	425.00	/ Sft
	<b>Total</b>		<b>1,255.00</b>	/ Sft

### 4. Electrical Works

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
6	Closed Circuit TV System	Rs.	54.00	/ Sft
7	Fir Alarm System	Rs.	135.00	/ Sft
8	Air conditioning System	Rs.	700.00	/ Sft
	<b>Total</b>	Rs.	<b>1,858.00</b>	/ Sft





# M.A INTERIORS

QUALITY FURNIUSHERS & INTERIOR DECORATORS

REF \_\_\_\_\_

## 5. IT 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.	<b>800.00</b>	/ Sft
Grand Total	Rs.	<b>7,005.00</b>	/ Sft

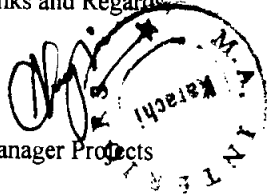
Notes: All the rates are tentative and can vary as per design.

All the rates are including tax @ 22% .

Validity of above rates is 30 days.

Thanks and Regards

Manager Projects





Interior designing, Consultants  
Project managements  
Civil & Interior Contractors

**BREAK UP OF COST**  
**OFFICE INTERIOR, ENERGY DEPARTMENT,**  
**GOVERNMENT OF SINDH**

Date : May, 2014

**Covered area:**

Total area of the proposed site = 16,000 sq.ft

**1. Civil and Interior Works**

A	Dismantling/Removing	Rs.	45.00	per Sft
B	Floor Finishes	Rs.	820.00	per Sft
C	Suspended Ceilings	Rs.	450.00	per Sft
D	Wall Partition, Finishes & Cladding	Rs.	1,070.00	per Sft
E	Door & Window	Rs.	250.00	per Sft
F	Miscellaneous Works	Rs.	275.00	per Sft
<b>Sub Total</b>				<b>2,910.00</b> per Sft

**2. Plumbing Works**

G	<b>Toilet Works</b>			
1	Piping with drain and water internal and external			
2	Fixture basin, Wwasten water closet, w/c, urinal			
3	fitting with accessories completed			
<b>Sub Total</b>				<b>185.00</b> per Sft

**3. Furniture Works**

1	Table	Rs.	230	per Sft
2	Cabinets and other wooden items	Rs.	590	per Sft
3	Sofa & Chair	Rs.	430	per Sft
<b>Sub Total</b>				<b>1,250.00</b> 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
8	Air conditioning System	Rs.	680	per Sft
<b>Sub Total</b>				<b>1,810.00</b> per Sft



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

<b>Sub Total</b>	Rs.	<b>835.00</b>	per Sft
<b>Grand Total</b>	Rs.	<b>6,990.00</b>	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 Sincerely,

For GM Contractor



**OTHER ALL RELEVANT  
PAPERS**



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, 7<sup>th</sup> 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),<br>Energy Department.                       | Member   |
| 4. Mr. Muhammad Afzal Channa, Deputy Secretary,<br>Finance Department.                     | Member   |
| 5. Mr. Zamir Ahmed Shaikh, Executive Engineer<br>Sindh Coal Authority, Energy Department . | 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 3<sup>rd</sup> 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 prepared 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.

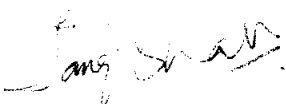
**Decision**

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. AKHTAR HASSAN QAZMI)  
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.

- (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 points 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 alongwith 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.



(P-3)

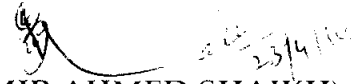
In view of above, the Procurement Committee revisited the bidding document and advertisement draft for calling afresh bids. All the members after detailed discussion approved the refreshed bidding document and advertisement text for publication.

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.

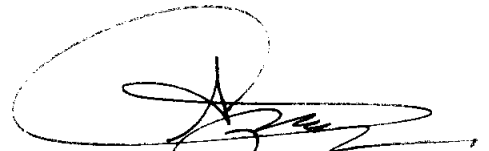
9. The meeting ended with the vote of thanks from the Chair.



(M. AFZAL CHANNA)  
DEPUTY SECRETARY  
FINANCE DEPARTMENT  
MEMBER

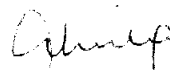


(ZAMIR AHMED SHAIKH)  
EXECUTIVE ENGINEER  
SINDH COAL AUTHORITY  
ENERGY DEPARTMENT  
MEMBER



(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 12<sup>th</sup> May, 2014

ATTENDENCE SHEET FOR PROCUREMENT COMMITTEE

MEETING OF THE PROCUREMENT COMMITTEE WITH REGARD TO  
OPENING OF BIDDS PUBLISHED IN THE NEWSPAPERS I.E. DEAILY  
DAWN & JANG DATED 24-04-2014, KAWISH DATED 25-04.2014 HELD ON  
12<sup>TH</sup> 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		
2	Mr. Tariq Ali Shah, Director (Oil & Gas), Energy Department, Member	0300-9296533	
3	Mr. S. Akhtar Hassan Kazmi, Director (VEP), Energy Department, Member	0333-2202249	
4	Mr. Muhammad Afzal Channa, Deputy Secretary, Finance Department, Govt. of Sindh, Member	0301-2196874	
5	Mr. Zamir Ahmed Shaikh, Executive Engineer, Sindh Coal Authority, Member	0300-3047159	






D) FOR THE REPRESENTATIVES OF FIRM / CONTRACTORS / COMPANY

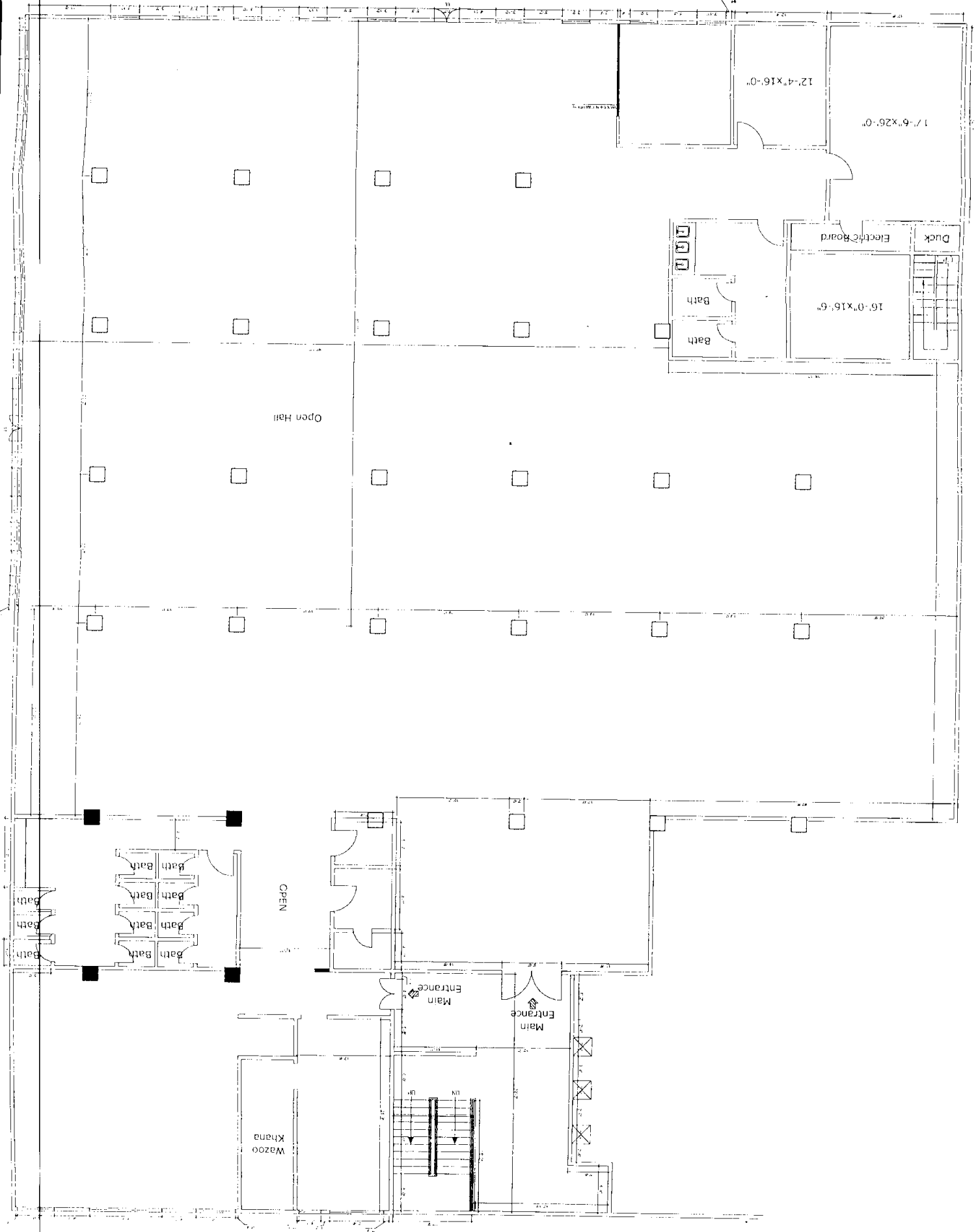
SR. #	NAME & DESIGNATION	CELL NO	SIGNATURE
1	SYED FAWAD SAMAD Sales executive	0321-9250032	
2	IMRAN KHAN Director Development	0302-8228828 0321-2777116	
3	RAJESH KUMAR Project Manager	0300-2827737	
4			

*Handwritten notes:*  
Rajesh Kumar  
12/5

**ATTENDANCE SHEET OF MEETING OF PROCUREMENT COMMITTEE**

**HELD ON 23-05-2014**

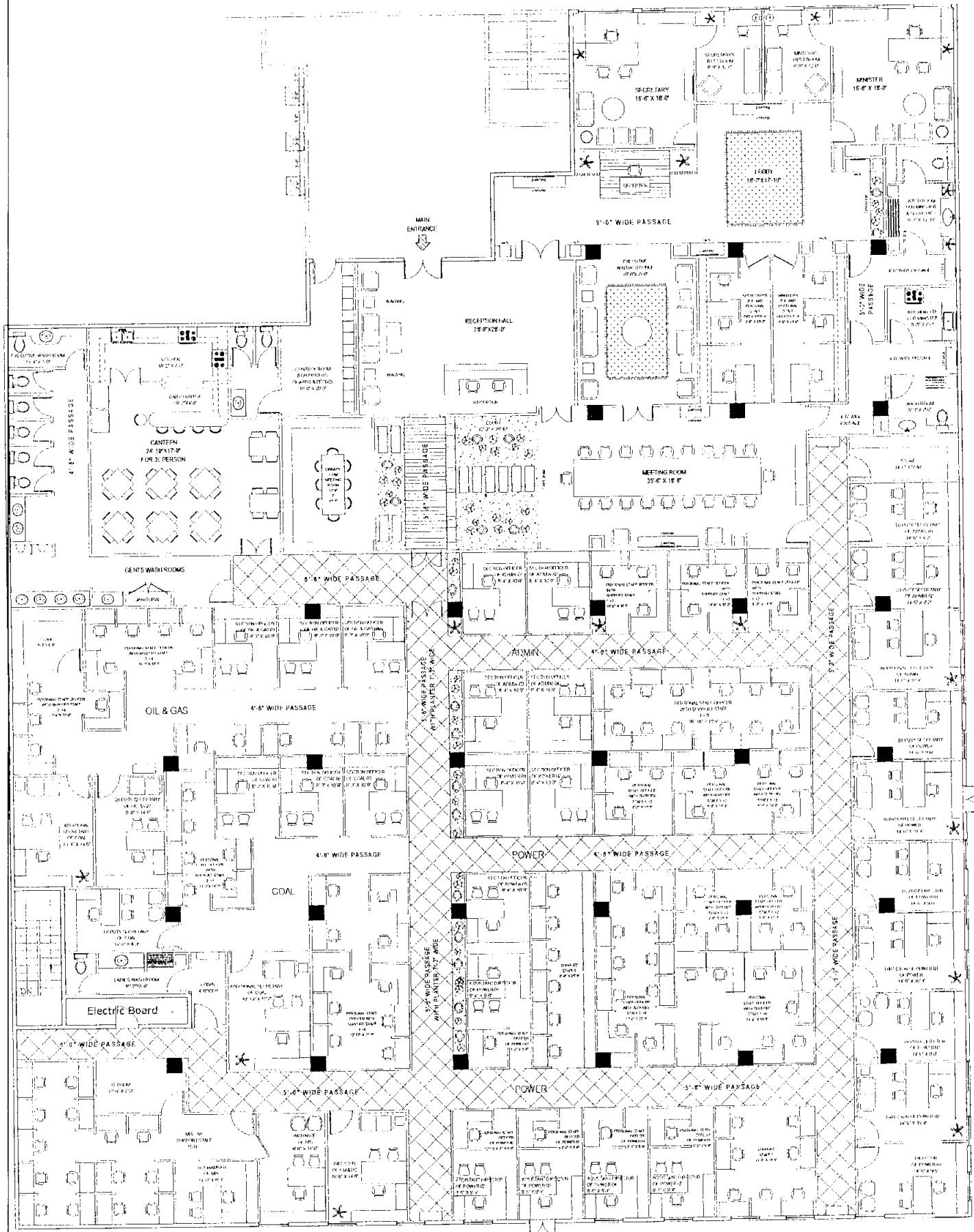
S.No	COMMITTEE	NAME	STATUS	CELL NO	SIGNATURE
1.	Additional Secretary (Admn), Energy Department.	Mr. Ali Ahmed Baloch	Chairman		
2.	Director (Oil & Gas), Energy Department.	Mr. Tariq Ali Shah	Member	0300 9296533	
3.	Director Village Electrification Project.	S. Akhtar Hasan Kazmi	Member	0333 2202249	
4.	Representative of Finance Department		Member		
5.	Executive Engineer, Sindh Coal Authority	Mr. Zamir Ahmed Shaikh	Member	0500 3047959	
6.	Deputy Secretary (Admn),	Mr. Badar Qureshi,	Assistant of the Committee		
7.	M/S Umer Jan & Company				



# ENERGY DEPARTMENT GOVERNMENT OF SIND

## STAFF STRENGTH DISTRIBUTION

	1	2	3	4	5	6	7	8	9	
	MINISTER	SECRETARY	WING-1 (ADMIN.)	WING-2 (POWER)	WING-3 (COAL)	WING-4 (OIL & GAS)	DIRECTORS WING-2 (POWER)	MIS WING-2 (POWER)	DIRECTORS WING-4 (O & G)	
BAND I Grade 20	Minister	Secretary								
BAND II Grade 19			1 - A.S (Additional Sec.)	1 - A.S (Additional Sec.)	1 - A.S (Additional Sec.)	1 - A.S (Additional Sec.)	4 - Directors	1 - MIS Incharge	1 - Directors	
BAND III Grade 18			2 - D.S (Deputy Sec.)	1 - D.S (Deputy Sec.)	1 - D.S (Deputy Sec.)	1 - D.S (Deputy Sec.)	4 - D.D (Deputy Dir.)	1 - MIS Programmer	1 - D.D (Deputy Dir.)	
BAND IV Grade 17			4 - S.O (Section Officer)	3 - S.O (Section Officer)	3 - S.O (Section Officer)	3 - S.O (Section Officer)	8 - A.D (Assistant Dir.)		2 - A.D (Assistant Dir.)	
BAND V			7 Personal Staff Officer	5 Personal Staff Officer	5 Personal Staff Officer	5 Personal Staff Officer	16 Personal Staff Officer		4 Personal Staff Officer	
BAND VI			20 Support Staff	15 Support Staff	15 Support Staff	15 Support Staff	64 Support Staff	20 Lab./Data Room	11 Support Staff	
<b>Total</b>	<b>5</b>	<b>5</b>	<b>34</b>	<b>25</b>	<b>25</b>	<b>25</b>	<b>96</b>	<b>22</b>	<b>19</b>	<b>256</b>



FURNITURE LAYOUT PLAN (THIRD FLOOR)  
 OFFICE INTERIOR FOR ENERGY DEPARTMENT  
 GOVERNMENT OF SIND  
 REVISED: 30 - DEC - 2013

MEN'S REST ROOM	MINISTER & SECRETARY AREA OFFICE
RECEPTION AREA 32 PERSON	WING-D1 (MINISTERS) 28 PERSON
MAIN PASSAGE	WING-D2 (MINISTERS) 8 PERSON
UTILITIES (CANTIN, LACINIS & GENS WASHROOMS ETC.)	WING-D3 (COAL) 24 PERSON
	WING-D4 (GAS) 20 PERSON

28th March 2014

# DAWN

**Denyo** Japan  
**Soundproof Generators**  
 Range Rating 20, 30, 37, 50 KVA Best Suited  
 for Banks, MNC Machines, Residence, Outlet & Telecom Sites available Country wide  
**Base Ten International: UAN: 021 173 100 018**  
 Sales: 0345-2005053 / 0345-2005066  
 Lahore: 042-36665265 / 0345-4294397  
 WWW.DENYO.COM.PK



## GOVERNMENT OF SINDH ENERGY DEPARTMENT

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

Karachi, dated 27th March, 2014

### INVITATION OF BIDS

Energy Department, Government of Sindh, having its present Office at 7th Floor, Lakson Square Building No. 3, near Karachi Press Club intends to shift and establish an office as per strength and organogram of the Department by 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 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-Government / 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.

##### a) First Stage:-

- Each envelope shall contain separately the financial proposal and the technical proposal;
- The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid any confusion;
- Initially, only the envelope marked as "TECHNICAL PROPOSAL" shall be opened;
- The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Energy Department without being opened;
- The Technical Proposal shall be assessed with all the Bidders of the Request. Also present together with reference to Energy Department's technical requirements.

- The Bidders, if willing to meet the requirements of Energy Department, shall be allowed to revise their technical proposals following these discussions; and
- The Bidders, if not willing to confirm 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 confirm to the revised 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 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 document, 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 in accordance with Sindh Public Procurement Rules-2010 after obtaining bid documents, submit their offers / proposals duly completed in all respects according to the SPPR Rules-2010 at following address latest by **11-04-2014 at 4.00 pm**. Presentations on the proposal would be required from the firms / parties / 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 No. 3, near Karachi Press Club Karachi on **11.04.2014 at 5.00 pm** (after one hour of deadline time), in presence of representatives of the firms participated in bidding process.

Incomplete applications will not be entertained. Procurement Agency may reject any or all bids subject to the relevant provisions of Sindh Public Procurement Rules 2010, if at any stage concealment / distortion of facts is detected, it would be sufficient cause to reject the bid(s).

For site visit of (both sites) or for any convenience of facilitation required to visit the premises please contact the Deputy Secretary (Admn), Energy Department, Govt. of Sindh at 7th Floor, Lakson Square Building No. 3, near Karachi Press Club, Karachi, Telephone: 99204271, 99204272, Fax: 99206275, E-mailing: [admn@energy.gov.pk](mailto:admn@energy.gov.pk), [energy@sindh.energy.gov.pk](mailto:energy@sindh.energy.gov.pk)

SECRETARY TO GOVT. OF SINDH  
ENERGY DEPARTMENT

# حکومت سندھ..... انرجی ڈیپارٹمنٹ

کراچی مورخہ 27 مارچ 2014

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



## پیشکشوں کی فہرست

انرجی ڈیپارٹمنٹ حکومت سندھ جس کا حالیہ دفتر ساتویں منزل ایسکو ایلڈنگ نمبر 3 نزد کراچی پریس کلب واقع ہے، ڈیپارٹمنٹ کی فراہمی قوت اور آئٹم گرام کے مطابق ایک ہفتہ کی منتقلی اور قیام عمل میں لانا چاہتا ہے جس کا مقدمہ پہلے ہونے والا تھا اور پریشانی کیلئے کھجا کر رہا ہے۔ دلچسپی کی حامل فرما پارٹنر انرجی ڈیپارٹمنٹ سے ٹرن کی بنیاد پر آفس آفسیس کی انجینئرنگ اور انجنگ کے کاموں کے لئے پیشکشیں مطلوب ہیں۔

### کام کا اسکوپ:

فرم انجینئرنگ اور انجنگ، انجینئرنگ ڈیپارٹمنٹ، ایئر کنڈیشننگ، بریکنگ، ایئر کنڈیشننگ، فریجیفریشن اور دیگر متعلقہ کاموں کا تجربہ ہونے والا ہونا چاہئے۔ 16000 مربع فٹ، واقع تیسری منزل اسپتال لائف انفراسٹرکچر ڈیپارٹمنٹ کے 133 کمر قبضہ والے این اے سی اے ڈی پورہ پر مذکورہ کام انجام دینا ہو گئے ساتھ ہی موجودہ آفس/ڈیپارٹمنٹ آفسیس چھوٹی 9500 مربع فٹ سے تمام متعلقہ عمل سامان منتقل کرنا ہوگا اور اسے کرائے پر ہی کئی بجلی چلا ڈیپارٹمنٹ میں نصب کرنا ہوگا۔

### شرکت کیلئے فرم کی اہلیت:

- دو چھٹی کی حامل فرما انجینئرنگ کیلئے ضروری ہے کہ وہ اپنی درخواستوں کے ساتھ درج ذیل دستاویزات/معلومات جمع کرائیں۔
- a فرم انجینئرنگ کیلئے کام پورا کرنے اور ٹیلیفون نمبر اور ٹیکس نمبر اور گلی کی آڈیٹ کے نام۔
- b پاکستان انجینئرنگ کونسل کے پاس کارآمد رجسٹریشن کا ثبوت۔
- c گزشتہ پانچ سالوں میں عمل کردہ ایسی نوعیت کے کاموں اور ان کی لاگت کی تفصیلات مع عملی سرٹیفیکیشن
- d ایسی نوعیت کے کاموں کی تفصیلات اور لاگت مع ثبوت (آڈیٹڈ کارڈز یا فرم ایف ایم ایف کے)
- e ٹولز، پلاننگ، ایکسٹینشن مشینریز وغیرہ کی فہرست۔
- f ٹرانسپورٹیشن اور ٹرانزیکشنل اسٹاف کی فہرست مع ان کا بائیو ڈیٹا کو آؤٹ۔
- g مالی حیثیت مع ثبوت گزشتہ ایک سال کا ایک آئینٹمنٹ اور گزشتہ 3 سال کے ٹیکس اسٹیمٹس/ریٹرنز اور چارجز ڈاکومنٹیشن
- h ٹیکس ٹیکس نمبر، ایس ٹی نمبر، ایس آر بی (سندھ ریونیو بورڈ) کے پاس رجسٹریشن کا نمبر
- i اس امر کا حلف نامہ کہ فرم انجینئرنگ کیلئے کسی سرکاری، نیم سرکاری، خود مختار سرکاری یا کسی دیگر کلائنٹس سے مقدمہ بازی میں ملوث نہیں۔
- a اسٹاپ بھیجے ہوئے ایک انٹر ٹیکنیکل فرم انجینئرنگ یا اس کے ڈائریکٹرز/اسٹیک ہولڈرز مجموعی یا جزوی طور پر کسی سرکاری ایجنسی، ادارے کی جانب سے بلیک لسٹ ہیں نہ ہی تا وجہ وہ ہیں اور یہ فرم انجینئرنگ کی جانب سے فراہم کردہ معلومات درست ہیں۔

### بیرونی مہتمم کا طریقہ کار:

پیشکش ایس بی پی آر 2010 رول 46(4) کے مطابق 2 مرحلہ 2 تقاضا طریقہ کار کی بنیاد پر 2 علیحدہ لفافوں کے ساتھ پیشکش پر مشتمل ہونی۔

### پہلا اسٹیج:

- (i) ہر لفافہ جدا گانہ طور پر تقاضا پر پوزل اور ٹیکنیکل پر پوزل کا حامل ہوگا۔
- (ii) کسی ایس ایم آئی سے پہلے کیلئے لفافوں پر عمل اور واضح الفاظ میں "تفصیل پر پوزل" اور "ٹیکنیکل پر پوزل" تحریر کیا جائے۔
- (iii) ایڈر آف ٹیکنیکل پر پوزل کا حامل لفافہ کھولا جائیگا۔
- (iv) جس لفافے پر تقاضا پر پوزل تحریر ہوگا اسے انجینیئر ڈیپارٹمنٹ بتھ کھولے اپنے پاس رکھے گا۔
- (v) ٹیکنیکل پر پوزل پر موجود تمام پیشکش دہندگان یا ان کے نمائندگان کے ساتھ انجینیئر ڈیپارٹمنٹ کی ٹیکنیکل ضروریات کے مطابق گفت و شنید کی جائیگی۔
- (vi) اس گفت و شنید کے بعد پیشکش دہندگان اگر چاہیں تو انجینیئر ڈیپارٹمنٹ کی ضروریات کو پورا کرنے کیلئے اپنی ٹیکنیکل پر پوزل پر نظر ثانی کر سکیں گے اور
- (vii) جو پیشکش دہندگان انجینیئر ڈیپارٹمنٹ کی ضروریات کے مطابق اپنی ٹیکنیکل پر پوزل پر نظر ثانی کے خواہشمند نہیں ہوں گے انہیں نوٹیفکیشن کے ذریعے اپنی پیشکشیں واپس لینے کی اجازت ہوگی۔

### دوسرا اسٹیج:

- (i) پیشکش دہندگان جو تقاضا شدہ ٹیکنیکل تقاضیوں سے مطابقت کے خواہاں ہوں گے اور ان کی پیشکشیں اپنے مندرجہ ذیل میں کسی اور نظر ثانی شدہ ٹیکنیکل ضروریات سے مطابقت نظر ثانی شدہ ٹیکنیکل پر پوزل اور عملی تقاضا پر پوزل پر عمل کر سکیں گے۔
- (ii) انظر ثانی شدہ ٹیکنیکل پر پوزل پر عمل اور عملی تقاضا پر پوزل دہندگان کو متعلقہ تبدیلیاں کرنے کیلئے متعلقہ وقت دینے کے بعد انجینیئر ڈیپارٹمنٹ کی جانب سے احاطہ کردہ تاریخ و وقت اور مقام پر کھولا جائیگا اور
- (iii) انجینیئر ڈیپارٹمنٹ تقاضا شدہ ٹیکنیکل پر پوزل کی چھان بین کرنے اور جو پیشکش سب سے کم نرخ کی پائی گئی ہے اسے قبول کیا جائیگا۔

### پیشکش دستاویزات:

دلچسپی کے حامل پیشکش دہندگان کو ہدایت کی جاتی ہے کہ وہ پیشکش دستاویزات حال میں آف آؤٹ نمبر اور تقاضا معیار درج ذیل ہونے چاہئے۔ پیشکشیں منج گرانے کی آخری تاریخ اپریل 2014-14 تک یا اس سے قبل دوران ہفت روزہ 3000 روپے (تین ہزار روپے) کی ادائیگی شکل ہے آؤٹ رینجنگ اور ایڈڈ اسٹیمٹس اور انجینیئر ڈیپارٹمنٹ کے ساتھ سے حاصل کریں۔

### زور بیگانہ:

دلچسپی کی حامل فرما پارٹنر انجینئرنگ ڈیپارٹمنٹ کے 5% کے حساب سے زر بیگانہ شکل ہے آؤٹ رینجنگ ایڈڈ اسٹیمٹس اور انجینیئر ڈیپارٹمنٹ حکومت سندھ (قابل واپسی) لانا چاہئے۔

### پیشکشیں جمع کرانے کی آخری تاریخ:

دلچسپی کی حامل فرما پارٹنر انجینئرنگ ڈیپارٹمنٹ دستاویزات حاصل کرنے کے بعد سندھ پبلک پرائیویٹ پورٹل پر اپنی پیشکشیں اپنا پوزل پر لایا جائے۔ اس کے مطابق ایس بی پی آر 2010 رول 46(4) کے مطابق پوزل پر پوزل سے زیادہ سے زیادہ مورخہ 11-4-2014 کو سہ پہر 4 بجے تک جمع کرائیں۔ آخری تاریخ سے بعدوں 7 بجے تک ہی وقت فرما پارٹنر انجینئرنگ ڈیپارٹمنٹ سے پوزل کے حوالے سے پوزیشن مطلوب ہوگی۔

### مقام اور شیڈول:

پیشکشیں مورخہ 11-4-2014 کو جمع کرانے کے وقت کے ایک گھنٹے بعد یعنی شام 5 بجے پیشکش کی کارروائی میں شرکت کرنے والی فرم کے نمائندوں کی موجودگی میں یعنی انجینیئر ڈیپارٹمنٹ ساتویں منزل ایسکو ایلڈنگ نمبر 3 نزد کراچی پریس کلب کراچی کھولی جائیگی۔

تمام درخواستوں پر نوٹیفکیشن دی جائیگی۔ پوزیشننگ ایجنسی سندھ پبلک پرائیویٹ پورٹل 2010 کی متعلقہ شیڈول سے مشروط اس بات پر متعلقہ پیشکشوں کو مسترد کر سکتی ہے، ان کے سرٹیفیکیشن کو چھیننے اور ضرورہ کرپشن کرنے کے حامل پیشکشوں کے سزاوارہ کے لئے کافی جواز ہوگا۔

نوٹ: اسٹیمٹس کے معائنہ میں اس خطے میں معاونت کیلئے آزاد کام ڈیپارٹمنٹ انجینیئر ڈیپارٹمنٹ سندھ ساتویں منزل ایسکو ایلڈنگ نمبر 3 نزد کراچی پریس کلب کراچی ٹیلیفون: 99204272، 99204273، ٹیکس نمبر: 99206276، ایلیکٹرانک: 99206276، ایلیکٹرانک: energy@sindhenergy.gov

سیکرٹری برائے حکومت سندھ

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FRIDAY MARCH 28, 2014

جمعہ 26 مارچ 2014ء 1435ھ





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اربع 02 اپریل 2014 ع Daily Kawish Hyderabad

**حکومت سندھ، انرجی ڈیپارٹمنٹ**  
E.D.SO(Admin)/Tender/No.01/2014 Karachi Dated: 27\_03\_2014

28 مارچ 2014 واری اشاعت م حکومت سندھ انرجی ڈیپارٹمنٹ جی۔ انفارمیشن کراچی  
نمبر 2014/000 تحت شایع نیل "واکن جی کوٹ" واری اشتہار م سوئی رقم واری براد کی عن  
یہا درسا کٹری بڑھو رچی  
سوئی رقم: خواہشمند فرم / ڈرین / کانتریکٹرن کی جاٹا بل واڈ جو  
5 (قابل واپسی) بی آرڈر بحق ڈرائینگ اینڈ ڈسپرسنگ آفیسر، انرجی  
ڈیپارٹمنٹ، گورنمنٹ آف سندھ لازمی موکلن گہر جی

2014 APRIL 24 2014



# GOVERNMENT OF SINDH ENERGY DEPARTMENT

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

Karachi, Dated: 23rd April, 2014

## INVITATION OF BIDS

Energy Department Government of Sindh having its present Office at 7th Floor, Lakson Square Building No. 3, near Karachi Press Club intends to shift and establish an office as per strength 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 of interior designing of office space on Turnkey basis.

### Scope of Work:

A firm / contractor / company having experience in the areas of Civil, interior designing, interior decoration, 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. 5, Dr. Ziauddin Ahmed Road, Karachi along with shifting of all moveable material / articles from existing Office building space measuring 9500 square feet for reinstallation, 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:

- (i) Name of the firm / contractor / company, address and telephone No., Fax No. and name of the key personnel.
- (ii) Proof of valid registration with Pakistan Engineering Council (PEC).
- (iii) Details of similar works and cost, completed during the last 05 years with completion certificates.
- (iv) Details of similar works and cost in hand with proof of completion, cost must be provided.
- (v) List of staff, name, qualifications, inaptitudes, etc.
- (vi) List of qualified local and non-technical persons for the project.
- (vii) Financial status with proof for last one year, Bank statement and last year's tax assessment, Balance Sheet, Income Tax No., PST Number, Registration number of SPB (Sindh Revenue Board).
- (viii) List of past successful firms / contractor / company's completed projects, Major Department / Government / Public / Private / Commercial / other Clients.
- (ix) Details of awards / medals / certificates / honours / recognition / awards / etc. for the contractor / company.
- (x) Details of past successful firms / contractor / company's completed projects, Major Department / Government / Public / Private / Commercial / other Clients.
- (xi) Details of past successful firms / contractor / company's completed projects, Major Department / Government / Public / Private / Commercial / other Clients.

- (vi) The Bidders, if willing to meet the requirements of Energy Department, shall be allowed to revise their technical proposals following these discussions; and
- (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.

### b) Second Stage:-

- (i) The Bidders who are willing to conform to the revised 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 requirements.
- (ii) 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
- (iii) 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 document, containing bill of quantities evaluation criteria, from the address mentioned below during office hours by or before the deadline for submission of the bids or payment of Rs. 30,000/- in the shape of pay order in favour of Drawing & Disbursing Officer, Energy Department, Govt. of Sindh, Memonji Bazar, S. 12th May, 2014.

### Earnest Money

Interested firms / parties / contractors must submit Earnest Money in the shape of Pay Order in favour of Drawing & Disbursing Officer, Energy Department, Govt. of Sindh, Memonji Bazar.

### Deadline for Submission:

Interested firms / parties / contractors can apply / procure the bid documents, submit their offers / proposals / bids / proposals / proposals according to the SPRA Rules 2011 at the office address latest by **12th May, 2014, 12.00 Noon**. Presentation of the proposal would be required from the time of the bid to contractors at any time after 3 days of the closing date.

### Place & Schedule

The bids shall be opened in the Committee Room, 8th Floor, Departmental, 7th Floor, Lakson Square Building No. 3, near Karachi Press Club, Karachi on **12th May, 2014 at 12.00 Noon** in presence of representatives of the time and date of the bidding process.

Incomplete and / or late bids will not be entertained. The bids shall be opened in the presence of the representatives of the time and date of the bidding process. Incomplete and / or late bids will not be entertained. The bids shall be opened in the presence of the representatives of the time and date of the bidding process. Incomplete and / or late bids will not be entertained. The bids shall be opened in the presence of the representatives of the time and date of the bidding process.







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

Karachi, dated 20<sup>th</sup> May 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 21<sup>st</sup> May, 2014 at 11.00 am in Committee Room, Energy Department, Lakson Square Building No.3, Karachi.

*g/c*  
**(BADAR QURESHI)**  
DEPUTY SECRETARY (ADMN)  
ASSISTANT OF PROCUREMENT 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.

*D/c*  
DEPUTY SECRETARY (ADMN)

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

2nd Cl.

## INTERIOR WORK RENOVATION &amp; REFURBISHING

S.No	Name of Bidder / Company/firm/ Contractor and Name of receiver	Purchase of Invit Bic
1	2	3
1.	<i>Versant</i> Name <i>Muhammad Rashid</i> CNIC <i>42101-1389555-5</i>	<i>30-04</i>
2.	<i>Unner Jan &amp; Company</i> Name <i>Raja</i> CNIC <i>92301 0966684-7</i>	<i>06-05.</i>
3.	<i>Khan Traders</i> Name <i>Rizwan Zia</i> CNIC <i>42201-9422453-1</i>	<i>06-05</i>
4.	<i>Strategic Service</i> Name <i>Majid Mohd. Naeem</i> CNIC <i>42301-8198909-1</i>	<i>09-0</i>
5.	Name CNIC	
6.	Name CNIC	
7.	Name CNIC	



GOVERNMENT OF SINDH  
ENERGY DEPARTMENT

Karachi dated the 18<sup>th</sup> 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 3<sup>rd</sup> 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:-**

- Preparing of bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendation for award of contract to the competent Authority; and
- 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 18<sup>th</sup> March, 2014

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

- Chairman / Member (All) of the Committee.
- P.S to Chief Secretary Sindh.
- P.S to Advisor to Chief Minister Sindh for Finance & Energy Department.
- P.S to Secretary Energy Department Government of Sindh.
- Office order file.

**(SAEED S. KEERIYO)**  
SECTION OFFICER (ADMN)  
FOR SECRETARY TO GOVT. OF SINDH

18/03/2014

04

18/3/14  
ENERGY DEPARTMENT  
GOVERNMENT OF SINDH

Oil & Gas Section  
18/3/14

18/3/14





**GOVERNMENT OF SINDH  
ENERGY DEPARTMENT**

Karachi dated the 18<sup>th</sup> 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 3<sup>rd</sup> 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 SINDH**

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

Karachi dated the 18<sup>th</sup> 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

**(SAEED S. KEERIYO)**  
SECTION OFFICER (ADMN)  
FOR SECRETARY TO GOVT: OF SINDH

04  
18/3/14  
DPD  
ENERGY DEPARTMENT  
Government of Sindh  
Karachi



**GOVERNMENT OF SINDH  
ENERGY DEPARTMENT**

Karachi dated the 22<sup>nd</sup> 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 3<sup>rd</sup> floor State Life Insurance Corporation Building No.3, Dr. Ziauddin Ahmed Road, Karachi, with the following composition and TORs:-

1.	Mr. Agha Wasif Abbas, Secretary, Energy Department	Chairman
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 sub-rules of SPPRA-2010.

**AGHA WASIF ABBAS  
SECRETARY TO GOVT. OF SINDH**

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

Karachi dated the 22<sup>nd</sup> 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