



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Engr: Tanveer Gulfam Memon  
EXECUTIVE ENGINEER-III

No.SU/EW/EE-III/ 115  
Dated: 10-05-2016

## NOTICE INVITING TENDER

The Incharge Executive Engineer Division-III, Sindh University Jamshoro invites sealed bids from reputable and well experienced firms.

S. #	Name of Work	Tender Fee	Period
1	Routine Maintenance, Repair and Operation of Air-Conditioning Chiller Plant at Allama I.I. Kazi Library, University of Sindh, Jamshoro.	1000.00	12 Months

The Bids are invited as per following detail:

1. The Bidding Documents can be purchased from office of the undersigned on payment of non-refundable Tender Fee of Rs.1000.00 for above work. Tenders will be issued between 12-05-2016 to 27-05-2016 on working days only.
2. All Bids shall be accompanied with 2% of Bids Price as Earnest Money in shape of Pay Order / Call Deposit in favour of Executive Engineer Division-III, Sindh University Engineering Wing, Jamshoro.
3. Sealed bids must be submitted at office of the undersigned on 30-05-2016 upto 2:00 p.m and will be opened on the same date at 03:00 p.m. in the presence of members of Procurement Committee and bidders who wish to attend the proceeding.
4. Any conditional tender or un-complete and without Earnest Money will not be considered in the bidding process.
5. All taxes as per Govt. policy will be deducted from contractor bills.
6. The Procuring Agency may reject all or any bids subject to the relevant provisions of SPPRA Rules 2010 and may cancel the bidding process under rule 25 of such rules.
7. Registration of NTN
8. Registration with Sindh Revenue Board (SRB).
9. Required bid security must be attached.
10. Bid must be signed, named & stamped by the authorized person of the firm along with authorized letter.
11. Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44.
12. The work shall be carried out as per standard bidding documents rule-21(3) read with rule-90.
13. The rates must be quoted for each month charges and total amount for 12 months. The initial contract will be made for 12 months.

  
10/5/16

(Engr. Tanveer Gulfam Memon)  
INCHARGE  
Executive Engineer Div-III  
University of Sindh, Jamshoro  
Tel # 022-9213181 (2028)

### Copy F.W.Cs to:

- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Pro Vice-Chancellor, S.U. Campus Thatta, Convener, Procurement Committee.
- The Director Finance, University of Sindh, Jamshoro.
- The Project Director, University of Sindh, Member, Procurement Committee.
- Mr. Shaukat Ali Talpur, Executive Engineer, MUET, Member, Procurement Committee.
- Mr. Aftab Ahmed Rajpar, Executive Engineer, MUET, Member, Procurement Committee.
- Mr. Abdul Aziz Rustamani, Chief Accountant, University of Sindh, Member, Procurement Committee.
- The Director (A&F) SPPRA, Karachi along with one set of tender documents for publication.
- The Web Administrator, Sindh University Website for publication on Sindh University Website.
- Notice Board.

2157  
12-05-16



**UNIVERSITY OF SINDH**  
**JAMSHORO SINDH, PAKISTAN**



*Executive Engineer*

*No.SU/EW/EE/ 116*

*Dated: 10-05-2016*

**The Director (A&F)**

SPPRA,  
Barrack No.8, Sindh Secretariat 4-A,  
Court Road, Karachi.

**ATTENTION MR. PARAS LATIF**

**SUBJECT: ANNUAL PROCUREMENT PLAN FOR THE YEAR OF 2015-2016**

*Dear Sir,*

I am to inform you that the undersigned sent Tender Notice along with documents required for N.I.T but Annual Procurement Plan not attached against the Annual Procurement Plan after approval of work has already been sent to your office and further to inform you that the following works have been awarded from 1<sup>st</sup> July 2015 upto date.

<b>Sr. #</b>	<b>Name of Work</b>	<b>Amount</b>
1.	General Repair of Quarter No.A-33	513000.00
2.	Construction of 08 Nos. Class Room at Institute of Mathematics & Computer Sciences.	3000000.00
3.	Construction of Hall from Syed Pannal Ali Shah Model School, Jamshoro.	2173107.00
4.	Construction of Room and Bathroom at Bungalow No.B-04	657695.00
5.	Construction of Subhanallah Masjid, University of Sindh, Jamshoro.	11692888.00
6.	Replacement of damaged portion of sewerage line in Working Women Hostel.	151000.00
7.	Repair work of Bungalow No.A-1 (Sindh University Press)	257000.00
8.	Construction of New Block at Sindh University Campus Noushehro Feroz.	15607181.00
9.	Construction of Compound Wall and 02 Nos Check Post at Sindh University Campus Dadu.	12290000.00
10.	Remaining Work of Pharmacology at Faculty of Pharmacy.	5265507.00
11.	Construction of Boundary Wall with RCC Columns including Iron Pipe Grills of Indus Highway from MUET upto Sindhology	4743200.00
12.	Removing Grills & refixing of Iron Pipe Grill some modification after raising of existing Compound Wall of Sindhology removing old angle including wire & refix same after raising of existing Compound Wall of Marvi Girls Hostel.	1034000.00
13.	Construction of RCC Compound Wall (Brick & Steel) from Sindh University Colony Workshop to Sindh Adbi Board / Abdullah Haroon Road.	9995000.00
14.	Construction of Boundary Wall on Backside of Khan Bahadur Allhando Shah Hostel.	2328000.00
15.	Construction of Boundary Wall between Khan Bahadur Allhando Shah Hostel & Newly Constructed Boundary Wall LUMHS.	1189500.00
16.	Colour Work of Administration Block at Sindh University Laar Campus Badin.	407400.00
17.	Establishment of One Lecture Hall by Alteration Providing Brick Masonry Walls with Plaster both the sides including Aluminum Windows and Wooden Doors at Institute of Physics.	998800.00
18.	Construction of Boundary Wall around the Building of Sindh Development Studies Centre. University of Sindh, Jamshoro.	2458864.00
19.	General Repair and Renovation of Bath Rooms of Bungalow No.C-09 at Sindh University Colony, Jamshoro	995000.00
20.	Routine Maintenance, Repair and Operation of Air-Conditioning Chiller Plant at Allama I.I. Kazi Library, University of Sindh, Jamshoro.	600000.00

Further it is pointed out that there is no any Annual Procurement Plan of University of Sindh, only urgent nature of work are to be done time to time after approval of the Authority.

You are requested to upload tender notice on SPPRA Website.

Yours faithfully,

**EXECUTIVE ENGINEER**  
S.U. Engineering Wing.



REGISTRAR

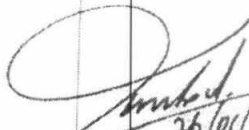
NO.ADMN:/371

DATED: 26/01/2016

ORDER

In continuation of this office order No.Admn:/6695 dated: 21.06.2013, in light of directives contained under letter NO.Dir(REF)329/SPPRA/3-9(UoS)/14-15/8872, dated: 22.05.2015, issued by the Manager (Reforms), Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh, the Vice-Chancellor, University of Sindh, is pleased to re-constitute a Procurement Committee consisting of the following, to ensure that Public Procurement are conducted in a fair and transparent manner in order to bring value for money:

- |    |   |          |
|----|---|----------|
| 1. | Prof. Dr. Sarfaraz Hussain Solangi,<br>Pro-Vice-Chancellor<br>Sindh University Campus Thatta              | Convener |
| 2. | Mr. Qamar-ul-Hassan Memon,<br>Incharge Project Director,<br>Sindh University Engineering Wing             | Member   |
| 3. | Mr. Aftab Ahmed Rajpar<br>Executive Engineer<br>Mehran University of Engineering Technology,<br>Jamshoro  | Member   |
| 4. | Mr. Shoukat Ali Talpur,<br>Assistant Engineer<br>Mehran University of Engineering Technology,<br>Jamshoro | Member   |
| 5. | Mr. Abdul Aziz Rustamani<br>Chief Accountant-II<br>University of Sindh, Jamshoro                          | Member   |

  
26/01/2016  
(Ghulam Muhammad Bhutto)  
REGISTRAR

Copy F.W.Cs to:

1. Prof. Dr. Sarfraz Hussain Solangi, Pro Vice-Chancellor, Sindh University Campus, Thatta.
2. The Director (Capacity Building), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Mr. Qamar-ul-Hassan Memon, Incharge Project Director, Sindh University Engineering Wing
4. Mr. Aftab Ahmed Rajpar, Executive Engineer, Mehran University of Engineering Technology, Jamshoro.
5. Mr. Shoukat Ali Talpur, Assistant Engineer, Mehran University of Engineering Technology, Jamshoro.
6. Mr. Abdul Aziz Rustamani, Chief Accountant-II, University of Sindh, Jamshoro.



**UNIVERSITY OF SINDH**  
JAMSHORO SINDH, PAKISTAN



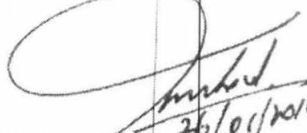
REGISTRAR

NO.ADMN:/ 370  
DATED: 26-01-2016

ORDER

In consequence of Sindh Public Procurement Regulatory Authority's letter No.Dir (REF-634)/SPPRA/3-9 (SU)/14-15/0659 dated: August 2015, the Vice-Chancellor, University of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) consisting of the following for redressing grievances of aggrieved bidder:

- |    |   |          |
|----|---|----------|
| 1. | Prof. Dr. Abida Taherani<br>Vice-Chancellor,<br>University of Sindh, Jamshoro                           | Convener |
| 2. | Prof. Dr. Bhai Khan Shar,<br>Director CEAD,<br>Mehran University of Engineering Technology,<br>Jamshoro | Member   |
| 3. | Mr. Rafique Ahmed Solangi<br>Bursar<br>University of Sindh, Jamshoro                                    | Member   |

  
26/01/2016  
(Ghulam Muhammad Bhutto)  
REGISTRAR

Copy F.W.Cs to:

1. All members and Convener of the committee.
2. The Managing Director SPPRA, Government of Sindh, Karachi.
3. The Accountant General Sindh near Civic Centre, Hassan Squire Karachi.
4. The Director Finance, University of Sindh, Jamshoro.
5. Concerned file.



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN.

Engr: Tanveer Gulfam Memon  
INCHARGE, EXECUTIVE ENGINEER-III  
Electrical & Water Supply



## FACE SHEET

NAME OF WORK: Routine maintenance repair and operation of Air-conditioner chiller plant at Allama I.I. Kazi Library, University of Sindh, Jamshoro.

The tender contains \_\_\_\_\_ pages issued to

M/s \_\_\_\_\_ Contractor on \_\_\_\_\_

**DIVISIONAL ACCOUNTANT**

### SUMMARY OF COST

Cost of Each Month Rs. \_\_\_\_\_

Cost of 12Months Rs. \_\_\_\_\_

**CONTRACTOR**

**TERMS & CONDITIONS FOR MAINTENANCE, REPAIR & OPERATION OF  
CENTRAL AIR-CONDITIONING PLANT (CHILLED TYPE) IN ALLAMA I.I. KAZI,  
LIBRARY AT THE UNIVERSITY OF SINDH, JAMSHORO.**

1. That this agreement will be initially for a period of Twelve Months and further extendable with mutual agreement on monthly payment.
2. That the plant will be operated in 02 shifts on all the working days if required. During closed day as well under special arrangements.
3. The following technical Staff will be deputed by the contractor during operation of the plant.
  - a) 02 Supervisors / Operators for routine checkup, repair and operation.
  - b) Periodic top supervision by senior technician fortnight.
4. Along with the monthly bill a monthly performance report will be submitted for office record Enumerating of maintenance/repair works under taken during the month.
5. Following maintenance will be undertaken at the plant regularly:-
  - a) Checking and maintenance of vibration of pumps and compressors.
  - b) Checking and maintenance of water levels.
  - c) Checking and maintenance of electrical controls and circuits.
  - d) Checking and maintenance of filters of fan coil units and air handling units.
  - e) Checking and maintenance of refrigerant gas and oil in the chillers.
  - f) Checking and maintenance of belt tensions and adjustments.
  - g) Checking and maintenance of mechanical water filter unit. And other items recommended O & M manual.
6. Following quarterly maintenance will be done at the plant:-
  - a) Servicing of pumps, motors, i/c greasing and oiling and repairing works.
  - b) Servicing of fan coil units, air-handling units, fresh and exhaust air fans.
  - c) Addition of chemical in the system.
  - d) Cleaning of cooling towers.
  - e) Cleaning of drain of fan coil units.
  - f) Cleaning of water filter units. And any other item of recommended O & M manual.

7. The monthly charges include of all spare parts and consumable required for smooth and regular operation of the plant generally following parts and consumable will be supplied by the contractor and installed as and when required under this agreement but this is the minimum requirement:-
  - a) Electrical Contacts.
  - b) Overload relays.
  - c) Circuit breaker.
  - d) Safety valves.
  - e) Motors repair.
  
8. Any major damage caused by electrical fault will be covered by force major clause and will be borne by University of Sindh.
9. Sale Tax will be deducted from monthly bill as admissible.
10. Income Tax will be deducted from monthly bill as admissible.
11. All the Government taxes admissible.