



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



EXECUTIVE ENGINEER

No.SU/EW/EE/ 186
Dated: 28-06-2016


NOTICE INVITING TENDER

The Executive Engineer, Sindh University Jamshoro invites sealed bids from reputable and well experienced firms registered with Pakistan Engineering Council C-6 Category (if applicable).

Sr	Name of Work	Estimated Cost	Time of Completion
1	Construction of Underground Water Tank 6000 Gallons Capacity at Sindh University Laar Campus Badin.	368000.00	02 Months
2	Rising of Compound Wall including Removing Iron Grill and Re-fixing on Top of Wall at Centre of Excellence in Analytical Chemistry	820155.00	02 Months

The Bids are invited as per following detail:

- The Bidding Documents can be purchased from office of the undersigned on payment of non-refundable Tender Fee of Rs.1000.00 for each work. Tenders will be issued between 11-07-2016 to 26-07-2016 on working days.
- 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 (Civil), Sindh University Engineering Wing, Jamshoro.
- Sealed bids must be submitted at office of the undersigned on 27-07-2016 upto 02:00 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.
- Any conditional tender or un-complete and without Earnest Money will not be considered in the bidding process.
- Bidders must produce affidavit in which mentioned that the firm is not black listed in any Organization.
- All taxes as per Govt. policy will be deducted from contractor bills.
- If firm is more than one partner must be produced Authority of Directors / Proprietor or other concerned with complete information with Power of Attorney.
- 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.
- Registration of NTN
- Registration with Sindh Revenue Board (SRB).
- Minimum 03 years experience of relevant field.
- Turnover details of company at least last 03 years.
- Required bid security must be attached.
- Bid must be signed, named & stamped by the authorized person of the firm along with authorized letter.
- Any other factor deemed to be relevant by the procuring agency subject to provision of rule-44.
- The work shall be carried out as per standard bidding documents rule-21(3) read with rule-90.


Engr. Shafi Muhammad Memon
EXECUTIVE ENGINEER
Sindh University Engineering Wing
Tel # 022-9213241

Copy F.W.Cs to:

- The Pro Vice-Chancellor, S.U. Campus Thatta, Convener, Procurement Committee.
- The Pro Vice-Chancellor, S.U. Laar Campus Badin.
- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Director, Centre of Excellence in Analytical Chemistry, UoS, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.
- 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.

TRAFFIC DIARY
NO: 4882
DATED: 30-06-16



UNIVERSITY OF SINDH

ALLAMA I. I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN

REGISTRAR

NO.ADMN:/-2121

DATED:- 01.06.2016

ORDER

In continuation to this office order No Admn/6695 dated 21.06.2013 and No Admn/371 dated 22.01.2016, in light of directives contained under letter No.Dir(REF)/329/SPPRA/39(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 Procurements are conducted in a fair and transparent manner in order to bring value for money

- | | | |
|----|--|----------|
| 1. | Prof. Dr. Sarfraz Hussain Solangi,
Pro Vice-Chancellor
Sindh University Campus Thatta | Convener |
| 2. | Mr. Shafi Muhammad Memon,
Incharge Executive Engineer,
Sindh University Engineering Wing, Jamshoro | Member |
| 3. | Mr. Aftab Ahmed Rajpar,
Executive Engineer,
Mehran University of Engineering Technology, Jamshoro | Member |
| 4. | Mr. Shoukat Ali Talpur,
Executive Engineer,
Mehran University of Engineering Technology, Jamshoro | Member |
| 5. | Mr. Abdul Aziz Rustamani,
Chief Accountant-II,
University of Sindh, Jamshoro | Member |


(Ghulam Muhammad Ghutto)
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. Shafi Muhammad Memon, Incharge Executive Engineer, Sindh University Engineering Wing, Jamshoro
4. Mr. Aftab Ahmed Rajpar, Executive Engineer, Mehran University of Engineering Technology, Jamshoro
5. Mr. Shoukat Ali Talpur, Executive Engineer, Mehran University of Engineering Technology, Jamshoro
6. Mr. Abdul Aziz Rustamani, Chief Accountant-II, University of Sindh, Jamshoro
7. The Consultant to Vice-Chancellor, on Sindh University Engineering Affairs, Jamshoro for information
8. Concerned file



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



REGISTRATION

NO. ADMN: 540
DATED: 26/08/2015

ORDER

In consequence of Sindh Public Procurement Regulatory Authority's letter No. D-REF-04/SPP/2015 (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. Atsda Taherani
Vice-Chancellor
University of Sindh, Jamshoro | Convener |
| 2. | Prof. Dr. Pkhal Khan Shar
Vice-Chancellor
Mehran University of Engineering Technology,
Jamshoro | Member |
| 3. | Dr. Waqar Ahmed Solangi
Faculty
University of Sindh, Jamshoro | Member |


26/08/2015
(Ghulam Muhammad Bhutto)
REGISTRAR

Copy to:

1. All members and Convener of the committee
2. The Managing Director, SPPRA, Government of Sindh, Karachi
3. The Accounts General, Sindh near Civic Centre, Hassan Square Karachi
4. The Director General, University of Sindh, Jamshoro
5. Consultant.

TENDER DOCUMENTS



**Rising of Compound Wall including Removing Iron Grill and Re-fixing on Top
of Wall at Centre of Excellence in Analytical Chemistry**



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

SUBJECT: Rising of Compound Wall including Removing Iron Grill and Re-fixing on Top of Wall at Centre of Excellence in Analytical Chemistry

The tender contains _____ pages issued to

M/S _____ Contractor on

_____.

DIVISIONAL ACCOUNTANT

Instruction of Bidders / Procuring Agencies.

General Rules and Directions for Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids. In accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payment under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding documents and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rate for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other condition, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidders fulfilled all codal requirements of eligibilities criteria given in the tender notice such as registration with tax authorities and RS+ registration with PEC(where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding documents. If the bidder does not fulfill any of these conditions, in shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the units rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will be govern and amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will be govern.

ADDITIONAL TERMS & CONDITIONS

1. The contractor will have to fill tender form carefully by filling all the entries properly, incomplete tender form will not be accepted.
2. Signature of contractor must be stamped properly.
3. The Executive Engineer reserves the right to change any item specification during execution of the work which will be acceptable.
4. The contractor will have to follow the instruction of Assistant Engineer as well as of Executive Engineer at site.
5. The Contractor will have to do the work as per specification and in case of any complication he will have to follow the instructions of Executive Engineer.
6. The contractor will have to arrange site order book at site of work with technical person.
7. The contractor will have to accept the decision of Procurement Committee and in case of any cry he will submit it before Procurement Committee at the time of opening tender after that no claim of contractor will be entertained.
8. The contractor will have to prepare his running bill by his own staff on pad of company & submitted to Assistant Engineer. The payment of 15 days from the date of Receipt will be released.
9. The contractor will have to accept correction/changes in bills which will be made by Assistant Engineer/Executive Engineer.
10. The Contractor will have to arrange his own security system for his material at site.
11. Competent Authority reserve the right to reject any or all bids subject to relevant provision of SPP Rules 2010.
12. All the material of approved quality will be used. Sample of all the material, fixture will be got approved in advance.
13. Water will be provided by University and 2% water charges will be deducted, in case the University fails to provide the water, the contractor will have to arrange the water from his own sources for which no deduction will be made on account of water charges.
14. The contractor will strictly bound with the quantity and items of B.O.Q. and in case of excess no payment will be made till the contractor obtain orders of Executive Engineer in Written.
15. The contractor will have to complete work within contract cost and payment nothing will be paid beyond the contract cost till the order of Executive Engineer are obtained
16. The contractor will have to pay cost stamps duty 0.30% of contract cost.
17. The contractor will quote his own rates for Non Schedule items and no premium will be allowed on same items.
18. Agreement will be signed at the time of issuing Work Order.
19. If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
20. All Taxes will be deducted from bill as per Govt. policy.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : University of Sindh, Jamshoro
- b) Brief Description of Works : Rising of Compound Wall including Removing Iron Grill and Re-fixing on Top of Wall at Centre of Excellence in Analytical Chemistry
- c) Estimated Cost : Rs.820155.00
- d) Amount of Bid Security : **2%** (Rs.16403.00)
- e) Period of Bid Validity : 03 months
- f) Amount of Bid Security : **10%** (Rs.82015.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : **8%** (Rs.65613.00)
- h) Deadline of submission of Bids along with time : 27-07-2016 upto 02:00 pm.
- i) Venue, Date & Time of Bid Opening : Office of the Executive Engineer, 27-07-2016 at 03:00 p.m.
- j) Time for Completion from written order of commence : 02 months
- k) Stamp Duty : **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



SUBJECT: Rising of Compound Wall including Removing Iron Grill and Re-fixing on Top of Wall at Centre of Excellence in Analytical Chemistry

GENERAL ABSTRACT

1. Cost of Schedule Items

Rs. _____

Add / Less _____ % above / below

Rs. _____

Cost of Non Schedule items

Rs. _____

Total

Rs. _____

CONTRACTOR

TENDER DOCUMENTS



**CONSTRUCTION OF UNDERGROUND WATER TANK 6000 GALLONS
CAPACITY AT SINDH UNIVERSITY LAAR CAMPUS BADIN.**



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

SUBJECT: CONSTRUCTION OF UNDERGROUND WATER TANK 6000 GALLONS CAPACITY AT SINDH UNIVERSITY LAAR CAMPUS BADIN.

The tender contains _____ pages issued to

M/S _____ Contractor on

_____.

DIVISIONAL ACCOUNTANT

Instruction of Bidders / Procuring Agencies.

General Rules and Directions for Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids. In accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payment under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding documents and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/below or on item to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rate for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other condition, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidders fulfilled all codal requirements of eligibilities criteria given in the tender notice such as registration with tax authorities and RS+ registration with PEC(where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding documents. If the bidder does not fulfill any of these conditions, in shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the units rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will be govern and amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will be govern.

ADDITIONAL TERMS & CONDITIONS

1. The contractor will have to fill tender form carefully by filling all the entries properly, incomplete tender form will not be accepted.
2. Signature of contractor must be stamped properly.
3. The Executive Engineer reserves the right to change any item specification during execution of the work which will be acceptable.
4. The contractor will have to follow the instruction of Assistant Engineer as well as of Executive Engineer at site.
5. The Contractor will have to do the work as per specification and in case of any complication he will have to follow the instructions of Executive Engineer.
6. The contractor will have to arrange site order book at site of work with technical person.
7. The contractor will have to accept the decision of Procurement Committee and in case of any cry he will submit it before Procurement Committee at the time of opening tender after that no claim of contractor will be entertained.
8. The contractor will have to prepare his running bill by his own staff on pad of company & submitted to Assistant Engineer. The payment of 15 days from the date of Receipt will be released.
9. The contractor will have to accept correction/changes in bills which will be made by Assistant Engineer/Executive Engineer.
10. The Contractor will have to arrange his own security system for his material at site.
11. Competent Authority reserve the right to reject any or all bids subject to relevant provision of SPP Rules 2010.
12. All the material of approved quality will be used. Sample of all the material, fixture will be got approved in advance.
13. Water will be provided by University and 2% water charges will be deducted, in case the University fails to provide the water, the contractor will have to arrange the water from his own sources for which no deduction will be made on account of water charges.
14. The contractor will strictly bound with the quantity and items of B.O.Q. and in case of excess no payment will be made till the contractor obtain orders of Executive Engineer in Written.
15. The contractor will have to complete work within contract cost and payment nothing will be paid beyond the contract cost till the order of Executive Engineer are obtained
16. The contractor will have to pay cost stamps duty 0.30% of contract cost.
17. The contractor will quote his own rates for Non Schedule items and no premium will be allowed on same items.
18. Agreement will be signed at the time of issuing Work Order.
19. If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
20. All Taxes will be deducted from bill as per Govt. policy.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : University of Sindh, Jamshoro
- b) Brief Description of Works : CONSTRUCTION OF UNDERGROUND WATER TANK 6000 GALLONS CAPACITY AT SINDH UNIVERSITY LAAR CAMPUS BADIN.
- c) Estimated Cost : Rs.368000.00
- d) Amount of Bid Security : 2% (Rs.7360.00)
- e) Period of Bid Validity : 03 months
- f) Amount of Bid Security : 10% (Rs.36800.00, 2% at the time of Submission and 8% deductible from the running bills)
- g) Percentage if any, to be deducted from bill : 8% (Rs.29440.00)
- h) Deadline of submission of Bids along with time : 27-07-2016 upto 02:00 pm.
- i) Venue, Date & Time of Bid Opening : Office of the Executive Engineer, 27-07-2016 at 03:00 p.m.
- j) Time for Completion from written order of commence : 02 months
- k) Stamp Duty : 0.30% or notified by the Govt. of Sindh, will be paid by successful bidder a stamp duty.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



SUBJECT: CONSTRUCTION OF UNDERGROUND WATER TANK 6000 GALLONS CAPACITY AT SINDH UNIVERSITY LAAR CAMPUS BADIN.

GENERAL ABSTRACT

Civil

1. Cost of Schedule Items	Rs. _____
Add / Less _____ % above / below	Rs. _____
Cost of Non Schedule items	Rs. _____
Total	Rs. _____

Plumbing

2. Cost of Schedule Items	Rs. _____
Add / Less _____ % above / below	Rs. _____
Total	Rs. _____

CONTRACTOR

SCHEDULE 'B'

**CONSTRUCTION OF UNDERGROUND WATER TANK 6000 GALLONS
CAPACITY AT SINDH UNIVERSITY LAAR CAMPUS BADIN**

<i>Sr,</i>	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
1	Excavation in rock dressed to design section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft. Medium hard rock requiring occasional blasting P--2/6	1450.0	3176.25	%cft	4605.56
2	Cement concrete stone ballast 1-1/2" to 2" gauge 1:4:8 P-14/4	130.0	9416.28	%cft	12241.16
3	Pacca brick work in foundation P-21/7	450.0	12346.65	%cft	55559.93
4	RCC work in roof slab, beams columns rafts. Lintels and other structural members lain in situ or precast lain in position completed in all respects. P-15/6-i	170.0	337	Pcft	57290.00
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars) P-16/8-b	10.50	5001.7	Pcwt	52517.85
6	Providing & laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick P-41/16	160.0	4411.82	%cft	7058.91
7	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:2:4 P-15/5	30.0	11288.75	%cft	3386.63
8	Cement plaster 3/8" thick (1:5) P-51/12-a	1648.0	2166.72	%sft	35707.55
9	Extra labour for making plaster pattas P-54/35	120.0	19.36	Prft	2323.20
10	2" thick C.C. topping	330.0	3275.50	%sft	10809.15
11	Plumbing work				100000.00
					341500
	Mix Pudlo (M.R)	10.0		P.Kg	



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



EXECUTIVE ENGINEER

No.SU/EW/EE/

Dated: -06-2016

The Director (A&F)
SPPRA,
Barrack No.8, Sindh Secretariat 4-A,
Court Road, Karachi.

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 1st July 2015 upto date.

Sr. #	Name of Work	Amount
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.	General Repair and Renovation of Bath Rooms of Bungalow No.C-09 at Sindh University Colony, Jamshoro	995000.00
18.	Routine Maintenance, Repair and Operation of Air-Conditioning Chiller Plant at Allama I.I. Kazi Library, University of Sindh, Jamshoro.	600000.00
19.	General Repair of Bungalow No.A-02 at Sindh University Colony, Jamshoro	911300.00
20.	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
21.	Construction of Front Boundary Wall of Sindh Development Study Centre along with Indus Highway upto M.H Panhwar Trust Building.	1785500.0
22.	Construction of Boundary Wall on Backside and North Side upto M.H Panhwar Trust Building at SDSC, University of Sindh.	1107000.0
23.	Construction of Boundary Wall Font Side, 02 Nos. Guard Rooms including Construction of Wash Rooms and 02 Nos. Security Towers at Area Study Centre.	2834600.0
24.	Construction for Rising of Boundary Wall of 03 Sides West, North, South Sides and Repair and Renovation of Road at Area Study Centre.	1644500.0
25.	Construction of Boundary Wall with Iron Grill and Iron Pillar on South Side / Front Side and Rising of Compound Wall on Backside of Pakistan Study Centre, University of Sindh.	2608000.0
26.	Repair and Renovation of Allama I.I. Kazi Road from Allama I.I. Kazi Roundabout to Girls Gymnasium.	3412784.0
27.	Construction of Flower Bed / Edging including Plaster of Road of Allama I.I. Kazi Road from Roundabout to Girls Gymnasium.	850683.0
28.	Construction of Underground Water Tank 6000 Gallons Capacity at Sindh University Laar Campus Badin.	368000.00
29.	Rising of Compound Wall including Removing Iron Grill and Re-fixing on Top of Wall at Centre of Excellence in Analytical Chemistry	820155.00

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,


 Engr. Shafi Muhammad Memon
EXECUTIVE ENGINEER
 S.U. Engineering Wing