



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

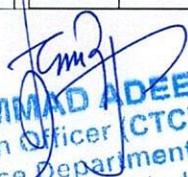
CONTRACT EVALUATION FORM

*Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor,
State Life Building No. 11, Abdullah Haroon Road, Karachi*

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Hiring of Construction Contractor for the provision of Renovation / Refurbishment works of Rental premises acquired at 1 st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 01 (14)/2024-2025
5)	BRIEF DESCRIPTION OF CONTRACT	Hiring of Construction Contractor for the provision of Renovation / Refurbishment works of Rental premises acquired at 1 st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	85,000,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	84,749,066/-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	27.01.2025 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two (02) Nos. <i>(List Attached at Annexure-B)</i> .
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (Enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	M/s. Noor Muhammad & Sons Construction Company, Address: House No. B-167, Block-12, Gulistan-e-Johar, Karachi Cell No: +92-300-3925349
16)	CONTRACT AWARD PRICE	Total Contract Awarded Price Rs. 94,815,421.00/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e., 1 st , 2 nd , 3 rd EVALUATION BID)	Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Yes
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

MUHAMMAD ADEEL
Section Officer (CTC)
Finance Department
Government of Sindh

	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e., EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give data and EPADS Identification No)	Yes EPADS ID No. EPADS-S-250161241 Posted on: 08.1.2025 (Attached at Annexure-D) No -
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes Daily English the Express Tribune, Daily Urdu Jang, Daily Sindhi Kawish dated 09 th / 10 th Jan, 2025 vide INF/KRY No. 60/25 (Attached at Annexure-E) No -
	22)	NATURE OF CONTRACT Domestic/Local <input checked="" type="checkbox"/> D Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Attached at Annexure-F)
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes -
		No Yes
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes -
		No Yes
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes -


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 Finance Department
 Government of Sindh

		No	Yes
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-
		No	Yes
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer _____	Yes	-
		No	No
FOR OFFICE USE ONLY			


MUHAMMAD ADEEL
 Section Officer (CTC)
 Finance Department
 Government of Sindh

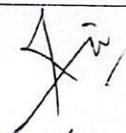
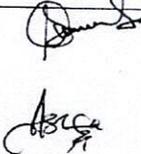
Room No.166, Ground Floor, Finance Department, Government of Sindh, Building No.6, Sindh
Secretariat A.K Lodhi Block, Kamal Attaturk Road; Karachi.
Telephone: 021-99222113

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS RECEIVED ELECTRONICALLY THROUGH SPPRA-EPADS REGARDING THE TENDER FOR "HIRING OF THE CONSTRUCTION CONTRACTOR TO CARRY OUT THE RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATE LIFE BUILDING NO. 11, ABDULLAH HAROON ROAD, KARACHI

ATTENDANCE SHEET

Monday, Dated: 27-01-2025 at 12:00 noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department Government of Sindh <i>(Member/ Secretary)</i>	
3.	Ashok Kumar	Executive Engineer Provincial Buildings Division-III Works & Services Department, Government of Sindh <i>(Member)</i>	

4. Zahed Ali IDG (Pvt.) Ltd.
(Consultant)

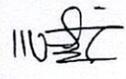


MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS RECEIVED ELECTRONICALLY THROUGH SPPRA-EPADS REGARDING THE TENDER FOR "HIRING OF THE CONSTRUCTION CONTRACTOR TO CARRY OUT THE RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATE LIFE BUILDING NO. 11, ABDULLAH HAROON ROAD, KARACHI

BIDDER'S ATTENDANCE SHEET

Monday, Dated: 27-01-2025 at 12:00 Noon

Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact / Cell No. with e-mail address	Signatures as per CNIC
1.	M/S Hilton CC	Nasim Yusuf	82203-11798 43-5	0300-5396186 mshiltoncc@gmail.com	
2.	Noor Muhammad & Sons M/S Hilton CC	S. MAMIR	42101824 7171	0321 9295015 Noor MUHAMMEN	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	/	/	/	/

HCC/25/00300

Date: 24, Jan 2025

To **Additional Finance Secretary (Sr /Admn),**
Finance Department,

Government of Sindh
Room No. 171, Caretaker Cell-I,
Ground Floor, Finance Department,
AK Lodhi Block, Building No. 06,
Sindh Secretariat, Kamal-Atta Turk Road,
Karachi.

Subject: Application for Collecting/Downloading of Bid Documents (EPADS-S-250161241)

Respected Sir,

Following the advertisement of tender by your respective department on EPADS named "HIRING OF CONSTRUCTION CONTRACTORS FOR THE PROVISION OF RENOVATION/REFURBISHMENT WORK OF RENTAL PREMISES ACQUIRED AT FIRST FLOOR STATE LIFE BUILDING NO.11 ABDULLAH HAROOM ROAD KARACHI" we here by submit pay order of PKR. 2000 on the name of deputy secretary (admin & accounts) finance department government of Sindh for the collection/downloading of bid documents.

Original pay order attached with the application.

Regards



M/S HILTON CONSTRUCTION COMPANY

Account Payee Only

Bank AL Habib Limited

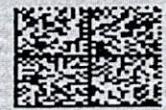
1137 - SHAHEED-E-MILLAT ROAD
PLOT # 7/4 SHOPS#5&6 BLOCK-III DELHI MERCANTILE CO-
OPERATIVE HOUSING SOCIETY.

NOT OVER PKR 2,000.00 ONLY

Pay to DEPUTY SECRETARY (ADMIN & ACCOUNTS), FINANCE DEPARTMENT or Order
GOVERNMENT OF SINDH

Rupees PAKISTANI RUPEES TWO THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN
Valid for Twelve Months from the date of Issuance



Please do not write below this line.

⑈ 10994349⑈0238888⑈

B.C. No. **10994349**

Stationery/Ref No. **03815633/2025 02**

02	05	10	11	12	15
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PKR *******2,000.00**

Signatory
PA/Attorney No

Signatory
PA/Attorney No

⑈020⑈



NOOR MUHAMMAD & SONS

Government Contractor

Ref. NMS/Fin/Tender/01

Date. 27/01/2015

To,
The Additional Finance Secretary (Sr/Admin),
Finance Department,
Government of Sindh,
Karachi.

Subject: TENDER DOCUMENTS & SUBMISSION OF TENDER FEES

Tender Entitle: HIRING OF CONSTRUCTION CONTRACTOR TO CARRY OUT THE RENOVATION/REFURBISHMENT WORK OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR STATE LIFE BUILDING # 11, ABDULLAH HAROON ROAD, KARACHI

Respected Sir,

I, Noor Muhammad Bhatti S/o. Muhammad Moosa , CEO of the firm M/s Noor Muhammad & Sons want to participate in the above subject tender through EPADS , I have downloaded the tender documents from EPADs however I am hereby submitting the tender fees amounting to Rs. 2000/- through Pay order # 057624 (BML Bank dated: 25-01-2015) for tender participation.

Regards



Noor Muhammad Bhatti (CEO)
M/s Noor Muhammad & Sons

NMS

Office At House No. B-167,ground Floor, Block-12 Gulistan-e-johar, Karachi.
Cell: 0300-3925349 - 0311-5777556 - Email: noormuhammad498@gmail.com

A/C Payee Only



BML **بنک مکرمہ**
Bank Makramah Ltd.

Gulistan e Jauhar Branch, Karachi (1-2-8)

P.O. No. 00057624

Ref No.

57624

25-01-2025

PKR

2,000.00

Pay to : DEPUTY SECRETARY (ADMN & ACCOUNTS), FINANCE
DEPARTMENT, GOVERNMENT OF SINDH ---

Two Thousand Pakistani Rupee Only

Payable at any branch

Please do not write below this line

Signatory
PA/Attorney No

Signatory
PA/Attorney No

0005762408100141

020



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“PROCUREMENT OF CONSTRUCTION CONTRACTOR’S SERVICES”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 01 (14)/2024-2025
3.	Tender Description:	Hiring of Construction Contractor for the provision of Renovation / Refurbishment Works of Rental Premises acquired at 1 st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.
4.	Method of Procurement:	National Competitive Bidding (Quality and Cost Based Selection Method under Single stage Two envelope Procedure)
5.	Tender published on:	Daily English The Express Tribune; Dated 09.01.2025, INF/KRY No. 60/25 Daily Urdu Jang; Dated 10.01.2025, INF/KRY No. 60/25 Daily Sindhi Kawish; Dated 09.01.2025, INF/KRY No. 60/25
6.	Addendum published on:	N/A
7.	EPADS ID #	EPADS-S-250161241 posted on 08 th January, 2025
8.	Addendum ID:	N/A
9.	Total Bid Document Sold:	02-Nos
10.	Total Bids Received:	02-Nos i.e., M/s. Noor Muhammad & Sons Construction Company and M/s. Hilton Construction Company.
11.	Technical Bids Opening date:	27.01.2025 at 12:00 Noon
12.	Number of Technically qualified Bids:	02-Nos i.e., M/s. Noor Muhammad & Sons Construction Company and M/s. Hilton Construction Company.
13.	Bids rejected (technically):	NIL
14.	Financial Bids Opening date:	11.02.2025 at 12:00 Noon
15.	Evaluation Report:	

Hiring of Construction Contractor for the provision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi.

Sr. no	Name of Bidder	Corrected Bid Price (PKR)*	Ranking in Terms of Cost	Comparison with engineer's estimated	Reasons for Acceptance or Rejection	Remarks
i.	M/s. Noor Muhammad & Sons	94,815,421.00/-	1 st	11.88% Above	Most Advantageous Bid	
ii.	M/s. Hilton Construction Company	96,380,776.00/-	2 nd	13.72% Above	Rejected due to submission of less bid security	2 nd Highest ranked Bidder

* Cost inclusive of all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. Noor Muhammad & Sons Construction Company, the successful bidder, whose bid found as the Most Advantageous Bid, i.e., a bid that after meeting the eligibility or qualification criteria secured the highest combined technical and financial score¹ in accordance with the criteria and other terms & conditions specified under the Bidding Document. The Committee further recommends the Procuring Agency for award the Contract to M/s. Noor Muhammad & Sons Construction Company within the bid validity period subject to the approval of the Competent Authority and fulfilling all the other codal requirements as applicable under the governed Procurement framework.

(ASHOK KUMAR)
Executive Engineer, PBD-III
Works & Services Department,
Govt. of Sindh
(Member)

(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admin & Accounts)
Finance Department,
Govt. of Sindh
(Member/Secretary)

(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department,
Govt. of Sindh
(Chairman)

For Technical Assistance and Queries of the Procurement Committee:

(SYED KAZIM MANZOOR NAQVI)
Consultant of Finance Department, Govt. of Sindh
Project Architect (M/s. IDG (Pvt) Limited)

¹ See the combined technical and financial evaluation report

- Home
- User Management
- Supplier Management
- Regulatories Management
- Sourcing And Contract Management**
 - Procurement Plan
 - Bidding Process
 - GRC
 - Pre Qualification/EOI Process
 - Committee Management
 - Committee Acknowledgement
 - Fora Approval
 - Evaluation Section Members
- Template Designer
- Workload Management
- Workflow Management
- Reports

Section officer (B and A), Finance Department Karachi

BIDDING PROCESS

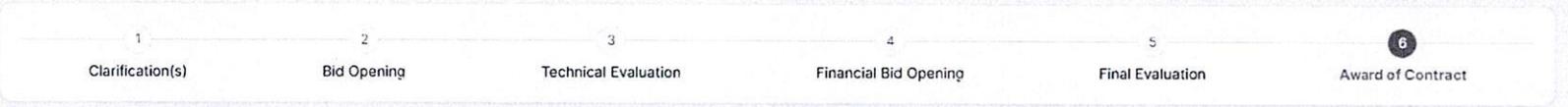
Procurement Activity Committee [Show](#)

Name of Procurement: **HIRING OF CONSTRUCTION CONTRACTOR FOR THE PROVISION OF RENOVATION / REFURBISHMENT WORKS OF RENTAL PREMISES ACQUIRED AT 1ST FLOOR, STATELIFE BUILDING NO. 11, ABDUL AH HAROON ROAD, KARACHI** | Category: Works-Large | Method: Open Competitive Bidding | Procurement Procedure: Single Stage Two Envelope | Estimated Cost: PKR.85,000,000.00

Publish Date: 08/01/2025 | Bid Opening Date & Time: 27/01/2025 , 12:00 PM | Validity Date: 27/04/2025 | Tentative Notice Date: 08/01/2025 | Tentative Contract Award Date: 07/02/2025 | Tentative Closing Date: 09/03/2025 |

Financial Bid Opening Date: 11/02/2025 | Financial Bid Opening Time: 12:00 PM |

[Bidders List](#) [Rule 25: Rejection of Bids](#) [Bid Validity Request](#) [Show Clarification\(s\)](#)



AWARD OF CONTRACT

[Clear](#)

S.No	Activity Name	Action
1	Pre-Contract Negotiation / MOM	Refresh Print Share

THE EXPRESS TRIBUNE

THURSDAY, JANUARY 9, 2025

Thursday

JANUARY 9, 2025

RAJAB 8, 1446 A.H.

Rs50

tribune.com.pk

KARACHI



FINANCE DEPARTMENT GOVERNMENT OF SINDH NOTICE INVITING TENDERS

(PROCUREMENT OF CONSTRUCTION CONTRACTOR'S SERVICES)
UNDER NATIONAL COMPETITIVE BIDDING

Procuring Agency: Finance Department, Government of Sindh
Assignment Title: Hiring of Construction Contractor for the provision of Renovation / Refurbishment Works of rental premises acquired at 1st Floor, State Life Building No.11, Abdullah Haroon Road, Karachi.
Reference No: FD(CTC-I) 01 (14)/2024-25
Date: 08th January, 2025

1. The Finance Department, Government of Sindh (the 'Procuring Agency') intends to engage a reputable bidder for provision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi hired for the attached offices / units of Finance Department, Government of Sindh (the 'Assignment').
2. The Procuring Agency in this regard invites the sealed Bids from the Bidders, i.e., the firm(s) for Renovation / Refurbishment Works of Rental Premises (the 'Assignment') following the Sindh Public Procurement Rules, 2010 (As amended and in force till the issuance of this NIT) (the 'SPP Rules').
3. The Bidding Procedure will be conducted through National Competitive Bidding using the Quality and Cost Based Selection method as prescribed under Rules-15(2)(b) followed by Rule-72(3) of SPP Rules, 2010 and is open to all the Bidders. The Contract will be awarded to a Bidder whose Bid found and declared as the Most Advantageous Bid, i.e., a Bid attaining the highest combined weighted technical and financial score according to criteria outlined in the Bidding Document, subject to the approval by the Competent Authority i.e., Secretary Finance.
4. The prospective Bidders obtaining the Bidding Document electronically, by downloading it from the websites of the Procuring Agency <http://finance.gos.pk> or SPPRA <http://portalsindh.procure.gov.pk/> and submit a written application along with a pay order / demand draft of Rs. 2,000/- in favor of Deputy Secretary (Admn & Accounts), Finance Department, Government of Sindh with effect from 09th January, 2025 to 26th January, 2025 during office hours at the address given below.
5. The Bid, Technical and Financial Proposals sealed separately, containing all the requisite documents must be submitted electronically through designated e-Procurement system i.e., E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority on or before 27th January, 2025 at 11:00 am (the 'Submission Deadline'). No Physical Bids shall be allowed. Any Bid(s) received late due to any reason whatsoever shall be rejected.
6. The Bids (Technical Proposals only) will be opened publicly in the presence of the Bidders or their representatives, who may wish to attend, at the opening time period at 12:00 Noon on 27th January, 2024 at the office address specified under Bidding Document. However, in case of a public holiday announced by the Government or due to any unavoidable circumstances on the submission deadline, the Bids shall be considered and opened on the next working day (the 'Business Day') at the same time and venue.
7. All the Bids submitted must remain valid for a period of Ninety (90) days effective from the Technical Proposals/ Bids' opening date and must be accompanied by a bid security equivalent to 5% of the total quoted bid in the shape of Deposit at Call or Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of 'Deputy Secretary (Admn & Accounts), Finance Department, Government of Sindh'.
8. The original bid security instrument as a part of financial bid shall be required physically in a separate sealed envelope on or before bid's submission closing date and time period and a copy of the same instrument without disclose the bid security amount, to be required electronically, in a technical bid as well.
9. Clarifications may be requested not later than five calendar days prior to the date of opening of bids, only through the E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority i.e., <https://portalsindh.procure.gov.pk/>. No physical correspondence in respect of the clarification shall be accepted from the bidder(s). For clarification of Bid purposes only, the Procuring Agency's address is:
Attention: Additional Finance Secretary (Sr/Admn), Finance Department, Government of Sindh.
Address: Room No. 119, Sixth Floor, Finance Department, AK Lodhi Block, Building No. 06, Sindh Secretariat, Kamal-Atta Turk Road, Karachi.
Phone: +92 21 99222113 E-mail: procurementfd@finance.gos.pk Website: <https://www.finance.gos.pk/>
10. Note: The Procuring Agency will issue clarifications (the 'Response Document') against the prospective Bidders' queries, if any received within the time specified herein-above. The Response Document(s) will be posted on the EPADS & Procuring Agency's website and the same will be communicated to the prospective Bidders who obtained the Bidding Document from the Procuring Agency. The prospective Bidders are required to regularly access the websites to ensure seeking such updates relating to the Assignment.
11. The Procuring Agency reserves the right to reject any or all Bids subject to the relevant provisions of the SPP Rules, and may cancel the Bidding Process at any time prior to the acceptance of a Bid in terms of Rule-25 of the SPP Rules.
12. Eligibility / Evaluation Criteria attached with Tender / Contract Documents (Volume-I).
13. For the submission of bid's security instrument purposes only, the Procuring Agency's address is:
Attention: Additional Finance Secretary (Sr/Admn), Finance Department, Government of Sindh.
Address: Room No. 171, Caretaker Cell-I, Ground Floor, Finance Department, AK Lodhi Block, Building No. 06, Sindh Secretariat, Kamal Atta Turk Road, Karachi.
Phone: +92 21 99222113 E-mail: procurementfd@finance.gos.pk Website: <https://www.finance.gos.pk/>

INF/KRY/60/25

پرہے گا سندھ تو ... پرہے گا سندھ

Sd/-....(MUHAMMAD ADEEL)
SECTION OFFICER (CTC)

فنانس ڈپارٹمنٹ، حکومت سندھ نوٹس طلبی ٹینڈر



(کنٹریکشن کنٹریکٹرز سروسز کا حصول)
 تحت قومی سابقتی بڈنگ

پروکیورنگ ایجنسی: فنانس ڈپارٹمنٹ، حکومت سندھ
 اسٹائنٹ ہائل: فرسٹ فلور اسٹیٹ لائف بلڈنگ نمبر 11، عبداللہ بارون روڈ میں
 مطلوبہ کرایہ پر پریسیور کے ریٹروویشن/ریفرنسٹ، ورکس کی فراہمی
 کیلئے کنٹریکشن کنٹریکٹرز کی ہائرنگ
 ریفرنس نمبر: FD (CTC-I) 01 (14)/2024-25
 مورخہ: 8 جنوری 2025

فنانس ڈپارٹمنٹ، حکومت سندھ (دی پروکیورنگ ایجنسی) فرسٹ فلور اسٹیٹ لائف
 بلڈنگ نمبر 11، عبداللہ بارون روڈ میں مطلوبہ کرایہ پر پریسیور کے ریٹروویشن/ریفرنسٹ
 ورکس کی فراہمی کیلئے ایک معروف پبلیک ڈیپنڈنٹ کو معروف رکھنے کا ارادہ رکھتا ہے جسے
 فنانس ڈپارٹمنٹ، حکومت سندھ (دی اسٹائنٹ) کے مشکلہ دفاتر/پیش کیلئے ہائر کیا
 جائے گا۔

2۔ اس ضمن میں پروکیورنگ ایجنسی پبلیک ڈیپنڈنٹ یعنی ریٹیل پریسیور کے ریٹروویشن/ریفرنسٹ
 کیلئے فرم (فرم) سے سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ اور
 اس NIT کے اجرا قابل اطلاق) (دی SSP رولز) کی تعمیل و پیروی میں سر بہرہ پیشکش
 مدعو کرتی ہے۔

3۔ بڈنگ کارروائی کا انعقاد SPP رولز 2010 رول (3) 72 کی تعمیل و پیروی میں رولز
 (b) 15(2) کے تحت مقررہ کردہ کوآپٹی اور کاسٹ پر مبنی احتمالی طریقہ کار استعمال کرتے
 ہوئے بذریعہ قومی سابقتی بڈنگ اور تمام پبلیک ڈیپنڈنٹ کیلئے عملی ہے۔ کنٹریکٹ اس
 پبلیک ڈیپنڈنٹ کو توفیق کیا جائے گا جس کی بذاتہ اپنی موجودہ پبلیک ڈیپنڈنٹ پالی اور برادری جانے کی
 یعنی ایک ایسی بڈنگ جو اجازت دہانی سیکرٹری فنانس کی جانب سے منظوری سے مشروط بڈنگ
 دستاویز میں سرحدات کردہ معیار کے مطابق ٹیکنیکل اور فنانس اسکر کے مشورہ کردہ دن میں
 سب سے بالا ہوگی۔

4۔ امکانی پبلیک ڈیپنڈنٹ بڈنگ دستاویزات برقی طور پر ڈاؤن لوڈنگ کے ذریعے
 پروکیورنگ ایجنسی کی ویب سائٹس <http://finance.gos.pk> یا SPPRA ویب
 سائٹ <https://portalsindh.eprocure.gov.pk/#/> سے حاصل کی جاسکتی
 ہے اور 2,000 روپے کے بے آرڈر/ڈیمانڈ ڈرافٹ بحق ڈیپٹی سیکرٹری (ایڈمن اینڈ
 اکاؤنٹس) فنانس ڈپارٹمنٹ حکومت سندھ سے 9 جنوری 2025ء 26 جنوری 2025ء

دوران دفتر کی اوقات دیئے گئے ہیں۔ پتہ پتہ برقی درخواست کے ہمراہ جمع کرائی جاسکتی ہیں۔
 5۔ جملہ ضروری دستاویزات پر مشتمل جدا گانہ طور پر سر بہرہ ٹیکنیکل اور فنانس پر پوچھا بڈ
 لازماً برقی طور پر بذریعہ مقررہ کردہ ای پروکیورمنٹ سسٹم یعنی سندھ پبلک پروکیورمنٹ
 ریگولیٹری اتھارٹی کا ای۔ پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS)، 27 جنوری
 2025ء کو بوت صبح 11:00 بجے (جمع کرانے کی آخری تاریخ) یا قبل ازیں جمع کرائی
 ہوگی۔ فزیکل بڈ کی اجازت نہیں ہوگی کسی بھی وجہ سے تاخیر سے موصول کوئی پبلیکیشن
 (پبلیکیشن) مسترد کر دی جائے گی۔

6۔ پبلیکیشن (صرف ٹیکنیکل پروپوزل) 27 جنوری 2025ء کو دوپہر 12:00 بجے
 کھلنے کے وقت کی مدت پر مشرکت کے خواہاں پبلیکیشن دہندگان یا ایگنسٹائمنڈوں کی موجودگی
 میں بڈنگ دستاویز میں درج کردہ آفس ایڈریس پر سرعام کھولی جائے گی۔ تاہم حکومت
 کی جانب سے عام فزیکل کا اعلان کئے جانے یا جمع کرانے کی آخری تاریخ پر کسی تاخیر
 وجوہ کی صورت میں آئندہ یوم کار (کاروباری دن) اسی وقت اور جگہ پر بڈنگ کے ذریعہ

لانے اور کھلنے کا دن شمار ہوگا۔
 7۔ جملہ بڈ ٹیکنیکل پروپوزل/بڈنگ کے تاریخ سے نوے (90) یوم کی مدت کیلئے
 کارآمد ہونی چاہئیں اور لازماً نوٹس پبلیکیشن کردہ بڈنگ کی 5% مساوی بڈ سیکورٹی بٹلن کال
 ڈپازٹ یا بے آرڈر/ڈیمانڈ ڈرافٹ/بنک گارنٹی بڈنگ کے کارآمد ہونے کی مدت سے
 آگے اٹھائیس (28) یوم کی مدت کیلئے کارآمد پاکستان کے سٹیڈیل بینک کی جانب سے
 جاری کردہ بحق ڈیپٹی سیکرٹری (ایڈمن اینڈ اکاؤنٹس) فنانس حکومت سندھ شملہ
 ہونی چاہئے۔

8۔ فنانس بڈنگ کے حصے کے طور پر اصل بڈ سیکورٹی اسٹرومنٹ جدا گانہ سر بہرہ لگانے میں
 پبلیکیشن جمع کرانے کی آخری تاریخ اور وقت پر یا قبل ازیں فزیکل دیکار ہوگا اور اسی
 اسٹرومنٹ کی کاپی بڈ سیکورٹی کی رقم ظاہر کے بغیر ٹیکنیکل بڈنگ میں ہی برقی طور پر درکار ہوگی۔
 9۔ وضاحتوں کیلئے درخواستیں بڈنگ کے کھلنے کی تاریخ سے قبل چھ ماہ قبل یوم سے ذرا
 نہ ہو صرف بذریعہ سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی کی۔ پاک ایکویزیشن
 اینڈ ڈسپوزل سسٹم (EPADS) یعنی

<https://portalsindh.eprocure.gov.pk/#/> پر ارسال کی جاسکتی ہیں۔
 وضاحت کے ضمن میں پبلیکیشن دہندہ (پبلیکیشن دہندگان) سے فزیکل کرپٹیشن ٹول نہیں
 کی جائے گی۔ صرف بڈ مقاصد کی وضاحت کیلئے پروکیورنگ ایجنسی کا پتہ ہے۔
 متوجہ ہوں: ایڈیشنل فنانس سیکرٹری (Sr/Admn) فنانس ڈپارٹمنٹ،
 حکومت سندھ

ایڈریس: کرہ نمبر 119، سیٹھ فلور، فنانس ڈپارٹمنٹ، اسے کے لودی بلاک،
 بلڈنگ نمبر 06، سندھ سیکرٹریٹ، کمال اتارک روڈ، کراچی
 فون: +92 21 99222113
 ای میل: procurementfd@finance.gos.pk

ویب سائٹ: <https://www.finance.gos.pk/>
 10۔ نوٹ: امکانی پبلیکیشن دہندگان کے استفسارات کے متقابل وضاحتیں (رہائش
 ڈاکیومنٹ) اگر کوئی مذکورہ بالا مقررہ وقت کے اندر موصول ہوتی ہے تو پروکیورنگ ایجنسی
 جاری کرے گی۔ رہائش دستاویز (دستاویزات) EPADS اور پروکیورنگ ایجنسی
 سے بڈنگ دستاویزات حاصل کی ہیں۔ امکانی پبلیکیشن دہندگان کو اس کے بارے میں
 مطلع کیا جائے گا۔ امکانی پبلیکیشن دہندگان سے مطلب ہے کہ وہ اسٹائنٹ کے حوالے
 سے ایسی اپ ڈیش دیکھنے کو یقینی بنانے کے لئے باقاعدگی سے ویب سائٹ تک رسائی
 حاصل کریں۔

11۔ پروکیورنگ ایجنسی SPP رولز کی متعلقہ مشقوں سے مشروط کسی یا جملہ پبلیکیشن کو مسترد
 کرنے اور SPP رولز کے رول۔ 25 کی شرکات میں پبلیکیشن کی قبولیت سے پہلے کسی بھی
 وقت بڈنگ کارروائی کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔

12۔ ایلیٹ/جانچ پڑتال کا معیار اینڈ ریگولیشن ڈاکیومنٹس (دولم۔ 1) سے شملہ ہیں۔
 13۔ صرف بڈ سیکورٹی اسٹرومنٹ مقاصد کے جمع کرانے کیلئے پروکیورنگ ایجنسی کا پتہ
 ہے:

متوجہ ہوں: ایڈیشنل فنانس سیکرٹری (Sr/Admn) فنانس ڈپارٹمنٹ،
 حکومت سندھ
 ایڈریس: کرہ نمبر 171، سیکرٹریٹ۔ 1 گراؤنڈ فلور، فنانس ڈپارٹمنٹ، اسے کے
 لودی بلاک، بلڈنگ نمبر 06، سندھ سیکرٹریٹ، کمال اتارک روڈ، کراچی
 فون: +92 21 99222113
 ای میل: procurementfd@finance.gos.pk

ویب سائٹ: <https://www.finance.gos.pk/>
 دستخط: (محمد عدیل)
 سیکشن آفیسر (CTC)
 (INF-KRY.No.60/25)
 پتہ: سندھ

فنانس ڊپارٽمينٽ
گورنمينٽ آف سنڌ

ٽينڊر گھرائڻ لاءِ نوٽيس

ڪانسٽرڪشن ڪانٽريڪٽر جي خدمتن جي پروڪيورمينٽ (قومي چٽاڀيٽي واک تحت)

پروڪيورنگ ايجنسي: فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ
 اسائيمينٽ ٽائٽل، فرسٽ فلور اسٽيٽ لائف بلڊنگ نمبر 11، عبدالله هارون روڊ، ڪراچي پر مساڙ تي جڳهه حاصل ڪرڻ جي رينويشن/ريفيشمينٽ ڪم جي فراھمي لاءِ ڪانسٽرڪشن ڪانٽريڪٽر جي هائڊنگ.
 ريفرنس نمبر: FD (CTC-I) 01 (14)/2024-25
 تاريخ: 8 جنوري، 2025

فنانس ڊپارٽمينٽ، حڪومت سنڌ (”ڊي پروڪيورنگ ايجنسي“) فنانس ڊپارٽمينٽ حڪومت سنڌ جي اتيوٽ ٿيل آفيسن/يونٽس واسطي فرسٽ فلور اسٽيٽ لائف بلڊنگ نمبر 11، عبدالله هارون روڊ ڪراچي پر مساڙ تي جڳهه حاصل ڪرڻ جي رينويشن/ريفيشمينٽ ڪم جي فراھمي (ڪم) لاءِ ساڪ وارن واک ڏيندڙن کي انگيڪ ڪرڻ جو ارادو رکي ٿو.

2. پروڪيورنگ ايجنسي هن سلسلي ۾ واک ڏيندڙن يعني فرم کان مساڙ تي جڳهين جي رينويشن/ريفيشمينٽ (ڪم) واسطي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل ۽ هن NIT جي اجراء تائين انفرانس) (”ڊي SPP رولز“) جي پورٽيواڙي ۾ مھربند واک گھرائي ٿي.

3. واک جو عمل قومي چٽاڀيٽي واک معرفت ڪرائي ويندو. اسٽيٽ پبلڪ سوليڪشن طريقن ڪار استعمال ڪندي جيئن ايس پي پي رولز 2010 جي رول 72(3) ۾ چٽاڀيل رولز 15(2)(b) تحت مقرر ٿيل موجب ۽ سمورن واک ڏيندڙن لاءِ کليل آھي. نيڪو انھي، واک ڏيندڙ کي ڏنو ويندو جنھن جو واک وڌيڪ ڪارائتو واک يعني ھڪ واک وڌي ۾ وڌي ڪمپائونڊ ويٽج ٽيڪنيڪل ۽ فنانشل اسڪور واک ڪاغذن ۾ ڏنل معيار مطابق حاصل ڪندو. مڃاڻ اختيار يعني سيڪريٽري فنانس پاران منظور ٿي جي شرط سان ظاهر ڪيل هوندو کي ڏنو ويندو.

4. متوقع واک ڏيندڙ اليڪٽرانڪلي واک دستاويز پروڪيورنگ ايجنسي جي ويب سائيٽ <https://www.financa.gos.pk> يا <http://portalsindh.eprocure.gov.pk> تي حاصل ڪري سگھجن ٿا ۽ لکت درخواست جي اماڻ تي گڏوگڏ 2000 روپين جي پي آرڊر/ڊمانڊ ڊرافٽ بحق ڊپٽي سيڪريٽري (ايڊمن اينڊ اڪائونٽس)، فنانس ڊپارٽمينٽ حڪومت سنڌ 09 جنوري، 2025 کان 26 جنوري، 2025 تائين آفيس وقت دوران هيٺ چٽاڀيل ايڊريس تان حاصل ڪري سگھجن ٿا.

5. واک، ٽيڪنيڪل ۽ فنانشل پروپوزل ڌار مھربند ٿيل، سمورن گذارش ڪيل دستاويزن تي مشتمل لازمي طرح نامزد ڪيل اي پروڪيورمينٽ سسٽم يعني E-Pak اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) آف سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي معرفت 27 جنوري، 2025 تي صبح 11 وڳي يا ان کان اڳ (اماڻ جي آخري تاريخ) تي لازمي اليڪٽرانڪلي اماڻ گھري. ھوٽ واکن جي اجازت نہ ھوندي. ڪنھن سبب جي ڪري ڪوبه ھجي دير سان وصول ٿيل ڪوبه واک رد ڪيو ويندو.

6. واک (ٽيڪنيڪل پروپوزل فقط) واک ڏيندڙن يا موجودگي جي خواهشمند سندن نمائندن جي موجودگي ۾ 27 جنوري، 2025 تي منجھند 12 وڳي واک ڪاغذن ۾ چٽاڀيل آفيس ايڊريس تي سرعام کوليا ويندا. بهرحال سرڪار پاران عام موڪل جو اعلان ڪرڻ يا اماڻ جي آخري تاريخ تي ڪنھن اثرنندڙ صورتحال سبب واک روٽنڊ ڪم ڪار واري ڏينھن تي (ڊي بزنس ڊي) تي ساڳي وقت ۽ هن تي کوليا ويندا.

7. سمورا اماڻيل واک لازمي طرح 90 ڏينھن جي مدي لاءِ لازمي ڪارگر هجن

جيڪي ٽيڪنيڪل پروپوزل/واڪن جي کولڻ واري تاريخ کان اثرائتا هوندا ۽ جملي چٽاڀيل واک جي 5 نيڪو جي مساوي واک سيڪيورٽي سميت جيڪا ڊپارٽ ايت ڪال يا پي آرڊر/ڊمانڊ ڊرافٽ/بئنڪ گارنٽي جي صورت ۾ هوندي، واک جي ڪارگر مدي کانپوءِ 28 ڏينھن جي هڪ مدي لاءِ ڪارگر هوندي، پاڪستان جي ڪنھن شيڊيول بئنڪ مان جاري ٿيل بحق ڊپٽي سيڪريٽري (ايڊمن اينڊ اڪائونٽس)، فنانس ڊپارٽمينٽ، حڪومت سنڌ لازمي شامل هئڻ گھرجي.

8. اصل واک سيڪيورٽي انسٽرومينٽ فنانشل واک جي حصي طور ڌار مھربند لافني ۾ واکن اماڻ جي آخري تاريخ ۽ وقت تي يا ان کان اڳ ھوٽ گھريل هوندو ۽ انھيءَ انسٽرومينٽ جي ڪاپي ڪانسروا واک سيڪيورٽي ڊسڪلوز اليڪٽرانڪلي گھريل هوندي ٽيڪنيڪل واک ۾.

9. ڪلييفيشن واک جي کولڻ جي تاريخ کان اڳ 5 ڪلييفنڊ ڏينھن کان دير نہ ھجي، گھريل هوندي، فقط اي-پاڪ اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) آف سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي يعني <https://portalsindh.eprocure.gov.pk> ۾ پورٽل معرفت هوندي. ڪلييفيشن جي سلسلي ۾ ڪنھن به قسم جي ھوٽ ڪمپائونڊ واک ڏيندڙ واک قبول نہ ڪئي ويندي. واک مقصدن جي ويڊيفيشن لاءِ، پروڪيورنگ ايجنسي جي ايڊريس آھي:

اتيئشن: ايڊيشنل فنانس سيڪريٽري (سينئر/ايڊمن)، فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ.
 ايڊريس: روم نمبر 119، سڪسٽ فلور، فنانس ڊپارٽمينٽ، اي ڪي لوڌي بلاڪ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ، ڪمال اتاترڪ روڊ، ڪراچي.
 فون: +92 21 99222113

اي ميل: procurementfd@financa.gos.pk
 ويب سائيٽ: <https://www.financa.gos.pk>

10. نوٽ: پروڪيورنگ ايجنسي ڪلييفيشن (ڊي ريسپانس ڊاڪيومينٽ) متوقع واک ڏيندڙن عيوض جاري ڪندو. پڇاڳاڇا جيڪڏهن مقرر مدي اندر مٿي چٽاڀيل جي سلسلي ۾ وصول ٿي، ريسپانس ڊاڪيومينٽس EPADS پروڪيورنگ ايجنسي جي ويب سائيٽ تي پوسٽ ٿيا ويندا ۽ ساڳيا متوقع واک ڏيندڙن کي جن پروڪيورنگ ايجنسي تان واک ڪاغذ حاصل ڪيا هوندا تن کي آگاه ڪيو ويندو. متوقع واک ڏيندڙن کي ڪم سان لاڳاپيل اهڙين ايڊيشن حاصل ڪرڻ لاءِ باقاعدي سان ويب سائيٽ تي ڏسڻ گھرجي.

11. پروڪيورنگ ايجنسي ايس پي پي رولز جي لاڳاپيل تقري جي شرط سان ڪوبه يا سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿي ۽ ايس پي پي رولز جي رول-25 جي شرطن ۾ واک جي قبوليت کان اڳ ڪنھن به وقت تي واک عمل کي منسوخ ڪري سگھي ٿي.

12. اهلويت/چنڊ چاڻ معيار ٽينڊر/ٽيڪي جي ڪاغذن (وايلر-1) ۾ شامل آھي.

13. واک سيڪيورٽي انسٽرومينٽ مقصد جي جمع ڪرائڻ لاءِ فقط، پروڪيورنگ ايجنسي جي ايڊريس آھي:

اتيئشن: ايڊيشنل فنانس سيڪريٽري (سينئر/ايڊمن)، فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ.
 ايڊريس: روم نمبر 171، ڪيٿر ٽيڪر سيل-ا، گرائونڊ فلور، فنانس ڊپارٽمينٽ، اي ڪي لوڌي بلاڪ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ، ڪمال اتاترڪ روڊ، ڪراچي.
 فون: +92 21 99222113

اي ميل: procurementfd@financa.gos.pk
 ويب سائيٽ: <https://www.financa.gos.pk>

(محمد عديل)
سيڪشن آفيسر (CTC)
 INF-KRY No. 60/2025

پڙھندي سنڌ توڙندي سنڌ



NO.F.D (CTC-I) 01(14)/ 2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 04th March, 2025

TO WHOM IT MAY CONCERN

Reference: Notice Inviting Tenders floated by the Government of Sindh, Finance Department (the '**Procuring Agency**') by publishing in the national dailies: English The Express Tribune, Urdu Jang and Sindhi Kawish dated 09th / 10th January, 2025 respectively (the '**NIT**') and posting the same along with the NIT Document dated 08th January, 2025 ('**Bidding Document**') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-250161241 for solicitation of bids from eligible Bidders in respect of "Hiring of Construction Contractor for the provision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi" (the '**Assignment**') in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Head of Procuring Agency, including its Complaints Redressal Committee **has not received any official complaint(s) (through mail/e-mail/SPPRA-EPAD System) from any bidder** relating to the bidding process of aforementioned assignment till the completion of the procurement cycle, i.e., the Award of Contracts to the Most Advantageous Bidders in accordance with criteria and other terms & conditions set forth in the Bidding Document.

2. This Certificate is being issued for posting it along with the Contract Documents on the SPPRA's EPAD System in compliance with the Sindh Public Procurement Regulatory Authority's instructions circulated vide Policy Letter No. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.

(FAYAZ AHMED JATOI)
Secretary to Government of Sindh
Finance Department



NO. FD (CTC-I) 01(14)/2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 24TH March, 2025

CERTIFICATE FOR VERIFICATION OF PERFORMANCE SECURITY

Reference: Notice Inviting Tenders (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: The Express Tribune, Jang and Kawish dated 09th / 10th January, 2025 respectively and posting the same along with the Bidding Document dated 08th January, 2025 ('Bid Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-250161241 for solicitation of bids from Eligible Bidders / Construction Contractors in respect of "Hiring of Construction Contractor for the provision of Renovation / Refurbishment Works of Rental Premises acquired at 1st Floor, State Life Building No. 11, Abdullah Haroon Road, Karachi (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

This is to certify that the Procuring Agency verified the Performance Security's instruments received from the Contractor in response to the award of contract of above-mentioned assignment in compliance with Rule 39(4) of the Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended from time to time).

2. The following Pay-Orders against Performance Security of the Bidder is got verified: -

Bank Makramah Ltd, Gulistan – e - Johar Branch (1-2-8) Karachi has verified that the instruments (Pay Orders) bearing nos. 00057625 & 00057680 of Rs. 5,500,000.00/- & Rs. 4,000,000.00/- respectively has been issued by the branch from the account of **Noor Muhammad & Sons Construction Company**. This verification received on 28.02.2025.

3. This certificate is being issued by the Procuring Agency for posting along with the Contract Documents on the SPPRA's EPAD System for compliance of SPP Rule 50, read in conjunction with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide Policy Letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16th October, 2023

(FAYAZ AHMED JATOI)
SECRETARY FINANCE



NOOR MUHAMMAD & SONS

Government Contractor

Ref. NMS/FDS/2025/002

Date. 24/03/2025

To,
The Section Officer (CTC),
Finance Department,
Government of Sindh,
Karachi.

Subject: **SUBMISSION & ADJUSTMENT OF PERFORMANCE SECURITY**

Letter of Acceptance # FC (CTC-i)01(14)/2024-25 Dated:07-03-2025

With reference to above cited subject matter and in compliance of the condition of bidding documents & LOA , the performance security 10% of the contract amount i.e. amounting to Rs.9,500,000/- is here by submitted & partially adjusted in the following manner:

S.No	Payorder Details	Amount	Remarks
1.	P.O # 00057625 dated:25-01-2025 BML Bank, Gulistan –e-Jauhar Branch (Submitted as Bid Security)	Rs.5,500,000/-	Request to be adjusted against partial amount of performance security.
2.	P.O # 00057680 dated:21-03-2025 BML Bank, Gulistan –e-Jauhar Branch (Original P.O Enclosed)	Rs.4,000,000/-	Original Payorder submitted herewith for balance amount of performance security
Total Amount of pay order against Performance Security		Rs.9,500,000/-	

You are hereby kindly requested to adjust & submit our already deposited bid security (detail at Serial 01) along with the pay order of Rs.4,000,000/- (detail at Serial 02) respectively.

Regards

M/s Noor Muhammad & Sons

Office At House No. B-167,ground Floor, Block-12 Gulistan-e-johar, Karachi.
Cell: 0300-3925349 - 0311-5777556 - Email: noormuhammad498@gmail.com

A/C Payee Only



BML بنک مکرمہ
Bank Makromah Ltd.

Gulistan e Jauhar Branch, Karachi (1-2-8)

P.O. No. 00057625

Ref No.

57625

25-01-2025

PKR

5,500,000.00

Pay to : DEPUTY SECRETARY (ADMN & ACCOUNTS), FINANCE
DEPARTMENT, GOVERNMENT OF SINDH ---

Five Million Five Hundred Thousand Pakistani Rupee Only

Payable at any branch

Please do not write below this line

Signatory
PA/Attorney No

Signatory
PA/Attorney No

000576250810014

020

efox

A/C Payee Only



BML

Bank Makramah Ltd.

https://imalohspw1:8443/imal_core_portal/pathdesktop/DesktopA

P.O. No. - 00057680

Ref No.

57680

21-03-2025

PKR

4,000,000.00

Gulistan e Jauhar Branch, Karachi (1-2-8)

ACCOUNTS

Pay to : DEPUTY SECRETARY (ADMIN AND ACCOUNTS), FINANCE
DEPARTMENT OF GOVERNMENT OF SINDH ---



Four Million Pakistani Rupee Only

Payable at any branch

Please do not write below this line

Signatory
PA/Attorney No

Signatory
PA/Attorney No

000576800810014

020



E-STAMP
CONTINUATION SHEET

Government of Sindh

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

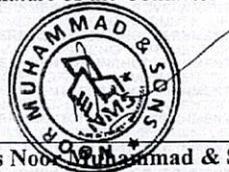
- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The Particular Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Volume-III);
- (h) The completed Appendices to Bid (B, C, E to L);
- (i) The Drawings;
- (j) The Specifications.

3. In consideration of the payments to be made by the Employer to the Contractor as herein after mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

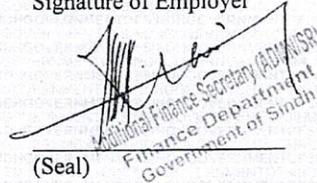
IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



M/s Noor Muhammad & Sons

Signature of Employer



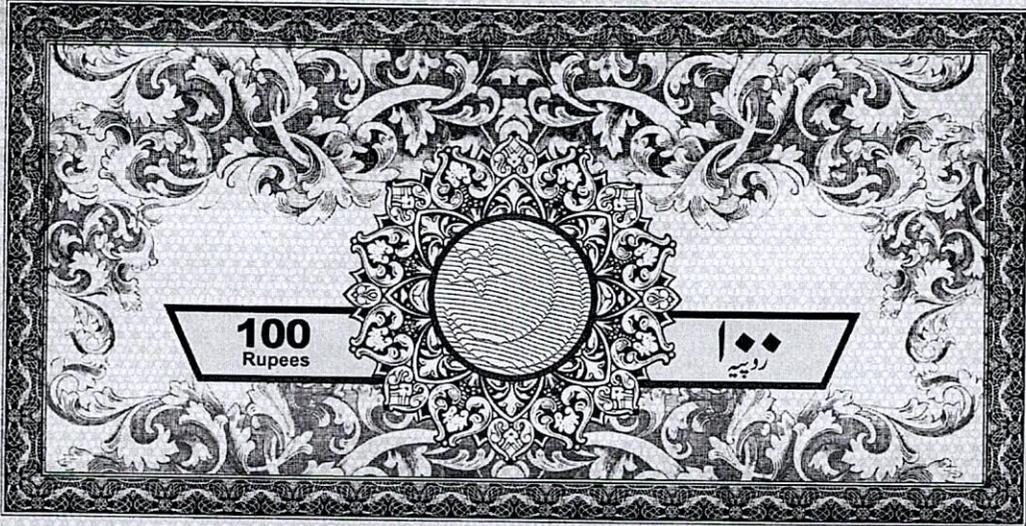
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Mr. Umair Hanif
(Contract Engineer, NMS)

Witness:



MUHAMMAD RIAZ MUSTAFA RIZVI
 Stamp Vendor Licence No. 59
 S. C. ST. Urdu Mohal, Nazimabad, Karachi
 S. No. 21103 Dated 07/3/2022
 Issued To With Address: M/S Noor Muhammad & Sons
 Through with Address: M/S Noor Muhammad & Sons
 Purpose: Autograph Pack
 Value Rs. 100/-
 Stamp Vendor's Signature: [Signature]

152140

19 FEB 2025

(INTEGRITY PACT)

Contract / LOA No. FD(CTC-I)01(14)/2024-25 Dated: 07-March-2025
 Contract Value: PKR: 94,815,421/-
 Contract Title: RENOVATION / REFURBISHMENT WORKS AT 1ST FLOOR, STATELIFE BUILDING NO. 11, ABDULLAH HAROON ROAD, KARACHI

M/S NOOR MUHAMMAD & SONS hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, M/S NOOR MUHAMMAD & SONS represent and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/S NOOR MUHAMMAD & SONS certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S NOOR MUHAMMAD & SONS accept full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/S NOOR MUHAMMAD & SONS agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S NOOR MUHAMMAD & SONS as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

FINANCE DEPARTMENT, GOVT. OF SINDH.

M/S NOOR MUHAMMAD & SONS

Signature: [Signature]
 Additional Finance Secretary (ADM/NSR)
 Finance Department
 Government of Sindh

Signature: [Signature]
 [Circular Stamp: GOVT. OF SINDH, KARACHI]