



To,

Mr. Athar Hussain
Project Manager
M/s Go Energy Solutions,
Office# 312/ 507, Business Avenue Main Shahra e Faisal
Karachi

Subject: LETTER OF AWARD TENDER FOR ON-GRID / HYBRID (AS THE REQUIREMENT MAY BE) WITH NET GREEN METER SOLAR SYSTEM / INSTALLATION / COMMISSIONING FOR SINDH AGRICULTURE UNIVERSITY, TANDOJAM.

With reference to NIT No: P.O-SAU dated:- 12-12-2024, the tender technical bid opened on 31-12-2024 at 12.30 P.M and financial bid opened on 12-03-2025 for On-grid / Hybrid (as the requirements may be) with net green meter Solar System/installation/commissioning at Sindh Agriculture University, Tandojam.

The tender opening committee evaluated all the bids in accordance with the eligibility criteria set forth in the "Tender". We would like to inform you that according to bid evaluation procedure your firm has qualified in the following mentioned building /sites.

Serial No:	Building/Site	Recommended System (KW)	Recommended System Type	Remarks
1	Agriculture Engineering	70	On grid	Qualified
2	Faculty of DVM	120		
3	Soil Science	80		
4	DVM New Connection (Last 6 Months) - New Connection	70		
5	Engineering New Connection (Last 6 Months) - New Connection	80		
6	New IT Building (City)	12	Hybrid	
7	Molecular Lab at AH	10		

Further you are requested to submit the following as prerequisite documents as stated in tender documents at page No. 34-38.

- Performance Security 08% as per SPPRA rule-39 of the offered bid in shape of pay Order/Bank Draft in the name of Director Finance, Sindh Agriculture University, Tandojam (Form is enclosed).
- The contract agreements on stamp paper of RS.100.00 (Rupees: One Hundred Only) by pasting stamp duties for value of Rs 3.5 on per thousand (PKRs1000) and must be signed & stamp by Oath Commissioner as notified by the Govt. of Sindh, Agriculture University, Tandojam (Sample is attached).

Note - Attached forms must be properly filled, signed and stamped by concern official.

This may please be treated as **MOST URGENT.**

Director Finance
Sindh Agriculture University
Tandojam

Copy to:-

1. The Convener, University Purchase Committee (UPC), S.A.U, Tandojam.
2. The Convener, Technical Committee (TER), S.A.U, Tandojam.
3. The Dean, Faculty of Agricultural Engineering, S.A.U, Tandojam.
4. The Dean, Faculty of Animal Husbandry & Veterinary Sciences, S.A.U, Tandojam.
5. The Chairman, Department of Soil Sciences, , S.A.U, Tandojam.
6. The Director Information Technology, S.A.U, Tandojam.
7. The Director Finance S.A.U, Tandojam.
8. Mr. Mir Muhammad Khushk (Electrical Engineer (Project wing), S.A.U, Tandojam.



WORK ORDER (W.O)
Sindh Agriculture University, Tandojam

No: PO/SAU/ 245-56

/ of 2025,

Dated: 7-4-2025

Mr. Athar Hussain
Project Manager
M/s Go Energy Solutions,
Office# 312/ 507, Business Avenue
Main Shahra e Faisal Karachi

Is the supplier liable for GST withholding?	YES
Is the supplier liable for WHT withholding ?	YES
STN Registration Number.	
NTN Number.	
Mobile Number.	
E: Mail.	

Subject:- **TENDER FOR ON-GRID / HYBRID (AS THE REQUIREMENT MAY BE) WITH NET GREEN METER SOLAR SYSTEM / INSTALLATION / COMMISSIONING FOR SINDH AGRICULTURE UNIVERSITY, TANDOJAM.**

With reference to subjected tender technical bid opened on 31-12-2024 at 12.30 P.M and financial bid opened on 12-03-2025 at 12:10 PM the competent authority has approved the quoted offer of your firm. Therefore, it is intimated to tender for On-grid / Hybrid (as the requirements may be) with net green meter Solar System/installation/commissioning at Sindh Agriculture University, Tandojam as per details given below (within 02 Months) after receipt of this work order.

Tender Serial No:	Building/Site	Recommended System (KW)	Recommended System Type	Total Price Inclusive Tax in - PKRs
01.	Agriculture Engineering	70	On grid	8,750,000
02.	Faculty of DVM	120		15,000,000
03.	Soil Science	80		10,000,000
04.	DVM New Connection (Last 6 Months) - New Connection	70		8,750,000
05.	Engineering New Connection (Last 6 Months) - New Connection	80		10,000,000
06.	New IT Building (City)	12	Hybrid	2,194,000
07.	Molecular Lab at AHV	70		1,994,000
Total Gross	Fifty Six Million Six Hundred Eighty Eight Thousand Only Total Amount			Rs. 56,688,000

- The Terms and Conditions are same as described in bidding documents / as per Agreements and Technical Report (TER).

CHECKED BY: PROCUREMENT OFFICER

DIRECTOR FINANCE AUTHORIZATION:

PROCUREMENT OFFICER
Sindh Agriculture University
Tando Jam

DIRECTOR FINANCE
Sindh Agriculture University
Tando Jam.

C.C to:-

- The Convener, University Purchase Committee (UPC), S.A.U, Tandojam.
- The Convener, Technical Committee (TER), S.A.U, Tandojam.
- The Dean, Faculty of Agricultural Engineering, S.A.U, Tandojam.
- The Dean, Faculty of Animal Husbandry & Veterinary Sciences, S.A.U, Tandojam.
- The Chairman, Department of Soil Sciences, S.A.U, Tandojam.
- The Director Information Technology, S.A.U, Tandojam.
- The Director Finance S.A.U, Tandojam.
- Mr. Mir Muhammad Khushk (Electrical Engineer (Project wing), S.A.U, Tandojam
- The Deputy Director Finance, S.A.U, Tandojam.
- The Resident Auditor, S.A.U, Tandojam.
- The Budget Officer, S.A.U, Tandojam

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Sindh Agriculture University Tandojam
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
Autonomous Body
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT TENDER FOR ON-GRID / HYBRID (AS THE REQUIREMENT MAY BE) WITH NET GREEN METER SOLAR SYSTEM /
- 4) TENDER NUMBER NIT No: PO/ Dated:- 16-12-2024 hoisted on FRAPS S-241241126 Dated:- 16-12-2024
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR ON-GRID / HYBRID (AS THE REQUIREMENT MAY BE) WITH NET GREEN METER SOLAR SYSTEM /
- 6) FORUM THAT APPROVED THE SCHEME Vice Chancellor
- 7) TENDER ESTIMATED VALUE 50 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 56.688 Million
- 10) TENDER OPENED ON (DATE & TIME) 31-12-2024 at 12.30PM and 12-03-25 at 12.10PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD ³ _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ² _____
attached
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ⁰¹ _____
- 16) CONTRACT AWARD PRICE 56,688,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. Go Energy Solutions, Karachi 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE No Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE Yes

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	EPADS-S-241241126 Dated: 16-12-2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Published in leading newspapers on Daily Dawn, Daily Kawish Dated:-08-03-2024 Daily Dawn Dated:- 12-03-2024
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

DIRECTOR FINANCE
Sindh Agriculture University
Tando Jam.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291