

COMPARATIVE STATEMENT.

NAME OF WORK:- EXTERNAL DEVELOPMENT OF STUDENT SERVICE CENTRE AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.


1. Estimated cost:- Rs. 2,274,000/-
2. Cost of Schedule Items:- (a) Rs. 878,649/- (b) Rs. 208,833/-
3. Cost of items where premium not allowed:- (a) Rs. 454,616/- (b) Rs. 16,758/-
4. No. & date of Tender Notice:- No.XEN/SALU/KHP/ 115 dated: 24-03-2010
5. Closing date of sale of Tenders:- 17-04-2010
6. Date of receipt of Tenders:- 20-04-2010
7. Date opening of Tenders:- 20-04-2010
8. Actual date of opening of Tenders:- 20-04-2010

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Naqvi Builders, Government Contractor, 31-Ali Murad Society, Khairpur.	No.SD 2149633 dt: 17-04-2010 of UBL Foujdari Road Br. Khairpur	Rs. 45,480/-	a) 45% above b) 19.50% above	Rs: 395,392/- Rs. 40,722/-	Rs: 705,599/4 Rs. 16,512/-	Rs. 1,979,640/- Rs. 266,067/- Rs. 2,245,707/-	1 st & lowest position
2.	M/s New Speed Way Construction Civil Electrical Mechanical Engineers & Contractors Sharah-e-Faisal Karachi	No. 3911106 dt: 19-04-2010 of HBL SALU Khairpur	Rs. 45,480/-	a) 45.50% above b) 19.60% above	Rs: 399,785/- Rs. 40,931/-	Rs: 705,599/- Rs. 16,595/25	Rs. 1,984,033/- Rs. 266,359/- Rs. 2,250,392/-	2 nd Position.
3.	M/s Abdullah Channa Government Contractor Near Gymkhana Muhalla Shaheedabad Khairpur.	No.SD-2232195 dt: 19-04-2010 of UBL Katchary Road Br. Khairpur	Rs. 45,480/-	a) 46% above b) 19.75% above	Rs: 404,179/- Rs. 41,245/-	Rs: 705,599/- Rs. 16,642/75	Rs. 1,988,427/- Rs. 266,720/75 Rs. 2,255,147/75	3 rd position
4.	M/s Khairpur Builders, Government Contractor, 132-Ali Murad, Khairpur.	No.SD-2149634 dt: 17-04-2010 of UBL Foujdari road Br. Khairpur	Rs. 45,480/-	a) 46.25% above b) 20% above	Rs: 406,375/- Rs. 41,767/-	Rs: 705,599/- Rs. 16,720/-	Rs. 1,990,623/- Rs. 267,320/- Rs. 2,257,943/-	4 th position

Note:- M/s Naqvi Builders, Government Contractor, 31-Ali Murad Society, Khairpur stands lowest with tendered cost of Rs. 2,245,707/- which is recommended for Approval.


DIVISIONAL ACCOUNTANT


DRAFTSMAN


EXECUTIVE ENGINEER


PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT / OTHER others
- 3) TITLE OF CONTRACT Construction of B/wall for 50 male Teachers Hostel
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of B/wall for 50 male Teachers Hostel
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 14,98,991/-
- 8) ENGINEER'S ESTIMATE 15,14,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Aslam Pervez Ujjan Govt. Contractor, Khp:
- 16) CONTRACT AWARD PRICE 14,98,991/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Aslam Pervez Ujjan Govt. Contractor Khairpur
2. M/s Railcop Sukkur
3. M/s Executive Engineering Services, Sukkur
4. M/s Global Range Enterprises Sukkur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input 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	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT.

NAME OF WORK:-

CONSTRUCTION OF BOUNDARY WALL INCLUDING MAIN GATE OF HOSTEL FOR 50 MALE TEACHERS/RESEARCHERS AT
SHAH ABDUL LATIF UNIVERSITY KHAIRPUR

- | | | | |
|--|-----------------|--|--|
| 1. Estimated cost:- | Rs. 1,514,000/- | 2. Cost of Schedule Items:- | Rs. 868,251/- |
| 3. Cost of items where premium not allowed:- | Rs. Nil | 4 No. and date of Tender Notice:- | No.XEN/SALU/KHP/ 115 dated: 24-03-2010 |
| 5. Closing date of sale of Tenders:- | 17-04-2010 | 6. Date of receipt of Tenders:- | 20-04-2010 |
| 7. Date opening of Tenders:- | 20-04-2010 | 8. Actual date of opening of Tenders:- | 20-04-2010 |

NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop Khairpur.	No.CDR A 243696 NBP dt: 20-04-2010 of NBP City Branch Khairpur	Rs. 30,280/-	44.50% above	Rs. 386,372/-	Rs. 244,368/-	Rs.1,498,991/-	1 st & lowest position
2.	M/s Railcop, Railway Construction Pakistan Ltd Railway Ground High Court Road Sukkur.	No. 3807872 dt: 19-04-2010 of IIBL Military Road Sukkur	Rs. 30,280/-	75% above	Rs. 651,188/-	Rs. 244,368/-	Rs.1,763,807/-	2 nd Position.
3.	M/s Executive Engineering Services, Shalimar Complex, Minara Road, Sukkur.	No.CA-E 7695248 dt: 19-04-2010 of Askary Commercial Bank Ltd: Sarafa Bazar Sukkur.	Rs. 30,280/-	85% above	Rs. 738,013/-	Rs. 244,368/-	Rs.1,850,632/-	3 rd position
4.	M/s Global Range Enterprises, Humayoon Gymkhana, Sukkur.	No.SD-1950900 dt: 20-04-2010 of UBL Gharibabad Sukkur	Rs. 30,280/-	98% above	Rs. 850,886/-	Rs. 244,368/-	Rs.1,963,505/-	4 th position

Note:- M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop, Khairpur stands lowest with tendered cost of Rs.1,498,991/- which is recommended for Approval.


DIVISIONAL ACCOUNTANT


DRAFTSMAN


EXECUTIVE ENGINEER


PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER others
- 3) TITLE OF CONTRACT External Development of Hostel for 50 male Teachers /Res
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT External Development of Hostel for 50 male Teachers /Res
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 14,35,071/-
- 8) ENGINEER'S ESTIMATE 14,60,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Aslam Pervez Ujjan Govt. Contractor, Khp:
- 16) CONTRACT AWARD PRICE 14,35,071/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Aslam Pervez Ujjan Govt. Contractor Khairpur
2. M/s Railcop Sukkur
3. M/s Executive Engineering Services, Sukkur
4. M/s Global Range Enterprises Sukkur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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?
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input 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	No

Signature & Official Stamp of
Authorized Officer



EXECUTIVE ENGINEER

FOR OFFICE USE ONLY

Shah Abdul Latif University
KHAIRPUR

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

COMPARATIVE STATEMENT

NAME OF WORK:- EXTERNAL DEVELOPMENT OF HOSTEL FOR 50 MALE TEACHERS/RESEACHERS AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.

- | | | | |
|--|-----------------|--|--|
| 1. Estimated cost:- | Rs. 1,460,000/- | 2. Cost of Schedule Items:- | (a) Rs. 485,184/- (b) Rs. 315,421/- |
| 3. Cost of items where premium not allowed: - (a) Rs. 191,948/- (b) Rs. 16,758/- | | 4. No. & date of Tender Notice:- | No.XEN/SALU/KHP/ 115 dated: 24-03-2010 |
| 5. Closing date of sale of Tenders:- | 17-04-2010 | 6. Date of receipt of Tenders:- | 20-04-2010 |
| 7. Date opening of Tenders:- | 20-04-2010 | 8. Actual date of opening of Tenders:- | 20-04-2010 |

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop Khairpur.	No.CDR A 243697 NBP dt: 20-04-2010 of NBP City Branch Khairpur	Rs. 29,200/-	a) 45.50% above b) 19.95% above	Rs. 220,759/- Rs. 62,926/-	Rs. 333,211/- Rs. 17,570/-	Rs. 1,039,154/- Rs. 395,917/- Rs. 1,435,071/-	1 st & lowest position
2.	M/s Railcop, Railway Construction Pakistan Ltd Railway Ground High Court Road Sukkur.	No. 3807869 dt: 19-04-2010 of HBL Military Road Sukkur	Rs. 29,200/-	a) 56% above b) 56% above	Rs. 271,703/- Rs. 176,636/-	Rs. 333,211/- Rs. 20,100/-	Rs. 1,090,098/- Rs. 512,157/- Rs. 1,602,255/-	2 nd Position.
3.	M/s Executive Engineering Services, Shalimar Complex, Minara Road, Sukkur.	No.CA-E 7695249 dt: 19-04-2010 of Askary Commercial Bank Ltd: Sarafa Bazar Sukkur.	Rs. 29,200/-	a) 70% above b) 70% above	Rs. 339,629/- Rs. 220,795/-	Rs. 333,211/- Rs. 24,950/-	Rs. 1,158,024/- Rs. 561,166/- Rs. 1,719,190/-	3 rd position
4.	M/s Global Range Enterprises, Humayoon Gymkhana, Sukkur.	No.SD-1950898 dt: 20-04-2010 of UBL Gharibabad Sukkur	Rs. 29,200/-	a) 95% above b) 95% above	Rs. 460,925/- Rs. 299,650/-	Rs. 333,211/- Rs. 25,100/-	Rs. 1,279,920/- Rs. 640,171/- Rs. 1,920,091/-	4 th position

Note:- M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop, Khairpur stands lowest with tendered cost of Rs. 1,435,071/- which is recommended for Approval.

DIVISIONAL ACCOUNTANT

DRAFTSMAN

EXECUTIVE ENGINEER

PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Shah Abdul Latif University, Khairpur
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ others _____
- 3) TITLE OF CONTRACT _____ Constr. of B/wall from 50 Fe-male Hostel to Gate.01
- 4) TENDER NUMBER _____ 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Constr. of B/wall from 50 Fe-male Hostel to Gate.01
- 6) FORUM THAT APPROVED THE SCHEME _____ Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE _____ 13,28,113/-
- 8) ENGINEER'S ESTIMATE _____ 13,33,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 03 Months
- 10) TENDER OPENED ON (DATE & TIME) _____ 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 04. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 04. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 04. Nos.
- 14) BID EVALUATION REPORT _____ copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Aslam Pervez Ujjan Govt. Contractor, Khp.
- 16) CONTRACT AWARD PRICE _____ 13,28,113/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Aslam Pervez Ujjan Govt. Contractor Khairpur
2. M/s Railcop Sukkur
3. M/s Executive Engineering Services, Sukkur
4. M/s Global Range Enterprises Sukkur
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ ☐
- c) TWO STAGE BIDDING PROCEDURE _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

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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 checked="" type="checkbox"/>	No	<input 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	No

Signature & Official Stamp of
Authorized Officer



EXECUTIVE ENGINEER
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

COMPARATIVE STATEMENT

NAME OF WORK:-

**CONSTRUCTION OF BOUNDARY WALL FROM FEMALE HOSTEL TO GATE NO.1 AT SHAH ABDUL LATIF UNIVERSITY
KHAIRPUR**

- | | | | |
|--|-----------------|--|--|
| 1. Estimated cost:- | Rs. 1,333,000/- | 2. Cost of Schedule Items:- | Rs. 778,942/- |
| 3. Cost of items where premium not allowed:- | Rs. Nil | 4 No. and date of Tender Notice:- | No.XEN/SALU/KHP/ 115 dated: 24-03-2010 |
| 5. Closing date of sale of Tenders:- | 17-04-2010 | 6. Date of receipt of Tenders:- | 20-04-2010 |
| 7. Date opening of Tenders:- | 20-04-2010 | 8. Actual date of opening of Tenders:- | 20-04-2010 |

NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop Khairpur.	No.CDR A 243698 NBP dt: 20-04-2010 of NBP City Branch Khairpur	Rs. 26,660/-	44.50% above	Rs. 346,629/-	Rs. 202,542/-	Rs.1,328,113/-	1 st & lowest position
2.	M/s Railcop, Railway Construction Pakistan Ltd Railway Ground High Court Road Sukkur.	No. 3807868 dt: 19-04-2010 of HBL Military Road Sukkur	Rs. 26,660/-	75% above	Rs. 584,207/-	Rs. 202,542/-	Rs.1,565,691/-	2 nd Position.
3.	M/s Executive Engineering Services, Shalimar Complex, Minara Road, Sukkur.	No.CA-E 7695250 dt: 19-04-2010 of Askary Commercial Bank Ltd: Sarafa Bazar Sukkur.	Rs. 27,000/-	85% above	Rs. 662,101/-	Rs. 202,542/-	Rs.1,643,585/-	3 rd position
4.	M/s Global Range Enterprises. Humayoon Gymkhana, Sukkur.	No.SD-1950899 dt: 20-04-2010 of UBL Gharibabad Sukkur	Rs. 26,660/-	98% above	Rs. 763,363/-	Rs. 202,542/-	Rs.1,744,847/-	4 th position

Note:- M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop, Khairpur stands lowest with tendered cost of Rs.1,328,113/- which is recommended for Approval.


DIVISIONAL ACCOUNTANT


DRAFTSMAN


EXECUTIVE ENGINEER


PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Shah Abdul Latif University, Khairpur
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT. / OTHER others
 - 3) TITLE OF CONTRACT Construction of B/wall for 50 Fe-male Teachers Hostel
 - 4) TENDER NUMBER 722/2010 SPPRA website
 - 5) BRIEF DESCRIPTION OF CONTRACT Construction of B/wall for 50 Fe- male Teachers Hostel
 - 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
 - 7) TENDER ESTIMATED VALUE 1,006,507/-
 - 8) ENGINEER'S ESTIMATE 1,017,000/-
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
 - 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 04. Nos.
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 04. Nos.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04. Nos.
 - 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Aslam Pervez Ujjan Govt. Contractor, Khp:
 - 16) CONTRACT AWARD PRICE 1,006,507/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Aslam Pervez Ujjan Govt. Contractor Khairpur
2. M/s Railcop Sukkur
3. M/s Executive Engineering Services, Sukkur
4. M/s Global Range Enterprises Sukkur
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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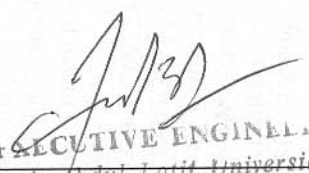
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER,
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT

NAME OF WORK:-

CONSTRUCTION OF BOUNDARY WALL INCLUDING MAIN GATE OF HOSTEL FOR 50 FEMALE TEACHERS/RESEARCHERS AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR

- | | | | |
|--|-----------------|--|--|
| 1. Estimated cost:- | Rs. 1,017,000/- | 2. Cost of Schedule Items:- | Rs. 581,605/- |
| 3. Cost of items where premium not allowed:- | Rs. Nil | 4 No. and date of Tender Notice:- | No.XEN/SALU/KHP/ 115 dated: 24-03-2010 |
| 5. Closing date of sale of Tenders:- | 17-04-2010 | 6. Date of receipt of Tenders:- | 20-04-2010 |
| 7. Date opening of Tenders:- | 20-04-2010 | 8. Actual date of opening of Tenders:- | 20-04-2010 |

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop Khairpur.	No.CDR A 243699 NBP dt: 20-04-2010 of NBP City Branch Khairpur	Rs. 20,340/-	44.50% above	Rs. 258,814/-	Rs. 166,088/-	Rs.1,006,507/-	1 st & lowest position
2.	M/s Railcop, Railway Construction Pakistan Ltd Railway Ground High Court Road Sukkur.	No. 3807871 dt: 19-04-2010 of HBL Military Road Sukkur	Rs. 20,340/-	75% above	Rs. 436,204/-	Rs. 166,088/-	Rs.1,183,897/-	2 nd Position.
3.	M/s Executive Engineering Services, Shalimar Complex, Minara Road, Sukkur.	No.CA-E 7695251 dt: 19-04-2010 of Askary Commercial Bank Ltd: Sarafa Bazar Sukkur.	Rs. 20,500/-	85% above	Rs. 494,364/-	Rs. 166,088/-	Rs.1,242,057/-	3 rd position
4.	M/s Global Range Enterprises. Humayoon Gymkhana, Sukkur.	No.SD-1950896 dt: 20-04-2010 of UBL Gharibabad Sukkur	Rs. 20,340/-	95% above	Rs. 552,525/-	Rs. 166,088/-	Rs.1,300,218/-	4 th position

Note:- M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop, Khairpur stands lowest with tendered cost of Rs.1,006,507/- which is recommended for Approval.

DIVISIONAL ACCOUNTANT

DRAFTSMAN

EXECUTIVE ENGINEER

PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER others
- 3) TITLE OF CONTRACT External Dev. of 50 Fe-male Teachers Hostel at SALU Khp.
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT External Dev. of 50 Fe-male Teachers Hostel at SALU Khp.
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 11,55,372/-
- 8) ENGINEER'S ESTIMATE 11,74,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Aslam Pervez Ujjan Govt. Contractor, Khp.
- 16) CONTRACT AWARD PRICE 11,55,372/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Aslam Pervez Ujjan Govt. Contractor Khairpur
2. M/s Railcop Sukkur
3. M/s Executive Engineering Services, Sukkur
4. M/s Global Range Enterprises Sukkur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" 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	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 checked="" type="checkbox"/>	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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

COMPARATIVE STATEMENT

NAME OF WORK:-

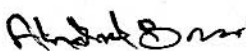
EXTERNAL DEVELOPMENT OF HOSTEL FOR 50 FEMALE TEACHERS/RESEARCHERS AT SHAH ABDUL LATIF UNIVERSITY
KHAIRPUR

- | | | | | |
|---|------------------|--|--|-------------------|
| 1. Estimated cost:- | Rs. 1,174,000/- | 2. Cost of Schedule Items:- | (a) Rs. 466,606/- | (b) Rs. 108,311/- |
| 3. Cost of items where premium not allowed: - (a) Rs. 199,132/- | (b) Rs. 16,758/- | 4. No. & date of Tender Notice:- | No.XEN/SALU/KHP/ 115 dated: 24-03-2010 | |
| 5. Closing date of sale of Tenders:- | 17-04-2010 | 6. Date of receipt of Tenders:- | 20-04-2010 | |
| 7. Date opening of Tenders:- | 20-04-2010 | 8. Actual date of opening of Tenders:- | 20-04-2010 | |

S. NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop Khairpur.	No.CDR A 243700 NBP dt: 20-04-2010 of NBP City Branch Khairpur	Rs. 23,480/-	a) 45.50% above b) 19.95% above	Rs. 212,306/- Rs. 21,608/-	Rs. 328,971/- Rs. 17,570/-	Rs. 1,007,883/- Rs. 147,489/- Rs. 1,155,372/-	1 st & lowest position
2.	M/s Railcop, Railway Construction Pakistan Ltd Railway Ground High Court Road Sukkur.	No. 3807870 dt: 19-04-2010 of HBL Military Road Sukkur	Rs. 23,480/-	a) 56% above b) 56% above	Rs. 261,299/- Rs. 60,654/-	Rs. 328,971/- Rs. 20,100/-	Rs. 1,056,876/- Rs. 189,065/- Rs. 1,245,941/-	2 nd Position.
3.	M/s Executive Engineering Services, Shalimar Complex, Minara Road, Sukkur.	No.CA-E 7695252 dt: 19-04-2010 of Askary Commercial Bank Ltd: Sarafa Bazar Sukkur.	Rs. 23,500/-	a) 70% above b) 70% above	Rs. 326,624/- Rs. 75,818/-	Rs. 328,971/- Rs. 24,950/-	Rs. 1,122,201/- Rs. 209,079/- Rs. 1,331,280/-	3 rd position
4.	M/s Global Range Enterprises. Humayoon Gymkhana, Sukkur.	No.SD-1950897 dt: 20-04-2010 of UBL Gharibabad Sukkur	Rs. 23,480/-	a) 95% above b) 95% above	Rs. 443,276/- Rs. 102,895/-	Rs. 328,971/- Rs. 25,100/-	Rs. 1,238,853/- Rs. 236,306/- Rs. 1,475,159/-	4 th position

Note:- M/s Aslam Parvez Ujjan, Government Contractor, Muhalla Godhu Shop, Khairpur stands lowest with tendered cost of Rs.1,155,372/- which is recommended for approval.


DIVISIONAL ACCOUNTANT


DRAFTSMAN


EXECUTIVE ENGINEER


PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER others
- 3) TITLE OF CONTRACT P/F of Barbed Wire M/G for Hami & Sachal Hostel at SALU
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT P/F of Barbed Wire M/G for Hami & Sachal Hostel at SALU
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 3,47,298/-
- 8) ENGINEER'S ESTIMATE 3,50,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shakir Ali Shaikh Govt. Contractor, Khp:
- 16) CONTRACT AWARD PRICE 3,47,298/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s Shakir Ali Shaikh Govt. Contractor Khairpur
2. M/s bdullah ChannaGovt. Contractor Khairpur
3. M/s Aijaz Ali Sial Khairpur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>	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 ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Shah Abdul Latif University
KHAIKPUR

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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COMPARATIVE STATEMENT.

NAME OF WORK:-

PROVIDING AND FIXING BARBED WIRE ALONGWITH MAIN GATE FOR HAMI & SACHAL HOSTEL AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR

1. Estimated cost:-

Rs: 350,000/-

2. Cost of Schedule Items:-

Rs: 206,416/-

3. Cost of items where premium not allowed:-

Rs: Nil

4 No. and date of Tender Notice:- No.XEN/SALU/KHP/ 115 dated: 24-03-2010

5. Closing date of sale of Tenders:-

17-04-2010

6. Date of receipt of Tenders:- 20-04-2010

7. Date opening of Tenders:-

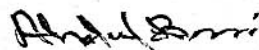
20-04-2010

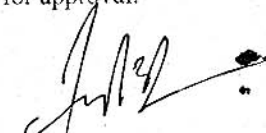
8. Actual date of opening of Tenders:- 20-04-2010

NO.	NAME OF CONTRACTOR	CALL DEPOSIT NO. & DATE	AMOUNT OF CALL DEPOSIT	PREMIUM ON SCH: ITEMS	AMOUNT OF PREMIUM	COST OF ITEMS WHERE PREMIUM NOT ALLOWED I/C DIFFERENCE IN COST OF MATERIALS.	TOTAL TENDERED COST	REMARKS
1.	M/s Shakir Ali Shaikh, Government Contractor Near Phool Bagh, Mir Ali Bazar, Khairpur.	No.SD-2232190 dt: 16-04-2010 of UBL Katchary Road Br. Khairpur	Rs. 7,000/-	43.25% above	Rs: 89,275/-	Rs: 51,607/-	Rs: 347,298/-	1 st & lowest position
2.	M/s Abdullah Channa Government Contractor Near Gymkhana Muhalla Shaheedabad Khairpur.	No.SD-2232192 dt: 16-04-2010 of UBL Katchary Road Br. Khairpur	Rs. 7,000/-	43.50% above	Rs: 89,791/-	Rs: 51,607/-	Rs: 347,814/-	2 nd position
3.	M/s Aijaz Ali Siyal, Government Contractor Quarter No. C-2/21 WAPDA Scarp Colony, Khairpur	No.FWDC 0304651 dt: 16-04-2010 of First Women Bank Ltd: Khairpur Branch.	Rs. 7,000/-	44% above	Rs: 90,823/-	Rs: 51,607/-	Rs: 348,846/-	3 rd position

Note:- M/s Shakir Ali Shaikh, Government Contractor, Near Phool Bagh, Mir Ali Bazar, Khairpur stands lowest with tendered cost of Rs. 347.298/- which is recommended for approval.


DIVISIONAL ACCOUNTANT


DRAFTSMAN


EXECUTIVE ENGINEER


PROJECT DIRECTOR (WORKS)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER others
- 3) TITLE OF CONTRACT P/ furniture for Hostel of 50 Male Teachers/Reserc at SALU
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT P/ furniture for Hostel of 50 Male Teachers/Reserc at SALU
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 16,21,050
- 8) ENGINEER'S ESTIMATE Quoted Rates Basis
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Aslam Pervez Ujjan Khairpur
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Aslam Pervez Ujjan Khairpur
2. M/s Rail Cop Sukkur
3. M/s Executive Engineering Services, Sukkur
4. M/s Global Rang Enterprises Sukkur

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" 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	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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER

Shah Abdul Latif University
KHAINPUR

FOR OFFICE USE ONLY

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

COMPARATIVE STATEMENT

NAME OF WORK:-

PROVIDING FURNITURE/FIXTURE FOR HOSTEL OF 50 MALE TEACHERS/ RESEARCHERS
AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.

1. Estimated cost:-

Rs: Quoted rates basis

2. Cost of Schedule Items:-

Rs: Nil

3. Cost of items where premium not allowed: -

Rs: Nil

4. No. and date of Tender Notice:- No.XEN/SALU/KHP/ 115 dated: 24-03-2010

5. Corrigendum issued vide:- No.XEN/SALU/KHP/ 164 dated: 22-04-2010

6. Closing date of sale as per Tender Notice:- 17-04-2010

7. Closing date of sale as per Corrigendum:- 17-05-2010

8. Date of receipt of Tenders:- 18-05-2010

8. Date opening of Tenders:-

18-05-2010

9. Actual date of opening of Tenders:-

18-05-2010

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Call deposit No.CDR/4 192193 62/107 dated: 18-05-2010 of MCB Clock Tower (0101) Sukkur for Rs: 40,000/-		Call deposit No.CDR/ NBP-A 281380 dated: 18-05-2010 of NBP Industrial Area Khairpur Br.(182) for Rs: 41,000/-		Call deposit No.SD 2242425 dt: 18-05-10 of UBL (1646) Gharibabad Sukkur for Rs: 40,000/-		Call deposit not enclosed with tender.		
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
1.	Wooden Bed size. 3 ½'x 6 ½'	50	10440/-	522,000	12400/-	620,000	10900/-	545,000			
2.	Wooden Study table with racket Draws.	50	5800/-	290,000	4370/-	218,500	7900/-	395,000			
3.	Wooden Study Chair	50	1450/-	72,500	1790/-	89,500	2040/-	102,000			
4.	Wooden Dinning table with chairs.	02	32500/-	65,000	64000/-	128,000	42000/-	84,000			
5.	Wooden Chairs for T.V lounge 30 for each	30	1575/-	47,250	2933/-	88,000	2490/-	74,700			
6.	Wooden Reading tables for reading room	01	10,500/-	10,500	48000/-	48,000	17900/-	17,900			
	C.O. Rs:			1,007,250		1,192,000		1,218,600			

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
	B.F. Rs:			1,007,250		1,192,000		1,218,600			
7.	Wooden Chairs for reading room 16 for each	16	1575/-	25,200	2400/-	38,400	2490/-	39,840			
3.	Wooden Book shelves for reading room 4 for each.	04	12400/-	49,600	18400/-	73,600	8900/-	35,600			
9.	Wooden News paper stand for reading room	02	8500/-	17,000	14500/-	29,000	7200/-	14,400			
10.	Wooden Almirah	50	10440/-	522,000	13000/-	650,000	13900/-	695,000			
	Total Rs:			1,621,050		1,983,000		2,003,440			

Note:-

M/S. Babar & Company, Sukkur Stands lowest with tendered cost of Rs. 1,621,050/- which is recommended for Approval.

DRAFTSMAN

DIVISIONAL ACCOUNTANT

EXECUTIVE ENGINEER (WORKS)

PROJECT DIRECTOR (WORKS).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER others
- 3) TITLE OF CONTRACT P/ furniture for Hostel of 50 Fe Male Teachers/Reserc at SALU
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT P/ furniture for Hostel of 50 Fe Male Teachers/Reserc at SALU
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 16,21,050/-
- 8) ENGINEER'S ESTIMATE Quoted Rates Basis
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Baber & Company Sukkur
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Baber & Company Sukkur
2. M/s Raja Brothers Khairpur
3. M/s Raja Traders Sukkur
4. M/s Tip Top furnishes Sukkur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 / BEST EVALUATED BID (in case of Consultancies)

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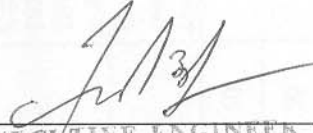
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT

NAME OF WORK:-

PROVIDING FURNITURE/FIXTURE FOR HOSTEL OF 50 FEMALE TEACHERS/ RESEARCHERS
AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.

1. Estimated cost:-

Rs: Quoted rates basis

2. Cost of Schedule Items:-

Rs: Nil

3. Cost of items where premium not allowed: -

Rs: Nil

4. No. and date of Tender Notice:- No.XEN/SALU/KHP/ 115 dated: 24-03-2010

5. Corrigendum issued vide:- No.XEN/SALU/KHP/ 164 dated: 22-04-2010

6. Closing date of sale as per Tender Notice:- 17-04-2010

7. Closing date of sale as per Corrigendum:-

17-05-2010

8. Date of receipt of Tenders:-

18-05-2010

8. Date opening of Tenders:-

18-05-2010

9. Actual date of opening of Tenders:-

18-05-2010

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Call deposit No.CDR/4 192192 62/106 dated: 18-05-2010 of MCB Clock Tower Sukkur for Rs: 40,000/-		Call deposit No.CDR/ NBP-A 281381 dated: 18-05-2010 of NBP Industrial Area Khairpur for Rs: 41,000/-		Call deposit No.SD 2242424 dt: 18-05-10 of UBL (1646) Gharibabad Sukkur for Rs: 40,000/-		Call deposit not enclosed with tender.		
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
1.	Wooden Bed size. 3 ½'x 6 ½'	50	10440/-	522,000	12400/-	620,000	10900/-	545,000			
2.	Wooden Study table with racket Draws.	50	5800/-	290,000	4370/-	218,500	7900/-	395,000			
3.	Wooden Study Chair	50	1450/-	72,500	1790/-	89,500	2040/-	102,000			
4.	Wooden Dinning table with chairs.	02	32500/-	65,000	64000/-	128,000	42000/-	84,000			
5.	Wooden Chairs for T.V lounge 30 for each	30	1575/-	47,250	2933/-	88,000	2490/-	74,700			
6.	Wooden Reading tables for reading room	01	10,500/-	10,500	48000/-	48,000	17900/-	17,900			
	C.O. Rs:			1,007,250		1,192,000		1,218,600			


Page No.2

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
	B.F. Rs:			1,007,250		1,192,000		1,218,600			
7.	Wooden Chairs for reading room 16 for each	16	1575/-	25,200	2400/-	38,400	2490/-	39,840			
8.	Wooden Book shelves for reading room 4 for each.	04	12400/-	49,600	18400/-	73,600	8900/-	35,600			
9.	Wooden News paper stand for reading room	02	8500/-	17,000	14500/-	29,000	7200/-	14,400			
10.	Wooden Almirah	50	10440/-	522,000	13000/-	650,000	13900/-	695,000			
	Total Rs:			1,621,050		1,983,000		2,003,440			

Note:-

M/S. Babar & Company, Sukkur Stands lowest with tendered cost of Rs. 1,621,050/- which is recommended for Approval.


DRAFTSMAN


DIVISIONAL ACCOUNTANT


EXECUTIVE ENGINEER (WORKS)


PROJECT DIRECTOR (WORKS).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Shah Abdul Latif University, Khairpur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER others
- 3) TITLE OF CONTRACT Providing furniture for Student Service Center at SALU
- 4) TENDER NUMBER 722/2010 SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT Providing furniture for Student Service Center at SALU
- 6) FORUM THAT APPROVED THE SCHEME Shah Abdul Latif University, Khairpur
- 7) TENDER ESTIMATED VALUE 17,35,390/-
- 8) ENGINEER'S ESTIMATE Quoted Rates Basis
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2010 at 01.00 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03. Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03. Nos.
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Baber & Company Sukkur
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Baber & Company Sukkur
2. M/s Raja Brothers Khairpur
3. M/s Raja Traders Sukkur
4. M/s Tip Top Furnishrs Sukkur

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

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

Yes	722/2010 25-03-2010
No	

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

Yes	Regional Times National 27-03-2010 Daily Ibrat Hyderabad 27-03-2010
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>	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"/>
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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	No

Signature & Official Stamp of
Authorized Officer



EXECUTIVE ENGINEER
Shah Abdul Taib University
KHAIRPUR

FOR OFFICE USE ONLY

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

COMPARATIVE STATEMENT

NAME OF WORK:-

PROVIDING FURNITURE/FIXTURE FOR STUDENTS SERVICE CENTRE
AT SHAH ABDUL LATIF UNIVERSITY KHAIRPUR.

1. Estimated cost:-

Rs: Quoted rates basis

2. Cost of Schedule Items:-

Rs: Nil

3. Cost of items where premium not allowed: -

Rs: Nil

4. No. and date of Tender Notice:- No.XEN/SALU/KHP/ 115 dated: 24-03-2010

5. Corrigendum issued vide:- No.XEN/SALU/KHP/ 164 dated: 22-04-2010

6. Closing date of sale as per Tender Notice:- 17-04-2010

7. Closing date of sale as per Corrigendum:-

17-05-2010

8. Date of receipt of Tenders:- 18-05-2010

8. Date opening of Tenders:-

18-05-2010

9. Actual date of opening of Tenders:-

18-05-2010

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Call deposit No.CDR/4 192194 62/108 dated: 18-05-2010 of MCB Clock Tower (0101) Sukkur for Rs: 50,000/-		Call deposit No.CDR/ NBP-A 281379 dated: 18-05-2010 of NBP Industrial Area Khairpur for Rs: 51,000/-		Call deposit No.SD 2242426 dt: 18-05-10 of UBL (1646) Gharibabad Sukkur for Rs: 40,000/-		Call deposit not enclosed with tender.		
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
1.	Students Counseling Guidance Cell										
	Wooden Tables.	5	6750/-	33,750	14500/-	72,500	7900/-	39,500			
	Wooden Chairs.	20	2950/-	59,000	2400/-	48,000	2290/-	45,800			
	Wooden Shelves for books etc.	5	12400/-	62,000	18400/-	92,000	8900/-	44,500			
2.	Staff discussion room.			0		0		0			
	Wooden Tables	4	14400/-	57,600	17500/-	70,000	9700/-	38,800			
	Wooden Chairs	20	1890/-	37,800	2890/-	57,800	2790/-	55,800			
	C.O. Rs:			250,150		340,300		224,400			

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
	B.F. Rs:			250,150		340,300		224,400			
	Wooden shelves for books etc.	5	12400/-	62,000	18400/-	92,000	8900/-	44,500			
3.	Multipurpose Hall (recreational/debates contest examination etc.			0		0		0			
	Wooden Chairs fiber fixing	60	3500/-	210,000	1750/-	105,000	3900/-	234,000			
	Rostrum,	1	8500/-	8,500	9800/-	9,800	11000/-	11,000			
	Stage tables (removable)	6	8750/-	52,500	48000/-	288,000	14900/-	89,400			
	Staff Chairs	5	7400/-	37,000	3600/-	18,000	12900/-	64,500			
4.	Students Cafeteria with Kitchen (Male).			0		0		0			
	Wooden benches	40	7650/-	306,000	16700/-	668,000	4900/-	196,000			
	Wooden Table 4'x2½'x2½'	10	6750/-	67,500	6000/-	60,000	8300/-	83,000			
5.	Students Cafeteria with Kitchen (Female).			0		0		0			
	Wooden benches	40	7650/-	306,000	16700/-	668,000	2390/-	95,600			
	Wooden Table 4'x2½'x2½'	10	6750/-	67,500	6000/-	60,000	8300/-	83,000			
6.	Cafeteria (Staff)			0		0		0			
	Wooden Chairs	20	1575/-	31,500	16700/-	334,000	2390/-	47,800			
	C.O. Rs:			1,398,650		2,643,100		1,173,200			

S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
	B.F. Rs:			1,398,650		2,643,100		1,173,200			
	Wooden Table 4'x2½'x2½'	5	6750/-	33,750	6000/-	30,000	8300/-	41,500			
7.	Health Centre			0		0		0			
	Wooden Chairs	10	1575/-	15,750	1650/-	16,500	2790/-	27,900			
	Wooden Table 4'x2½'x2½'	5	6750/-	33,750	6800/-	34,000	8200/-	41,000			
	Revolving Stool	2	1050/-	2,100	1100/-	2,200	2200/-	4,400			
	Patient waiting bench with back	2	3850/-	7,700	3890/-	7,780	Nil	0			
	Examination Table	2	9800/-	19,600	9850/-	19,700	Nil	0			
	Wheel Chairs	2	6500/-	13,000	6550/-	13,100	Nil	0			
	Emergency stature	2	4500/-	9,000	4600/-	9,200	Nil	0			
8.	Net Café.			0		0		0			
	Computer tables	15	5800/-	87,000	5900/-	88,500	9900/-	148,500			
	Computer Chairs	15	3500/-	52,500	3550/-	53,250	5400/-	81,000			
9.	Student Advisor Room.			0		0		0			
	Officer Table 4'x2½'x2½'	01	6750/-	6,750	6800/-	6,800	38000/-	38,000			
	Officer Revolving Chair	01	5800/-	5,800	5900/-	5,900	19500/-	19,500			
	C.O. Rs:			1,685,350		2,930,030		1,575,000			

PROVIDING FURNITURE FOR STUDENT SERVICE CENTRE AT
SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

Page No.4


S. No.	Name of Item	Qty: required	1. M/s Baber and Company, Sukkur		2. M/s Raja Brothers, Khairpur		3. M/s Raja Traders, Sukkur		4. M/s Tip Top Furnishers, Sukkur		Remarks
			Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	Unit cost quoted by the contractor	Total amount	
	B.F. Rs:			1,685,350		2,930,030		1,575,000			
	Visitor Chairs	06	1890/-	11,340	1950/-	11,700	3700/-	22,200			
	Easy Chairs	04	1875/-	7,500	1900/-	7,600	2890/-	11,560			
	Computer Table	01	5800/-	5,800	5900/-	5,900	9900/-	9,900			
10.	Wooden Sofa set Five Seater including central and side table including foam etc complete	01	25400/-	25,400	25800/-	25,800	49000/-	49,000			
	Total Rs:			1,735,390		2,981,030		1,667,660			

Note:-

M/s. Raja Traders, Sukkur has been dis-qualified by the Tenders Opening Committee for competition because of they have not quoted rates in most of the items, hence M/S. Babar & Company, Sukkur stands lowest with tendered cost of Rs. 1,735,390/- which is recommended for approval.


DRAFTSMAN


DIVISIONAL ACCOUNTANT


EXECUTIVE ENGINEER (WORKS)


PROJECT DIRECTOR (WORKS).