



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



Engr. Qamar ul Hassan Memon
EXECUTIVE ENGINEER

No. SU/EW/EE-11/ 61
Date: 5-11-2012

The Manager (Assessment),
S.P.P.R.A,
Block 8, Sindh Secretariat No.4-A,
Court Road, Karachi
Tel #: 021-9205356

Subject: DOCUMENTS / INFORMATION.

Dear sir,

I am enclosing herewith Photostat copies documents of Repair work of Bungalow C-15, S.U. Colony, published on SPPRA Website for information and office record.

1. Attendance Sheet
2. Bid Evaluation Report has already been sent vide letter No:EE-11/37 dated 19-10-2012 (copy attached)
3. Work order
4. Tender Documents
5. Comparative Statement

Thanks.

Yours faithfully,


Executive Engineer
S.U. Engineering Wing

SPPRA LIBRARY
3545
08-11-2012
Regd. Office: Sindh Secretariat, Block 8, Karachi



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



Engr: Qamar-ul-Hassan Memon
EXECUTIVE ENGINEER

No.SU/EW/EE/ 59
Dated: 05-11-2012

M/S Meesam Construction co.
Contractor.
Meesam House, Bungalow No.A16/200
Abdullah Bungalows Main Waduwah Road,
Qasimabad, Hyderabad.

SUBJECT: GENERAL REPAIR AND RAISING OF COMPOUND WALL OF BUNGALOW NO.C-15.

The rate of 27.50% above the schedule rates on (Schedule of 2004) as quoted by you on 31-07-2012 for the above mentioned work has been accepted by the University authority at the contract cost of **Rs.410863.00**

You are requested to start the work within 07 days from the receipt of this letter and complete the same during the period of 3 Months with following terms and conditions in addition obtain in the agreement.

- That any change considered necessary in specification shall be governed by the schedule of rates with quoted premium and rebate.
- That no cartage in the material etc. will be allowed.
- That change in the basic rates or in the premium economically & complete within the stipulated period.
- That the work will be carried out most expeditiously and economically & complete within stipulated period.
- That in case the University fails to provide water the contractor will have to arrange it from his own sources and a deduction will be made on account of water charges.
- That the contractor will have to complete the work within contract and no excess amount will be paid.

You are requested to attend his office and execute the arrangement with revenue fee equal to 0.30 % of contract cost.


EXECUTIVE ENGINEER
S.U.ENGINEERING WING


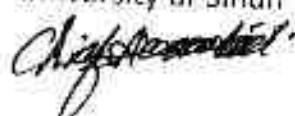




Copy F.W.Cs to:

- The Director Finance, University of Sindh, Jamshoro.
- The Project Director, S.U. Engineering Wing, Jamshoro.
- The Chairman, S.U., Colony, Jamshoro.

Attendance Sheet

Meeting of Tender Opening Committee for opening of tender of General Repair and Raising of Compound wall of Bungalow No.C-15, S.U. Colony held on 31-07 2012 at 11-00 a.m. under the Chairmanship of Project Director, S.U. Engineering Wing.

Following officials attended the meeting:

- | | | |
|---|------------------|--|
| 1. The Project Director
S.U. Engineering Wing | Chairman |  |
| 2. The Director Finance
University of Sindh
 | Member |  |
| 3. The Chairman,
S.U. Colony | Member |  |
| 4. The Executive Engineer-II
S.U. Engineering Wing | Member/Secretary |  |
| 5. The Divisional Accountant
S.U. Engineering Wing | Member | 
31/7/12 |

COMPARATIVE STATEMENT

Sanctioned Amount:
 Date Issued of Tenders upto:
 Date of Opening of Tenders:
 Earnest Money:

Rs.411800.00
 30-07-2012
 31-07-2012
 Rs.8250.00

NAME OF WORK: GENERAL REPAIR AND RAISING OF COMPOUND WALL BUNGALOW NO.C-15.

S. No	Name of Contractor	Call Deposit No. & Date	Amount	Bank	Rate Quoted	Total Quoted Cost	Remarks
1	M/S K.K. Traders	3295272 25-07-2012	8500.00	UBL	27% / 100.000	422517/-	
2	M/S Meesam Construction Co.	3295274 25-07-2012	8500.00	UBL	27.50%	410863/-	1st Lowest
3	M/S Sewera Enterprises	3295273 25-07-2012	8500.00	UBL	28% / 100.000	419898/-	



 31/7/12
 31.7.12

FACE SHEET

NAME OF WORK: GENERAL REPAIR AND RAISING OF COMPOUND WALL AT BUNGALOW NO.C-15

The tender contains 7 pages issued to M/S Meezan Constec

Contractor on 30-7-2012



no
DIVISIONAL ACCOUNTANT 30/7/12

SUMMARY OF COST

Cost of Schedule item	Rs. 258967.00
Add <u>2.5%</u> below / Above Premium	Rs. <u>71216/-</u>
Cost of Non- Schedule	Rs. <u>80680/-</u>
G.Total	Rs. <u>410863/-</u>


CONTRACTOR


31/7/12


31.7.12

31/7/12

SCHEDULE "B"

SUBJECT: REPAIR WORK OF BUNGALOW NO.C 15 @ S.U. COLONY, JAMSHORO.

Sr	Items	Qty	Rate	Unit	Amount
01	Pacca brick work in Ground floor in cement sand mortar ratio (1:5). P-25/5-d	731.0	4363.70	%cft	31898.00
02	Cement Plaster 1:6 upto 20" height 1/2" thick P-58/13	5293.0	531.41	%sft	28127.00
03	Cement plaster 1:5 up to 20" height 3/8" thick P-58/12	5293.0	521.13	%sft	27583.00
04	Second class tile roofing consisting of 4" earth and 1" mud plaster with gobi leaping over 1/2" thick cement plaster. 1:6 with 34lbs of hot bitumen coating sand blinded provided over one layer of 12" x 6" x 2" tiles laid in 1:6 cement mortar i/c 1:2 cement pointing under neat of tiles complete i/c curing etc. P-38/2	516.0	2779.87	%sft	14344.00
05	P/F position, doors, windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply veneer shatter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides. P-66/9	34.0	317.55 RR.300.0	Psft	10200.00
06	First class deodar wood wrought framed and fixed in place including chowkats holdfasts tower bolts chocks cleats handles cord with hooks and cost of nails and screws etc. paneled or paneled and glazed or fully glazed 1 1/2" thick P-72/54	83.0	280.48	Psft	23279.00
07	P/F first class deodar wood wrought, joinery in doors and windows etc, fixing in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. P-65/7	18.0	228.38	Psft	4110.00
08	Ply Proof shutter	18.0	155.0	Psft	2790.00
09	Laying white marble flooring fine dressed, in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints 1/2" thick flooring P-49/28-a	75.0	148.06	Psft	11104.00
10	Laying floors of approved coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 1/2" thick cement mortar 1:2. P-49/25	235.0	10443.84	%sft	24543.00
11	Providing and fixing deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete P-68/23-69/27-a	42.0	321.42	Psft	13499.00
12	Scraping ordinary distemper oil bound P-60/25-b	4950.0	108.90	%sft	5390.00
13	Removing Cement or lime plaster P-14/53	200.0	58.08	%sft	116.00
14	Excavation in shingle or gravel formation and rock required ballasting undressed lead upto 100ft lift (Medium Hard rock)	238.0	4218.25	%0cft	1003.00
15	Plain G.I. sheet iron spouts fixed in place including painting. P-42/25.	10.0	142.10	Each	1421.00
16	Distemping 3 coats P-60/24-c	5300.0	263.51	%sft	13966.00

J. S. S. S. S.

[Signature]



17	Distemping 2 coats P-60/24-b	1400.0	204.22	%sft	2859.00
18	Colour wash 2 coats	7000.0	82.67	%sft	5786.00
19	Painting doors and windows any type 2 coats P-76/4-a	2350.0	550.36	%sft	12933.00
20	Painting doors and window any type 3 coats P-76/4	400.0	788.79	%sft	3155.00
21	Cement concrete brick or stone blast 1-1/2" thick to 2" gauge ratio 1:4:8 P-17/4-b	192.0	3584.10	%cft	5881.00
22	P/L 2" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels 2" thick. P-47/16	479.0	1396.67	%sft	6690.00
23	P/L 22" x 16" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever brackets 6" brick into walls painted within two coats after a premium coat of red lead point a pan of 4" dia chrome plated pillar traps 1 1/2" dia rubber plug and chrome plated pillar trips 1 1/2" dia rubber plug and chrome brass waste of approved pillars 1 1/2" dia marble iron C/P brass union making traps malleable iron or brass requisite meter of holes in waves plinth and floor for pipe connections and making good in CC 1:2:4 (standard pattern). P-3/8	01 No	1288.65	Each	1289.00
24	P/F squatting type white glazed of flushing cistern with internal fitting & flush pipe with bend and making requisite number of holes in wall plinth & floor for pipe connection & making good in Cement Concrete 1:2:4. W.C pan of non less than 23" clear opening between flashing lines and 3 gallon flushing tank with 4" dia C.I trap with 4" dia white glazed earthen ware trap and plastic thimble P-2/4	01 No	1731.40	Each	1731.00
25	Providing and fixing G.I Pipe specials clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the building and testing with water to pressure head of 200 feet and handling 1/2" dia P-11/1	16.0	25.20	Prft	403.00
26	S/F concealed stop cock of superior quality with crystal head 1/2" dia. P-15/13-b	01 No	252.10	Each	252.00
27	S/F concealed tee stop cock of superior quality with crystal head 1/2" dia P-15/14-b	01 No	222.0	Each	222.00
28	Supplying & fixing wash been mixture of superior quality with C.P head 1/2" dia P-15/16	01 No	704.0	Each	704.00
29	P/F 24"x18"x8" white glazed fire-clay sinks complete with 6 inches built in to walls, 1/2" dia rubber plugs and chrome plated brass chain 1/4" C.P brass washer 1-1/2" dia malleable iron or C.P brass trap with malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connections in making good in cement concrete 1:2:4 (Standard pattern) P-5/17	01 No	1433.55	Each	1434.00

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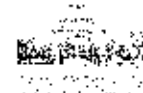
30	Providing asbestos pipe with collar (Dadex or equivalent) etc digging the trenches to required depth and fixing to position and jointing with rubber rings including testing to a water pressure head of 200 feet. 4" dia P-21/3	20.0	62.75	Prft	1255.00
					Rs. 258967.00
31	PF girder (M.R)	85.0	350/=	Prft	29750/=
32	PF Tee Iron (M.R)	463.0	110/=	Prft	50930/=
					80680/=

Note: No premium will be allowed on Item No.31 & 32

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PROJECT DIRECTOR

No. SU/PPW/POD/ 024
Date: 02-08-12.

EVALUATION REPORT

Administrative approval for General Repair and Raising of Compound Wall of Bungalow No.C-15 at S.U. Colony were accorded by the Worthy Vice Chancellor (F/A). Tender were invited through Sindh University Website as well as SPPRA Website and opened on 31-07-2012 before the following committee members:

- | | | |
|----|---|------------------|
| 1. | The Project Director | Chairman |
| 2. | The Chief Accountant
Representative the Director Finance | Member |
| 3. | The Chairman,
S.U. Colony | Member |
| 4. | The Executive Engineer-II | Secretary/Member |
| 5. | The Divisional Accountant | Member |

The position of contractors participated in the work are as under.

S.No	Name of Contractor	Approved Cost	Quoted Rate	Quoted Amount	Remarks
1	M/s K.K. Traders	Rs.411800/-	30% above	Rs.422817.00	
2	M/s Sewera Enterprise		28% above	Rs.414898.00	
3	M/s Meesam Const. Co.		27.50% above	Rs.410863.00	1 st Lowest

Final position of lowest bidder M/s Meesam Const. Co. is as under:

S.No	Name of Work and Name of Contractor	Approved Cost	Schedule Items	Premium	Cost of Non Schedule items	Net Contract Cost	Saving from Approved Cost
1	G.R of Bungalow No.C-15 S.U. Colony 44s M/s Meesam Const. Co.	411800/-	258967/-	27.50% above 71216/-	80680/-	410863/-	937/-

The authority may consider to approve the contract cost of Rs.4,10,863.00 so that
work may be taken in hand and work order of M/s Meesam Cons. Co. Contractor may be
issued.

PROJECT DIRECTOR

DIRECTOR FINANCE

VICE CHANCELLOR

RECEIVED
18/12

(checked over)

Approved
17/9/2012

Balance available
2,50,000/-
2,50,000/-
17/9/2012

DIRECTOR FINANCE
University of Shri Jagadgur
Out Ward No: 37
Dated: 17/12/12

Discussed with
PP/XEN - Both
agreed to approve
this amount. Since
there is still
enormous budget
out the putting this
issue before the
Synagogue is
lagging. The
Federation. Approved
17/12/12

New Acc't
Pl: support the cont
as per order. order of
authority

University of Shri Jagadgur
No: 8027
Dated: 20/12/12

DIRECTOR FINANCE

University of Shri Jagadgur
Ward No: 37
17/12/12

11:50
12/12/12
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