Bid Evaluation Report

- Name of Procuring Agency: Mehran University College of Engineering & Technology, Khairpur Mir.
- 2. Tender Reference No: PD/MUCET/KHP/-153 Dated: 18-10-2012
- Tender Description/Name of work/item: Construction of Cafeteria at MUCET, Khairpur Mir's.
- 4. Method of Procurement: Domestic / Local
- 5. Tender Published: SPPRA Website on 18-10-2012.

Print & Electronic Media (SPPRA ID No. 13970, & News papers names with dates)

- 6. Total Bid documents Sold: Four (04) Nos.
- 7. Total Bids Received: Three (03) Nos.
- 8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): NA

10. Bid(s) Rejected; NIL

11. Financial Bid Opening date: 06-11-2012

12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.,	M/s Iqbal Malik & Co, Kotri.	Rs.10,975,273.53	l st Lowest	2.54 % above	Accepted due to 1st lowest	
2.	M/s AIKES (Pvt.), Karachi.	Rs.13,189,410.00	2 nd Lowest	23.22 % above	2 nd Lowest	
3.	M/s Imran & Shan (Pvt.) Ltd., Karachi.	Rs.14,086,057.21	3 rd Lowest	31.60% above	3 rd Lowest	

Signatures of the Members of the Committee.

Project Director

Nominee of Director Finance

Principal, MUCET, Kharrpur

RCC Consultants



Drinking Water Rapid/Słow Sand Filtration Plants, Waste Water Treatment, Solid Waste Management, Water Supply, Sewerage System, Civil, Electrical, Mechanical & Architectural Works.

City Master Plans, G/5, Environmental Consultants 6-Green Homes Phase-1, Qasimabad Hyderabad Phones No (022-2652957), Fax no (022-2655833) E-mail: roc.consultants@rccgoc.com www.rccgoc.com

Ref/RCC/PD/MUCET/CAF//26917

Date: 17" Nov 2012

To,

Project Director

Mehran University College of Engineering

& Technology, Khairpur Mirs

Subject:

Bid Evaluation Report for Construction of Cafeteria at M.U.C.E.T

Khairpur

Dear Sir.

With reference to your office letter No.PD/MUCET/KHP/-161 dated 7th Nov-2012, The Tender Documents were received of following Contractors:

M/S Igbal Malik & Company.

2. M/S AIKES (Pvt) Ltd

3. M/s Imran & Shan (Pvt) Ltd

Following were the Contractors' quoted original Bid Amounts

1. M/S lqbal Malik & Company

Rs: 10,075,274.00

2. M/S AIKES (Pvt) Ltd

Rs: 13,189,410.00

3. M/s Imran & Shan (Pvt) Ltd

Rs: 14,088,236.00

During item-wise scrutiny, checking of rates and total of each bidder, some minor mathematical errors were found in calculation. The corrected amounts are tabulated in comparative sheet which are as:

	Firm/Contractor	Estimated Cost	Mathematically Corrected Bid	% Above	Rank
1.	M/S Igbal Malik & Company	Rs. 10,703,845.21	Rs: 10,975,273.53	2.54%	1 ^{cl} Lowest
2.	M/S AIKES (Pvt) Ltd	Rs. 10,703,845 21	Rs: 13,189,410.00	23.22%	2 nd Lowest
3.	M/s Imran & Shan (Pvt) Ltd	Rs. 10,703,845 21	Rs: 14,086,057.21	31.60%	3 rd Lowest

Further, while comparing the bids with the estimated cost, it is observed that the first lowest bidder namely M/s Iqbal Malik & Company has quoted his bid higher than the estimated cost by 2.54% whereas, remaining two bidders namely M/s AIKES (Pvt) Ltd and M/s Imran & Shan (Pvt) Ltd, have quoted their bids higher than the estimated cost by 23.22% and 31.60% respectively.

Conclusion / Recommendations:

- We are of the opinion that since tendered cost of M/s Iqbal Malik & Company who are the 1st lowest is workable and not very much high than the estimated cost, therefore, it is recommended that the work of construction of Cafeteria be awarded to him.
- The work order to be issued to contractor M/s Iqbal Malik & Company as per following details:
 - The contractor shall be paid 14% below only on Civil works schedule items & Structural
 works schedule item, 22% below on Plumbing works schedule items & Drainage works
 schedule items and 16% below on External Development works schedule items.
 - As per clause 14 of the Bidding Data Sheet of Tender Document no escalation shall be paid separately due to enforcement of new 2012 Schedule of Rates (Refer page no 20.)
 - The contractor shall not be paid any escalation or difference of material on any nonschedule item.
 - The contractor shall not be paid any cartage separately.
 - The contractor should sign on each page of his Bid Document.
 - The contractor to submit Construction Schedule before issuance of work order

This is for your record and further necessary action. We are returning you all the three (03) original tenders along with Bid Evaluation Report.

Best Regards

Engr: Shafi Muhammad Lakho

Managing Director M/S RCC Consultants CC Secretary to V.C. MUFT Jamshoro CC Secretary to Pro-V C MUFT, Jamshoro CC: Advisor (V&D) MUFT, Jamshoro