


Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's.**
2. Tender Reference No: **PD/MUET/KHP/-322 Dated: 23-11-2015**
3. Tender Description/Name of work/item: **ADDITION & ALTERATION OF EXISTING ACADEMIC BLOCK AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **SPPRA Website on 10-11-2015.**
Print & Electronic Media (SPPRA ID No.2147483647 & MUET, Jamshoro Website on 25-11-2015. Daily Dawn Dated:26-11-2015, Rozani Sobh Dated:25-11-2015 & Daily Jung Dated:25-11-2015.
6. Total Bid documents Sold: Two (02) Nos.
7. Total Bids Received: Two (02) Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 15-12-2015


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 Om Parkash M.Kundnani, Larkana	10,857,213.00	1 st lowest	1.13% Bellow	Accepted due to 1 st lowest	
2.	M/s Umer Jan & Co. Larkana	11,867,294.00	2 nd Lowest	8.07% Above	2 nd Lowest	
3.	M/s Sikandar Ali Khokhar, Larkana	17,589,417.57	Highest	60.18% Above	Highest	

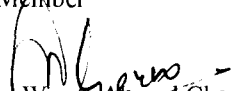
Signatures of the Members of the Committee.

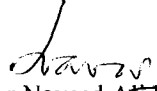

Engr. Mir Sajjad Hussain Talpur
Principal PTTI/GCT, Khairpur Mir's
External Member



Engr. Atta Muhammad Phul
Chairman Civil Engg. Deptt:
MUET, SZAB Campus Khairpur Mir's
Member


Mr. Riaz Ahmed Arain
Associate Professor GCT Khairpur.
External Member


Mr. Maqsood Ahmed Memon
District Forest Officer Khairpur
External Member


Mr. Waqas Ahmed Channa
Deputy Director Finance
MUET, SZAB Campus Khairpur Mir's/Member


Engr. Naveed Atif Brohi
Assistant Engineer (Electrical),
Member / Secretary
SZAB Campus Khairpur Mir's


Engr. Sajjad Hussain Memon
In-charge Project Director
MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's/Convener



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO, CAMPUS KHAIRPUR MIR'S**

No.MUET/SZAB-C/KHP/AR(Estt:)/1001

Dated: 31-12-2014

NOTIFICATION

Consequent upon the acceptance of resignation of Mr. Hussain Bux Shaikh, Project Director, MUET, Shaheed Zulfiqar Ali Bhutto Campus Khairpur Mir's w.e.f 29-12-2014 and to assign Mr. Sajjad Hussain S/o Zahid Hussain Memon an additional charge of Project Director, MUET, Shaheed Zulfiqar Ali Bhutto Campus Khairpur Mir's in addition to his own duties as Executive Engineer on w.e.f 29-12-2014 (A.N) by competent authority and as notified by the Registrar, MUET, Jamshoro vide Notification No. Estt:(Teach:)2203 of 2014 , dated: 29-12-2014, the Procurement Committee constituted vide this office notification no. MUET/ZSAB-C/KHP/AR(Estt:)/802, dated 15-10-2014 for the procurement of Furniture/Fixture/Works/ Goods for various buildings of MUET, Shaheed Zulfiqar Ali Bhutto Campus Khairpur Mir's has been re-constituted by Pro-Vice Chancellor, MUET, Shaheed Zulfiqar Ali Bhutto Campus Khairpur Mir's comprising of the following.

- | | |
|--|--------------------|
| 1. Engr. Sajjad Hussain Memon
In-charge Project Director | Convener |
| 2. Engr. Sajjad Hussain Talpur
Principal, PTTI/ GCT, Khairpur Mir's | External Member |
| 3. I/c Chairman of concerned Department | Member |
| 4. Mr. Riaz Ahmed Arain
Associate Professor GTC Khairpur Mir's | External Member |
| 5. District Forest Officer Khairpur Mir's | External Member |
| 6. Mr. Waqas Ali Channa
Assistant Director Finance,
MUET, SZAB, Khairpur Mir's | Member |
| 7. Engr. Naveed Ali Brohi
Assistant Engineer (Electrical)
MUET, SZAB, Khairpur Mir's | Secretary / Member |

The terms of reference (TOR's) Committee,

- I. Preparing Bidding Documents
- II. Carrying out technical as well as financial evaluation of the bids.
- III. Preparing evaluation report as provided in Rule 45.
- IV. Making recommendations for the award of contract to the Competent Authority.
- V. Perform any other function ancillary and incident to the above.


Assistant Registrar (Estt:)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO, CAMPUS KHAIRPUR MIR'S

No.MUET/SZAB-C/KHP/AR(Estt:)/847
Dated: 15-11-2014

NOTIFICATION

It is notified for the general information of all concerned that with the approval of the competent authority and in fulfillment of the requirement of Rule No. 7 of SPPRA Rules 2010, the Pro-Vice Chancellor, Mehran University of Engineering & Technology, Shaheed Zulfiquar Ali Bhutto Campus Khairpur Mir's has been pleased to constitute the " **Complaint Redressal Committee**" for prequalification of contractors for electrical works at Mehran University of Engineering & Technology, Shaheed Zulfiquar Ali Bhutto Campus, Khairpur Mir's comprising of the following:-

- | | |
|---|----------|
| 1. Pro-Vice Chancellor | Convener |
| 2. Engr.Ghulam Mustafa Memon
Superintending Engineer,
Works & Services Department, District Khairpur Mir's. | Member |
| 3. Mr.Mukhtair Ahmed Soomro
Divisional Accounts Officer Khairpur Mir's | Member |

The complaint Redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied:

- Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the procurement committee;
- Reverse any decision of the procurement committee or substitute its own decision for such a decision; (Provided that the Complaint Redressal Committee shall not make any decision to award the contract).
- The committee shall announce its decision within seven days. The decision shall be intimated to the bidder and the authority within three working days by procuring agency. In case of failure of the committee to decide the complaint, the procuring agency shall not award the contract. The Procuring Agency shall award the work after decision of Complaint Redressal Committee.

Assistant Registrar (Estt:)

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6/11/2014.

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6-11-2014
22/11/2014

LIST OF BID ISSUED / BID RECEIVED

Name of Work :- **Addition and Alteration of Existing Academic Block
at MUET, Shaheed Z.A Bhutto Campus
Khairpur Mir's.**

<i>S.#</i>	<i>Bid Issued</i>	<i>Bid Received</i>
1.	M/s Omparkash M. Kundnani, Larkana	M/s Omparkash M. Kundnani, Larkana
2.	M/s Sikandar Ali Khokhar, Larkana	M/s Sikandar Ali Khokhar, Larkana
3.	M/s Umer Jan & Company, Sukkur	M/s Umer Jan & Company, Sukkur




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TENDER OPENING SHEET

**Name of Work :- Addition and Alteration of Existing Academic Block at MUET, Shaheed Z.A Bhutto Campus
Khairpur Mir's.**


N.I.T No. PD/MUET/KHP/322 Dated: -23-11-2015

Tender Open on : 15-12-2015
Time : 11:30 AM

Sr.No.	Name of Contractor	Estimated Cost	Tendered Cost	Signature of Contractor	Remarks.
1	M/s OM Parkash Kundnani, Larkana		11550227/=		Silk Bank Larkana Branch Dated 15/12/15 P.o No. 01736244 Amount Rs. 231000/=
2	M/s Sikandar Ali Khokhar, Larkana	10.980 (M)	12310638/=		Silk Bank Larkana Branch Dated: 15/12/15 P.o No. 01736282 Amount Rs. 260000/=
3	M/s Umer Jan & Co. Sukkur		11867294 ¹⁴ /=		Silk Bank Larkana Branch Dated 15/12/15 P.o No. 01736284 Amount Rs. 250000/=


15/12/15


15/12/15


15/12/15

Attendance Sheet of Members of Procurement Committee.


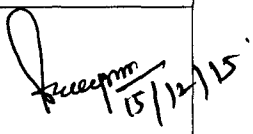
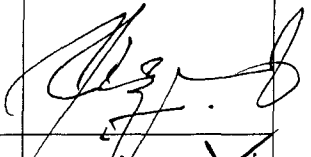
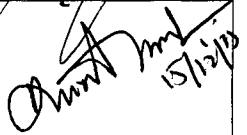

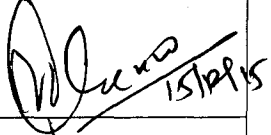
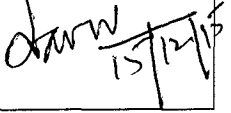


MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, SHAHEED Z.A BHUTTO
CAMPUS KHAIRPUR MIR'S

Name of Work :- Addition and Alteration of Existing Academic Block at MUET, Shaheed Z.A Bhutto Campus
Khairpur Mir's.

Dated: 15-12-2015

Time: 11:30 AM

Sr.No.	Name of Representative	Name of Firm/ Departments	Designation	Signature
1	Engr. Sajjad Hussain Memon	Project Directorate MUET, SZAB Campus Khairpur	Project Director	 15/12/15
2	Engr. Mir Sajjad Hussain Talpur	PTTI/GCT, Khairpur Mir's	Principal	 15/12/15
3	Divisional Forest Officer Khairpur	Forest Department	DFO	
4	Mr. Riaz Ahmed Arain	GCT Khairpur.	Associate Professor	 15/12/15
5	Mr. Atta Muhammad Phull	Civil Engg. Deptt:	Chairman	 15-12-15
6	Mr. Waqas Ahmed Channa	Finance Department MUET, SZAB Campus Khairpur	Deputy Director Finance	 15/12/15
7	Engr. Naveed Ali Brohi	Project Directorate MUET, SZAB Campus Khairpur	Assistant Engineer	 15/12/15




Bid Proposal Check list
Bid Proposal Opening

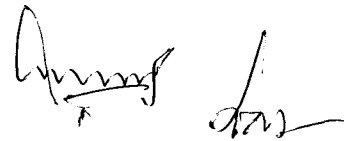

NAME OF WORK :- **ADDITION AND ALTERATION OF EXISTING ACADEMIC
BLOCK AT MUET, SHAHEED Z.A BHUTTO CAMPUS
KHAIRPUR MIR'S.**

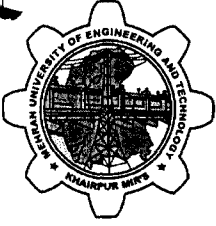
Bid Opening Date:- 15-12-2015 Time: 11:30 AM

Name of Bidder:- M/s Omparkash M. Kundnani, Larkana

- | | |
|---|---------------------------------------|
| (a) Is outer envelope of bid sealed? | Yes |
| (b) Is bid form completed and signed? | Yes |
| (c) Expiration date of bid: | 90 days |
| (d) Is documentary authority of signing enclosed? | Yes |
| (e) Amount of bid security (if required): | 2% of Offered Bid Cost(Rs.231,000.00) |
| (f) Describe any "substitution," "Withdrawal," or "Modification": | Nil |
| (g) Describe any alternative bid made: | Nil |
| (h) Describe any discounts or modifications offered: | Nil |
| (i) Name of bidder or representative present: | OM Parkash |
| (j) Total Bid price: | Rs.11,550,227.00 |

Signature of Responsible official:  Date: 15.12.2015





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S
Phone No.0243-9280314

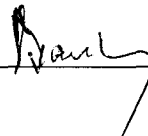
Bid Proposal Check list
Bid Proposal Opening

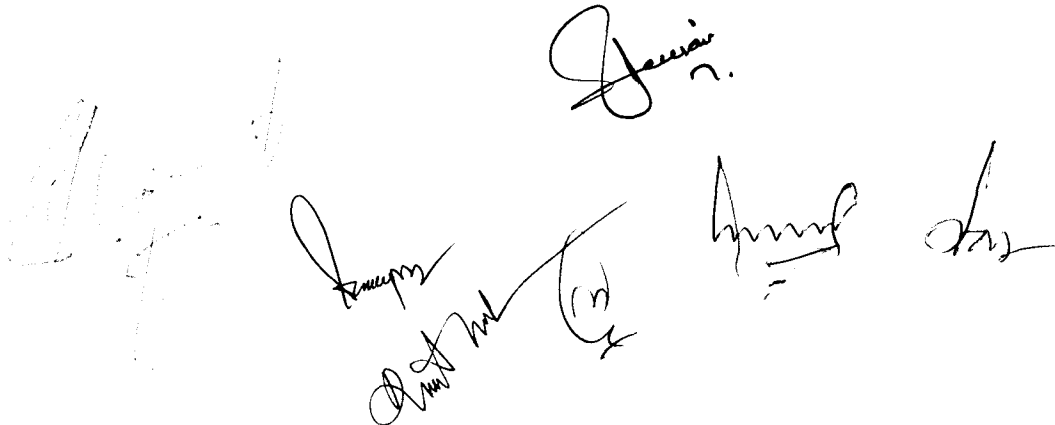
NAME OF WORK :- **ADDITION AND ALTERATION OF EXISTING ACADEMIC BLOCK AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.**

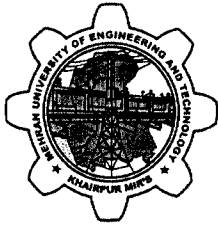
Bid Opening Date:- 15-12-2015 Time: 11:30 AM

Name of Bidder:- M/s Umer Jan & Co. Sukkur

- | | |
|---|---------------------------------------|
| (a) Is outer envelope of bid sealed? | Yes |
| (b) Is bid form completed and signed? | Yes |
| (c) Expiration date of bid: | 90 days |
| (d) Is documentary authority of signing enclosed? | Yes |
| (e) Amount of bid security (if required): | 2% of Offered Bid Cost(Rs.250,000.00) |
| (f) Describe any "substitution," "Withdrawal," or "Modification": | Nil |
| (g) Describe any alternative bid made: | Nil |
| (h) Describe any discounts or modifications offered: | Nil |
| (i) Name of bidder or representative present: | Jahangeer Khan |
| (j) Total Bid price: | Rs.11,867,294.00 |

Signature of Responsible official:  Date: 15.12.2015





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S
Phone No.0243-9280314


Bid Proposal Check list
Bid Proposal Opening

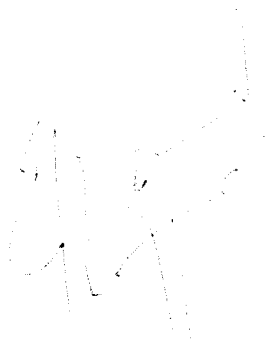
NAME OF WORK :- **ADDITION AND ALTERATION OF EXISTING ACADEMIC
BLOCK AT MUET, SHAHEED Z.A BHUTTO CAMPUS
KHAIRPUR MIR'S.**


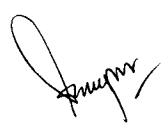
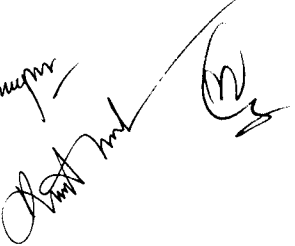
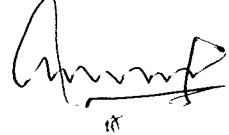

Bid Opening Date:- 15-12-2015 Time: 11:30 AM

Name of Bidder:- M/s Sikandar Ali Khokhar, Larkana

- | | |
|---|--------------------------------------|
| (a) Is outer envelope of bid sealed? | Yes |
| (b) Is bid form completed and signed? | Yes |
| (c) Expiration date of bid: | 90 days |
| (d) Is documentary authority of signing enclosed? | Yes |
| (e) Amount of bid security (if required): | 2% of Offered Bid Cost(Rs.26,000.00) |
| (f) Describe any "substitution," "Withdrawal," or "Modification": | Nil |
| (g) Describe any alternative bid made: | Nil |
| (h) Describe any discounts or modifications offered: | Nil |
| (i) Name of bidder or representative present: | Sikandar Ali |
| (j) Total Bid price: | Rs.12,310,638.00 |

Signature of Responsible official:  Date: 15-12-2015



Record of Bid Opening

NAME OF WORK :- ADDITION & ALTERATION OF EXISTING ACADEMIC BLOCK AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.


Date and Time of Bid Opening: 15-12-2015 at 11:30 AM

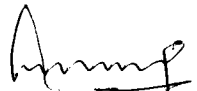
The Bid opening committee checked the bids that were received in Project Directors office, and ensured that total number of bids received was three (03) & all were properly sealed. (List attached as annexure-A).

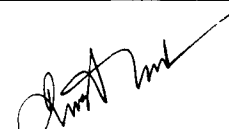
The committee opened the bids of Addition & Alteration of Existing Academic Block at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's at the above time and date in presence intending of contractors / representatives (Attendance sheet is attached as annexure-B).


The bidders names along with the offered bid amount and presence of a correct bid security were read aloud by the committee as follows:-

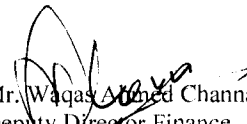
S.#	NAME OF BIDDER	BID AMOUNT	BID SECURITY AMOUNT	NO. AND DATE OF BID SECURITY/ CHEQUE / GUARANTEE WITH BANK NAME	REMARKS
		PAKISTANI RS.	PAKISTANI RS.		
1	M/s Om Parkash M.Kundnani, Larkana	Rs.11,550,227.00	Rs.231,000/-	Call Deposit P.O. No.01736244, Silk Bank Larkana Dated: 15-12-2015	More than required
2	M/s Umer Jan &Co. Larkana	Rs.11,867,294.00	Rs.250,000/-	Call Deposit P.O. No.01736284, Silk Bank Larkana Dated: 15-12-2015	More than required
	M/s Sikandar Ali Khokhar, Larkana	Rs.13,310,638.00	Rs.260,000/-	Call Deposit P.O. No.01736283, Silk Bank Larkana Dated: 15-12-2015	More than required



Engr. Mir Sajjad Hussain Talpur
Principal PTTI/GCT, Khairpur Mir's
External Member

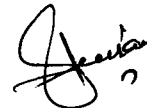

Engr. Atta Muhammad Phul
Chairman Civil Engg. Deptt:
MUET, SZAB Campus Khairpur Mir's
Member


Mr. Riaz Ahmed Arain
Associate Professor GCT Khairpur.
External Member


Mr. Maqsood Ahmed Memon
District Forest Officer Khairpur
External Member


Mr. Waqas Ahmed Channa
Deputy Director Finance
MUET, SZAB Campus Khairpur Mir's/Member


Engr. Naveed Ali Brohi
Assistant Engineer (Electrical),
Member / Secretary
SZAB Campus Khairpur Mir's


Engr. Sajjad Hussain Memon
In-charge Project Director
MUET, Shaheed Z.A Bhutto Campus,
Khairpur Mir's/ Convener

SCHEDULE - A

BILL OF QUANTITIES
COMMULATIVE SUMMARY OF BID

S-No	Name of Items	Amount in Rs.
1	Amount of Civil works Schedule Items	6588782
2	Amount of Civil works Non Schedule Items	3507857
3	Amount of Plumbing works Schedule Items	535077
4	Amount of Plumbing works Non Schedule Items	26600
5	Amount of Electrical works Schedule Items	374911
6	Amount of Electrical works Non Schedule Items	517000
	Total Amount of Work	11550227
	Rebate Offered (if any)	
	Total Amount of Bid in Rs.	11550227

In words:

One Crore fifteen Lacs fifty thousand two hundred and seven only.

Note: Cartage shall not be paid separately and that the contractor should in-built any such amount in his quoted rates. Any difference on Steel, Cement, Bitumen, Wood and Bricks if notified by Government of Sindh after opening of this bid shall be payable based on actual executed quantities at site. If any extra item is required during execution preference will be given to Govt. of Sindh Schedule of rates.

I am signing here with a letter to
on over all tender Coll- 69304

Contractor Name:

Om Parkash M. Kundnani

Signature:

[Handwritten Signature]

Tender Get: 11550227

(-) 69304

OM PARKASH M. KUNDNANI
GOVT: CONTRACTOR
LARKANA

70857213


Seal:

[Handwritten signatures and dates: 15-12-15]

[Handwritten signatures and dates: 15/12/2015]

Civil Works Schedule Items

S-No	Descriptions	Quantity	Unit	Unit Rate	Amount in Rs.
1	Dismantling cement concrete plain 1:4:8.(GSI# 19 (a), P-10)	244.75	% Cft	1,663.75	4,072.03
2	Dismantling cement concrete plain 1:2:4. (GSI# 19 (C), P-10)	244.75	% Cft	3,327.50	8,144.06
3	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.(GSI# 20, P# 10)	372.83	% Cft	5,445.00	20,300.66
4	Dismantling brick work in lime or cement mortar (GSI# 13, P# 11)	2296.50	% Cft	1,285.63	29,524.49
5	Removing of cement or lime Plaster .(GSI# 53, P# 13)	3827	% Sft	121.00	4,630.67
6	Scraping (b) Ordinary distemper, oil bound distemper or paint on wall (GSI# 54b, P#13)	200	% Sft	226.88	453.76
7	Removing door with chowkat. (GSI # 33a, P# 12)	6	Per No	142.18	853.08
8	Removing window and sky light with chowkats. (GSI # 33-b P-12)	5	Per No	102.85	514.25
9	Removing ventilator & wooden sun shed etc. (GSI # 34 P-12)	2	Per No	51.43	102.86
10	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In Ordinary soil. (GSI# 18, P# 4)	4342.25	%o Cft	3,176.25	13,792.07
11	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregates without shuttering) (I) Ratio 1:4:8 (GSI # 5(i), P# 15)	717.25	% Cft	11,288.75	80,968.56


OM PARKASH M. KUNDNANI
 GOVT: CONTRACTOR
 LARKANA

12	Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface (including Screening and washing of shingle)RCC work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respects. (I) Ratio 1:2:4 90 lbs cement 2 cft sand, 4 cft shingle 1/8" to 1/4" gauge . (GSI # 6 (a), P# 15)	3777.06	P-Cft	337	1,272,867.96
13	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position , making joints and fastenings including cost of binding wire (also includes removal of rust from bars).(b) using Tor bars. (GSI # 8(ii) b, P# 16).	223.01	P-Cwt	5,001.70	1,115,432.13
14	Pacca brick work in foundation and plinth in (c) 1:4 cement sand mortar item no. 4 (I) (e) page 19	672.75	%Cft	12,501.41	84,103.24
15	Pacca Brick work in Ground floor in cement sand mortar Ratio 1:4 (GSI# 5, (I) c, P# 20).	3136.28	% Cft	13,227.41	414,847.95
16	Applying floating coat of cement 1/32" thick (GSI#I 4, P#52).	2783	%Sft	660.00	18,367.80
17	Cement Plaster 1:4 upto 12' height (b) 1/2" thick (GSI.# 11(b) P-51)	10525.40	%Sft	2,283.93	240,392.77
18	Cement Plaster 1:4 upto 12' height (a) 3/8" thick (GSI #11(a), P# 51).	9457.94	%Sft	2,197.52	207,840.12
19	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (GSI# 25, P#42)	105	% Sft	27,747.06	29,134.41
20	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing cement mortar 1:2. (GSI# 38, P#44)	1443	% Sft	28,299.30	408,358.90
21	Prime coat of chalk distempering (GSI# 23, P# 53)	2332	% Sft	442.75	10,324.93
22	Distempering (a) One coat 1st coat over Priming Coat) (c) Three Coats (GSI# 24, P# 53)	2332	% Sft	1,079.65	25,177.44

23	(a) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (b) 2nd & third coat (total three coats). GSI # 37A&B, P# 54)	27790.94	% Sft	2,499.76	694,706.80
24	(a) Preparing the surface and painting with weather coat of approved make to old weather coat surface (old surface). (b) 2nd & third coat (total three coats) (GSI # 39A&B, P#55).	2853.6	% Sft	2,118.33	60,448.66
25	Providing and fixing G.I Frames /chowkats size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools, and plants used in making and fixing. (GSI # 28, P#92).	154	P-Rft	240.50	37,037
26	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply shutter of first class deodar wood Skelton (solid) stlid and ply wood stilled and rails core paratal wood and teak ply wood (3 ply) on both sides including hold fasts including hold fasts hinges al-drops iron tower bolts handles cleats with cord etc complete. (GSI# 51, P# 63)	73	P-Sft	1,245.96	90,955.08
27	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) GSI# 84, P# 107)	73	P-Sft	1,647.69	120,281.37
28	French polishing complete. (a) on new work (GSI# 7, P# 70)	759	% Sft	3,841.75	29,158.88
29	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" c/c and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws or pins including painting 3 coats with 1st coat of red oxide pain etc (GSI # 30, P # 93).	73	P-Sft	194.16	14,173.68
30	Providing Anti-termite treatment by spraying/sprinkling / spreading Neptachlar 0.5% emulsion as an ever all pre construction treatment in slab type construction under the slab and along attach perches or entrances etc complete as per directions of engineer	1950	P-Sft	9.74	18,993

	incharge.(GSI# 92, P#108)				
31	Providing and fixing approved quality mortice lock (GSI # 21, P # 59).	9	Each	1,786.13	16,075.17
32	Two coats of bitumen laid hot using 34lbs for % Sft, over roof and blinded with sand at one Cft per % Sft (GSI # 13, P# 34)	2190	% Sft	1,887.40	41,334.06
33	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (GSI# 16.c P#41)	2250	%Sft	3,275.50	73,698.75
34	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels (GSI# 16, (d) , P# 41)	525	%Sft	4,411.82	23,162.06
35	Providing and fixing deodar Alimirah 9"-12" depth including boxing with back shelve, shutters brass fittings complete. (GSI#, 23, P# 60)	210	P-Sft	1,778.50	373,485
Amount of Civil Works Schedule Items					5,583,714/-
<u>18</u> % Premium above / below on Civil Works Schedule items					1005068/-
Total Amount of Civil Work Schedule Items					6588782/-

Note: Cartage shall not be paid separately and that the contractor should in-built any such amount in his quoted rates. Any difference on Steel, Cement, Bitumen, Wood and Bricks if notified by Government of Sindh after opening of this bid shall be payable based on actual executed quantities at site. If any extra item is required during execution preference will be given to Govt. of Sindh Schedule of rates.

Contractor Name: Om Parkash M. Kundnani

Signature: 

OM PARKASH M. KUNDNANI
GOVT: CONTRACTOR
LARKANA

Seal: _____

CIVIL WORKS NON SCHEDULE ITEMS

S No	Descriptions	Quantity	Unit	Unit Rate	Amount in Rs.
1	Providing and laying approved Porcelain tiles for floor / skirting using matt finished / glazed of Master or equivalent tiles approved colour / design laid in approved pattern set 1:3 cement mortar including average 2" thick 1:2:4 cement concrete base etc complete in all respects as per directions of engineer incharge and specifications. NSI	2419	P-Sft	270/-	653130/-
2	Pre-polished marble tops 1" thick (Super Botisena, Cream , Badal Black) marble of approved quality, colour & shade laid in approved pattern set 1:2 cement sand mortar base including bull nosing/chamfering of edges, marble apron etc complete in all respect detail as shown on the drawings or as directed by the Engineer Incharge and specifications.	781	P-Sft	795/-	620895/-
3	Providing & Fixing cabinet of approved design comprising 3/4" thick Formica laminated Lasani board (MDF gold), wood framing, lipping, approved imported hardware including polishing to wooden surfaces etc complete in all respects as shown on the drawings or as per direction of engineer incharge and specifications. NSI	80	P-Sft	750/-	60000/-
4	Providing, mixing and applying Bonding Agent and Waterproofing Admixture Sika Latex or equivalent etc complete in all respects as per specification and as per directions of engineer incharge. NSI	10404	P-Sft	8/-	83232/-
5	Demountable partitioning system comprising powder coated aluminum section glass/fabric/Formica laminated on the both sides including access door and hardware etc complete in all respects as per direction of engineer incharge.(N.S.I).	1152	P-Sft	1200/-	1382400/-
6	P/F Gypsum False ceiling including aluminum suspension system and all accessories complete in all respect or direction by the engineer incharge.(N.S.I).	5592	P-Sft	1100/-	6151200/-


OM PARKASH M. KUNDNANI
 GOVT: CONTRACTOR
 LARKANA

7	Removing of existing gypsum false ceiling panels and aluminum assembly and storing at a safe & suitable place for use at later stage complete in all respects. Rate includes all kinds of labour used to remove and re-fix the false ceiling at specified locations. Any material required during removing and re-fixing is also included in the cost.	256	P-Sft	55	14080 ✓
8	Providing and installing heavy duty I-Section Iron Girder of size 6"x12". The rate includes application of three coats of ICI paint on girders.	200	P-Rft	395	79000 ✓
Total Amount of Civil Works Non Schedule Items					3507857 ✓



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PLUMBING WORKS SCHEDULE ITEMS


S- No	Descriptions	Quantity	Unit	Unit Rate	Amount in Rs.
1	Providing and fixing squatting type white glazed earthen ware W.C pan front flush inlet & complete with including the cost of flushing cistern with internal fitting & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Equivalent) (A) W.C pan 23" & low level earthen ware flush tank 3 gallon (i) with 4" dia C.I Trap. (SFI# 2, (i) P# 1)	1	Each	5,728.80	5,728.80
2	Providing and fixing European white glazed earthen ware wash down W.C pan complete with and including the cost of white/black plastic seat (Best Quality) and laid with C.P brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign Quality). (SFSI# 5,P#2)	1	Each	11,477.40	11,477.40
3	Providing and fixing 24" x 18" lavatory basin in white glazed earthen water complete & i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in tow coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps. 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia malleable of C.P brass traps malleable iron or brass unions and making requisite number of holes in wall plinth and floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or equivalent) (SFSI# 10,P#3)	1	Each	4,928.00	4,928.00
4	Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed (Foreign or equivalent) (SFSI# 11,P#3)	1	Each	2,533.47	2,533.47
5	Providing and fixing steel stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall, 1-1/2" rubber plug chrome brass chain 1-1/2"C.P brass waste with 1-1/2" plate PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement concrete 1:2:4 (b) Steel Sink Stainless sized 36" x 18" local make (Standard Pattern). (SFSI# 19,P#5)	1	Each	5,162.30	5,162.30

6	Providing and fixing 6" x 2" or 6" x 3" C.I floor trap of the approved salt cleaning design with a C.I Screwed down grating with or without a vent arm complete with a l/c making requisite number of holes in walls, plinth & floor for pipe connections & making good cement concrete 1:2:4 (SFSI# 20,P#6)	4	Each	2,024.43	8,097.72
7	Providing and fixing in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connections (SFSI# 23,P#6)	4	Each	447.15	1,788.60
8	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1"long C.P brass screws. (iii) Towel rail 24" long b) 3/4" dia round or square (Superior quality) (TSI# 1 (iii) (b) ,P#7)	2	Each	1,082.95	2,165.90
9	Providing and fixing C.P brass toilet paper holder of standard size with chrome plated brass brackets complete (Similar to two fords design No 11080) (b) Superior Quality. (TSI# 2 (b), P# 7)	1	Each	1,071.40	1,071.40
10	Providing and fixing 24" x 18" beveled edge mirror of Belgium complete with 1/8" thick hard board and C.P screws fixed to wooden pleat. (b) Superior Quality. (TSI# 3, (b) P# 7)	2	Each	2,376.00	4,752.00
11	Supplying and fixing soap tray earthen ware with C.P screws etc. complete. (TSI# 5, P# 8)	2	Each	497.20	994.40
12	Providing G.I Pipes, specials & clamps etc including fixing cutting and fitting complete with and l/c the cost of breaking through walls and roof, making good etc with white Zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (WSIS# 1, P# 12)				
(i)	1/2" dia	150.00	Rft	73.21	10,981.50
(ii)	3/4" dia	250.00	Rft	95.79	23,947.50
13	Add Extra for labour for concealed G.I Pipe & fitting including making recess in the wall for Pipe & making good in cement mortar etc complete. (WSIS# 2, P# 12)				
(i)	1/2" dia	150.00	Rft	7.82	1,173.00
(ii)	3/4" dia	250.00	Rft	8.45	2,112.50

14	Providing G.I Pipes, specials etc including fixing cutting and fitting complete with and l/c the cost of cutting trench upto 2-1/2 feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen paint to pipes & specials after cleaning & hessian cloth soaked in mixphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling (WSES# 1, P# 14)				
(iv)	1" dia	100.00	Rft	116.20	11,620.00
(v)	1-1/2" dia	50.00	Rft	183.58	9,179.00
(vi)	2" dia	150.00	Rft	225.73	33,859.50
15	Providing and fixing handle valves (China) (PSI# 5, P# 17)				
(ii)	3/4" dia	6	Each	271.92	1,631.52
(iii)	1" dia	3	Each	365.42	1,096.26
(v)	1-1/2" dia	2	Each	640.42	1,280.84
(vi)	2" dia	1	Each	1,382.93	1,382.93
16	Making the connection with the G.I pipe of size larger than 2" to 6" dia including cutting the pipe & providing and fixing necessary fitting. (PSI# 9, P# 18)	1	Each	761.20	761.20
17	Concealed C.P fittings of Superior quality for tiles Bath Rooms. (PSI# 11 (a), P# 18)	6	Each	478.28	2,869.68
	(a) Supply and Fixing concealed stop cock of superior quality with c.p head 1/2" dia.				
18	(a) Supply and Fixing concealed tee-stop cock of superior quality with c.p head 1/2" dia. (PSI# 12 (a), P# 18)	4	Each	843.92	3,375.68
19	(a) Supply and Fixing long bib cock of superior quality with c.p head 1/2" dia. (PSI# 13 (a), P# 19)	4	Each	1,109.46	4,437.84
20	(a) Supplying and Fixing wash basin mixture of superior quality with c.p head 1/2" dia. (PSI# 14(a), P# 19)	2	Each	2,882.00	5,764.00
21	Supplying and Fixing sink mixture cock of superior quality with c.p head etc complete (PSI# 17, P# 19)	1	Each	2,745.60	2,745.60
22	Supplying and Fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete (PSI# 19 (a), P# 19)	1	Each	3,432.00	3,432.00


OM PARKASH M. KUNDNANI
 GOVT: CONTRACTOR
 LARKANA

23	Supplying and Fixing jet shower with rod superior quality single C.P head 1/2" dia. (PSI# 15, P# 19)	1	Each	1,142.24	1,142.24
24	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in-let and outlet & cover flow pipe etc complete. (PSI# 3, P# 21) (c) 500 gallons wall thickness 4.5mm	1	Each	37,505.42	37,505.42
25	Providing and fixing 6" x 4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 CC for bed & 1/2" thick cement plaster (1:3) to the karb, C.I grating 6" x 6" & C.I cover and frame 12" x 12" (inside) etc . Complete (PSI# 1, (i), P# 23)	4	Each	1,358.17	5,432.68
26	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe & refilling with excavated staff. (SPSI# 2 (d), P# 23) (d) 9" dia R.C.C pipe class "B".	400.00	P-Rft	250.60	100,240.00
27	Making the connection with existing manholes i/c the cost of cutting holes in wall making them good in cement concrete 1:2:4 and making the required channel etc complete. (PSI# 3, P# 30)	1	Each	180.00	180.00
28	Providing, Laying uPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with rubber ring i/c testing with water to a head 122m or 400ft (PHSI# 3)				
e)	3" dia	200.00	Rft	137.00	27,400.00
f)	4" dia	100.00	Rft	226.00	22,600.00


OM PARKASH M. KUNDNANI
 GOVT. CONTRACTOR
 LARKANA

29	Excavation for pipe line in trenches and pits in all kind of soils of murum l/e trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer incharge. Providing fence guards. Lights, flags and temporary crossing for non vehicular traffic where ever required lift up to 5ft (1.52m) and lead up to one chain (30.5m). (PHSI# 1, Page No.60)	1000.00	%0 Cft	3,600.00	3,600.00
30	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with wall of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick inside of walls and 1" (25mm) thick over benching and channel l/c fixing C.I manhole cover with frame of clear opening 1-1/2' X 1-1/2' (457mm x 457mm) of 1.75 Cwt (88.9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305mm) C/C duly painted etc. complete as per specification and drawing (a) 4" to 12" dia 2' x 2' x 3'-6" (PHSI# 1 (a), P# 46)	8	Each	14,748.00	117,984.00
Amount of Plumbing Works Schedule Items					486,434.88/-
<u>10</u> % Premium above / below on Plumbing Works Schedule items					48643
Total Amount of Plumbing Works Schedule Items					535077

Note: Cartage shall not be paid separately and that the contractor should in-built any such amount in his quoted rates. Any difference on Steel, Cement, Bitumen, Wood and Bricks if notified by Government of Sindh after opening of this bid shall be payable based on actual executed quantities at site. If any extra item is required during execution preference will be given to Govt. of Sindh Schedule of rates.

Contractor Name: Om Parkash M. Kundnani

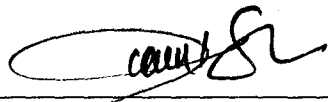
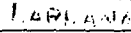
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OM PARKASH M. KUNDNANI
GOVT: CONTRACTOR
LARKANA

Seal: _____

PLUMBING WORKS NON SCHEDULE ITEMS

S No	Descriptions	Quantity	Unit	Unit Rate	Amount in Rs.
1	Supply and Installation of approved Gas operated Geyser of 30 Gallon capacity of Singer Company or equivalent.	1	P-no	24000	24000
2	Supply and fixing 4" diameter vent cowl for soil waste pipes.	10	P-No	260	2600
Amount of Plumbing Works Non Schedule Items					26600

Contractor Name: Om Parkash M. KundnaniSignature: **OM PARKASH M. KUNDNANI**
GOVT. CONTRACTORSeal: 

ELECTRICAL WORKS SCHEDULE ITEMS

Sl. No.	Descriptions	Qty	Unit	Rate	Amount
1	Wiring for light or fan point with (3/029) PVC insulated wire in 20mm(3/4") PVC conduit recessed in the wall or column as required. (ESI# 124, P#15)	80	P-Point	1,130.00	90,400
2	Wire for plug point with (3/029) PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required.(ESI# 126 P#15)	20	P-Point	985.00	19,700
3	Providing and Laying (Main of Sub Main) PVC insulated with size 3-7/029 copper conductor in 3/4" dia PVC Conduit on Surface (ESI#17 , P#3)	300	P-Meter	235.00	70,500
4	Providing and fixing one way SP 5 amp switch flush type. (ESI# 219, P# 33)	40	Per-No	54.00	2,160
5	Providing and fixing surface three pin 10/15 amp plug & socket flush type (ESI# 227, P# 33)	60	Each	162.00	9,720
6	Providing and Fixing Bakelite ceiling rose with two terminal. (ESI# 228, P# 33)	50	Per No	72.00	3,600
7	Providing & Fixing Brass Bracket fan 18" (good Quality) (ESI# 236, P# 34)	10	Per No	2,791.00	27,910
8	Providing and fixing Brass Ceiling fan 56" (good quality) (ESI# 235, P# 34)	16	Per No	3,185.00	50,960
9	Providing/ Fixing circuit breaker 15,20, 30, 40, 50, 60, 75 & 100amp TP (XE-100NS) on prepared board as required. (ES# 207, P# 31)	10	Per No	9,261.00	92,610
Amount of Electrical Works Schedule Items					367,560/-
<u>2</u> % Premium above / below on Electrical Works Schedule items					7351/-
Total Amount of Electrical Works Schedule Items					374911/-


Note: Cartage shall not be paid separately and that the contractor should in-built any such amount in his quoted rates. Any difference on Steel, Cement, Bitumen, Wood and Bricks if notified by Government of Sindh after opening of this bid shall be payable based on actual executed quantities at site. If any extra item is required during execution preference will be given to Govt. of Sindh Schedule of rates.


PARKASH M. KUNDNANI
 GOVT. CONTRACTOR
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ELECTRICAL NON SCHEDULE ITEMS

No	Descriptions	Qty	Unit	Rate	Amount
1	Disconnecting and transferring of cables from labs to other specified locations including pipes, bends etc complete without any damages and re-connection of same as per direction of client /engineer incharge	8	Each	1200/-	96000/-
2	Providing and fixing 1-40 watts tube light complete with 40 watts 4ft long rod, chowk, starter and Patti with Philips components l/c necessary eclectic connection and fixing on wall or ceiling etc complete	10	Each	1600/-	16000/-
3	Supply & fixing TBS-418 with M5 louver and 4 x 18 watts fluourescent lamps approved quality. Including necessary electric connection and fixing on walls or ceiling or false ceiling etc complete	30	Each	4500/-	135000/-
4	Providing and fixing 25 watts energy saver superior quality l/c fixing on existing holder etc complete	10	Each	3950/-	39500/-
5	Providing, laying 35mm ² 3.5 core 660/1000 volt PVC/PVC unarmored cable laying the ground upto 2ft depth l/c excavation of earth in 2ft depth for laying the cable.	300	P-Rft	4750/-	1425000/-
6	Providing, laying 16mm ² 3.5 core 660/1000 volt PVC/PVC unarmored cable laying the ground upto 2ft depth l/c excavation of earth in 2ft depth for laying the cable.	270	P-Rft	3400/-	918000/-
7	Providing and fixing mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC roof	16	Each	2250/-	36000/-
8	Supply & fixing exhaust fan 12" sweep etc complete in all respects as per directions of engineer incharge.	3	Each	28000/-	84000/-
9	Providing and fixing AC or DC electric bell 200/250 volts 70mm	5	Each	5500/-	27500/-

550/-



OM PARKASH M. KUNDNANI
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LARKANA

10	Supply & Installation distribution board (any size) double shutter to accommodate heavy duty circuit breakers, bus bars including volt meter, ammeter, selector switch, control fuse, indication lamps, in/out cables arrangement internal wiring and painting with enameled paint on surface or concealed etc complete in all accessories as per drawing and directions of engineer incharge.	1	Job	17000/-	17000/-
Amount of Electrical Works Non Schedule Items					517000/-

Contractor Name: Om Parkash M. Kundnani

Signature: 

OM PARKASH M. KUNDNANI
GOVT. CONTRACTOR
LARKANA

Seal: _____

FORM OF BID
(LETTER OF OFFER)

Bid Reference No. Addition & Alteration
of Existing Academic Hostel at
(Name of Works) M.U.E.T

To: The Project Director M.U.E.T
S.Z.A. Bhatta Campus
Khairpur Mir's

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of _____ and address M/s Omparkash M. Kundnani and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs 11550227/- (Rupees One Crore Fifteen Lacs Eighty Thousand) or such other sum as may be ascertained in accordance with the said Documents. *have and have done*
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of 231000/- drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

Jain 15/12/15
Om Parkash M. Kundnani
OM PARKASH M. KUNDNANI
GOVT. CONTRACTOR
LARKANA
15/12/15
15/12/15
15-12-15
15/12/15

We understand that you are not bound to accept the lowest or any bid you may receive.

We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this 15 / 12 day of _____, 2015

Signature *[Signature]* in the capacity of _____ duly authorized to sign bid
and on behalf of *Omparkash M. Kundnani*
(Name of Bidder in Block Capitals)

(Seal)

Address *House No. 846-B Mero Dero Street Resham Gali*
Larkana -

Witness:

Signature) *[Signature]*

Name: *M/S Sikandar Ali Khokhar, Larkana.*

Address: _____

RCC Consultants

Drinking Water Rapid/Slow Sand Filtration Plants, Waste Water Treatment, Solid Waste Management,
Water Supply, Sewerage System, Civil, Electrical, Mechanical & Architectural Works,
City Master Plans, GIS, Environmental Consultants
6-Green Homes Phase-1, Qasimabad Hyderabad
Phones No (022-2652957), Fax no (022-2655833)
E-mail: rcc.consultants@rccgoc.com
www.rccgoc.com



Ref/RCC/PD/MUCET/AB-REHB/7000/116

Date: 1st Jan 2016

To,

The Project Director
Mehran University of Engineering
& Technology, SZAB Campus
Khairpur Mirs

Subject: Bid Evaluation Report for work "Addition & Alteration of Existing Academic Block at MUET, Shaheed Z. A. Bhutto Campus Khairpur Mirs"

Dear Sir,

With reference to your office letter No. PD/MUET/KHP/-381 dated 30th Dec 2015, the Tender Documents were received of following three (03) Contractors enclosed vide your above quoted letter;

1. M/S Om Parkash M. Kundani
2. M/s Umar Jan & Co.
3. M/s Sikandar Ali Khokher

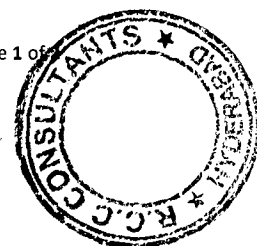
Following were the Contractors' quoted original Bid Amounts;

- | | |
|------------------------------|-------------------|
| 1. M/s Om Parkash M. Kundani | Rs: 11,550,227 |
| 2. M/S Umar Jan & Co. | Rs: 11,867,294.14 |
| 3. M/s Sikandar Ali Khokher | Rs: 12,310,638 |

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 Om Parkash M. Kundani	Rs. 10,980,864.22	Rs: 11,550,227	5.19%	1 st Lowest
2.	M/S Umar Jan & Co	Rs. 10,980,864.22	Rs: 11,867,294.14	8.07%	2 nd Lowest
3.	M/s Sikander Ali Khokher	Rs. 10,980,864.22	Rs: 17,589,417.57	60.18%	Highest

Page 1 of 1



In Ward No: 679 Dt: 4-1-16

Further, while comparing the bids with the estimated cost, it is observed that the first lowest bidder namely M/s Om Parkash M. Kundani has quoted his bid little higher than the estimated cost by 5.19% whereas, remaining two bidders namely M/s Umar Jan & Co and M/s Sikandar Ali Khokher, have also quoted their bids much higher than the estimated cost by 8.07% and 60.18% respectively.

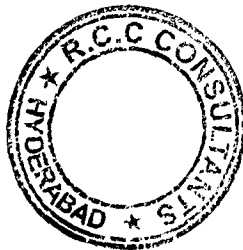
Conclusion / Recommendations:

1. We are of the opinion that since the bid cost of M/s Om Parkash M. Kundani who is the 1st lowest is workable and not very much high than the estimated cost, therefore, it is recommended that the work of "Addition & Alteration of Existing Academic Block at MUET, Shaheed Z. A. Bhutto Campus Khairpur Mirs" be awarded to him.
2. The work order to be issued to contractor **M/s Om Parkash M. Kundani** as per following details:
 - The contractor shall be paid premiums above only on schedule items as following details;

i.	Schedule Items of Civil Works only	18% above
ii.	Schedule Items of Plumbing Works only	10% above
iii.	Schedule Items of Electrical Works only	02% above
 - Any difference on steel, cement, Bitumen, wood and bricks if notified by Government of Sindh after opening of this bid shall be payable to contractor based on actual executed quantities at site. The contractor shall not be paid any escalation or difference of material on any non-schedule item.
 - The contractor shall not be paid any cartage separately.
 - 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.

With Best Regards



Shafi Muhammad Lakho
Managing Director
RCC Consultants Hyderabad
Chartered Civil Engineer (UK)
Fellow American Society of Civil Engineers
M. Eng in Structures (Bangkok), L.L.B
B.Eng Civil Engineering

CC: Secretary to Pro VC
MUET, SZAB Campus
Khairpur Mirs

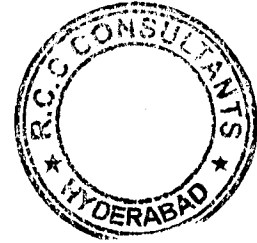
RCC CONSULTANTS

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COMPARATIVE SHEET/BID EVALUATION

NAME OF WORK: Addition & Alteration of Existing Academic Block at MUET, Shaheed Z. A. Bhutto Campus Khairpur Mirs

S NO	NAME OF CONTRACTOR'S FIRM/COMPANY	ESTIMATED COST IN Rs.	CONTRACTORS' QUOTED BID AMOUNT	MATHEMATICALY CORRECT BID AMOUNT	% ABOVE / BELOW ESTIMATED COST	Rank
1	M/S OM PARKASH M. KUNDANI	10,980,864.22	11,550,227	11,550,227	5.19%	1st Lowest
2	M/S UMAR JAN & CO.	10,980,864.22	11,867,294.14	11,867,294	8.07%	2nd Lowest
3	M/s Sikandar Ali Khokher	10,980,864.22	12,310,638	17,589,417.57	60.18%	HIGHEST



Amir

**MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, SHAHEED Z.A
BHUTTO CAMPUS KHAIRPUR MIR'S.**

**MINUTES OF THE 1ST MEETING OF 2016 APPROVING AND CONTRACT AWARD
COMMITTEE FOR ADDITION & ALTERATION OF EXISTING ACADEMIC BLOCK AND
SUPPLY OF FURNITURE ARTICLES FOR THE BOYS HOSTEL NO.01 AT MUET,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S TO BE HELD ON 12-01-2016 AT
11:00 A.M IN THE OFFICE OF VICE CHANCELLOR SECRETARIAT AT MUET,
JAMSHORO.**

The 1st Meeting of 2016 approving and contract award committee for addition & alteration of existing academic block and supply of furniture articles for the Boys Hostel No.01 at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's was held on 12-01-2016 at 11:00 a.m in the office of Vice Chancellor Secretariat at MUET, Jamshoro, and the following attended the meeting:

- | | | |
|----|---|--------------------|
| 1. | Prof. Dr. Mohammad Aslam Uqaili
Vice Chancellor
MUET, Jamshoro. | In Chair |
| 2. | Engr. Ghulam Sarwar Kandhir
Pro-Vice Chancellor,
MUET, SZAB Campus Khairpur Mir's | Member |
| 3. | Prof. Dr. Hassan Ali Durani
Chairman
Department of Mechanical Engineering
MUET, SZAB Campus Khairpur. | Special Invitee |
| 4. | Engr. Sajjad Hussain Memon
Project Director
MUET, SZAB Campus Khairpur Mir's | Member / Secretary |

The meeting started with the name of Almighty Allah. Afterwards, the Vice Chancellor welcomed the participants and thanked them for attending the meeting.

Later on, the agenda was discussed and following recommendations were made as under:

**ITEM NO. 01 TO CONSIDER AND APPROVE THE RECOMMENDATIONS OF
PROCUREMENT COMMITTEE FOR ADDITION & ALTERATION OF
EXISTING ACADEMIC BLOCK AT MUET, SHAHEED Z.A BHUTTO
CAMPUS KHAIRPUR MIR'S.**

The Project director informed the committee that the tenders were invited for addition and alteration of existing academic block at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's on 23-11-2015 and same were opened on 15-12-2015, in the presence of procurement committee & representative of the contractors. He further told that bids received were sent to the consultants for scrutiny and presented the bid evaluation report furnished by the Consultants in the meeting.

At the outset of discussion, the Vice Chancellor told that there had been practice at MUET, Jamshoro to not award the contract beyond the engineer's estimate and desired that M/s OM Parkash M.Kundnani, Larkana who were the lowest bidder be asked to lower down their bid amount. During discussion it was transpired that the estimate was prepared on the earlier ceiling allowable whereas the contractor had quoted their rates in accordance with the recent premium ceilings fixed by the Govt: of Sindh. But the Vice Chancellor desired that M/s OM Parkash M.Kundnani, Larkana be asked to give rebate of 6% of the tendered cost i.e Rs.693,014.00.

In the light of above facts approving and contract award committee decided award the work for addition and alteration of existing academic block at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's to M/s OM Parkash M.Kundnani, Larkana at the cost of Rs.10,857,213.00 after rebate of 6% of the tendered cost.

ITEM NO. 02

**TO CONSIDER AND APPROVE THE RECOMMENDATIONS OF
PROCUREMENT COMMITTEE FOR SUPPLY OF FURNITURE
ARTICLES FOR THE BOYS HOSTEL NO.01 AT MUET, SHAHEED Z.A
BHUTTO CAMPUS KHAIRPUR MIR'S.**

The Project director informed the committee that the tenders were invited for Supply of furniture articles for the Boys Hostel No.01 at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's. Further he told that total 03 Nos contractors had purchased the tender documents and 02 Nos. submitted the bids duly filled. The position of bids submitted were narrated as under:

- | | | |
|--|---------------|-----------------|
| 1. M/s Raja Brother's Khairpur | Tendered Cost | Rs.4,149,750.00 |
| 2. M/s Sterling Steel Furniture, Hyderabad | Tendered Cost | Rs.3,920,200.00 |

In view of above the committee decided to award the work of supply of furniture articles for the Boys Hostel No.01 at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's to M/s Sterling Steel Furniture, Hyderabad at the cost of **Rs.3,920,200.00** being the lowest and as recommended by Procurement Committee.

The meeting ended with the vote of thanks to the Chair.

a/c
Project Director
MUET, Shaheed Z.A Bhutto Campus
Khairpur Mir's