

# SINDH AGRICULTURE UNIVERSITY TANDOJAM

## MINUTES OF THE PROCUREMENT COMMITTEE FOR THE REHABILITATION OF CAFETERIA AT SAU, TANDOJAM.

The meeting of procurement committee for the Rehabilitation of Cafeteria at SAU, Tandojam was held on 22-05-2016 at 1.30 PM in the office of Project Director, SAU, Tandojam. The following attended the meeting.

Mr. Riaz Ahmed Soomro  
Project Director  
SAU, Tandojam

Convener

Mr. Ayaz Ahmed  
District Officer Technical  
Rural Development Department

Member

Mr. Nusrat Ali Chandio  
Assistant Director (P&D)  
SAU, Tandojam

Member

The meeting started with the name of almighty Allah. Afterwards, Project Director welcomed the participant and thanked them for attending the meeting.

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

### ITEM NO. 01 TO OPEN AND SCRUTINIZE THE BIDS RECEIVED FROM THE CONTRACTORS FOR THE REHABILITATION OF CAFETERIA AT SAU, TANDOJAM.

The Project Director informed the committee that the bids were invited for the Rehabilitation of Cafeteria at SAU, Tandojam vide letter No. PD (SAU) / 336 dated 27-05-2016, and hoisted on SPPRA website Sr. NO. 29257. Total 03 Nos. contractors purchased the tender documents and 03 Nos submitted the bids dully filled. The tenders/ bids were opened on 22-06-2016 at 1.30 PM in the presence of Contractors and committee members in the office of Project Director, SAU, Tandojam. The amount quoted / offered by the contractors was read aloud and recorded in the bid opening sheet which was then signed by the committee members.

The following bidders submitted their bids.

#### **1. Rehabilitation of Cafeteria SAU, Tando Jam.**


M/s Meesam Construction Company, Hyderabad.	Tender Cost	Rs. 1,015,964.00
Zakir Hussain contractor of Civil Work, Tandojam	Tender Cost	Rs. 1,018,059.00
M/s New Mehran Engineering Co. Karachi	Tender Cost	Rs. 971,054.00

Later on the committee member scrutinized and evaluated the bids technically, arithmetically and financially as per the criteria mentioned in the bidding documents and prepared the evaluation report which is attached herewith.

After evaluation, the committee found that the rate quoted by M/s New Mehran Engineering Co. Karachi was the lowest in competition.

After detail discussion, the committee recommended to award the work of Rehabilitation of Cafeteria at SAU, Tando Jam to /s New Mehran Engineering Co. Karachi at the evaluated cost of Rs. 971,054.00

The meeting ended with the vote of thanks to and from the chair.



**Mr. Riaz Ahmed Soomro**  
Project Director  
SAU, Tandojam  
Convener



**Mr. Ayaz Ahmed**  
District Officer Technical  
Rural Development Department  
Member

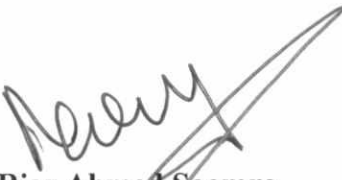


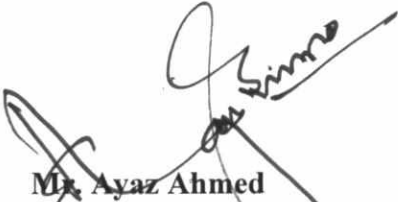
**Mr. Nusrat Ali Chandio**  
Assistant Director (P&D)  
SAU, Tandojam  
Member

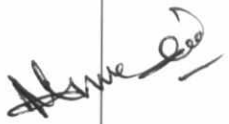
## BID EVOLUTION REPORT

Name of Procuring Agency: **Sindh Agriculture University, Tandojam**  
Tender Reference No: PD (SAU) / 336 dated 27-05-2016  
Tender Description/ Name of work: Rehabilitation of Cafeteria SAU, Tando Jam.  
Method of Procurement: Single stage - one envelop procedure from pre-qualified contractors  
Tender Published: **SAU, Tandojam Website and letter to pre-qualified contractors hoisted on SPPRA website at S.No 29257.**  
Total Bid document sold: 03 Nos.  
Total Bid Received: 03 Nos.  
Technical Bid opening date (if applicable): N/A  
No. of Bid technically qualified (if applicable): N/A  
Financial Bid opening date: 22-06-2016  
Bid Evolution Report:  
Estimated Cost: Rs. 998,000.00

S #	Name Of Firm Of Bidder	Cost Offered By The Bidder	Rating In Terms Of Cost	Comparison With Estimated Cost Above Below	Reasons For Acceptance Rejection	Remarks
1.	M/s Meesam Construction Company, Hyderabad.	1,015,964.00	2 <sup>nd</sup>	1.80% above	3 <sup>rd</sup> Lowest	
2.	Zakir Hussain contractor of Civil Work, Tandojam	1,018,059.00	3 <sup>rd</sup>	2.01% above	2 <sup>nd</sup> Lowest	
3.	M/s New Mehran Engineering Co. Karachi	971,054.00	1 <sup>st</sup>	2.70% Below	Acceptable due to 1 <sup>st</sup> lowest	

  
**Mr. Riaz Ahmed Soomro**  
Project Director  
SAU, Tandojam  
Convener


  
**Mr. Ayaz Ahmed**  
District Officer Technical  
Rural Development Department  
Old SRTC Depot Wahdat Colony  
Member


  
**Mr. Nusrat Ali Chandio**  
Assistant Director (P&D)  
SAU, Tandojam  
Member


## COMPARATIVE STATEMENT

Name of work: Rehabilitation of Cafeteria SAU, Tando Jam, SAU, Tando Jam.  
 Estimate Cost : 998,000.00

S#	Name of Contractor/ Firm	Amount of Schedule items		Premium quoted by contractor	Total Amount of Schedule items	Amount of Non Schedule items		Amount of Bid	Remarks
		1. Civil works	1. Civil works			1. Civil works	1. Civil works		
1	M/s Meesam Construction Company	1. Civil works	998,000.00	1.80% above	1,015,964.00	1. Civil works	0	1,015,964.00	3rd lowest
					<b>1,015,964.00</b>				
2	Zakir Hussain contractor of Civil Work, Tandojam	1. Civil works	998,000.00	2.01% above	1,018,059.80	1. Civil works	0	1,018,059.80	2nd Lowest
					<b>1,018,059.80</b>				
3	New Mehran Engineering Co. Karachi	1. Civil works	998,000.00	2.70% below	971,054.00	1. Civil works	0	971,054.00	1st Lowest
					<b>971,054.00</b>				

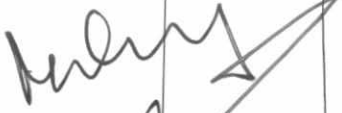
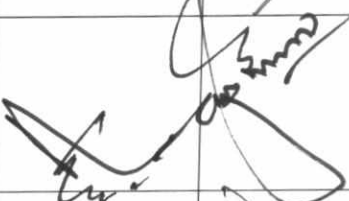




  
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 Project Director  
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 Mr. Nusrat Ali Chandio  
 Assistant Director (P&D)  
 SAU, Tandojam  
 Member

ATTENDANCE SHEET

This is to certify that the tenders for the work of Rehabilitation of Cafeteria Sindh Agriculture University1, Tando Jam were opened before us on in the office of Project Director, SAU, Tandojam 22/06/2016.

S#	Name	Signature
1.	Mr. Riaz Ahmed Soomro Project Director SAU, Tandojam Convener	
2.	Mr. Ayaz Ahmed District Officer Technical Rural Development Department Member	
3.	Mr. Nusrat Ali Chandio Assistant Director (P&D) SAU, Tandojam Member	
4.	M/s Meesam Construction Company, Hyderabad Contractor	
5.	Zakir Hussain contractor of Civil Work, Tandojam Contractor	
6.	M/s New Mehran Engineering Co. Karachi Contractor	



# SINDH AGRICULTURE UNIVERSITY ANDOJAM

No. PD / SAU 2016 /337  
Dated: 27-05-2016

To,

Mr. Muhammad Ayoub Ali Khan  
Deputy Director (A&F)  
SPPRA Karachi.

Subject: **TENDER NOTICE.**

Reference: No. PD (SAU) / 247 dated 26-04-2016

As per rule 45 of SPPRA rules 2010, Tender notice alongwith bid documents are sent here for hoisting on SPPRA website for the following works.

1. REHABILITATION OF CAFETERIA AT SAU TANDO JAM.

  
PROJECT DIRECTOR

CC to:

1. P.S to Vice Chancellor SAU, Tandojam
2. Director ITC SAU Tandojam, he is requested to upload the notification on SAU Website.

# SINDH AGRICULTURE UNIVERSITY TANDO JAM

No.PD (SAU)/ 336 of 2016

Dated: 27.05.2016

## TENDER NOTICE

Sealed tenders on percent rates are invited from reputed contractors who are registered with the Income Tax/ SRB department for the below mentioned work on single stage - one envelop procedure under SPPRA rule 2010.

S #	Name of Works	Estimated Cost	Earnest Money	Tender Fee (Rs.)	Completion Period
1.	Rehabilitation of Cafeteria	0.998 million	2% of bid value	500/-	02-Months

### Terms & Conditions

1. The tender will be issued from 01-06-2016 upto 15.06.2016 at 1.00 PM on payment of tender fee (non-refundable) on any working day.
2. Sealed tenders will be received back on 16.06.2016 upto 12.00 PM and will be opened on the same day (i.e. 16.06.2016) at 12.30 PM in presence of Contractors or their authorized representatives.
3. Unresponded/rejected tender will be reissued upto 21.06.2016 which will be received back on 22.06.2016 upto 1.00 PM and will be opened on the same day at 1.30 PM respectively.
4. No conditional /telegraphic tender will be entertained.
5. No tender without call deposit or received after specific date and time will be considered.
6. The undersigned remains out of Headquarter on the date of opening of tenders, the same will be opened on the next working day on the same schedule as mentioned above.
7. The Procuring Agency reserves the right to reject all or any bid subject to the relevant provision of SPPRA Rules 2010.
8. Undertaking on stamp paper that the firm has never been blacklisted, any kind of litigation, departmental rift, abandoned any work, or unnecessary delay in completion of any work in the government as well as in private organization.
9. Bid validity period (90) days.

**PROJECT DIRECTOR**  
SAU, Tandojam  
Ph: 022-2765889

Issued to Mr. \_\_\_\_\_

Vide D.R. No. \_\_\_\_\_ dated \_\_\_\_\_

### TENDER FOR WORKS

I/We hereby tender for the execution, for the Government of Sindh/ Chancellor of Sindh Agriculture University, Tando Jam (hereinbefore and hereinafter referred to as "University of the work specified in the underwritten memorandum within the time specified in such memorandum at \_\_\_\_\_ % above/below Part-I, and at \_\_\_\_\_ % Above/Below Part-II, the estimated rates entered in schedule "B" memorandum showing items of work to be carried out) and in accordance in all respects with the Specifications, designs, drawings and instructions in written referred to in Rule 1 hereof and in clause 13 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and rates to be paid for them shall be as provided in schedule, A, hereto.

### MEMORANDUM

1. - General Description: REHABILITATION OF CAFETERIA. SAU TANDO JAM.

- (a) Estimate cost. Rs:
- (b) Earnest money. Rs: 2%
- (c) Security deposit. Rs: 8%.
- (d) Percentage if any to be deducted Rs:  
From bills (Rupees \_\_\_\_\_) percent.
- (e) Time allowed for the completion of work from date of written order to commence **Two month(s)**.

Should this tender be accepted I/We hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default there of to forfeit and pay to University the sums of money mentioned in the said conditions.

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from the \_\_\_\_\_ Bank at \_\_\_\_\_ in respect of the sum of Rs. \_\_\_\_\_ is herewith forwarded presenting the earnest Money / (a) the full value of which is to be absolutely forfeited to University should I/We not deposit the full amount of security deposit specified in the above memorandum, in accordance with clause 1 (A) of the said conditions, otherwise the said sum of Rs. \_\_\_\_\_ shall be retained by University on account of such security deposit as aforesaid / or (b) the full value of which shall be retained by University on account of the security deposit in clause (B) of the condition.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 2016

**CONTRACTOR**

The above tender is hereby accepted by me on behalf of the Governor of Sindh/Chancellor, Sindh Agriculture University Tando Jam.

Dated: \_\_\_\_\_

**PROJECT DIRECTOR  
SINDH AGRICULTURE UNIVERSITY  
TANDO JAM**



**REPAIR AND RENOVATION OF CENTRAL CANTEEN. SAU TANDO JAM.**

**SCHEDULE 'B'**

**Civil Work**

**A- Schedule item**

S#	Quantity	Description	Unit	Rate	Amount
1	51 cft	Dismantling brick masonry for door	%cft	257.13	131.14
2	27 sft	First class deodar wood wrought joinery in doors and windows etc fixed in position etc complete 1-3/4"thick	P.Sft	1273.76	34,391.52
3	682 cft	Pacca brick work (1:6)	%cft	12674.36	86,439.14
4	176 sft	Cement plaster (1:6) 1/2" thick	%sft	2206.6	3,883.62
5	176 sft	Cement plaster (1:4) 3/8" thick	%sft	2197.52	3,867.64
6	3038 sft	Scraping distemper	%sft	226.88	6,892.61
7	3198 sft	Matt finishing 3 coats	%sft	2499.76	79,942.32
8	1993 sft	Distempering 2 coats	%sft	1043.9	20,804.93
9	5225 sft	Color wash 2 coats	%sft	859.9	44,929.78
10	56 sft	Painting New surface 3coats	%sft	2116.41	1,185.19
11	535 sft	Painting old surface 2coats	%sft	674.19	3,606.92
12	300 cft	c.c brick stone ballast (1:4:8)	%Cft	9416.28	28,248.84
13	388 cft	c.c plain (1:2:4)	%Cft	14429.25	55,985.49
14	2160 sft	Cement pointing (1:2)	%sft	939.57	20,294.71
15	252 sft	Glazing with panes (16 oz to 18 oz)	P.Sft	115.55	29,118.60
16	2549 sft	P/L tile glazed 8"x8:x1/4	%-sft	27678.86	705,534.14
18	1130 sft	Polish & Rubbing old Mosaic	%sft	1228.92	13,886.80
<b>Total Rs</b>					<b>1,139,143</b>
Less 20% below on item No.16 (-) Rs.					141,106.83
<b>Total Amount Rs.</b>					<b>998,036.5</b>

**PROJECT DIRECTOR**

**WORK / PROCUREMENT PLAN (2015-16)**  
**SINDH AGRICULTURE UNIVERSITY, TANDOJAM**

Sr. No.	Fund Head & Sub Head	Name of work and break up	Allocated Funds and Break up for Different locations/sites (MRs.)	Items to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1	Chemical & Glassware/Paractical	Procurement or purchase of Chemical & Glassware/Paractical	15,000	Lab Paractical Items to be procured	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	All the items will be procured as & when the demand received from the concerned department and procurement will be made according to the availability of funds.
2	Printing & Publication	Procurement or purchase of Printing & Publication material	4,500	Answer paper/ publication of NIT	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
3	Computers & Accessories	Procurement or Purchase of computers	14,000	Computer/Labtop & its accessories	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
4	Furniture & Fixture	Purchase of Furniture & Fixture	5,000	Office/Classroom furniture	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
5	Machinery & Equipment	Purchase of Machinery & Equipment	8,000	Lab Equipment to be procured	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
6	Computer Software	Purchase of Software	5,000	IT Software for ITC	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
7	Sports Kit for Gymkhana	Purchase of Sports Kit	0,500	Hockey/ Cricket kits	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
8	Sports Materials Gymkhana	Purchase of Sports Material	0,500	Hockey/ Cricket articles	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
9	Tractors	Purchase of Tractors	5,000	Tractor & its implementations	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
10	Transport/ fleet	Purchase of Transport	25,000	Transport articles	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
11	CNG Kits etc for vehicles	Purchase of CNG Kits	1,000	Vehicle articles	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
12	Stationary for office use	Stationary	3,500	office stationary	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
13	Civil Work	Repair / Rehabilitation	10,000	Rehabilitation of old structures/buildings	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
14	Security	Purchase of Security articles	20,000	CCTV/Camera and other relevant items for security purpose	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
15	Civil Work & other components as per approved Scheme	Construction of new infrastructures as per scope defined in project including other components.	150,000	Execution of Civil works and procurement of rest of components	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
16	Health Scheme	In door hospitalization services to the employee & their dependant family members	20,000	Major / serious in door hospital facilities	as per SPPRA rules 2010/13	during the FY 2015-16	as and when required during the FY 2015-16	as per NIT date	
						Advertisement published in leading newspapers	29-Sep-15	One-Year agreement with the agency/firm /company	The amount/cost so required on health facility will also be covered from the health allowance of employees as per

**ASSISTANT DIRECTOR**  
Planning & Development  
Sindh Agriculture University  
Tandojam.

**DIRECTOR**  
Planning & Development  
Sindh Agriculture University  
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