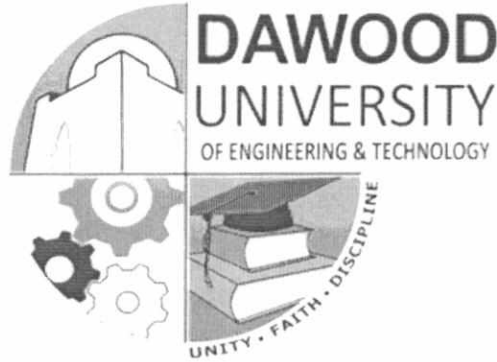


(PHASE-I)



BID EVALUATION REPORT
TITLED: RENOVATION WORKS OF GIRLS
COMMON ROOM (PHASE-I) AT JINNAH CAMPUS
(CIVIL & ELECTRIC WORKS)

- ✓ Method: Single Stage- One Envelope
- ✓ Tender Reference No: DUET/DF/PO/M&R/GCR1-2015-16
- ✓ SPPRA Serial No: 29438 , Dated: 21-06-2016
- ✓ Financial Envelopes Opened on 12-07-2016
- ✓ Notification of Procurement Committee (PC)
- ✓ Minutes of the Meeting
- ✓ Comparative Statement (CS)
- ✓ Bid Evaluation Report (BER)
- ✓ Bidders Qualification Report (BQR)
- ✓ PC & Bidders attendance sheet
- ✓ Venue: Dawood University Of Engineering & Technology
(DUET), Karachi

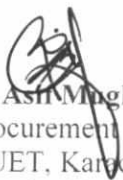
BID EVALUATION REPORT


1. Name of Procuring Agency: Dawood University of Engineering & Technology (DUET)
2. Tender Reference: DUET/DF/PO/M&R/GCR1-2015-16
3. Tender Description: (AS PER NIT SR. NO. 01)
**RENOVATION WORKS OF GIRLS COMMON ROOM
PHASE-I AT JINNAH CAMPUS (CIVIL WORKS)**
4. Method of Procurement: Single Stage- One Envelope
5. Tender Published: Uploaded on SPPRA website with Sr. No: 29438,
Uploaded on: 21-06-2016
6. Total Bid documents Sold; 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12-07-2016


12. Bid Evaluation Report:

(CIVIL WORKS)

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 A.M ASSOCIATES	A	127,363.06	3 rd	10% above	Highest	
		B	398,820.00		3.8% above		
		526183.06					
2	M/S M.A BUILDING CONTRACTOR	A	121,573.30	2 nd	5.0% above	Highest	
		B	373,110.00		2.8% below		
		494,683.30					
3	M/S PAK TECHNOLOGY	A	106,521.00	01 st	08% below	Lowest	
		B	381,350.00		0.75% below		
		487,871.00					


M. Ashraf
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener


BID EVALUATION REPORT

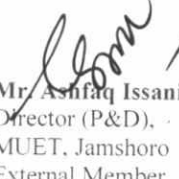
1. Name of Procuring Agency: Dawood University of Engineering & Technology (DUET)
 2. Tender Reference: DUET/DF/PO/M&R/GCR1-2015-16
 3. Tender Description: **(AS PER NIT SR. NO. 02)**
RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (ELECTRIC WORKS)
 4. Method of Procurement: Single Stage- One Envelope
 5. Tender Published: Uploaded on SPPRA website with Sr. No: 29438,
 Uploaded on: 21-06-2016
 6. Total Bid documents Sold: 02 (Two)
 7. Total Bids Received: 02 (Two)
 8. Technical Bid Opening date: (if applicable) N/A
 9. No. of Bid technically qualified (if applicable): N/A
 10. Bid(s) Rejected: Nil
 11. Financial Bid Opening date: 12-07-2016


12. Bid Evaluation Report:

NIT SR. NO. 02: ELECTRIC WORK

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 SAHAR ENTERPRISES	A	145,136.00	2nd	AT PAR	Highest	
		B	110,630.00		5.5% above		
			255,766.00		2.3% above		
2	M/S NIZ ELECTRIC	A	144,410.00	1st	0.5% below	Lowest	
		B	105,143.00		0.2% above		
			249,553.00		0.1% below		


 Mr. Asif Iqbal
 Procurement Officer
 DUET, Karachi
 Member/Secretary


 Mr. Ashfaq Issani
 Director (P&D),
 MUET, Jamshoro
 External Member


 Mr. Shahab Afroz
 Director O&C,
 DUET, Karachi
 Convener

Date: 12-07-2016

MINUTES OF THE MEETING ON OPENING OF FINANCIAL PROPOSALS / ENVELOPS FOR RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (CIVIL & ELECTRICAL WORKS)

Meeting of the procurement committee of this department was held on 12-07-2016 in the conference room of VC Secretariat in order to undertake and evaluate the Financial Appraisals/Bids for RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS(CIVIL & ELECTRICAL WORKS). The estimated cost is below Rupees One Million therefore Under the provision of SPP Rules 2010(amended in 2013) the Notice Inviting Tenders(NIT) Reference No. along with bidding documents hoisted only at SPPRA's official website i.e. www.pprasindh.gov.pk with Sr. No. 29438 uploaded on 31-06-2016 and also uploaded/hoisted on DUET's own website i.e. www.duet.edu.pk

1. The following members of the procurement committee were present at the time of opening of Financial Bids:

- Engr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener
- Mr. Ashfaq Issani,
Director (P&D), MUET, Jamshoro
External Member
- Mr. M. Asif Mughal,
Procurement Officer, DUET, Karachi
Member/Secretary

2. In response to the DUET Notice Inviting Tender (NIT) for RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (CIVIL & ELECTRICAL WORKS) the following bidder purchased the bidding documents:

SR. NO. 01: FOR CIVIL WORK:

1. M/S. PAK TECHNOLOGY
2. M/S A. M. ASSOCIATE
3. M/S. M. A. BUILDING CONTRACTOR
4. M/S SCIENTIFIC ZONE

SR. NO. 02: FOR ELECTRIC WORK:

- 1) M/S. NIZ ELECRC & FABRICATORS
- 2) M/S. SAHAR ENTERPRISES



3. Following Bidders submitted their Bid till the deadline of submission of Bid:

SR. NO:	NAME OF BIDDER	STATUS/REMARKS
1)	M/S. PAK TECHNOLOGY	(Present in the meeting)
2)	M/S A. M. ASSOCIATE	(Not Present in the meeting)
3)	M/S. M. A. BUILDING CONTRACTOR	(Present in the meeting)
4)	M/S. NIZ ELECTRIC & FABRICATORS	(Present in the meeting)

4. The bid(s) were opened at **01:00(Pm)** in the presence of the above mentioned participant and the rates quoted by bidder were read aloud and encircled by Chairman/Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following are the details of Civil & Electric Works:

A) DETAILS OF CIVIL WORK:

SR. NO: 01: RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (CIVIL WORK)

S. No.	Name of Bidder	Offered Price (PKR)	Amount of Bid Security	Pay Order No.	Remarks
1	M/S A.M ASSOCIATES	A 127,363.06	12,000.00	DRA\990288\297443	
		B 398,820.00			
		526183.06			
2	M/S M.A BUILDING CONTRACTOR	A 121,573.30	12,000.00	DRA\990287\297441	
		B 373,110.00			
		494,683.30			
3	M/S PAK TECHNOLOGY	A 106,521.00	10,000.00	3589341	
		B 381,350.00			
		487,871.00			

B) DETAILS OF ELECTRIC WORK:

SR. NO 02: RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (ELECTRIC WORK)

S. No.	Name of Bidder	Offered Price (PKR)	Amount of Bid Security	Pay Order No.	Remarks
1	M/S. SAHAR ENTERPRISES	A 145,136.00	5,200.00	BC 01555451/00655 779/2016 49	
		B 110,630.00			
		255,766.00			
2	M/S NIZ ELECTRIC	A 144,410.00	5,000.00	BC 01555449/00655 764/2016 35	
		B 105,143.00			
		249,553.00			

5. The committee thoroughly scrutinized/examined all the bids as per the criteria provided in the bidding documents, arithmetical checks and bid security submitted by the bidders.

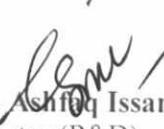




6. On the basis of scrutiny/evaluation/qualification criteria of each bid/bidder Procurement Committee recommends the lowest best evaluated responsive bidder for award of contract as per SPP rules 2010 (amended in 2013).

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


M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener


COMPARTIVE STATEMENT (CIVIL WORK)

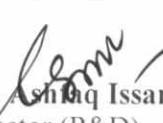
SR. NO 01:


RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (CIVIL WORK)

Sr. No.	Name of Bidder	Cost Quoted for Scheduled Item (A)	Cost Quoted for Non-Scheduled Item (B)	Total Cost (A+B)= (PKR)	Remarks
1	M/S A.M ASSOCIATES	127,363.06	398,820	526,183.06	Highest
2	M/S M.A BUILDING CONTRACTOR	121,573.30	373,110	494683.30	Highest
3	M/S PAK TECHNOLOGY	106,521	381,350	487,871.00	Lowest

Being 1st lowest and responsive among others Procurement Committee Recommends " M/S PAK TECHNOLOGY " for Award of Contract to the Competent Authority under the provision of SPP rules 2010 (amended in 2013)


M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashiq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener


COMPARTIVE STATEMENT(ELECTRIC WORK)

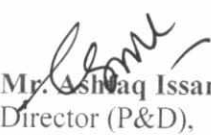
SR. NO 02:


RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-I) AT JINNAH CAMPUS (ELECTRIC WORK)

Sr. No.	Name of Bidder	Cost Quoted for Scheduled Item (A)	Cost Quoted for Non-Scheduled Item (B)	Total Cost (A+B)= (PKR)	Remarks
1	M/S NIZ ELECTRIC	144,410.00	105,143.00	249,553.00	1 st Lowest
2	M/S SAHAR ENTERPRISES	145,136.00	110,630.00	255,766.00	Highest

Being 1st lowest and responsive among others Procurement Committee Recommends "M/S NIZ ELECTRIC" for Award of Contract to the Competent Authority under the provision of SPP rules 2010 (amended in 2013)


M Asif Iqbal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener



BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

SPPRA SERIAL NO.

SR. NO: 29438, UPLOADED ON: 21-06-2016


METHOD AND PROCEDURE OF PROCUREMENT:

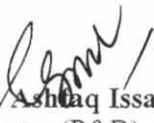
(SINGLE STAGE – ONE ENVELOPE)


DESCRIPTION OF WORK:

**RENOVATION WORKS OF GIRLS
COMMON ROOM PHASE-I AT JINNAH
CAMPUS (CIVIL WORKS)**

S. No.	Eligibility / Qualification Criteria	M/S A.M ASSOCIATES	M/S M.A BUILDING CONTRACTOR	M/S PAK TECHNOLOGY
1	Registration with PEC	Not Provided	Available	Available
2	NTN	Available	Available	Available
3	<i>Relevant Experience</i>	Available	Available	Available
4	Non Black List Undertaking on Rs.100 stamp paper.	Available	Available	Available
5	Tender Fee (nonrefundable)	Available	Available	Available
6	Required Bid Security is attached.	Available	Available	Available
7	Bid Quoted is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Available	Available	Available


M Asgharughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashtaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener



BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

SPPRA SERIAL NO.

SR. NO: 29438, UPLOADED ON: 21-06-2016


METHOD AND PROCEDURE OF PROCUREMENT:


(SINGLE STAGE – ONE ENVELOPE)


DESCRIPTION OF WORK:

**RENOVATION WORKS OF GIRLS
COMMON ROOM PHASE-I AT JINNAH
CAMPUS (ELECTRIC WORKS)**

S. No.	Eligibility / Qualification Criteria	M/S SAHAR ENTERPRISES	M/S NIZ ELECTRIC
1	Registration with PEC / For Electrical Work valid license issued from inspectorate of Electrical License Sindh.	Not Provided	Yes
2	NTN Registration Certificate	Not Provided	Yes
3	Relevant Experience	Not Provided	Yes
4	Non Black List Undertaking on Rs.100 stamp paper.	Not Provided	Yes
5	Tender Fee (nonrefundable)	Yes	Yes
6	Required Bid Security is attached.	Yes	Yes
7	Bid Quoted is signed, named and stamped by the authorized person of the firm along with Authorization letter.	No	Yes


M Asghar Iqbal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashtaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates

(Civil Works)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Schedule Item:-					
1	960.00	Scraping on wall and ceiling (S.I No: 54(b), Chapter No: 2 Page No: 13)	2.26	Sft	2,169.60
2	500.00	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering. (i) Ratio. 1:4:8 (S.I No: 5 (i), Chapter No: 4, Page No: 16)	112.88	Cft	56,440.00
3	100.00	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement sand mortar in ground floor superstructure i/c racking out joints and curing, etc, complete. (S.I No: 24, Chapter No: 4, Page No: 19)	157.71	Cft	15,771.00
4	250.00	Cement Plaster 1:4 (b) 1/2" thick (S.I No: 11(b), Chapter No: 9, Page No: 52)	22.83	Sft	5,707.50
5	3200.00	Providing and Applying 2 coats of Distemper Paint of approved quality & color, any level/floor including surface preparation complete in all respects and as directed /approved by the Engineer. (S.I No: 24(b), Chapter No: 9, Page No: 54)	10.43	Sft	33,376.00
6	200.00	Painting Old Surfaces. (c) Painting doors and windows any type. (S.I No: 4(i-ii), Chapter No: 11, Page No: 68)	11.6	Sft	2,320.00
Total Amount =					115,784.10
(Below / Above)					

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

(Contractor)

(Convener)

Procurement Committee (Civil & Electric Works)

(B) Description and rate of Items based on Market (Offered rates)

(Civil Work)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Non-Schedule Item:-					
1	Job	Dismantling and removing of old foundation and old sewerage lines etc complete in all respects		L/s	
2	130.00	Providing and fixing of Angle iron 2-1/2"x2-1/2"x1/8" in edge of cable trench with welding and embedded in concrete as per instruction, complete in all respects.		Rft	
3	120.00	Providing and fixing of Slab for cable trench 24" x 24" including around Angle iron 2"x2"x1/8", concrete 1:1-1/2:3, over tile fixing and proper laying of slab on cable trench, complete in all respects.		Sft	
4	1,100.00	Laying Floor of Colored Tiles of approved quality (size 16"x16" to 24"x24" and 1/4" thickness) set white cement over 3/4" thick cement mortar 1:2 complete in all respect as shown on the drawings or as directed /approved by the Engineer.		Sft	
5	80.00	Providing & fixing in position Aluminum channels framing for sliding windows or ventilators with 5mm thick frosted glass & Aluminum fly screen i/c handles stoppers & locking arrangement etc. complete.		Sft	
6	18.00	Providing and fixing in position of 1st Class golden teak wood frames with two vertical and one horizontal post 150 x 50 mm including hold fasts, complete in all respects.		Rft	
7	28.00	Providing & Fixing in position solid core 40 mm thick Flush Doors of first class soft wood including the cost of all accessories like hinges, tower bolts, handles, nails, screws etc complete in all respects		Sft	
Total Amount =					

Total (B) in words & figures:

Contractor

(Convener)

Procurement Committee (Civil & Electric Works)

BILL OF QUANTITIES

(Electric Work)

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Schedule Item:-					
1	30.00	Wiring for light or fan point with 3/.029 PVC insulated wire in 20 mm (3/4") channel patti on surface as required. (S.I No: 129, Electrical Works, Page No: 15)	910.00	Per Point	27,300.00
2	12.00	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I No: 130, Electrical Works, Page No: 15)	742.00	Per Point	8,904.00
3	100.00	Providing & laying (MAN or SUB MAN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I No: 11, Electrical Works, Page No: 2)	252.00	PER Mtr	25,200.00
4	50.00	Providing & laying (MAIN or SUB MAIN) pvc insulated with size 4-7/.064 (16mm ²) copper conductor in 1-1/2" dia pvc conduit on surface. (S.I No: 35, Electrical Works, Page No: 5)	1169.00	PER Mtr	58,450.00
5	25.00	Providing & fixing one way SP 5amp switch flush type (S.I No: 219, Electrical Works, Page No: 33)	54.00	Per No.	1,350.00
6	10.00	Providing & fixing two pin 5amp plug & socket flush type. (S.I No: 225, Electrical Works, Page No: 33)	83.00	Per No.	830.00
7	5.00	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp SP (TB-5S) on prepared board as required. (S.I No: 203, Electrical Works, Page No: 31)	916.00	Per No.	4,580.00
8	2.00	Providing & fixing circuit breaker 15,20,30,40,50,60, 70, 75 & 100 amp TP (XS-100S) on prepared board as required. (S.I No: 207, Electrical Works, Page No: 31)	9261.00	per No.	18,522.00
Total Amount =					145,136.00
(Below / Above)					

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted.

TOTAL (b)

Total (A) = a+b in words & figures:

(Contractor)

(Convener)

Procurement Committee (Civil & Electric Works)

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Non-Schedule Item:-					
1	12.00	Providing and fixing Double Multi Light Plug with Box approved quality.		Per No.	
2	3.00	P/F distribution board accommodates for main or sub main circuit breaker single shutter painted with enameled paint as directed by the Engineer Incharge.		Sft	
3	10.00	S/F coper base 6mm to 20mm with hydraulic paneling as required at site etc complete.		Per No.	
4	3.00	P/F phase indication lamp with cap. red/yellow/blue fitted in distribution board with 3/.029 wiring as directed by Engineer Incharge.		per No.	
5	12.00	Providing and Fixing Ceiling LED Pannel Light 18 watt. Approved quality.		Per No.	
6	12.00	Providing & Fixing of Bracket Fan (Approved Quality)		Per No.	
7	6.00	Providing & Fixing of Ceiling Fan (Approved Quality)		Per No.	
Total Amount =					

Total (B) in words & figures:

Contractor

(Convener)

Procurement Committee (Civil & Electric Works)



Date: 12-07-2016

BIDDERS ATTENDANCE

- Method of Procurement: Single Stage Single Envelope
- Date of Opening: 12-07-2016
- Tender Reference No: NO: DUET/DF/PO/M&R/GCRI-205-16
- SPPRA Serial No: 29438
- Title: Renovation Work of Girls Common Room (Phase-I) at Jinnah Campus (Civil & Electrical Works)
- Venue: Dawood University Of Engineering & Technology (DUET), Karachi

S No.	Name of Bidder	Signature	NIC NO.	Remarks/ Contact No
1-	Imran Raut Pak Technology		42307-19285843	0334-3035078-
2	NIZ ELECTRIC & FABRICATIONS		42101-7545816-1	0313-2390567
3	M.A Building Contractors		42301-5522065-7	0300-3929352

Mr. Asghar Ghughal
Procurement Officer
DUET, Karachi
Member/Secretary

Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member

Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener



Date: 12-07-2016

PROCUREMENT COMMITTEE ATTENDANCE

- Method of Procurement: Single Stage Single Envelope
- Date of Opening: 12-07-2016
- Tender Reference No: NO: DUET/DF/PO/M&R/GCRI-205-16
- SPPRA Serial No: **29438**
- Title: Renovation Work of Girls Common Room (Phase-1) at Jinnah Campus (Civil & Electrical Works)
- Venue: Dawood University Of Engineering & Technology (DUET), Karachi

S No.	Name	Designation	Signature
1	Mr. Shahab Afroz Convener	Director, QEC DUET, Karachi	
2	Mr. Asfaq Issani External Member	Director (P&D) MUET, Karachi.	
3	M Asif Mughal , Member/Secretary	Procurement Officer, DUET, Karachi	



DAWOOD UNIVERSITY OF ENGINEERING & TECHNOLOGY
M.A.JINNAH ROAD, KARACHI-74800(PAKISTAN)

No. DUET/REG/2016

Date: - 30-05-2016/836

NOTIFICATION

The Competent Authority is pleased to constitute a procurement committee comprising of following with immediate effect for all the Civil and Electrical works leading to flotation of tender & other codal formalities.

- | | |
|--|---|
| 1. Mr. Shahab Afroze
Director, QEC | Convener |
| 2. External Member | Affiliated with Planning and Development
Department of any institution of Government of
Sindh, Grade 18 (at least). |
| 3. Mr. Asif Mughal,
Procurement Officer | Secretary |

The Committee may co-opt a staff member from the office of the Project Director on the advice of the Convener. However, the committee members may be extended in future with the permission of the Competent Authority.

M. Saifuddin
Director, QEC
External Member

Engr. Capt. (R) Syed Waqar Hussain
Campus Administrator/ Acting Registrar

C.C. to: Asif Mughal

- Project Director
1. Academic Coordinator, DAP/FOE
 2. Advisor to the Vice Chancellor on Services & Coordination
 3. Project Director
 4. Director Finance
 5. Consultant (HRD)
 6. Engr. Shahab Afroze, Director, QEC
 7. Mr. Asif Mughal
 8. P.S to the Vice Chancellor
 9. Office file

5-16

17

DAWOOD UNIVERSITY OF ENGINEERING AND TECHNOLOGY

M. A. JINNAH ROAD, KARACHI-74800 (PAKISTAN)

PHONE: 021-99231195-98, 99232645 FAX: 021-99230710

No. DUET/REG/NOC/2016

June 20, 2016

NOTIFICATION

In continuation to this office notification no. DUET/REG/2016/636 dated 30-05-2016, issued for constitution of procurement committee the external member name may please be read as under:

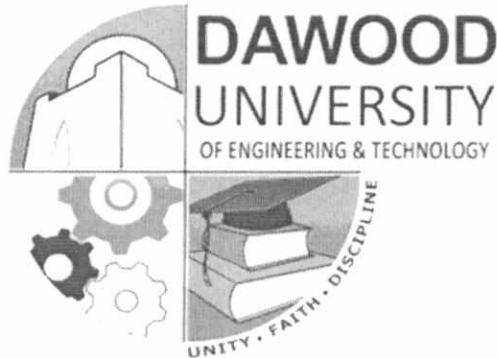
Mr. Ishfaq Isani**Director Planning & Development****Mehran University of Engineering & Technology**

Engr. Capt. (R) S. Waqar Hussain
Acting Registrar

CC to:

1. Academic Coordinator, DAP/FOE
2. Advisor to Vice Chancellor on Services & Coordination
3. Project Director
4. Director Finance
5. Consultant HRD
6. Director QEC
7. Procurement Officer
8. PS to Vice Chancellor
9. Office File

(PHASE-II)



BID EVALUATION REPORT

TITLED: RENOVATION WORKS OF GIRLS

COMMON ROOM (PHASE-II) AT JINNAH CAMPUS

(CIVIL & ELECTRIC WORKS)

- ✓ Method: Single Stage- One Envelope
- ✓ Tender Reference No: DUET/DF/PO/M&R/GCR1-2015-16
- ✓ SPPRA Serial No: 29438 , Dated: 21-06-2016
- ✓ Financial Envelopes Opened on 12-07-2016
- ✓ Notification of Procurement Committee (PC)
- ✓ Minutes of the Meeting
- ✓ Comparative Statement (CS)
- ✓ Bid Evaluation Report (BER)
- ✓ Bidders Qualification Report (BQR)
- ✓ PC & Bidders attendance sheet
- ✓ Venue: Dawood University Of Engineering & Technology
(DUET), Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency: Dawood University of Engineering & Technology (DUET)
2. Tender Reference: DUET/DF/PO/M&R/GCR1-2015-16
3. Tender Description: (AS PER NIT SR. NO. 01)


**RENOVATION WORKS OF GIRLS COMMON ROOM
(PHASE-II) AT JINNAH CAMPUS (CIVIL WORKS)**


4. Method of Procurement: Single Stage- One Envelope
5. Tender Published: Uploaded on SPPRA website with Sr. No: 29438,
Uploaded on: 21-06-2016
6. Total Bid documents Sold; 03 (Three)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12-07-2016

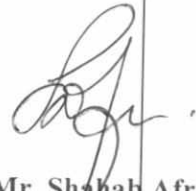
12. Bid Evaluation Report:

(CIVIL WORKS)

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 A.M ASSOCIATES	A	101,184.16	3 rd	10.00% above	Highest	
		B	465,000.00		13.97% above		
		566,184.16					
2	M/S M.A BUILDING CONTRACTOR	A	82,787.04	2 nd	-10.00% below	Highest	
		B	418,170.00		2.49% above		
		500,957.04					
3	M/S PAK TECHNOLOGY	A	84,627.00	01 st	-8.00% below	Lowest	
		B	402,950.00		-1.24% below		
		487,577.00					


M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener


BID EVALUATION REPORT


1. Name of Procuring Agency: Dawood University of Engineering & Technology (DUET)
2. Tender Reference: DUET/DF/PO/M&R/GCR1-2015-16
3. Tender Description: **(AS PER NIT SR. NO. 02)**
RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS
(ELECTRIC WORKS)
4. Method of Procurement: Single Stage- One Envelope
5. Tender Published: Uploaded on SPPRA website with Sr. No: 29438,
Uploaded on: 21-06-2016
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12-07-2016


12. Bid Evaluation Report:

NIT SR. NO. 02: ELECTRIC WORK

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 SAHAR ENTERPRISES	A	63,703.00	2nd	AT PAR	Highest	
		B	85,200.00		54.27% below		
			148,903.00		-40.44%below		
2	M/S NIZ ELECTRIC	A	63,384.00	1st	0.50%below	Lowest	
		B	82,228.00		-55.86%below		
			145,612.00		-41.76%belwo		


M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director DEC,
DUET, Karachi
Convener

Date: 12-07-2016

MINUTES OF THE MEETING ON OPENING OF FINANCIAL PROPOSALS / ENVELOPS FOR RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS (CIVIL & ELECTRICAL WORKS)

Meeting of the procurement committee of this department was held on **12-07-2016** in the conference room of VC Secretariat in order to undertake and evaluate the Financial Appraisals/Bids for RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS(CIVIL & ELECTRICAL WORKS). The estimated cost is below Rupees One Million therefore Under the provision of SPP Rules 2010(amended in 2013) the Notice Inviting Tenders(NIT) Reference No. DUET/DF/PO/M&R/GCRI/2015-16 along with bidding documents hoisted only at SPPRA's official website i.e. www.pprasindh.gov.pk with Sr. No. 29438 uploaded on 31-06-2016 and also uploaded/hoisted on DUET's own website i.e. www.duet.edu.pk

1. The following members of the procurement committee were present at the time of opening of Financial Bids:

- | | |
|---|------------------|
| • Engr. Shahab Afroz
Director QEC,
DUET, Karachi | Convener |
| • Mr. Ashfaq Issani,
Director (P&D), MUET, Jamshoro | External Member |
| • Mr. M. Asif Mughal,
Procurement Officer, DUET, Karachi | Member/Secretary |

2. In response to the DUET Notice Inviting Tender (NIT) for RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS (CIVIL & ELECTRICAL WORKS) the following bidder purchased the bidding documents:

SR. NO. 01: FOR CIVIL WORK:

1. M/S. PAK TECHNOLOGY
2. M/S A. M. ASSOCIATE
3. M/S. M. A. BUILDING CONTRACTOR
4. M/S SCIENTIFIC ZONE



SR. NO. 02: FOR ELECTRIC WORK:

- 1) M/S. NIZ ELECRIC & FABRICATORS
- 2) M/S. SAHAR ENTERPRISES

3. Following Bidders submitted their Bid till the deadline of submission of Bid:

SR. NO:	NAME OF BIDDER	STATUS/REMARKS
1)	M/S. PAK TECHNOLOGY	(Present in the meeting)
2)	M/S A. M. ASSOCIATE	(Not Present in the meeting)
3)	M/S. M. A. BUILDING CONTRACTOR	(Present in the meeting)
4)	M/S. NIZ ELECRIC & FABRICATORS	(Present in the meeting)
5)	M/S SAHAR ENTERPRISES	(Not present in the meeting)

4. The bid(s) were opened at **02:30(Pm)** in the presence of the above mentioned participant and the rates quoted by bidder were read aloud and encircled by Chairman/Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following are the details of Civil & Electric Works:

A) DETAILS OF CIVIL WORK:

SR. NO: 01: RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS (CIVIL WORK)

S. No.	Name of Bidder	Offered Price (PKR)	Amount of Bid Security	Pay Order No.	Remarks
1	M/S A.M ASSOCIATES	A 101,184.16	12,000.00	DRA\990286\297440	
		B 465,000.00			
		566,184.16			
2	M/S M.A BUILDING CONTRACTOR	A 82,787.04	12,000.00	DRA\990285\297439	
		B 418,170.00			
		500,957.04			
3	M/S PAK TECHNOLOGY	A 84,627.00	10,000.00	3589342	
		B 402,950.00			
		487,577.00			

B) DETAILS OF ELECTRIC WORK:

SR. NO 02: RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS (ELECTRIC WORK)

S. No.	Name of Bidder	Offered Price (PKR)	Amount of Bid Security	Pay Order No.	Remarks
1	M/S. SAHAR ENTERPRISES	A 63,703.00	3,000.00	BC 01555452	
		B 85,200.00			
		148,903.00			
2	M/S NIZ ELECTRIC	A 63,384.00	3,000.00	BC 01555450	
		B 82,228.00			
		145,612.00			




5. The committee thoroughly scrutinized/examined all the bids as per the criteria provided in the bidding documents, arithmetical checks and bid security submitted by the bidders.
6. On the basis of scrutiny/evaluation/qualification criteria of each bid/bidder Procurement Committee recommends the lowest best evaluated responsive bidder for award of contract as per SPP rules 2010 (amended in 2013).

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



M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary



Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member



Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener

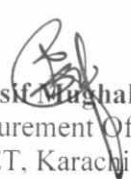
COMPARTIVE STATEMENT (CIVIL WORK)

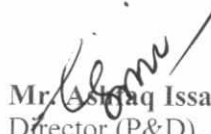
SR. NO 01:


RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS (CIVIL WORK)

Sr. No.	Name of Bidder	Cost Quoted for Scheduled Item (A)	Cost Quoted for Non-Scheduled Item (B)	Total Cost (A+B)= (PKR)	Remarks
1	M/S A.M ASSOCIATES	101184.16	465,000.00	566,184.16	Highest
2	M/S M.A BUILDING CONTRACTOR	82,787.04	418,170.00	500,957.04	Highest
3	M/S PAK TECHNOLOGY	106,521	381,350	487,871.00	Lowest

Being 1st lowest and responsive among others Procurement Committee Recommends " M/S PAK TECHNOLOGY " for Award of Contract to the Competent Authority under the provision of SPP rules 2010 (amended in 2013)


M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


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Director QEC,
DUET, Karachi
Convener


COMPARTIVE STATEMENT(ELECTRIC WORK)

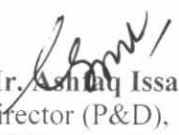
SR. NO 02:

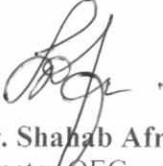
RENOVATION WORKS OF GIRLS COMMON ROOM (PHASE-II) AT JINNAH CAMPUS (ELECTRIC WORK)

Sr. No.	Name of Bidder	Cost Quoted for Scheduled Item (A)	Cost Quoted for Non-Scheduled Item (B)	Total Cost (A+B)= (PKR)	Remarks
1	M/S NIZ ELECTRIC	63,384.00	82,228.00	145,612.00	1 st Lowest
2	M/S SAHAR ENTERPRISES	63,703.00	85,200.00	148,903.00	Highest

Being 1st lowest and responsive among others Procurement Committee Recommends "M/S NIZ ELECTRIC" for Award of Contract to the Competent Authority under the provision of SPP rules 2010 (amended in 2013)


M Asif Mughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener



BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

SPPRA SERIAL NO.


SR. NO: 29438, UPLOADED ON: 21-06-2016


METHOD AND PROCEDURE OF PROCUREMENT: (SINGLE STAGE - ONE ENVELOPE)

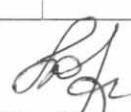
DESCRIPTION OF WORK:

RENOVATION WORKS OF GIRLS
COMMON ROOM PHASE-II AT
JINNAH CAMPUS (CIVIL WORKS)

S. No.	Eligibility Qualification Criteria	M/S ASSOCIATES	A.M	M/S BUILDING CONTRACTOR	M.A	M/S TECHNOLOGY	PAK
1	Registration with PEC	Not Provided		Available		Available	
2	NTN	Available		Available		Available	
3	Relevant Experience	Available		Available		Available	
4	Non Black List Undertaking on Rs.100 stamp paper.	Available		Available		Available	
5	Tender Fee (nonrefundable)	Available		Available		Available	
6	Required Bid Security is attached.	Available		Available		Available	
7	Bid Quoted is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Available		Available		Available	


M Asgharughal
Procurement Officer
DUET, Karachi
Member/Secretary


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MUET, Jamshoro
External Member


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Director QEC,
DUET, Karachi
Convener



BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

SPPRA SERIAL NO.


SR. NO: 29438, UPLOADED ON: 21-06-2016


METHOD AND PROCEDURE OF PROCUREMENT: (SINGLE STAGE – ONE ENVELOPE)


DESCRIPTION OF WORK:

**RENOVATION WORKS OF GIRLS
COMMON ROOM PHASE-II AT
JINNAH CAMPUS (ELECTRIC
WORKS)**

S. No.	Eligibility / Qualification Criteria	M/S SAHAR ENTERPRISES	M/S NIZ ELECTRIC
1	Registration with PEC / For Electrical Work valid license issued from inspectorate of Electrical License Sindh.	Not Provided	Yes
2	NTN Registration Certificate	Not Provided	Yes
3	Relevant Experience	Not Provided	Yes
4	Non Black List Undertaking on Rs.100 stamp paper.	Not Provided	Yes
5	Tender Fee (nonrefundable)	Yes	Yes
6	Required Bid Security is attached.	Yes	Yes
7	Bid Quoted is signed, named and stamped by the authorized person of the firm along with Authorization letter.	No	Yes


M Asad Ullughal
Procurement Officer
DUET, Karachi
Member/Secretary


Mr. Ashfaq Issani
Director (P&D),
MUET, Jamshoro
External Member


Mr. Shahab Afroz
Director QEC,
DUET, Karachi
Convener

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

(Civil)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Schedule Item:-					
1	960.00	Scraping on wall and ceiling (S.I No: 54(b), Chapter No: 2 Page No: 13)	2.26	Sft	2,169.60
2	500.00	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering. (i) Ratio. 1:4:8 (S.I No: 5 (i), Chapter No: 4, Page No: 16)	112.88	Cft	56,440.00
3	3200.00	Providing and Applying 2 coats of Distemper Paint of approved quality & color, any level/floor including surface preparation complete in all respects and as directed /approved by the Engineer. (S.I No: 24(b), Chapter No: 9, Page No: 54)	10.43	Sft	33,376.00
Total Amount =					91,985.60
(Below / Above)					

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis

Of premium quoted.

TOTAL (b)

Total (A) = a+b in words & figures:

(Contractor)

(Convener)

Procurement Committee (Civil & Electric Works)

(B) Description and rate of Items based on Market (Offered rates) (Civil)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Non-Schedule Item:-					
1	130	Providing and fixing of Angle iron 2-1/2"x2-1/2"x1/8" in edge of cable trench with welding and embedded in concrete as per instruction, complete in all respects.		Rft	
2	120	Providing and fixing of Slab for cable trench 24" x 24" including around Angle iron 2"x2"x1/8", concrete 1:1-1/2:3, over tile fixing and proper laying of slab on cable trench, complete in all respects.		Sft	
3	1,100	Laying Floor of Colored Tiles of approved quality (size 16"x16" to 24"x24" and 1/4" thickness) set white cement over 3/4" thick cement mortar 1:2 complete in all respect as shown on the drawings or as directed /approved by the Engineer.		Sft	
4	240	Providing & fixing in position Aluminum channels framing for sliding windows or ventilators with 5mm thick frosted glass & Aluminum fly screen i/c handles stoppers & locking arrangement etc. complete.		Sft	
Total Amount =					

Total (B) in words & figures:

Contractor

(Convener)

Procurement Committee (Civil & Electric Works)

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates. (Electric)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Schedule Item:-					
1	28.00	Wiring for light or fan point with 3/.029 PVC insulated wire in 20 mm (3/4") channel patti on surface as required. (S.I No: 129, Electrical Works, Page No: 15)	910.00	Per Point	25,480.00
2	9.00	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I No: 130, Electrical Works, Page No: 15)	742.00	Per Point	6,678.00
3	100.00	Providing & laying (MAN or SUB MAN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I No: 11, Electrical Works, Page No: 2)	252.00	PER Mtr.	25,200.00
4	25.00	Providing & fixing one way SP 5amp switch flush type (S.I No: 219, Electrical Works, Page No: 33)	54.00	PER Mtr.	1,350.00
5	5.00	Providing & fixing two pin 5amp plug & socket flush type. (S.I No: 225, Electrical Works, Page No: 33)	83.00	Per No.	415.00
6	5.00	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp SP (TB-5S) on prepared board as required. (S.I No: 203, Electrical Works, Page No: 31)	916.00	Per No.	4,580.00
Total Amount =					63,703.00
(Below / Above)					

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. TOTAL (b)

Total (A) = a+b in words & figures:

(Contractor)

(Convener)

Procurement Committee (Civil & Electric Works)

(B) Description and rate of Items based on Market (Offered rates) (Electric)

Item No.	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
Non-Schedule Item:-					
1	12.00	Providing and Fixing of Double Multi Light Plug with Box approved quality.		Per No.	
2	12.00	Providing and Fixing Ceiling LED Panel Light 18 watt. Approved quality.		Per No.	
3	8.00	Providing & Fixing of Bracket Fan (Approved Quality)		Per No.	
4	6.00	Providing & Fixing of Ceiling Fan (Approved Quality)		per No.	
Total Amount =					

Total (B) in words & figures:

Contractor

(Convener)
Procurement Committee (Civil & Electric Works)