



UNIVERSITY OF KARACHI
PROJECT DIRECTOR OFFICE

Ph: 021-34650726
021-34656511
Ext: 115

COST ESTIMATE

The cost of the project has been estimated on the basis of open market rates.

The bid evaluation is done on the cost estimate and lowest price.

5.1 CORRECTED FIGURES

After the Tender Opening, the bids were examined by the undersigned and no corrections were found in the tender documents. The comparative statement of tenders prepared by the undersigned is attached at Annexure-A.

The Bid Securities were held back by University of Karachi.

Based upon the security of four tenders, the total evaluated amount of the four bidders is

Sr. No	Bidder's Names	Quoted Bid Amount as per Annexure-A-1	Remarks
1	M/S Zaidi Enterprise	4252400	1 st lowest
2	M/S Al- Faisal	4980000	2 nd lowest
3	M/S Mehran Enterprise	5378500	3 rd lowest
4	M/S Technoman	5886500	4 th lowest

5.1 TECHNICAL EVALUATION & REASONABILITY OF RATES

The tender price of M/S Zaidi Enterprise is low while the others suppliers are on higher side as in comparison to total Bid Value Amount.

5.1 Compliance to the conditions of contract:

M/S Zaidi Enterprise has quoted the rates, comes lowest bidder but the earnest money is short by Rs. 48/- as mentioned by the Resident Auditor (member Technical Committee).

Project Director

Project Director
University of Karachi
330 1

COMPARATIVE STATEMENT

No	DESCRIPTION OF ITEMS	Qty	Unit	Zaidi Enterprise		Al Faisal		Mehran Enterprise		Technoman		
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	LABORATORY WOODEN	13'-6"	15	Nos.	52360	785400	48600	729000	32000	480000	50500	757500
		25'-0"	1	No.	96250	96250	48000	48000	50000	50000	60000	60000
		27'-0"	1	No.	102600	102600	98000	98000	55000	55000	103000	103000
		36'-0"	1	No.	133200	133200	64800	64800	65000	65000	66000	66000
		16'-0"	1	No.	62800	62800	32000	32000	40000	40000	37500	37500
		10'-0"	1	No.	39000	39000	27000	27000	30000	30000	20000	20000
		5'-0"	1	No.	22500	22500	25000	25000	15000	15000	20000	20000
2	HANGING CABINETS	400	Rft	1200	480000	1450	580000	2000	800000	2000	800000	
3	OFFICE TABLES	24	Nos.	10550	253200	13000	312000	11500	276000	15000	360000	
4	TABLE	1	No.	42000	42000	39000	39000	42000	42000	46500	46500	
5	CHAIRMAN TABLES	2	No.	18500	37000	22000	44000	22500	45000	25000	50000	
6	SOFA SET Chairman	1	Set	65000	65000	75000	75000	50000	50000	66000	66000	
	SOFA SET Visitors	1	Set	48000	48000	164000	164000	60000	60000	170000	170000	
7	Computer Tables	12	Nos	12850	154200	14000	168000	12500	150000	15500	186000	
8	File Cabinet	15	Nos.	9950	149250	8200	123000	12500	187500	11000	165000	
9	Reception Counter	2	No.	60000	120000	50000	100000	80000	160000	65000	130000	
10	Iron Racks for Store	1	Set	65000	65000	95000	95000	70000	70000	115000	115000	
11	Wooden front Panels	350	Rft	300	105000	1450	507500	1800	630000	1700	595000	
12	White Board	8	Nos.	6000	48000	4500	36000	8000	64000	6000	48000	
13	Rostrum	3	Nos.	9500	28500	8900	26700	10000	30000	10000	30000	
14	Notice Board	4	No.	7000	28000	7000	28000	12000	48000	9000	36000	
15	Almerah 5' x 7' x3.5'	1	No.	13500	13500	29000	29000	25000	25000	45000	45000	
	14' x2'-6" x 3.5	1	No.	18500	18500	42000	42000	35000	35000	65000	65000	
16	Centre Table	1	No.	15000	15000	17000	17000	15000	15000	21000	21000	
17	Book Shelves	1	No.	18000	18000	28000	28000	18000	18000	35000	35000	
18	1) Stool	50	Nos.	2150	107500	1800	90000	2200	110000	2100	105000	
	2) Chair High back	2	Nos.	16500	33000	13000	26000	12000	24000	13000	26000	
	3) Chair Low back	24	Nos.	9500	228000	9500	228000	8500	204000	12000	288000	
	4) Visitor Chairs	60	Nos.	3400	204000	7300	438000	8000	480000	9000	540000	
	5) Desk Chairs	200	Nos.	3750	750000	3800	760000	5600	1120000	4500	900000	
Total Amount					4252400		4980000		5378500		5886500	
Earnest Money					85000		100000		108000		120000	
Percentage of Earnest Money					1.99887		2.00803		2.00799		2.03856	

PROJECT DIRECTOR



Project Director
University of Karachi

UNIVERSITY OF KARACHI
PROJECT DIRECTOR OFFICE

Ph : 021-34650726
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Ext: 115

PD/10/889/A

Date: 19-08-2010

Subject: Procurement of Furniture and Fixture at University of Karachi

The Tenders (Tender No. PD/UOK/10/835) for the Procurement of Furniture and Fixture for the Department of Bio-Technology, Food Science and Planning & Development at University of Karachi under the scheme "*Improvement of Existing Facilities at University of Karachi*" were invited through press. The Tender were purchased by Five (05) firms and four (04) filled in tenders were received up to 28-07-2010. The tender opening committee was met on 28-07-2010 and opened the tenders received by the bidders. The members present in the tender opening committee are as follows:

- Director P&D
- Deputy Director Finance
- Resident Auditor
- Chief Accountant
- Project Director

The tender result is as follows:

DESCRIPTION OF ITEMS	M/S Zaidi Enterprise	M/S Al Faisal	M/S Mehran Enterprise	M/S Technoman
Total Amount	4252400	4980000	5378500	5886500
Earnest Money	85000	100000	108000	120000
Remarks	E.M Short by Rs48/-			

In the tender opening the earnest money of M/S Zaidi Enterprise has been short Rs. 48/- which was mentioned in the tender document by Resident Auditor.

You are requested to come in the meeting on 23-08-2010 in the office of Project Director University of Karachi at 2:30 pm to resolve the problem and give recommendations to the award of work.

To,

- The Chairperson (Food Science Department)
- The Chairman (Bio-Technology Department)
- The Director (Planning & Development)


Project Director 19/8/10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. University of Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Body
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture.
- 4) TENDER NUMBER PD/40K/10/835
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture for different departments.
- 6) FORUM THAT APPROVED THE SCHEME End Use Committee.
- 7) TENDER ESTIMATED VALUE NA
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 29-07-2010 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Zaidi Enterprise
Suit # 03 Saleem Centre Gulshan-e-Iqbal Karachi.
- 16) CONTRACT AWARD PRICE Rs. 4252400/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	1721/2010
No	-

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	DAWN 2/7/2010	JANG IBRAF 2/7/2010	2/7/2010
No	-		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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UNIVERSITY OF KARACHI
PROJECT DIRECTOR OFFICE

Ph : 021-34650726
021-34656511
Ext: 115

Ref: PD/10/910

Date: 15-09-2010

PURCHASE ORDER

M/S ZAIDI ENTERPRISE
Suit No. 03 Saleem Centre,
Near Gulshan Telephone Exchange
Gulshan-e-Iqbal, Karachi
Tel: 021-34990147, 3478430 Fax: 021-34990147

Subject: Procurement of Furniture and Fixtures


Reference: Tender No. PD/UOK/10/835

This refers to your Tender for the procurement of Furniture and Fixtures for University of Karachi submitted vide letter No. Ref: Nil dated 29th July 2010. We are pleased to inform you that the following items have been selected for purchase under the contract:

S/No	Description	Quantity	Unit	Rate	Amount
1	LABORATORY WOODEN 13'-6"	15	Nos.	52360	785400
	25'-0"	1	No.	96250	96250
	27'-0"	1	No.	102600	102600
	36'-0"	1	No.	133200	133200
	16'-0"	1	No.	62800	62800
	10'-0"	1	No.	39000	39000
	5'-0"	1	No.	22500	22500
✓2	HANGING CABINETS	400	Rft	1200	480000
✓3	OFFICE TABLES	24	Nos.	10550	253200
4	TABLE	1	No.	42000	42000
✓5	CHAIRMAN TABLES	2	No.	18500	37000
6	SOFA SET Chairman	1	Set	65000	65000
	SOFA SET Visitors	1	Set	48000	48000
✓7	Computer Tables	12	Nos	12850	154200
8	File Cabinet	15	Nos.	9950	149250
9	Reception Counter	2	No.	60000	120000
10	Iron Racks for Store	1	Set	65000	65000
11	Wooden front Panels	350	Rft	300	105000
✓12	White Board	8	Nos.	6000	48000
✓13	Rostrum	3	Nos.	9500	28500
✓14	Notice Board	4	No.	7000	28000
15	Almerah 5' x 7' x 3.5'	1	No.	13500	13500
	14' x 2'-6" x 3.5	1	No.	18500	18500
16	Centre Table	1	No.	15000	15000
17	Book Shelves	1	No.	18000	18000
18	1) Stool	50	Nos.	2150	107500
	2) Chair High back	2	Nos.	16500	33000
	3) Chair Low back	24	Nos.	9500	228000
	4) Visitor Chairs	60	Nos.	3400	204000
	5) Desk Chairs	200	Nos.	3750	750000
Total Amount					4252400

Kindly complete the work as per specification laid down in the tender document.

With regards,


15/9/2010
Syed Zulfikar Hyder
Project Director