



**OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD**

Telephone: +92-244-9370427

No. PUMHSW/P.D/2016/ 2208

Dated: 28-06-2016

Subject:- TENDERS OF, "CONSTRUCTION OF FLATS FOR LOWER STAFF" AT NEW DOCTORS COLONY".

EVALUATION REPORT

The Notice for Prequalification of contractors was floated for the "Construction of Flats for Lower Staff & other Civil/ Electrical works" in the leading National Dailies ie The Dawn, The Jang & The Kawish on 14-03-2016 and also the TORs were placed on SPPRA website and PUMHSW website. In response to the advertisement following companies purchased the TORs and submitted the same which were opened by the committee on 05-05-2016.

- 1- M/s Nawab Brothers (Pvt) Ltd
- 2- M/s M. Ishaque Shaikh
- 3- M/s Sultan Mahmood & Co,
- 4- M/s Maqbool Ahmad & Co
- 5- M/s National Engg: Works
- 6- M/s Rail Cop
- 7- M/s Fazal Muhammad Mangrio
- 8- M/s KSM Construction Company
- 9- M/s DAMAS Engineering
- 10- M/s Jagirani Construction Company

The evaluation of the brochures & TORs was carried out by the Tender Opening & Evaluation Committee of PUMHSW and following firms stood qualified and the same were invited to participate in Tenders;

- 1- M/s Nawab Brothers (Pvt) Ltd
- 2- M/s Sultan Mahmood & Co,
- 3- M/s Maqbool Ahmad & Co
- 4- M/s National Engg: Works
- 5- M/s Rail Cop
- 6- M/s Fazal Muhammad Mangrio
- 7- M/s KSM Construction Company
- 8- M/s DAMAS Engineering

The above noted companies were written letters to collect the bidding documents from 01-06-2016 to 13-06-2016 and in its response following companies purchased the bidding Documents for the work, "Construction of Flats for Lower Staff";

- 1- M/s DAMAS Engineering
- 2- M/s Fazal Muhammad Mangrio

The Tenders were opened on 15-06-2016 in the Conference Hall of PUMHSW by the Tender Opening & Evaluation Committee in the presence of bidders wherein following bidders participated; The name of companies and detail of their bids is given as under;


S. No	Name of Bidder	Bid Amount	Rebate	C.D Amount
01	M/s Fazal Muhammad Mangrio	Rs. 20064882.24	4%	Rs. 602000.00
02	M/s DAMAS Engineering	Rs. 20316182.00	Nil	Rs. 610000.00

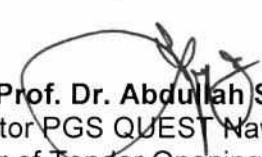
After verification of arithmetical calculations & rebate the position is given as under;

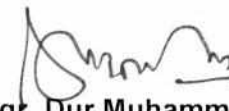
S. No	Name of Bidder	Bid Amount	Remarks
01	M/s Fazal Muhammad Mangrio	Rs. 19262286.95	I
02	M/s DAMAS Engineering	Rs. 20316182.50	II

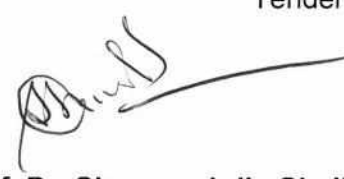
As shown above M/s Fazal Muhammad Mangrio is the 1st lowest with bid amount of Rs. 19262286.95/= which is 0.45% below the estimated cost of Rs. 19350130.24/=.

The Tender Opening & Evaluation Committee has analyzed the quoted rates of the 1st lowest bidder and it is their opinion that the rates are reasonable and workable, so it is recommended that the work, "Construction of Flats for Lower Staff at New Doctors Colony" may be awarded to M/s Fazal Muhammad Mangrio, at the total bid amount of Rs. 19262286.95 say Rs. 19.26 Millions on item rate basis.



Prof. Dr. Basheer Ahmed Memon
 Dean Faculty of Engg: QUEST Nawabshah
 & Member of Tender Opening & Evaluation
 Committee PUMHSW, S.B.A



Prof. Dr. Abdullah Saand
 Director PGS QUEST Nawabshah &
 Member of Tender Opening & Evaluation
 Committee PUMHSW, S.B.A


Engr. Dur Muhammed Mangi
 Project Director PUMHSW & Member of
 Tender Opening & Evaluation Committee
 PUMHSW, S.B.A


Prof. Dr. Shams-ud-din Shaikh
 Professor of Medicine Director Academics &
 Chairman of Tender Opening Committee
 PUMHSW, S.B.A


Prof. Dr. Khan Muhammad Nangrejo
 Member Senate & Member of
 Tender Opening Committee
 PUMHSW, S.B.A


Mr. Zeeshan Memon
 Director Finance PUMHSW & Member
 of Tender Opening Committee
 PUMHSW, S.B.A


Prof. Dr. Atta Muhammed Chandio
 Dean of Community Health Sciences &
 Member of Tender Opening Committee
 PUMHSW, S.B.A


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Bid Evaluation Report

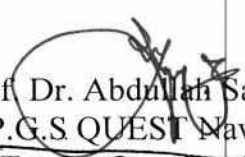
1. Name of Procuring Agency: Peoples Medical University Nawabshah
2. Tender Reference No: No. PUMHSW/P.D/2016/2010, Dated: 13-04-2016
3. Tender Description/Name of work/item: Construction of Flats for Lower Staff at New Doctors Colony.
4. Method of Procurement: Open Tenders
5. Tender Published: Jang, Dawn, Kawish Dated: 15-04-2016, SPPRA S. No: 27585
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) 05-05-2016 (Provide detail in separate form)
9. No. of Bid technically qualified (if applicable): 08 (Eight)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 15-06-2016
12. Estimated Cost: Rs. 19350130.24

13. 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 Fazal Muhammad Mangrio,	19,262,286.95	First Lowest	0.45 % Lower	Due to Reasonable Rates	Work Awarded
2	M/s DAMAS Engineering	20,316,182.50	Second Lowest	4.99 % Higher	----	----

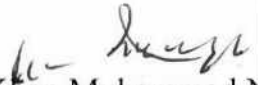
Signatures of the Members of the Committee


Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engg: QUEST Nawabshah &
Member of Tender Opening & Evaluation
Committee PUMHSW, S.B.A


Prof. Dr. Abdullah Saand
Director P.G.S QUEST Nawabshah &
Member of Tender Opening & Evaluation
Committee PUMHSW, S.B.A



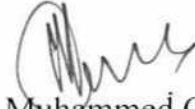
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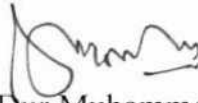
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Dean of Community Health Sciences &
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Engr. Dur Muhammed Mangi
Project Director & Member of Tender
Opening & Evaluation Committee
PUMHSW, S.B.A

Summary of Works

Construction of Flats for Lower Staff at New Doctors Colony

SUMMARY OF COST

SUMMARY OF COST		Estimated Cost	M/s DAMAS Engineering	M/s Fazal Mohammad Mangrio
S. No	Description	Amount in Rs.	Amount in Rs.	Amount in Rs.
1	Civil Works (Scheduled Items)	10452628.24	11288838.50	10452628.24
	Premium / Rebate (-----)		8% Excess	At par the Schedule Items
2	Civil Works (Non-Scheduled Items)	7524210.00	7650400.00	8215210.00
	Total cost of Civil Works	17976838.24	18939238.50	18667838.24
3	Electrical Works (Scheduled Items)	1042684.00	1042684.00	1042684.00
	Premium / Rebate (-----)		At par the Schedule Items	At par the Schedule Items
4	Electrical Works (Non-Scheduled Items)	330608.00	334260.00	354360.00
	Total cost of Electrical Works	1373292.00	1376944.00	1397044.00
	Total	19350130.24	20316182.50	20064882.24
	Overall Rebate Offered		Nil	4%
	Total	19350130.24	20316182.50	19262286.95
	Total Rs. Millions	19.35	20.32	19.26

NOTE

i) No Cartage will be paid separately.

ii) No Escalation will be paid separately.

Total Cost of Project Rs.

19350130.24

20316182.50

19262286.95

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Construction of Flats for Lower Staff at New Doctors Colony

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Sr. No	S. I/ Page	Description of Items	Unit	Quantity	Rate	Amount	M/s DAMAS Engineering		M/s Fazal Mohammad Mangrio	
							Rate	Amount	Rate	Amount
1	18/1	Civil Works (Scheduled Items) Excavation for foundation, trenches and drains in all kinds of soil (except gravelly and murum soil, conglomeration of gravel and boulders or hard rock) and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff to lead of one chain & lift 5' as directed hv client	Cft	4000.00	3.17	12680.00				
2	92/18	Providing anti termite treatment by spraying/sprinkling/ spreading Neptachlar 0.5% emulsion as an overall preconstruction treatment in slab type construction under the slab and along attached perches of entrances etc complete as per directions of Engineer Incharge.	Sft	1872.00	9.74	18233.28				
3	6(a)/4	P/L Reinforcement cement 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 & plaster for fair face of ceiling . SR Cement (Pak Land/ lucky in foundation and above plinth OPC / Pak land / Lucky should be used (a) R.C work in roof slab , beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects (1) Ratio (1:2:4) 90 Lbs. cement 2 Cft. sand 4 Cft. Shingle 1/8" to 1/4" gauge complete as directed . Foundation, Plinth beam, Beam , Slab ,Door, Win.	Cft	11668.00	337.00	3932116.00				
4	28(b)/4	Providing and Laying Damp Proof Course with (cement, sand and shingle concrete 1:2:4) including 2 coats of asphalt mixture. (b) 2" thick	Sft	1000.00	39.12	39120.00				

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Construction of Flats for Lower Staff at New Doctors Colony

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Sr. No	S. I/ Page	Description of Items	Unit	Quantity	Rate	Amount	M/s DAMAS Engineering		M/s Fazal Mohammad Mangrio	
							Rate	Amount	Rate	Amount
5	5(i)/4	Providing & Laying cement concrete plain for flooring including placing, compacting, finishing and curing complete i/c screening and washing and stone aggregate without shuttering ratio (1:2:4). Complete in all respects as directed.	Cft	1300.00	144.29	187577.00				
6	5(i)/4	Providing & Laying cement concrete plain including placing, compacting, finishing and curing complete i/c screening and washing and stone aggregate without shuttering ratio (1:4:8). Complete in all respects as directed.	Cft	1800.00	112.00	201600.00				
7	36(A)/9	Providing and applying with vinyl distemper (ICI DULUX/ NIPPON) paintex of approved make and shade in 02 coats over and i/c the cost of 1 priming coat of lime wash i/c sand papering, dusting and filling the holes, cracks and unequities if any at any height in any floor complete as directed.	Sft	26076.00	10.43	271972.68				
8	24(b)/9		Sft		10.43	0.00				
9	5c i,ii/11	Oil Paint (ICI DULUX/ NIPPON):- Preparing surface + painting of doors + windows any type (including edges) complete as directed by Engineer/ Incharge	Sft	9400.00	14.88	139872.00				
10	38 (A)/9	Providing and Painting 3 coats with weather shield paint (ICI DULUX/ NIPPON) including rubbing the surface with rubbing bricks/ sand paper filling the voids with chalk/ plaster of paris and then painting with weather coat complete at any height in any floor. complete as directed.	Sft	23184.00	19.47	451392.48				
		Add Extra Labour for mummy floor	Sft	11728.00	2.28	26739.84				
11	4(i)/5	Pacca brick work in foundation and plinth in: (d) Cement Sand Mortar 1:5	Cft	2560.00	121.76	311705.60				
	5(i)/5	Pacca brick work in Ground floor in: (d) Cement Sand Mortar 1:5	Cft	13519.00	129.02	1744221.38				
	6/5	Add extra labour in item No. 5 for brick work in First Floor	Cft	2982.00	4.38	13061.16				
	6/5	Add extra labour in item No. 5 for brick work in Mummy Floor	Cft	2600.00	10.13	26338.00				

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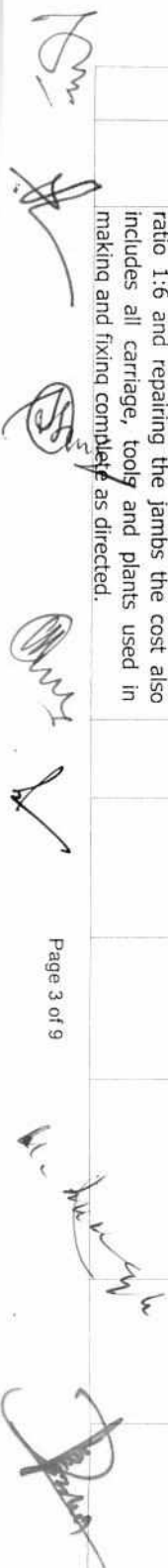
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							Rate	Amount	Rate	Amount
12	11 c/9	Plastering 3/4" thick (in two layers) internal & external (with groove in external plaster) in full length in cement, sand mortar 1:4 including curing and scraping old damaged portion in regular shaped and removal of rubbish from the site etc complete as per direction of Engineer Incharge in any floor.	Sft							
	a	3/4" thick Plastering internal , External , walls And column, beam etc.	Sft	51260.00	30.15	1545489.00				
13	14 (d)/10	Replce G.I wire gauze of 22 guage + 144 mesh per square inch including replcing the beading where necessary with best quality deodar wood of existing design + section with iron screw including dismantling wire gauze etc + removal of rubbish as required by Engineer/ Incharge	Sft	1320.00	152.57	201392.40				
14	26/17	Supplying and fixing in position steel/iron grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq. foot of finished grill) complete in all respects as directed.	Sft	1090.00	180.50	196745.00				
15	1/5	P/F G.I pipes medium quality III (M) pipes only of approved manufacturer with specials + clamps etc embedded in ground floor + wall or clamped to walls including the cost of excavation refilling with watering, riarning disposal of surplus earth, painting two coats of bitumen paint to pipe + specials after cleaning + hossine cloth soaked in maxphelt composite wrapped tightly round the pipe testing to pressure head of 200 feet etc complete in all respects as under dia	Rft	170.00	116.20	19754.00				
	a	1" dia	Rft	260.00	225.73	58689.80				
	b	2" dia	Rft							
16	29/17	Providing and fixing G.I Frames chowkhats of size (7" x 2") for doors using 20 gauge G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement, sand and slurry of ratio 1:6 and repairing the jambs the cost also includes all carriage, tool and plants used in making and fixing complete as directed.	Rft	1201.00	228.90	274908.90				



Construction of Flats for Lower Staff at New Doctors Colony

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Sr. No	S. I/ Page	Description of Items	Unit	Quantity	Rate	Amount	M/s DAMAS Engineering		M/s Fazal Mohammad Mangrio	
							Rate	Amount	Rate	Amount
17	16c/8	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing panel with glass patti 2". (part c) 2" thick complete as directed by Engineer/ Incharge.	Sft	4520.00	32.75	148030.00				
18	12(a)/6	Supplying and fixing concealed stop cock, bib cock, tee cock make of Master with c.p head 1/2" dia complete as directed.	Nos	70.00	843.92	59074.40				
19	17/6	Providing and Fixing Sink Mixture 1/2" dia plastic/ powder coated of master make complete as directed by Engineer Incharge.	Nos	8.00	2745.60	21964.80				
20	3 (a)/2	Providing and Fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and cp screws fixed to woden pleat etc (standard pattern) complete as directed by Engineer Incharge	Nos	16.00	1711.60	27385.60				
21	14(a)/6	P/F Basin Mixer 1/2 dia plastic/ powder coated of (master/ Ilyas) make as directed by Engineer Incharge.	Nos	16.00	2882.00	46112.00				
22	5/2	Supplying and Fixing soap tray earthen ware with c.p screws etc complete as directed.	Each	16.00	497.20	7955.20				
23	iii (a)/2	Providing and fixing Towel Rail 24" long (a) 3/4" dia round or square (standard pattern) complete as directed.	Nos	16.00	972.95	15567.20				
24	11/4	Providing and fixing ornamental cement jalli 3" thick (1:2:4) size & design as per drawing Complete in all respects as directed by client.	Sft	1150.00	226.02	259923.00				
25	8,9/1	P/ F Wash Basin with pedestal size 635 x 510 mm (PORTA) (USA) with i/c the cost of bolts. Nuts and Washer & making requisite number of holes in walls for pipe connection etc as entire satisfaction of Engineer Incharge.	Nos	16.00	5192.17	83074.72				









Construction of Flats for Lower Staff at New Doctors Colony

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Sr. No	S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
26	15/6	Supplying & fixing set shower with rod of superior quality single c/p head 1/2" dia complete in all respects as directed	Nos	16.00	1142.00	18272.00				
27	A(i)1	P/ F squating type white coloured W.C Pan size 585 x 435 mm (PORTA) (USA) with i/c the cost of hang type flushing cistern with internal fitting and flush copper pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 i/c flushing tank (PORTA) with 4" earthen ware trap and C.I thumble etc as entire satisfaction of Engineer Incharge.	Nos	16.00	5728.80	91660.80				
Total of Civil Works Scheduled Items						10452628.24		10452628.24		10452628.24
My Rate are _____% Excess/ Less From Schedule of Rates 2012 Govt: of Sindh							8% Excess	836210.26	At par the Schedule Items	
Civil Works (Non-Scheduled Items)						Total		10452628.24		10452628.24
28	N.S.I #1	P/F sewerage UPVC schedule 41E Pak Arab make i/c cutting, excavating + fittings including the cost of breaking through walls to roof making good etc after cleaning the pipes + cartage with in 10 miles (working pressure) 4" dia complete in all respects as directed by Engineer Incharge	Rft	1150.00	240.00	276000.00	235.00	270250.00	260.00	299000.00
29	N.S.I #2	P/F sewerage UPVC schedule 41E Pak Arab make i/c cutting, excavating + fittings including the cost of breaking through walls to roof making good etc after cleaning the pipes + cartage with in 10 miles (working pressure) 6" dia complete in all respects as directed by Engineer Incharge	Rft	450.00	270.00	121500.00	207.00	93150.00	260.00	117000.00
30	N.S.I #3	Providing and laying pit sand in 9" thick layer sprinkling water and mixing to achieve 90% density complete as directed.	Cft	23250.00	15.00	348750.00	15.00	348750.00	18.00	418500.00

M/s DAMAS Engineering

M/s Fazal Mohammad Mangrio

U. Shauqat

Construction of Flats for Lower Staff at New Doctors Colony

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Sr. Page No	S. I./ Description of Items	Unit	Quantity	Rate	Amount	M/s DAMAS Engineering		M/s Fazal Mohammad Mangrio	
						Rate	Amount	Rate	Amount
31	N.S.I #4 P/L deformed mild steel 60,000 PSI Amrelli, or Equivalent and as per approved steel reinforcement bars with and including the cost of straightening, cutting bending binding, wastage and overlaps as are not shown on drawing placing in position including the cost of binding wire chains for all parts of the structure (any floor) complete in all respects	Kg	40000.00	120.00	4800000.00	120.00	4800000.00	130.00	5200000.00
32	N.S.I #5 Providing & Fixing 100mm x 75mm (4" x 3") UPVC multi floor trap with grating of make nikasi approved or equivalent i/c Stainless Steel grating and cover complete in all respects.	Nos	52.00	850.00	44200.00	900.00	46800.00	830.00	43160.00
33	N.S.I #6 Providing chambers 18" x 18" inside dimension x 24" deep for house meters, with 9" thick brunt brick masonry walls in 1:3 CM 6" CC 1:4:8 in foundation, 1/2" thick cement plaster in 1:3 CM to all inside wall surfaces and to top 1" thick CC 1:2:4 flooring complete with cast iron hinged cover and frame 15" x 9" clear opening fixed in cement concrete 1:2:4 i/c curing, excavation back filling and disposal of surplus earth etc. complete.	Each	16.00	3000.00	48000.00	3500.00	56000.00	2500.00	40000.00
34	N.S.I #7 Providing and Fixing approved quality pakistani make stainless steel sink 33" x 18" complete as directed by Engineer Incharge	Nos	8.00	4100.00	32800.00	4000.00	32000.00	4000.00	32000.00
35	N.S.I #8 Providing and Fixing handle valve (China) complete as per directions of Engineer Incharge. (a) 1" dia (b) 2" dia	Nos	12.00	1105.00	13260.00	1100.00	13200.00	1150.00	13800.00
	DOOR	Nos	12.00	2000.00	24000.00	2500.00	30000.00	2500.00	30000.00
36	N.S.I #9 Providing and fixing 1-1/2" inches th. Solid core deodar wood flushed veneered door shutters, 3mm th. (3 ply) on both faces, fixed over best quality deodar wood frame 2" wide all around 6" wide lock rail and 2nd. class deodar wood solid core 1/c. 1/4" th. best quality deodar wood lipping on all side as per approved drawing. Including cost of best quality brass tower bolt with screw and approved hydraulic door closer, door stopper (make MILANO 304) and partly view panel 6 mm thick where required complete in all respect and instructions of the Engineer/Architect.	Sft	1501.00	700.00	1050700.00	750.00	1125750.00	750.00	1125750.00

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Construction of Flats for Lower Staff at New Doctors Colony

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							Rate	Amount	Rate	Amount
37	N.S.I #10	Providing and fixing first class deodar Wooden Net Door (Fly Proof) with wooden frame and fixed in position including bedding patti, cleants, handles and cords, with hooks etc as per design and instructions of the Engineer/Architect.	Sft	570.00	400.00	228000.00	400.00	228000.00	450.00	256500.00
38	N.S.I #11	P & F PPRC pipe 3/4" (master) Including fitting, jointing etc complete in all repeat as directed by engineer incharge.	Rft	1500.00	80.00	120000.00	90.00	135000.00	100.00	150000.00
39	N.S.I #12	P & F PPRC pipe 1" (master) including fitting, jointing etc complete in all repeat as directed by engineer incharge.	Rft	900.00	100.00	90000.00	100.00	90000.00	120.00	108000.00
40	N.S.I #13	Providing, making and fixing steel graded door/windows with 1/16" thick sheeting including angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry as per instruction of Engineer/ Incharge.	Sft	1090.00	300.00	327000.00	350.00	381500.00	350.00	381500.00
		Total of Civil Works Non-Scheduled Items				7524210.00		7650400.00		8215210.00
		Total of Civil Works Scheduled + Non-Scheduled Items				17976838.24		18939238.50		18667838.24
		Electrical Work (Scheduled Items)								
41		Wiring for Light or Fan point (Pakistan Cable Pioneer)								
	15/124	Wiring for light or fan point with 2-3/.029 PVC insulated wire in 20mm (3/4") PVC conduits recessed in the wall or column as required	Point	160.00	1130.00	180800.00				
42		Wiring for Plug Point (Pakistan Cable/Pioneer)								
	15/126	Wiring for Plug Point PVC insulated with size 3/.029 wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	Point	40.00	985.00	39400.00				
43		For Power Circuit Wiring (Pakistan Cable/Pioneer)								
a	2/11	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	Mtr	500.00	252.00	126000.00				

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Construction of Flats for Lower Staff at New Doctors Colony

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Sr. No	S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
b	2/14	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.064 copper conductor in PVC conduit recessed in the wall or column as required	Mtr	500.00	641.00	320500.00				
44		For Light Circuit Wiring (Pakistan Cable/ Pioneer)								
	21/10	Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	Mtr	1600.00	222.00	355200.00				
45		A Flush Type Socket								
	33/219	(i) Providing & Fixing one way SP 5Amp switch flush type complete as directed by Engineer/ Incharge	Nos	240.00	65.00	15600.00				
	33/227	(ii) Providing & Fixing three pin 10/15 Amp plug and socket flush type complete as directed.	Nos	32.00	162.00	5184.00				
Total of Electrical Scheduled Items						1042684.00		1042684.00		1042684.00
My Rate are _____ % Excess/ Less From Schedule of Rates 2012 Govt: of Sindh										
Electrical Work (Non-Scheduled Items)										
46		Fans								
	N.S.I #14	(i) Providing & Fixing Brass Ceiling Fan 56" (Pak Fan/ GFC) complete in all respects as directed	Nos	32.00	3500.00	112000.00	3500.00	112000.00	3800.00	121600.00
	N.S.I #15	Providing & Fixing Exhaust Fan (Pak Fan/ GFC) complete in all respects as directed	Nos	9.00	2500.00	22500.00	2500.00	22500.00	3000.00	27000.00
	N.S.I #16	Providing & Fixing Fan Dimmer complete in all respects as directed	Nos	32.00	250.00	8000.00	300.00	9600.00	250.00	8000.00
47		Lights								
	N.S.I #17	(i) Providing and Fixing 24w energy saver (Phillips or Milano) complete as directed.	Nos	100.00	497.00	49700.00	500.00	50000.00	500.00	50000.00
48	N.S.I #18	Providing & Fixing Main Bus Bar Electric Panel board 60 Amp T.P complete in all respects as directed.	Nos	8.00	10000.00	80000.00	10000.00	80000.00	10500.00	84000.00
49	N.S.I #19	Boxes (prime quality)								
Total						1042684.00		1042684.00		1042684.00

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Construction of Flats for Lower Staff at New Doctors Colony

GST

Sr. No	S. I/ Page	Description of Items	Unit	Quantity	Rate	Amount	M/s DAMAS Engineering		M/s Fazal Mohammad Mangrio	
							Rate	Amount	Rate	Amount
		(i) 4 x 4 as per approved sample	Nos	32.00	55.00	1760.00	60.00	1920.00	60.00	1920.00
		(ii) 4 x 7 as per approved sample	Nos	32.00	115.00	3680.00	120.00	3840.00	120.00	3840.00
50		Panel Baord								
	N.S.I #20	(iii) Providing and Fixing 32A T.P Breaker complete in all respects as directed.	Nos	8.00	5521.00	44168.00	5500.00	44000.00	6000.00	48000.00
	N.S.I #20	(iv) Providing and Fixing Indication Lights (Red, Yellow, Green) complete in all respects as directed.	Nos	24.00	200.00	4800.00	250.00	6000.00	250.00	6000.00
51	N.S.I #21	Providing & fixing bell bush complete in all respects as per instructions of Engineer Incharge.	Nos	8.00	500.00	4000.00	550.00	4400.00	500.00	4000.00
		Total of Electrical Nonscheduled Items				330608.00		334260.00		354360.00
		Total Electrical Scheduled + Nonscheduled Items				1373292.00		1376944.00		1397044.00
					Total	19350130.24		20316182.50		20064882.24
					Over all Rebate Offered		Nil		4%	802595.29
					Total		20316182.50			19262286.95
					Total Rs. Millions	19.35		20.32		19.26

Sumit

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for receipt

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OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

Dated: 16-06-2016

Subject:- OPENING OF TENDERS OF THE WORK, "CONSTRUCTION OF FLATS FOR LOWER STAFF" AT NEW DOCTORS COLONY".
MINUTES OF MEETING

The tenders for subject work were called through the prequalified contractors who were qualified by Works Committee as a result of Prequalification Notice which appeared in the Jang, the Dawn & the Kawish on 14-03-2016. The letters to collect the tender documents were sent through TCS to following contractor companies.

- 1- M/s Nawab Brothers (Pvt) Ltd
- 2- M/s Sultan Mahmood & Co,
- 3- M/s Maqbool Ahmad & Co
- 4- M/s National Engg: Works
- 5- M/s Rail Cop
- 6- M/s Fazal Muhammad Mangrio
- 7- M/s KSM Construction Company
- 8- M/s DAMAS Engineering

Following companies had purchased the tender documents;

- 1- M/s Fazal Muhammad Mangrio
- 2- M/s DAMAS Engineering

On the day of tender opening ie 15-06-2016 following companies participated and the tenders were opened by the Tender opening & Evaluation Committee;

- 1- M/s DAMAS Engineering
- 2- M/s Fazal Muhammad Mangrio

1- The bid of M/s DAMAS Engineering was opened and the quoted bid amount was Rs. 20316182/=and the amount of "Deposit at Call" @ 3% of bid was Rs. 610000/= which was found in order.

2- The bid offered by M/s Fazal Mohammad Mangrio was Rs. 19262286/= after rebate of 4% already offered in the bid and C.D amount @ 3% of bid was Rs. 602000/=which was found little bit more and it was accepted by the committee.

The meeting of tender opening ended with thanks to all the participants.

Engr:

Dur Muhammed Mangi
Project Director/ Secretary
Tender Opening Committee
PUMHSW


C.C:

- 1- Chairman Tender Opening Committee.
- 2- All the honourable members of tender opening committee


**Prequalification of Contractors for
Construction of Residential Flats & Other Civil works**

S.NO.	PRE QUALIFICATION PARAMETERS	MAX MARKS	M/s Nawab Brothers	M/s Fazal Muhammad Mangrio	M/s Jagirani Construction Company	M/s KSM Construction Company	M/s DAMAS Engineering	M/s Rail Cop	M/s M. Ishaque Shaikh	M/s Sultan Mahmood & Co,	M/s Maqbool Ahmad & Co	M/s National Engg. Works
1	General Experience (Maximum Points)	35										
i)	Projects of similar nature and complexity completed over latest 10 years having cost more than Rs. 100 M.	15	12	12	6	10	10	13	8	10	8	10
ii)	Projects of similar nature and complexity in hand having cost Rs. 100 M or more.	10	8	9	4	9	8	9	5	7	8	8
iii)	Experience of works related to project but not basic part	5	5	4	2	5	5	5	1	4	3	4
iv)	Status of enlistment with Government Organizations and other agencies atleast 5 Departments.	5	5	4	2	5	5	5	2	4	3	4
2	Personnel Capabilities (Maximum Points)	15										
i)a)	Graduate Engineers Registered with PEC Number of Engineers atleast 02 Nos:	6	5	4	2	4	2	5	3	5	4	4
i)b)	Experience of Engineers in at least 10 years or more.	3	2	2	2	2	2	2	2	2	2	3
ii)a)	Number of Diploma holders in Employment of the Firm	4	3	3	1	3	2	3	1	3	3	3
ii)b)	Number of Engineers atleast 04 Nos: Experience of Diploma Holders at least 05 years	2	1	1	1	2	1	2	1	2	2	2
3	Equipment Capabilities (Maximum Points)	20										
i)	Relevant Equipment (i) vibrator 02 Nos: (ii) Formwork 2000 Sft (iii) Props etc.		20	16	12	16	15	16	11	12	14	12
4	Financial Position (Maximum Points)	30										
i)	Available Bank Credit line Rs. 05 Millions or more	5	5	5	3	3	5	5	2	5	5	5

S.NO.	PRE-QUALIFICATION PARAMETERS	MAX MARKS	M/s Nawab Brothers	M/s Fazal Muhammad Mangrio	M/s Jagirani Construction Company	M/s KSM Construction Company	M/s DAMAS Engineering	M/s Rafi Cop	M/s M. Ishaque Shaikh	M/s Sultan Mahmood & Co.	M/s Maqbool Ahmad & Co	M/s National Engg. Works
ii)	Working Capital in last 3 years upto Rs 200 Millions	5	5	5	2	4	5	5	3	5	5	5
iii)	Valid Registration with income tax department	5	5	5	3	4	5	5	3	5	5	5
iv)	Litigation history if any and decision went in favour of Company.	5	5	5	3	4	5	5	3	5	5	5
v)	Affidavit stating that firm has not been black listed in any department.	5										
vi)	Valid License for other related fields i.e Electricity, HVAC etc.	5	5	5	5	4	5	5	3	5	5	5
TOTAL MARKS OBTAINED		100	86	80	48	75	75	85	48	74	72	75


Prof. Dr. Bashir Ahmed Memon
 Dean Faculty of Engg: QUEST
 Nawabshah & Member of Tender
 Opening & Evaluation Committee
 PUMHSW, S.B.A

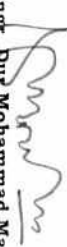

Mr. Zeeshan Memon
 Director Finance & Member of
 Tender Opening Committee
 PUMHSW, S.B.A


Prof. Dr. Abdullah Saad
 Director PGS QUEST Nawabshah &
 Member of Tender Opening &
 Evaluation Committee
 PUMHSW, S.B.A


Prof. Dr. Khan Muhammad Nangrejo
 Member Senate & Member of
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 Professor of Medicine Director Academics and
 Chairman of Tender Opening Committee
 PUMHSW, S.B.A


Prof. Dr. Atta Muhammad Chandio
 Dean of Community Health Sciences
 & Member of Tender Opening Committee PUMHSW,
 S.B.A


Engr. Dur Muhammad Mangi
 Project Director PUMHSW & Member of
 Tender Opening & Evaluation Committee
 PUMHSW, S.B.A



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

Dated: 15-06-2016

Attendance of Contractors who participated in the tender opening of Construction of Flats for Lower Staff at New Doctors Colony in Conference Hall of PUMHSW on 15-06-2016 at 11:00 A.M.

S. No	Name of the Firm/ Company	C.D / Amount	Name & Signature of Rep: of Contractor
01	M/s Damas Engineering	610,000/-	
02	M/s Fazal Mohammad Mangrio	600,000/-	

15/06

Prof. Dr. Shams-ud-din Shaikh
Professor of Medicine Director
Academics & Chairman of Tender
Opening Committee PUMHSW

Prof. Dr. Abdullah Saand
Director PGS & Professor Civil
Engg: Deptt: QUEST Nawabshah &
Member Tender Opening Committee
PUMHSW

Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engg:
QUEST Nawabshah & Member
Tender Opening Committee
PUMHSW

Prof. Dr. Khan Muhammed Nangrejo
Member Senate & Member Tender
Opening Committee PUMHSW

Prof. Dr. Atta Muhammed Chandio
Dean of Community Health Sciences &
Member Tender Opening Committee
PUMHSW

15/06/16
Mr. Zeeshan Memon
Director Finance & Member
Tender Opening Committee
PUMHSW

Engr. Dur Muhammed Mangi
Project Director & Member
Tender Opening Committee
PUMHSW



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

Opening of the Tender Construction of Flats for Lower Staff at New Doctors Colony on 15-06-2016 at 11:00 A.M in presence of Tender Opening Committee.

Signatures of Tender Opening Committee	
Prof. Dr. Shams-ud-din Shaikh Professor of Medicine Director Academics & Chairman of Tender Opening Committee PUMHSW	
Prof. Dr: Abdullah Saand Director PGS QUEST Nawabshah & Member Tender Opening Committee PUMHSW	
Prof. Dr: Basheer Ahmed Memon Dean Faculty of Engg: QUEST Nawabshah & Member Tender Opening Committee PUMHSW	
Prof. Dr: Khan Muhammed Nangrejo Member Senate & Member Tender Opening Committee PUMHSW	
Prof. Dr. Atta Muhammed Chandio Dean of Community Health Sciences & Member Tender Opening Committee PUMHSW	
Mr. Zeeshan Memon Director Finance & Member Tender Opening Committee PUMHSW	
Engr. Dur Muhammed Mangi Project Director & Member Tender Opening Committee PUMHSW	



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

No. PUMHSW/P.D/2016/2256

Dated: 04-08-2016

To ✓

The Director
Sindh Public Procurement Regulatory Authority
(SPPRA), Barrack-8, Secretariat 4-A
Court Road, Karachi.

Subject: SUBMISSION OF BID EVALUATION REPORT OF THE WORK, "CONSTRUCTION OF SECURITY WATCH TOWERS & OTHER CIVIL/ELECTRICAL WORKS".

The Bid Evaluation Report of the subject work is hereby sent for uploading on the official website of Sindh Public Procurement Regulatory Authority (SPPRA).

It is for your kind information & record, please.

Engr: 
Dur Muhammed Mangi
Project Director
PUMHSW

C.C:-

P.S to Vice Chancellor PUMHSW for kind information, please.

488
10-08-16



**OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD**

Telephone: +92-244-9370427

No. PUMHSW/P.D/2016/ 2236

Dated: 22-07-2016

Subject:- TENDERS OF, "CONSTRUCTION OF SECURITY WATCH TOWERS & OTHER CIVIL/ ELECTRICAL WORKS" AT PUMHSW. EVALUATION REPORT

The Notice for Prequalification of contractors was floated for the "Construction of Flats for Lower Staff & other Civil/ Electrical works" ie (watch towers, underground water tank, razor wire etc) in the leading National Dailies ie The Dawn, The Jang & The Kawish on 14-03-2016 and also the TORs were placed on SPPRA website and PUMHSW website. In response to the advertisement following companies purchased the TORs and submitted the same which were opened by the committee on 05-05-2016.

- 1- M/s Nawab Brothers (Pvt) Ltd
- 2- M/s M. Ishaque Shaikh
- 3- M/s Sultan Mahmood & Co,
- 4- M/s Maqbool Ahmad & Co
- 5- M/s National Engg: Works
- 6- M/s Rail Cop
- 7- M/s Fazal Muhammad Mangrio
- 8- M/s KSM Construction Company
- 9- M/s DAMAS Engineering
- 10- M/s Jagirani Construction Company

The evaluation of the brochures & TORs was carried out by the Tender Opening & Evaluation Committee of PUMHSW and following firms stood qualified and the same were invited to participate in Tenders;

- 1- M/s Nawab Brothers (Pvt) Ltd
- 2- M/s Sultan Mahmood & Co,
- 3- M/s Maqbool Ahmad & Co
- 4- M/s National Engg: Works
- 5- M/s Rail Cop
- 6- M/s Fazal Muhammad Mangrio
- 7- M/s KSM Construction Company
- 8- M/s DAMAS Engineering

The above noted companies were written letters to collect the bidding documents of Security watch towers & other Civil/ Electrical works from 30-06-2016 to 19-07-2016 and in its response following companies purchased the bidding Documents;

- 1- M/s Fazal Muhammad Mangrio
- 2- M/s RAIL Cop
- 3- M/s KSM Construction Co,

The Tenders were opened on 21-07-2016 in the Conference Hall of PUMHSW by the Tender Opening & Evaluation Committee in the presence of bidders wherein following bidders participated; The name of companies and detail of their bids is given as under;


S. No	Name of Bidder	Bid Amount	C.D Amount
01	M/s Fazal Muhammad Mangrio	Rs. 25577048.00	Rs. 770000.00
02	M/s RAILCOP	Rs. 27029299.00	Rs. 850000.00
03	M/s KSM Construction Co	Rs. 34496610.70	Rs. 1035000.00

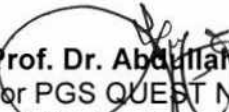
After verification of arithmetical calculations the position is given as under;

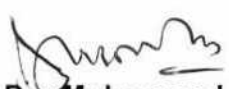
S. No	Name of Bidder	Bid Amount	Remarks
01	M/s Fazal Muhammad Mangrio	Rs. 25650748.80	I
02	M/s RAILCOP	Rs. 27029298.68	II
03	M/s KSM Construction Co	Rs. 34698210.70	III


As shown above M/s Fazal Muhammad Mangrio is the 1st lowest with bid amount of Rs. 25650748.80/= which is 4.21% below the estimated cost of Rs. 26779263.80/=.

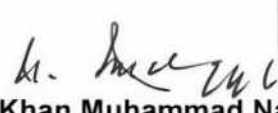
The Tender Opening & Evaluation Committee has analyzed the quoted rates of the 1st lowest bidder and it is their opinion that the rates are reasonable and workable, so it is recommended that the work, "Construction of Security Watch Towers & other Civil/ Electrical works" may be awarded to M/s Fazal Muhammad Mangrio, at the total bid amount of Rs. 25650748/= say Rs. 25. 65 Millions on item rate basis.

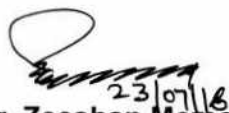

Prof. Dr. Basheer Ahmed Memon
 Dean Faculty of Engg: QUEST Nawabshah
 & Member of Tender Opening & Evaluation
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 PUMHSW, S.B.A


Prof. Dr. Atta Muhammed Chandio
 Dean of Community Health Sciences &
 Member of Tender Opening Committee
 PUMHSW, S.B.A

Bid Evaluation Report

- 1. Name of Procuring Agency: Peoples Medical University Nawabshah
- 2. Tender Reference No: No. PUMHSW/P.D/2016/2010, Dated: 13-04-2016
- 3. Tender Description/Name of work/item: Construction of Security Watch Towers & other Civil/ Electrical works.
- 4. Method of Procurement: Open Tenders
- 5. Tender Published: Jang, Dawn, Kawish Dated: 15-04-2016, SPPRA S. No: 27585
- 6. Total Bid documents Sold: 03 (Three)
- 7. Total Bids Received: 03 (Three)
- 8. Technical Bid Opening date: (if applicable) 05-05-2016 (Provide detail in separate form)
- 9. No. of Bid technically qualified (if applicable): 08 (Eight)
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 21-07-2016
- 12. Estimated Cost: Rs. 26779263.80

13. 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 Fazal Muhammad Mangrio,	25,650,748.80	First Lowest	4.21 % Lower	Due to Reasonable Rates	Work Awarded
2	M/s RAILCOP	27,029,298.68	Second Lowest	0.93 % Higher	----	----
3	M/s KSM Construction Co,	34,698,210.70	Third Lowest	29.57% Higher	----	----

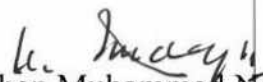
Signatures of the Members of the Committee

Prof. Dr. Basheer Ahmed Memon
 Dean Faculty of Engg: QUEST Nawabshah &
 Member of Tender Opening & Evaluation
 Committee PUMHSW, S.B.A

Prof. Dr. Abdullah Saand
 Director P.G.S QUEST Nawabshah &
 Member of Tender Opening & Evaluation
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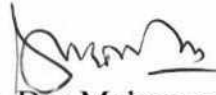
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Tender Opening Committee
PUMHSW, S.B.A



Prof. Dr. Atta Muhammed Chandio
Dean of Community Health Sciences &
Member of Tender Opening
Committee PUMHSW, S.B.A



Engr. Dur Muhammed Mangi
Project Director & Member of Tender
Opening & Evaluation Committee
PUMHSW, S.B.A

COMPARATIVE STATEMENT

Construction of Security Watch Towers and other Civil/ Electrical works

S. No	Description	Amount in Rs.	ESTIMATED COST		Amount in Rs.	Amount in Rs.	Amount in Rs.
			M/s KSM Construction Co,	M/s RAILCOP			
1	Civil Works (Scheduled Items)	10032398.80	10834990.70	11035638.68	10032398.80		
	Premium / Rebate (-----)	-----	8% Excess	10% Excess			
2	Civil Works (Non-Scheduled Items)	12676165.00	18743650.00	11033160.00	11287950.00		
	Total cost of Civil Works	22708563.80	29578640.70	22068798.68	21320348.80		
3	Electrical Works (Scheduled Items)	814000.00	980870.00	814000.00	814000.00		
	Premium / Rebate (-----)	-----	20.5% Excess	At par the Scheduled Items	At par the Scheduled Items		
4	Electrical Works (Non-Scheduled Items)	3256700.00	4138700.00	4146500.00	3516400.00		
	Total cost of Electrical Works	4070700.00	5119570.00	4960500.00	4330400.00		
	Total	26779263.80	34698210.70	27029298.68	25650748.80		
	Total Rs. Millions	26.78	34.70	27.03	25.65		

NOTE
i) No Cartage will be paid separately.
ii) No Escalation will be paid separately.

Total Cost of Project Rs. 26779263.80 34698210.70 27029298.68 25650748.80

29.57% above estimate 0.93% above estimate 4.21% below estimate

Handwritten signatures and dates:
2.3/1/16

Construction of Security Watch Towers and other Civil/ Electrical works

GST

Sr. S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	M/s KSM Construction Co,		M/s RAILCOP		M/s Fazal Muhammad Mangrio	
						Rate	Amount	Rate	Amount	Rate	Amount
1	18/1 Civil Works (Scheduled Items) Excavation for foundation, trenches and drains in all kinds of soil (except gravelly and murum soil, conglomeration of gravel and boulders or hard rock) and back filling the excavated material in foundation, plinth or under floor including breaking clods, watering, consolidation by ramming in layers not exceeding 9" in depth to full compaction, dressing and disposal of surplus excavated stuff to lead of one chain & lift 5' as directed by client.	Cft	27074.00	3.17	85824.58						
2	92/18 Providing anti termite treatment by spraying/sprinkling/ spreading Neptachlar 0.5% emulsion as an overall preconstruction treatment in slab type construction under the slab and along attached perches of entrances etc complete as per directions of Engineer Incharge.	Sft	2138.00	9.74	20824.12						
3	6(a)/4 P/L Reinforcement cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds: lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle & plaster for fair face of ceiling. SR Cement (Pak Land/ Lucky in foundation and above plinth OPC/ Pak land/ Lucky should be used. (a) R.C work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (1) Ratio (1:2:4) 90 Lbs. cement 2 Cft. sand 4 Cft. Shingle 1/8" to 1/4" gauge complete as directed. Foundation, Plinth beam, Beam , Slab ,Door, Win. Lental & cantilever	Cft	11170.00	337.00	3764290.00						
4	28(b)/4 Providing and Laying Damp Proof Course with (cement, sand and shingle concrete 1:2:4) including 2 coats of asphalt mixture. (b) 2" thick	Sft	225.00	39.12	8802.00						
5	5(f)/4 cement concrete plain including placing, compacting, finishing and curing complete i/c screening and washing and stone aggregate without shuttering ratio (1:2:4). Complete in all respects as directed.	Cft	250.00	144.29	36072.50						
6	5(i)/4 cement concrete plain including placing, compacting, finishing and curing complete i/c screening and washing and stone aggregate without shuttering ratio (1:4:8). Complete in all respects as directed.	Cft	3531.00	112.00	395472.00						

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Construction of Security Watch Towers and other Civil/ Electrical works

GST

Sr. S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	M/s KSM Construction Co,		M/s RAILCOP		M/s Fazal Muhammad Mangrio	
						Rate	Amount	Rate	Amount	Rate	Amount
7	16c/8 Providing and laying 2" thick topping cement concrete (1:1:2:4) including surface finishing and dividing panel with glass patii 2". (part c) 2" thick complete as directed by Engineer/ Incharge.	Sft	5288.00	32.75	173182.00						
8	54(b)/2 Scraping, rubbing & cleaning white wash, color wash & oil free distemper i/c removing of rubbish etc as per direction of Engineer Incharge complete in all floors.	Sft	15915.00	2.26	35967.90						
9	36(A)/9 Providing and Painting with matt finish (ICI/ DULUX/ NIPPON) i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink/ chalk/ plaster of paris mixture applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete at any height in any floor as directed by Engineer Incharge.	Sft	17754.00	27.16	482198.64						
10	24(b)/9 Providing and applying with vinyl distemper (ICI DULUX/ NIPPON) paintex of approved make and shade in 02 coats over and i/c the cost of 1 priming coat of lime wash i/c sand papering, dusting and filling the holes, cracks and unequilities if any at any height in any floor complete as directed.	Sft	10118.00	10.43	105530.74						
11	5c i,ii/11 Oil Paint (ICI DULUX/ NIPPON):- Preparing surface + painting of doors + windows any type (including edges) complete as directed by Engineer/ Incharge	Sft	7013.00	14.88	104353.44						
12	38 (A)/9 Providing and Painting 3 coats with weather shield paint (ICI DULUX/ NIPPON) Including rubbing the surface with rubbing bricks/ sand paper filling the voids with chalk/ plaster of paris and then painting with weather coat complete at any height in any floor. complete as directed.	Sft	20327.00	19.47	395766.69						
	i For 2nd Floor	Sft	800.00	17.25	13800.00						
	ii For 3rd Floor	Sft	800.00	19.53	15624.00						
	iii For 4th Floor	Sft	800.00	21.81	17448.00						
	iv For 5th Floor	Sft	5568.00	24.09	134133.12						
13	4(i)/5 Pacca brick work in foundation and plinth in: (d) Cement Sand Mortar 1:5	Cft	570.00	121.76	69403.20						
14	5(i)/5 Pacca brick work in Ground floor in: (d) Cement Sand Mortar 1:5	Cft	5743.00	129.02	740961.86						
15	2(i)/5 Add extra labour in item No. 5 for brick work in First Floor	Cft	1950.00	4.38	8541.00						

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						Rate	Amount	Rate	Amount	Rate	Amount
16	11 c/9 Plastering 3/4" thick (in two layers) Internal & external (with groove in external plaster) in full length in cement, sand mortar 1:4 including curing and scraping old damaged portion in regular shaped and removal of rubbish from the site etc complete as per direction of Engineer. Incharge in any floor.										
	a 3/4" thick Plastering internal , External ,walls And column, beam etc.	Sft	37652.00	30.15	1135207.80						
	i For 2nd Floor	Sft	750.00	34.06	25545.00						
	ii For 3rd Floor	Sft	750.00	39.79	29842.50						
	iii For 4th Floor	Sft	750.00	45.52	34140.00						
	iv For 5th Floor	Sft	5568.00	51.25	285360.00						
17	26/17 Supplying and fixing in position steel/iron grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc complete (weight not to be less than 3.7 lbs/sq. foot of finished grill) complete in all respects as directed.	Sft	2267.00	180.50	409193.50						
18	29/17 Providing and fixing G.I Frames chowkhats of size (7" x 2") for doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement, sand and slurry of ratio 1:6 and repairing the jambs the cost also includes all carriage, tools and plants used in making and fixing complete as directed.	Rft	526.00	228.90	120401.40						
19	28/17 Providing and fixing G.I Frames chowkhats of size (7" x 2") for windows/ ventilators using 16 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement, sand and slurry of ratio 1:6 and repairing the jambs the cost also includes all carriage, tools and plants used in making and fixing complete as directed.	Rft	450.00	240.50	108225.00						
20	5(h)/4 Providing & Laying cement concrete plain including placing, compacting, finishing & curing complete including screening and washing at stone aggregate without shuttering ratio 1:3:6 complete in all respects as directed.	Sft	460.00	125.95	57937.00						
21	19b (ii)/4 Erection and removal of centering for R.C.C or plain cement concrete works of deodar wood (2nd class). (ii) vertical.	Sft	1650.00	31.27	51595.50						
22	13/2 Dismantling brick work in line or cement mortar complete in all respects as directed.	Cft	1602.00	12.85	20585.70						

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						Rate	Amount	Rate	Amount	Rate	Amount
23	39/7 Providing and Laying Khapriel of cement concrete 12" x 8" x 1" of approved design/ shape laid flat in 1:2 ratio grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2 complete in all respects as directed by Engineer/ Incharge.	Sft	784.00	89.77	70379.68						
24	25/8 Providing & Laying floors premium quality approved colored glazed tiles 1/4" thick 8" x 10" (master/shabir) laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 complete as directed.	Sft	250.00	221.98	55495.00						
25	38/8 Providing & Laying dado premium quality approved colored glazed tiles 1/4" thick 8" x 10" (master/shabir) laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 complete as directed.	Sft	812.00	226.39	183828.68						
26	12(a)/6 Supplying and fixing concealed stop cock, tee cock, bib cock of superior quality (Master/ Ilyas) with c.p head 1/2" dia complete as directed.	Nos	16.00	843.92	13502.72						
27	3(a)/2 Providing and Fixing 24" x 18" bavelled edge mirror of belgium/ghani glass complete with 1/8" thick hard board and cp screws fixed to woden pleat etc (standard pattern) complete as directed by Engineer Incharge	Nos	6.00	1711.60	10269.60						
28	14(a)/6 P/F Basin Mixer 1/2 dia long neck plastic/ powder coated of (master/ Ilyas) make as directed by Engineer incharge.	Nos	8.00	2882.00	23056.00						
29	5/2 Supplying and Fixing soap tray earthen ware with c.p screws etc complete as directed.	Each	4.00	497.20	1988.80						
30	3 c/8 Supplying and fixing Fiber Glass Tank of approved quality, desing and wall thickness as specified i/c cost of nuts and bolts and fixing in platform of cement concrete ratio 1:3:6 and making connections for inlet & outlet and over flow pipes etc complete as directed. (a) 500 gallons wall thickness 4.5mm	Nos	1.00	37505.42	37505.42						
31	iii (a)/2 Providing and fixing Towel Rail 24" long (a) 3/4" dia round or square (stainless Steel) complete as directed.	Nos	4.00	972.95	3891.80						
32	A(i)/1 P/ F squating type white coloured W/ C Pan size 585 x 435 mm (PORTA) (USA) with i/c the cost of hang type flushing cistern with internal fitting and flush copper pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 i/c flushing tank (PORTA) with 4" earthen ware trap and C.I thumble etc as entire satisfaction of Engineer Incharge.	Nos	6.00	5728.80	34372.80						

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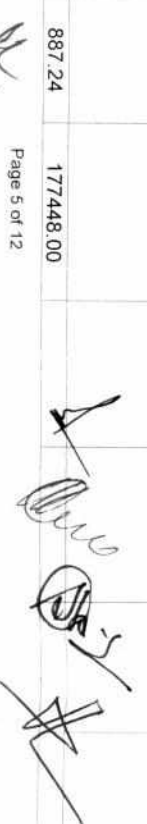
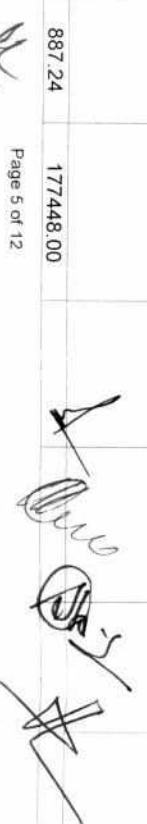
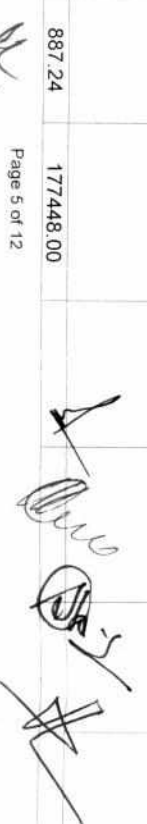
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Construction of Security Watch Towers and other Civil/ Electrical works

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Sr. S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	M/s KSM Construction Co,		M/s RAILCOP		M/s Fazal Muhammad Mangrio	
						Rate	Amount	Rate	Amount	Rate	Amount
33	45/10 Providing & fixing glazing with panes (16 oz. to 18 oz.) including cost of beading patt complete in all respects as directed.	Sft	80.00	115.55	9244.00						
34	8.9/1 P/ F Wash Basin with pedestal size 635 x 510 mm (PORTA) (USA) with i/c the cost of bolts. Nuts and Washer & making requisite number of holes in walls for pipe connection etc as entire satisfaction of Engineer Incharge.	Nos	7.00	5192.17	36345.19						
35	68 (i)/8 Providing & fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4"/ 6" x 4" in dado skirting and facing removal/ tucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry,curring finishing, cleaning and polishing etc complete in all respects as directed.	Sft	680.00	186.04	126507.20						
36	70/8 Applying chemical polishing on existing mosaic/ marble flooring/ dado including cleaning, grinding with corborandum stone/ sand paper and applying chemical polish as per requirement/ directions.	Sft	680.00	36.60	24888.00						
37	5/1 P/F wash down (commode) size 685 x 645 mm (PORTA) (USA) one piece with i/c the cost of flushing cistern 6 litre fixing with back to wall hydraulic seat cover & making requisite number of holes in walls floor for pipe connection & making i/c earthenware s-strap etc complete as entire satisfaction of Engineer Incharge.	Nos	2.00	11477.00	22954.00						
38	14 (d)/10 Replce G.I wire gauze of 22 guage + 144 mesh per square inch including replicing the beading where necessary with best quality decodar wood of existing design + section with iron screw including dismantling wire gauze etc + removal of rubbish as required by Engineer/ Incharge	Sft	472.00	152.57	72013.04						
39	1 (viii)/5 Providing G.I pipes to special etc i/c fixing cutting to fitting complete with i/c the cost of cutting trench upto 2-1/2" ft deep refilling, watering, ramming to disposal of surplus earth within one chain to painting 2 coats of bitumen pain to pipes + specials after cleaning + hassian cloth soaked in maxphalt composition wrapped tightly round pipes + testing to a pressure head of 200 ft + handling. complete in all respects as directed.	Rft	150.00	355.27	53290.50						
a	ix/5 4" dia G.I pipe	Rft	200.00	887.24	177448.00						



Construction of Security Watch Towers and other Civil/ Electrical works

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Sr. S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	M/s KSM Construction Co.		M/s RAILCOP		M/s Fazal Muhammad Mangrio	
						Rate	Amount	Rate	Amount	Rate	Amount
40	O 1(b)/11 ground level 100 ft or 30.5 mtr depth i/c sinking , p41 and withdrawing of costing pipe complete in all respects. (b) 100mm (4" dia)	Rft	180.00	242.00	43560.00						
41	12/17 Supplying & fixing Flang 4" dia complete in all respects as directed.	Nos	12.00	650.00	7800.00						
42	12/12 Supplying of C.I Tee Flanged end with holes including terming & facing of flanged for all size 4" dia complete in all respects as directed.	Nos	4.00	2468.88	9875.52						
43	53/2 Removing cement plaster or lime plaster complete in all respects as directed.	Sft	1200.00	1.21	1452.00						
	i For 2nd Floor	Sft	750.00	1.37	1027.50						
	ii For 3rd Floor	Sft	750.00	1.60	1200.00						
	iii For 4th Floor	Sft	750.00	1.83	1372.50						
	iv For 5th Floor	Sft	4221.00	2.06	8695.26						
44	17/6 Providing and Fixing Sink Mixture 1/2" dia plastic/ powder coated of master make complete as directed by Engineer Incharge.	Nos	12.00	2745.60	32947.20						
45	19(a)/ 6 Supplying and fixing C.P Muslim shower with double bibcock & ring pipe etc complete as directed.	Nos	6.00	3432.00	20592.00						
46	2. 11 Providing & fitting Sluice Valve heavy pattern gas pressure 21.0 kgs sq.cm or 300 lbs/sq cost iron complete in all respects as directed. 3" dia	Nos	2.00	4290.00	8580.00						
b	2. 11 4" dia	Nos	2.00	5460.00	10920.00						
47	20/28 Supply & fixing gate valve (gun metal) complete in all respects as directed. 4" dia	Nos	3.00	3520.00	10560.00						
48	8/12 Supplying & fixing C.I bend with flanged ends with holes including terming & facing of flanged or all size complete in all respects as directed. 4" dia.	Nos	4.00	1560.00	6240.00						
49	22/6 Supplying & fixing Bath room accessories set (7 pieces) including towel rod, brush holder, soap tray, shelf of approved quality and design etc complete as directed.	Nos	3.00	8122.40	24367.20						
Total of Civil Works Scheduled Items					10032398.80	10032398.80					
My Rate are ----- % Exces/Less From Schedule of Rates 2012 Government of Sindh.							8% Excess	802591.90	10% Excess	1003239.88	At par the Scheduled Items
Total					10032398.80	10834990.70			11035638.68		10032398.80

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Construction of Security Watch Towers and other Civil/ Electrical works

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						M/s KSM Construction Co,	M/s RAILCOP	M/s Fazal Muhammad Mangrio			
Civil Works (Non-Scheduled Items)											
50	N.S.I#1 Providing & Fixing razor wire circular shape and straight razor wire 2 Nos: with other side of iron angle through angle iron V shape on main boundary wall of Campus Area. Complete in all respects as directed. Note:- Measurement of circular shape razor wire and 2 stright wires will be considered as single	Rft	4210.00	140.00	589400.00	550.00	2315500.00	100.00	421000.00	130.00	547300.00
51	N.S.I #2 P/F angle iron 2" x 2" x 1/4" welded other side of angle iron (length 1' - 9") with V shape & refixing old wire, painting of whole iron angle including cost of removing and refixing of old iron angles on main boundary wall Campus Area complete in all respects as directed by Engineer Incharge.	Nos	700.00	350.00	245000.00	550.00	385000.00	300.00	210000.00	340.00	238000.00
52	N.S.I #3 P/F Barriers on main gate No. 01 & 02 with complete specification ie M.S pipe 6" dia, grider 2" x 6", bearing, shaft, oil paint, excavation, 1:2:4 C.C plain etc complete in all respects as directed by Engineer Incharge	Nos	3.00	135000.00	405000.00	200000.00	600000.00	45000.00	135000.00	130000.00	390000.00
53	N.S.I #4 Providing and laying pit sand in 9" thick layer sprinkling water and mixing to achieve 90% density complete as directed.	Cft	500.00	15.00	7500.00	80.00	40000.00	20.00	10000.00	15.00	7500.00
54	N.S.I #5 P/L deformed mild steel 60,000 PSI Amrelli, or Equivalent and as per approved steel reinforcement bars with and including the cost of straightening, cutting bending binding, wastage and overlaps as are not shown on drawing placing in position including the cost of binding wire chains for all parts of the structure (any floor) complete in all respects	Kg	35300.00	120.00	4236000.00	125.00	4412500.00	125.00	4412500.00	130.00	4589000.00
55	N.S.I #6 Providing & Fixing steel structure staircase complete specification ie iron angle 2" x 2" x 1/4" steel bar 1/2" dia, painting, welding complete in all respects as directed.	Kgs	520.00	140.00	72800.00	350.00	182000.00	170.00	88400.00	130.00	67600.00
56	N.S.I #7 First class deodar wood wrought joinery in doors and wooden panel shutters with frame of cup boards windows etc, fixed in position including door handle locks, cleants, handles and cords with hooks etc. Deodar paneled or paneled and glazed or fully glazed 1 3/4" thick complete as directed.	Sft	1120.00	850.00	952000.00	1400.00	1568000.00	1150.00	1288000.00	840.00	940800.00
57	N.S.I #8 P & F PPRC pipe 3/4" (master) including fitting, jointing etc complete in all repeat as directed by engineer incharge. (a) 3/4" dia (b) 1" dia	Rft	600.00	100.00	60000.00	155.00	93000.00	110.00	66000.00	90.00	54000.00
		Rft	230.00	110.00	25300.00	180.00	41400.00	180.00	41400.00	100.00	23000.00

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58	N.S.I #9 P/F sewerage UPVC schedule 41E Pak Arab make i/c cutting, excavating + fittings including the cost of breaking through walls to roof making good etc after cleaning the pipes + cartage with in 10 miles (working pressure) 4" dia complete in all respects as directed by Engineer Incharge	Rft	710.00	220.00	156200.00	325.00	230750.00	250.00	177500.00	200.00	142000.00
59	N.S.I #10 P/F sewerage UPVC schedule 41E Pak Arab make i/c cutting, excavating + fittings including the cost of breaking through walls to roof making good etc after cleaning the pipes + cartage with in 10 miles (working pressure) 6" dia complete in all respects as directed by Engineer Incharge	Rft	300.00	270.00	81000.00	500.00	150000.00	440.00	132000.00	250.00	75000.00
60	N.S.I #11 Providing chambers 18"x 18" inside dimension x 24" deep for house meters, with 4-1/2" thick burnt rick masonry walls in 1:3 CM 9" CC 1:4:8 in foundation, 1/2" thick cement plaster in 1:3 CM to all inside wall surfaces and to top 1" thick CC 1:2:4 flooring complete with cast iron hinged cover and frame 18" x 18" clear opening fixed in cement concrete 1:2:4 i/c curing, excavation back filling and disposal of surplus earth etc. complete.	Each	7.00	3000.00	21000.00	13000.00	91000.00	2200.00	15400.00	2800.00	19600.00
61	N.S.I #12 Providing and fixing premium quality make porcelain tiles size 24" x 24" or any other approved size shade and design at any height including 2.1/2" thick base c.c 1:2:4 concrete using opc unless otherwise notified setting tiles in cement slurry/ dry bond imported or equivalent and grouted the joints with admixture of matching pigment in provided grove and seater including washing cleaning and curing complete in all respects as per drawings, specifications at any floor and as per instructions of Engineer / Incharge.	Sft	9850.00	240.00	2364000.00	285.00	2807250.00	250.00	2462500.00	270.00	2659500.00
62	N.S.I #13 Providing and Fixing of MINERAL FIBER false ceiling size 2'x2'x12 mm thick of approved pattern laid on exposed suspension system comprising of imported, aluminium, white, powder coated tee suspended by wire of SWG 18 or adjustable rods thru butterfly adjusters screwed to soffit at any elevation as per reflected ceiling plan Including cutting of light fixture and fan point Complete in all respect and as per drawing and instructions of the Engineer/Architect.	Sft	660.00	170.00	112200.00	200.00	132000.00	141.00	93060.00	155.00	102300.00
63	N.S.I #14 Dismantling of Bath Room tiles (wall, floor) complete in all respects as directed.	Sft	560.00	12.00	6720.00	200.00	112000.00	10.00	5600.00	10.00	5600.00

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							Rate	Amount	Rate	Amount	Rate	Amount	
64	N.S.I #15	Providing & Fixing 100mm x 75mm (4" x 3") uPVC multi floor trap with grating of make rikasi approved or equivalent i/c Stainless Steel grating and cover complete in all respects.	Nos	16.00	750.00	12000.00		3500.00	56000.00	1500.00	24000.00	700.00	11200.00
65	N.S.I #16	P/F Flush Tank (Dawn) i/c waste pipe etc complete in all respects as directed by Engineer Incharge	Nos	5.00	2200.00	11000.00		5000.00	25000.00	2500.00	12500.00	2000.00	10000.00
66	N.S.I #17	Providing & fixing valve (brass) 1" dia. Complete in all respects.	Nos	2.00	415.00	830.00		2500.00	5000.00	1200.00	2400.00	400.00	800.00
67	N.S.I #18	Providing and fixing bearing nipple complete as per instructions of Engineer / Incharge.	Nos	6.00	670.00	4020.00		8000.00	48000.00	1200.00	7200.00	500.00	3000.00
68	N.S.I #19	Providing, making and fixing steel graded door/windows with 1/16" thick sheeting including angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonry including Oil paint as per instruction of Engineer/ Incharge.	Sft	35.00	337.00	11795.00		950.00	33250.00	500.00	17500.00	350.00	12250.00
69	N.S.I #20	Providing & fixing socket 3" x 4" complete in all respects as directed.	Nos	2.00	1200.00	2400.00		23000.00	46000.00	600.00	1200.00	1000.00	2000.00
70	N.S.I #21	Providing & fixing M.D.F. Acoustic Lecture Hall wall panelling mounted with fabric of approved Colour and shade; complete as per design and specification & direction by Engineer Incharge.	Sft	3000.00	475.00	1425000.00		1440.00	4320000.00	170.00	510000.00	150.00	450000.00
71	N.S.I #22	Providing & fixing suspended Gypsum Board false ceiling with G.I. suspension frame; complete in all respect as per design and specification.	Sft	7500.00	250.00	1875000.00		140.00	1050000.00	120.00	900000.00	125.00	937500.00
Total of Civil Works Non-Scheduled Items						12676165.00		18743650.00		11033160.00		11287950.00	
Total of Civil Works Scheduled + Non-Scheduled Items						22708563.80		29578640.70		22068798.68		21320348.80	

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						Rate	Amount	Rate	Amount	Rate	Amount
	Electrical Work (Scheduled Items)										
72	Wiring for Light or Fan point (Pakistan Cable Pioneer)										
	15/1/24 Wiring for light or fan point with 2-3/.029 PVC insulated wire in 20mm (3/4") PVC conduits recessed in the wall or column as required	Point	120.00	1130.00	135600.00						
73	Wiring for Plug Point (Pakistan Cable/ Pioneer)										
	15/1/26 Wiring for Plug Point PVC insulated with size 3/.029 wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	Point	24.00	985.00	23640.00						
74	For Power Circuit Wiring (Pakistan Cable/ Pioneer)										
a	2/1/1 Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	Mtr	100.00	252.00	25200.00						
b	2/1/4 Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.044 copper conductor in PVC conduit recessed in the wall or column as required	Mtr	600.00	341.00	204600.00						
75	For Light Circuit Wiring (Pakistan Cable/ Pioneer)										
	2/1/10 Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	Mtr	750.00	222.00	166500.00						
76	12/1/01 Providing & Laying (Main or Sub-Main) PVC insulated with size 10mm 4 core copper conductor in PVC conduit recessed in the wall or column as required (Pakistan Cable/ Pioneer)	Mtr	260.00	742.00	192920.00						
77	A Flush Type Socket										
	33/2/19 (i) Providing & Fixing one way SP 5amp switch flush type complete as directed by Engineer/ Incharge	Nos	120.00	54.00	6480.00						
	33/2/27 (ii) Providing & Fixing three pin 10/15 Amp plug and socket flush type complete as directed.	Nos	20.00	162.00	3240.00						
78	Fans										
	34/2/36 (ii) Providing & Fixing Brass Bracket Fan 18" (Pak Fan/ GFC) complete in all respects as directed	Nos	20.00	2791.00	55820.00						
	Total of Electrical Scheduled Items				814000.00						
	My Rate are ----- % Excess /Less From Schedule of Rates 2012 Government of Sindh.					20.5% Excess	166870.00				
	Total				814000.00		980870.00		814000.00		814000.00

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Construction of Security Watch Towers and other Civil/ Electrical works

CST							M/s KSM Construction Co,		M/s RAILCOP		M/s Fazal Muhammad Mangrio	
Sr. S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	Electrical Work (Non-Scheduled Items)											
79	Lights											
	N.S.I #23	(i) Providing and Fixing 24w energy saver (Phillips or Milano) complete as directed.	Nos	100.00	497.00	49700.00	600.00	60000.00	340.00	34000.00	450.00	45000.00
	N.S.I #24	(ii) Providing & Fixing Boundary Wall Search light fixture 400 w (Phillips or Sogo) type complete in all respects as directed	Nos	8.00	20000.00	160000.00	16000.00	128000.00	9000.00	72000.00	18000.00	144000.00
80	N.S.I #25	Boxes (prime quality)										
		(i) 4 x 4 as per approved sample	Nos	20.00	100.00	2000.00	120.00	2400.00	300.00	6000.00	85.00	1700.00
		(ii) 4 x 7 as per approved sample	Nos	20.00	200.00	4000.00	250.00	5000.00	500.00	10000.00	180.00	3600.00
81	N.S.I #26	(ii) Providing and Fixing 15A S.P Breaker complete in all respects as directed.	Nos	22.00	200.00	4400.00	750.00	16500.00	700.00	15400.00	200.00	4400.00
82	N.S.I #27	Supplying & Installing Tele Phone (Intercom) Sets complete in all respects as directed.	Nos	5.00	4000.00	20000.00	7500.00	37500.00	5000.00	25000.00	3500.00	17500.00
83	N.S.I #28	Providing & Laying Tele Phone wire two pair in 3/4" dia PVC pipe complete in all respects as directed.	Mtr	2500.00	100.00	250000.00	75.00	187500.00	60.00	150000.00	90.00	225000.00
84	N.S.I #29	Providing & fixing Exhaust Fan (Pak/ GFC) complete in all respects as directed.	Nos	7.00	2500.00	17500.00	32000.00	224000.00	2800.00	19600.00	2200.00	15400.00
85	N.S.I #30	Providing & fixing ceiling fan 56" good quality (PAK / GFC) complete in all respects as directed.	Nos	11.00	4500.00	49500.00	4300.00	47300.00	4500.00	49500.00	3300.00	36300.00
86	N.S.I #31	Providing & fixing electric motor 1HP (Rahbar/ Diamond) complete in all respects as directed.	Nos	1.00	9600.00	9600.00	9500.00	9500.00	10000.00	10000.00	9000.00	9000.00
87	N.S.I #32	Providing & fixing KSB Pump Set 10HP -Suction----4" -Delivery----3" -Head----Underground -Base plate----Yes -Coupling----Yes complete in all respects as per directions of Engineer/ Incharge.	Nos	2.00	110000.00	220000.00	195000.00	390000.00	350000.00	700000.00	100000.00	200000.00
88	N.S.I #33	Providing & fixing electric panel board with 63 Amp TP complete in all respects as directed	Nos	1.00	10000.00	10000.00	16000.00	16000.00	25000.00	25000.00	9500.00	9500.00
89	N.S.I #34	AIR CONDITIONING:- Providing & fixing floor mounted A/Cs (Mitsubishi/ LG/ Haier) complete in all respects as directed by Engineer Incharge.	4 Ton Each	12.00	160000.00	1920000.00	210000.00	2520000.00	200000.00	2400000.00	210000.00	2520000.00

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Construction of Security Watch Towers and other Civil/ Electrical works

GST				M/s KSM Construction Co,		M/s RAILCOP		M/s Fazal Muhammad Mangrio				
Sr.	S. I/ Page No	Description of Items	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
90	N.S.I #35	Providing & fixing 7 LED ceiling mounted light (Phillips/ Tango) complete with wiring as directed.	Nos	300.00	1800.00	540000.00	1650.00	495000.00	2100.00	630000.00	950.00	285000.00
		Total of Electrical Nonscheduled Items				3256700.00		4138700.00		4146500.00		3516400.00
		Total Electrical Scheduled + Nonscheduled Items				4070700.00		5119570.00		4960500.00		4330400.00
					Total	26779263.80		34698210.70		27029298.68		25650748.80
					Total Rs. Millions	26.78		34.70		27.03		25.65

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23/11/19



**OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD**

Telephone: +92-244-9370427

Dated: 21-07-2016

**Subject:- OPENING OF TENDERS OF THE WORK, "CONSTRUCTION OF SECURITY WATCH TOWERS & OTHER CIVIL/ ELECTRICAL WORKS".
MINUTES OF MEETING**

The tenders for subject work were called through the prequalified contractors who were qualified by Works Committee as a result of Prequalification Notice which appeared in the Jang, the Dawn & the Kawish on 14-03-2016. The letters to collect the tender documents were sent through TCS to following contractor companies.

- 1- M/s Nawab Brothers (Pvt) Ltd
- 2- M/s Sultan Mahmood & Co,
- 3- M/s Maqbool Ahmad & Co
- 4- M/s National Engg: Works
- 5- M/s Rail Cop
- 6- M/s Fazal Muhammad Mangrio
- 7- M/s KSM Construction Company
- 8- M/s DAMAS Engineering

Following companies had purchased the tender documents;

- 1- M/s KSM Construction Company
- 2- M/s Fazal Muhammad Mangrio
- 3- M/s RAIL COP

On the day of tender opening ie 21-07-2016 following companies participated and the tenders were opened by the Tender opening & Evaluation Committee;

- 1- M/s KSM Construction Company
- 2- M/s Fazal Muhammad Mangrio
- 3- M/s RAIL COP

During opening of Financial Bids, it was noted that;

- 1- The bid of M/s KSM Construction Company was opened and the quoted bid amount was Rs. 34496610/=and the amount of "Deposit at Call" @ 3% of bid was Rs. 1035000/= which was found in order.
- 2- The bid offered by M/s Fazal Mohammad Mangrio was Rs. 25650748/= after rebate of 4% already offered in the bid and C.D amount @ 3% of bid was Rs. 770000/= which was found in order.
- 3- The bid offered by M/s RAIL COP was Rs. 27029298/= and the amount of "Deposit at Call" Rs. 850000/= which was found in order.

The meeting of tender opening ended with thanks to all the participants.

Engr:


Dur Muhammed Mangi
Project Director/ Secretary
Tender Opening Committee
PUMHSW

C.C:

- 1- Chairman Tender Opening Committee.
- 2- All the honourable members of tender opening committee










OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

Opening of the Tender Construction of Security Watch Towers and other Civil/ Electrical works on 21-07-2016 at 11:00 A.M in presence of Tender Opening Committee.

Signatures of Tender Opening Committee		
Prof. Dr. Shams-ud-din Shaikh Professor of Medicine Director Academics & Chairman of Tender Opening Committee PUMHSW		
Prof. Dr: Abdullah Saand Director PGS QUEST Nawabshah & Member Tender Opening Committee PUMHSW		
Prof. Dr: Basheer Ahmed Memon Dean Faculty of Engg: QUEST Nawabshah & Member Tender Opening Committee PUMHSW		
Prof. Dr: Khan Muhammed Nangrejo Member Senate & Member Tender Opening Committee PUMHSW		
Prof. Dr. Atta Muhammed Chandio Dean of Community Health Sciences & Member Tender Opening Committee PUMHSW		
Mr. Zeeshan Memon Director Finance & Member Tender Opening Committee PUMHSW	 21/07/16	
Engr. Dur Muhammed Mangi Project Director & Member Tender Opening Committee PUMHSW		



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

Dated: 21-07-2016

Attendance of Contractors who participated in the tender opening of Construction of Security Watch Towers and other Civil/ Electrical Works in Conference Hall of PUMHSW on 21-07-2016 at 11:00 A.M.

S. No	Name of the Firm/ Company	C.D / Amount	Name & Signature of Rep: of Contractor
01	M/s KSM Construction Co,	Rs. 1035000/=	
02	M/s RAILCOP Railway Constructions Pakistan Limited	Rs. 850000/=	
03	M/s Fazal Muhammad Mangrio	Rs. 770000/=	

Prof. Dr. Shams-ud-din Shaikh
Professor of Medicine Director
Academics & Chairman of Tender
Opening Committee PUMHSW

Prof. Dr: Abdullah Saand
Director PGS & Professor Civil
Engg: Deptt: QUEST Nawabshah &
Member Tender Opening Committee
PUMHSW

Prof. Dr: Basheer Ahmed Memon
Dean Faculty of Engg:
QUEST Nawabshah & Member
Tender Opening Committee
PUMHSW

Prof. Dr: Khan Muhammed Nangrejo
Member Senate & Member Tender
Opening Committee PUMHSW

Prof. Dr. Atta Muhammed Chandio
Dean of Community Health Sciences &
Member Tender Opening Committee
PUMHSW

21/07/16

Mr. Zeeshan Memon
Director Finance & Member
Tender Opening Committee
PUMHSW

Engr. Dur Muhammed Mangi
Project Director & Member
Tender Opening Committee
PUMHSW



OFFICE OF THE VICE CHANCELLOR PEOPLES UNIVERSITY OF MEDICAL & HEALTH
SCIENCES FOR WOMEN SHAHEED BENAZIRABAD

No PUMHSW / S.B.A / F.W /
To

Dated 17-06-2015

Mr. Amjad Ali Chandio
Manger (Reforms)
Government of Sindh
Sindh Public Procurement Regulatory Authority
Karachi.

Subject: COMPLIANCE OF BINDH PUBLIC PROCUREMENT RULES, 2010-NOTIFYING
PROCUREMENT COMMITTEES RULE-7 ID NOT TO BE RELEASE.

Kindly refer to your office letter No. Dir (REF)/477/SPPRA/3-17/(PUMHSW)/14-15/8643,
May 09, 2015.


The following procurement committees are reconstituted in PUMHSW Shaheed Benazirabad.

PROCUREMENT COMMITTEE FOR WORKS,

- | | | |
|-----|-----------------------------------------------------------------------------------|----------|
| 01. | PROF. DR. SHAMS-UD-DIN SHAIKH
Director Academics (PUMHSW) | CHAIRMAN |
| 02. | PROF. DR. ATTA MUHAMMAD CHANDIO
Dean Basic Health Sciences (PUMHSW) | MEMBER |
| 03. | MR. ZEESHAN MEMON
Director Finance (PUMHSW) | MEMBER |
| 04. | ENGR. DUR MOHAMMAD MANGI
Project Director, (PUMHSW) | MEMBER |
| 05. | PROF. DR. ABDULLAH SAAND
Director (PGS) QUEST, Nawabshah | MEMBER |
| 06. | PROF. DR. BASHEER AHMED MEMON
Dean Faculty of Engg. QUEST, Nawabshah | MEMBER |
| 07. | PROF. DR. KHAN MUHAMMAD NANGREJO
Chairman Department of Ophthalmology (PUMHSW) | MEMBER |

PROCUREMENT COMMITTEE FOR PETTY WORKS,

- | | | |
|-----|------------------------------------------------------------------|----------|
| 01. | PROF. DR. SHAMS-UD-DIN SHAIKH
Director Academics (PUMHSW) | CHAIRMAN |
| 02. | MR. ZEESHAN MEMON
Director Finance (PUMHSW) | MEMBER |
| 03. | ENGR. DUR MOHAMMAD MANGI
Project Director, (PUMHSW) | MEMBER |
| 04. | ENGR. KHAI RULLAH QURESHI
Project Director, (QUEST) Nawabshah | MEMBER |
| 05. | ENGR. KHIZAR HAYAT A QAZI
Project Director, (SBBU) Nawabshah | MEMBER |


VICE CHANCELLOR
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

ESTIMATES EVALUATION COMMITTEE

1. Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engg. QUEST Nawabshah **Chairman**
2. Mr. Zeeshan Memon
Director Finance PUMHSW **Member**
3. Engr. Dur Mohammad Mangi
Project Director PUMHSW **Member/Secretary**


WORKS COMMITTEE

1. Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engg. QUEST Nawabshah **Chairman**
2. Prof. Dr. Abdullah Saad
Director Post Graduate Studies QUEST Nawabshah **Member**
3. Prof. Dr. Atta Muhammad Chandio
Dean Community Health Sciences **Member**
4. Engr. Sagheer Ahmed Memon
Director Works & Services MUET Jamshoro **Member**
5. Engr. Abdul Jabbar Buller
Assistant Engineer (Electrical) PUMHSW **Member**

COMPLAINTS REDRESSAL COMMITTEE

1. Prof. Dr. Azam Hussain Yousfani
Vice Chancellor PUMHSW **Convener**
2. Dr. Muhammad Saleh Khaskheli
Registrar PUMHSW **Member**
3. Engr. Dur Mohammad Mangi
Project Director PUMHSW **Member**

The Period of tenure of all above committees will be for two years.


REGISTRAR
**PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
NAWABSHAH (S.B.A)**


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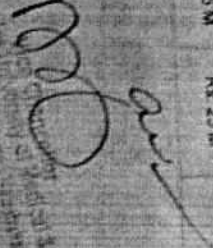
- 1/- The P.S. to Vice Chancellor PUMHS, for Women Nawabshah (SBA)
- 2/- The Director Finance PUMHS, Nawabshah (SBA)
- 3/- The all the Members of concerned Committees
- 4/- The Office record

Annual Procurement Plan

(Development Works) Financial Year 2015-16

S. No	Description of Procurement	Covered Area /Quantity	Estimated Cost	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/ Non ADP)	Estimated Expenditure upto June, 15, 16	Proposed Procurement Method	Timing of Procurements					Remarks
									1st Qtr July 15 to Sept-15	2nd Qtr Oct 15 to Dec-15	3rd Qtr Jan 16 to Mar-16	4th Qtr Apr-16 to June-16		
1	Const of Nursing & Public Health Institute	Civil Work + Misc Work	Rs. 488.386 M	Rs. 488.386 M	Rs. 150 M	HEC	Rs. 170 M	Open Tenders	Rs. 30 M	Rs. 50 M	Rs. 50 M	Rs. 40 M	Procurement Methods 1. single stage single envelope 2. single stage two envelope 3. direct contracting 4. quotation basis	
2	Const of Institute of Post Graduate Studies Centre	Civil Work	Rs. 37.41 M	Rs. 37.41 M	Rs. 20 M	GOS	Rs. 20 M	Open Tenders	Rs. 5 M	Rs. 8 M	Rs. 5 M	Rs. 2 M		
3	Const of Hostel For P.G Students	Civil Work	Rs. 54.09 M	Rs. 54.09 M	Rs. 30 M	GOS	Rs. 30 M	Open Tenders	Rs. 8 M	Rs. 10 M	Rs. 10 M	Rs. 2 M		
4	Quotation Works	Lump sum	Rs. 5 M	Rs. 5 M	Rs. 5 M	GOS	Rs. 5 M	Quotation basis/ open tenders	Rs. 1 M	Rs. 1.5 M	Rs. 1.5 M	Rs. 1 M		
5	Procurement of Diesel Generator 300 KV	01 No.	Rs. 6.5 M	Rs. 6.5 M	Rs. 6.5 M	GOS	Rs. 6.5 M	Open Tenders	Rs. 6.5 M	Nil	Nil	Nil		
6	Procurement of Miscellaneous Items	Lump sum	Rs. 30 M	Rs. 30 M	Rs. 30 M	GOS	Rs. 30 M	Open Tenders	Rs. 5 M	Rs. 8 M	Rs. 10 M	Rs. 7 M		
7	Procurement of Furniture Items for Physiotherapy, Examination Branch & Dental College etc	Lump sum	Rs. 50 M	Rs. 50 M	Rs. 50 M	GOS	Rs. 50 M	Open Tenders	Rs. 10 M	Rs. 20 M	Rs. 10 M	Rs. 10 M		
8	Works in the Rear of Anatomy Building	Civil Work	Rs. 17 M	Rs. 17 M	Rs. 17 M	GOS	Rs. 17 M	Open Tenders	Rs. 5 M	Rs. 8 M	Rs. 4 M	Nil		
9	Construction of Residential Flats & Other Works	Civil Work	Rs. 50 M	Rs. 50 M	Rs. 50 M	GOS	Rs. 50 M	Open Tenders	Nil	Nil	Rs. 25 M	Rs. 25 M		


DR. MUHAMMAD MANGAT
 Director, Directorate of Medical & Health Services


DR. MUHAMMAD MANGAT
 Director, Directorate of Medical & Health Services