

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT General R/M of Mining Engg. Department.
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-17, dt:10-01-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 1,529,473.00
- 8) ENGINEER'S ESTIMATE Rs, 1,529,473.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-02-2012 at 12:00 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Umar & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 1,513,423.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Muhammad Umar & Co, Hyderabad
2) M/s Ubedullah Qureshi & Co Hyderabad
3) M/s M.R.B Contractors, Hyderabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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 Executive Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S.No. 10778 I.D. 6393/2012, Dated:- 14-01-2012
No	

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

Yes	Daily Dawn, Dated:- 19-01-2012 Daily Ibrat, Dated:- 18-01-2012 Daily Khabari Dated:- 18-01-12
No	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	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	No

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	NO

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
M. K. Khan University of Engg. & Tech.
16/9/11 JAMSHERA

FOR OFFICE USE ONLY

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

Print

Save

Reset

14600

This Tender is Issued to
M/s Muhammad Umar & Co, Hyd
which contains Form-4
22 pages

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
KAMSIKOR

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on a tender shall be signed by all the partners, except when the tender is submitted by a firm, in which case the receipts shall be signed by some other person having authority to give receipts on behalf of the firm.

4. Any person who submits a tender (whether the rates are above or below the rates specified in the form of invitation to tender) he is willing to undertake the work. Estimated rates/Scheduled rates shall be named in the said form of invitation to tender, which contain any other conditions, will be liable for a tender for more than one week, but if contractor submit a separate tender for each. Tenders shall be referred written outside the envelope.



5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Executive Engineer shall authorized the University Accounts Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.

**SUBJECT: General Repair & Maintenance of Mining Engineering Department
MUET, Jamshoro.**

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	1038995.08
2 PART-II CIVIL WORK (Non-Schedule Items)	286101.72
3 PART-III PLUMBING WORK (Schedule Items)	21329.85
4 PART-IV PLUMBING WORK (Non-Schedule Items)	3545.22
5 PART-V ELECTRICAL WORK (Schedule Items)	93992.97
6 PART-VI ELECTRICAL WORK (Non-Schedule Items)	14450.22
TOTAL	1489984.62
SAY	

NOTE:- Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer

OMER B. M. ANTI
Contractor

SUBJECT: General Repair & Maintenance of Mining Engineering Department MUET, Jamshoro

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I.# 54(b) Page-15) 50%	41760.28	108.90 %Sft	45476.94
2	Distemping two coats (S.I # 24(b) Page-60)	53038.93	204.22 %Sft	108316.10
3	Preparing the surface: painting with weather coat of approved make to old weather coat surface two coats (S.I # 40 P-62).	33317.42	688.99 %Sft	229553.69
4	Brushing and scraping blisters of old paints from wood work (S.I.# 2, Page-76) 50%	3508.64	72.60 %Sft	2547.27
5	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	7017.28	550.36 %Sft	38620.30
6	French Polishing Complete (b) on old work. (S.I #7-B P-77)	6995.45	1024.10 %Sft	71640.40
7	Dismantling cement concrete plain 1:2:4. (S.I # 19 (c) P-11)	1990.53	1597.20 %Cft	31792.75
8	Providing & laying toping cement concreat (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. S.I.No. 16(C) P # 47.)	11708.97	1115.18 %Sft	130576.09
10	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-48)	318.05	10416.34 %Sft	33129.17
11	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G,I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing (S.I # 29 P-98)	228.55	113.37 P.Rft	25910.71
12	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	510.18	68.75 P.Sft	35075.08
13	P/F approved quality mortic lock (S.I 21 P-68)	21	909.79 Each	19105.59
14	Removing cement or lime plaster (S.I # 53 P-14)	200.00	58.08 %Sft	116.16
15	Dismantling brick or flagged flooring without concrete foundation (S.I # 30 P-12)	252.00	123.40 %Sft	310.97
17	Cement Plaster 1:6 upto 20' height S.I. No. 13 (b) Page # 58. (b) 1/2" thick.	531.08	531.41 %Sft	2822.21
20	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles rails core of partal wood and teak ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord etc complete. Rate allowed after deduction of frame rate (Rs.319.30 (-) Rs.81.14 = Rs.228.16 (S.I # 58 P-73)	180.00	228.16 P.Sft	41068.80
21	Mosaic tiles of grey cement (8"x8"x1") approved shade laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2. (S.I.# 43 P-81)	48.00	4866.13 %Sft	2335.74
23	Providing anti termite treatment by spraying / sprinkling spreading Neptachlar 0.5% emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc. complete as per directions of Engineer incharge. (S.I # 92 P-115)	13150.75	4.16 P.Sft	54707.12
Sub-Total				873105.11
Premium quoted by the Contractor 14 % Above / Below				165889.92
Total				1038995.03

PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Making the Cement Plaster Gola ratio 1:5 size 5" x 3" over the roof for the protection of rain water seepage with smoothly finishing complete as per instruction of Site Engineer / Incharge.	1422.16	4000/- %ft	56888.4
3	Major repair of wooden shutter.	8	430/- Each	3440
4	Major repair of wooden shutter.	4	250/- Each	1000
5	Repair of Aluminum doors and windows complete in all Respects as per Instruction of Engineer/Incharge	7	550/- Each	3850
7	P/F Steel window handle.	45	40/- Each	1800
8	P/F Aluminum door lock.	6	400/- Each	2400
9	Repairing of Computer Table / Office Table made of chip board formica with replacement of broken / damaged chipboard, formica & wooden strips / gola pieces including all relevant accessories, painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	8	2000/- Each	16000
10	Two Coats of Bitumen PB-4 laid hot using over the roof, complete in all respects as per instruction of Engineer / Incharge.	16727.11	1200/- %ft	200725.32
TOTAL				286101.72

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	3	2481.60 Each	7444.80
2	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/c the cost of W.I. Or C.I centilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plugh and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4 (Standard Pattern) (S.I # 8 P-3)	2	1288.65 Each	2577.30
3	P/F of earthen ware padistal white or color glazed standard petron (Item # 9 P-3)	2	416.55 Each	833.10
4	S/F in position C.P. Bib cock (1-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(1-b) P-13)	4	86.45 Each	345.80
5	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	2	198.65 Each	397.30
6	Providing and fixing 24"x18" beveled edge mirror of Belgium glass complete with 1/8" thick hardboard and C.P. brass screw fixed to wooden pleat with glass shelves.(S.I # 3 (a) P-7)	2	663.30 Each	1326.60
7	P/F nylon connection complete with 1/2" dia braas stop cock with pair of brass nuts & lining joints to nylon connection. (S.I # 23 P-6)	4	77.85 Each	311.40
8	Providing G.I. Pipes, specials and clamps etc., 1/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-11)			

	i) 1/2" dia	30.00	25.20	P.Rft	756.00
	ii) 3/4" dia	60.00	34.40	P.Rft	2064.00
	iii) 1" dia.	20.00	46.50	P.Rft	930.00
9	Providing and fixing handle valves (China) (S.I # 7 P-14)				
i)	1/2" dia.	2	75.45	Each	150.90
ii)	3/4" dia.	2	102.95	Each	205.90
10	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-5)	3	244.35	Each	733.05
					Rs.18,076.15
Premium quoted by the Contractor 18% Above / Below					3253.70
Total					21329.85

Part-IV Plumbing Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F Flash tank for comode.	2	700/Each	1400
2	Repair of Flash tank Golden	3	450/Each	1350
3	P/F Pillar cock..	6	550/Each	3300
4	P/F waste pipe.	4	60/Each	240
5	P/F Floor trap jali.	7	55/Each	385
6	P/F of Comode seat cover	2	300/Each	600
7	P/F C.P West	6	60/Each	360
8	Porviding / Lying including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	154.00	120/P.Rft	18480
9	Porviding / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	8	400/Each	3200
10	Porviding / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	9	400/Each	3600
11	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge.	2	1100/Each	2200
TOTAL				35115

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELCTRICAL WORK) Sch: Items				
1	Wiring for light or fan point with 1/1.13 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-1)	14	439.21 Each	6148.94
2	Wiring for main with 1/1.78 Pvc insulated wire 7/029 in 20mm (3/4") Pvc conduit fitted (S.I # 6 P-4)	180.00	25.21 P.Rft	4537.80
4	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	78	34.38 Each	2681.64
5	P/F 5 Amp.s flush type S.P. plug socket switch on given prepared board recessed in the wall column with plastic sheet. (S.I # 14 P-11)	15	100.83 Each	1512.45
6	Providing and fixing 3 pin 15 amps flush type S.P switch unit on a given prepared board recessed in wall and covered with plastic sheet (S.I #18 P-11)	6	156.97 Each	941.82
9	P/F metal board to accommodate main or sub-main control switches for other similar job. (S.I # 3 P-13)	15	363.92 P.Sft	5458.80
10	P/F S.W. canopy block and Bakelite ceiling rose on SW Board. (S.I # 3 P-14)	35	44.00 Each	1540.00
11	P/F circuit breaker 6 Amps. To 63 Amps. DP including fixing on prepared board. (S.I # 1 P-20)	20	442.02 Each	8840.40
12	P/F circuit breaker 60 Amps. To 50 Amps. Triple pole including fixing on prepared board and necessary connection. (S.I # 4 P-20)	5	6157.43 Each	30787.15
13	P/F circuit breaker 200 Amps. Triple pole including fixing on prepared board and necessary connection. (S.I # 6 P-20)	1	17206.06 Each	17206.06
Sub-Total				= 79655.06
Premium quoted by the Contractor 18% Above / Below				14337.85
Total				= 93992.97

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-VI (ELCTRICAL WORK) Non Sch: Items				
1	P/F and installing in the Prepared Tube Light Shed 40 Watts Rod & Starter etc complete ready to use .	40	100 Each	4000 ✓
2	P/F & Installing 40 Watts Choke (Royal) make in the prepared shed ready to use.	15	230 Each	3450 ✓
3	P/F & Installing 24 watts Sever Energy Lamp with holder Complete in all respects ready to use.	20	200 Each	4000 ✓
4	Repair / rewinding of Ceiling / Wall bracket fan complete with replacement of ball bearing ready to use.	5	600 Each	3000 ✓
Total				= 14450 ✓

∴ ORDER & CD AN.

[Signature]
Contractor

Executive Engineer

[Signature]



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2012/ 76 Dated. 21-02-2012

To, (1) M/s Muhammad Umar & Co, Hyderabad
(2) M/s Ubedullah Qureshi & co, Hyderabad.
(3) M/s M.R.B Contractors, Hyderabad.

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work General Repair & Maintenance of Mining Engineering Department MUET, Jamshoro.**

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

MA
SPPRA INWARD DIARY
No. 1100
Dated 21/02/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

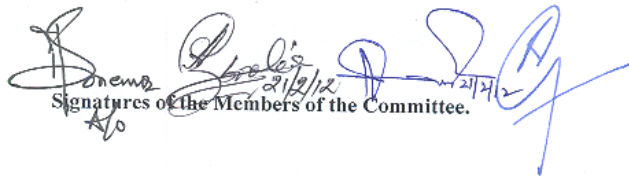
Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-17, dated: 10-01-2012
3. Tender Description/Name of work/item: General Repair & Maintenance of Mining Engineering Department MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 12-01-12, SSPRA Web Site on 14-01-12, Daily Dawn on dated: 19-01-12, Daily Sindh on dated 18-01-12, Daily Ibrat on dated: 18-01-2012 & Daily Khabren on dated: 18-01-2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 21-02-2012

12. Bid Evaluation Report:

S #	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 Muhammad Umar & Co, Hyderabad	1,489,984.62	1 st	1.066% Below ✓	Accepted due to lowest	
2	M/s Ubedullah Qureshi & Co, Hyderabad	1,499,999.00	2 nd	0.401% Below ✓	Lower	
3	M/s M.R.B Contractors, Hyderaabd	1,519,685.82	3 rd	0.906% Above ✓	Higher	


Signatures of the Members of the Committee.