

PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

PMC Hospital Road, Nawabshah, Shaheed Benazirabad (Sindh)
Tel: (0224) 937 0427 (Direct) PABX: (0224) 9370249-58 (Ext: 2267)
Email: pde@punhs.edu.pk Web: www.punhs.edu.pk

No. PUMHSW/P/D/2018/4407 Dated: 16th May 2018
نوٹیفکیشن برائے طلبی ٹینڈرز

پشاور یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز کے زیر نگرانی پشاور میڈیکل کالج اور ہسپتال کے تعمیراتی کاموں کے لیے طلبی ٹینڈرز کا اعلان کیا جا رہا ہے۔

S.No	Description & Procedure	Tender Fee (Non-refundable)
1	MAKING SECURITY ARRANGEMENT AT NEW & OLD CAMPUS OF PUMHSW (CIVIL WORK)	Rs. 3,000/-
2	EXTERNAL ELECTRIFICATION WORKS AT NEW CAMPUS (RE-TENDER)	Rs. 3,000/-
3	CONSTRUCTION OF FLATS FOR LOWER STAFF AT DHO COLONY	Rs. 3,000/-

تینڈرز کے لیے درخواستیں 16 مئی 2018ء کو 11 بجے تک حاصل کی جائیں گی۔

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NOTICE FOR INVITING TENDERS

Sealed Tenders are invited from Contractors/Firms having experience in the respective field and Registration with Pakistan Engineering Council (PEC) (Where Applicable), Income Tax & Sindh Revenue Board (SRB) for the following Works at PUMHS on Single Stage-One Envelope procedure.

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The Tender Documents can be obtained from the Office of Project Director, Peoples University of Medical & Health Sciences for Women, Nawabshah at District Shaheed Benazirabad on Payment of Tender Fee as shown above against each Tender in shape of Demand Draft/Pay Order in favour of Vice Chancellor PUMHSW on any Working Day from 21st MAY 2018 to 08th JUNE 2018 during Office Hours.

The Tender Documents will be issued to those Contractors/Firms who will show/submit the Proof of Previous Experience of at least Five (5) Years in respective field and the Completion Certificates along with Financial Soundness Statement of at least One Year.

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OFFICE OF THE PROJECT DIRECTOR
"ENGINEERING WING"

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): +92-244-9370427

Tel. (Extension): +92-244-9370427 (2267)

Fax: +92-244-9370263

E-mail: pd@pumhs.edu.pk

Website: www.pumhs.edu.pk

No PUMHSW / P.D / 2018 / 4408

Dated: 16-05-2018

SAY NO TO CORRUPTION

To

The Marksman
Advertising Company
Karachi

Subject:- NOTICE FOR INVITING TENDERS

Undersigned has been directed by Competent Authority to enclose here with the subject Notice for the financial year 2017-2018, in three leading newspapers having good circulation viz. Sindhi, Urdu & English.

The advertisement bill duly counter-signed may please be sent to this office for payment of the same.

PROJECT DIRECTOR

PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

C.C:-

SPPRA INWARD DIARY
NO: 9291
DATED 21-05-2018

- 1- Director Finance (PUMHSW), S.B.A with the request to issue Cheque in the name of M.D SPPRA amounting to Rs. 2000/=.
- 2- The Managing Director SPPRA, Karachi along with soft copy of NIT/ hard copies of all tender forms & demand draft bearing No. 3000-5496 Dated: 21-05-2018 of HBL PMC branch Nawabshah for Rs. 2000/= as placement charges on the official website.
- 3- P.S to Vice Chancellor PUMHSW, for kind information; please.
- 4- Director I.T (PUMHSW), for uploading on University's Website.
- 5- Office File.

By: Inayat M



OFFICE OF THE PROJECT DIRECTOR
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No PUMHSW / P.D / 2018 / 4407

Dated: 16-05-2018

SAY NO TO CORRUPTION

NOTICE FOR INVITING TENDERS

Sealed tenders are invited from contractors/ firms, having vast experience in respective field, registered with Pakistan Engineering Council (PEC) where applicable, Taxation Department & Sindh Revenue Board (S.R.B) for following works at PUMHSW on "Single Stage Single Envelope Basis".

S. No	Description	Tender Fee (Non-Refundable)
01	Making Security arrangement at New & Old Campus of PUMHSW (Civil Work).	Rs. 3000/=
02	External Electrification Works at New Campus (Re-tender)	Rs. 3000/=
03	Construction of flats for lower staff at DHO Colony	Rs. 3000/=

The tender documents can be obtained from the Office of Project Director Peoples University of Medical & Health Sciences for Women Nawabshah at Distt: Shaheed Benazirabad on payment of Tender Fee as shown against each in shape of Demand Draft/ Pay Order in favour of Vice Chancellor PUMHSW on any working day from **21-05-2018 to 08-06-2018** during office hours.

The tender documents will be issued to those contractors/ suppliers who will show the proof of previous experience of at-least five years in respective field and the completion certificate along with financial soundness ie audited report of account and updated bank account statement of one year.

The bids will be received back on **09-06-2018** at 12:00 P.M & will be opened on the same day at 01:00 P.M in the presence of the bidders or their representatives. Bid security equal to **5%** of tender amount in shape of demand draft/ Pay Order in favour of Vice Chancellor PUMHSW must be attached with bidding documents.

Tenders will available on SPPRA's Website www.pprasindh.gov.pk and PUMHSW website www.pumhs.edu.pk.

Procuring agency may reject any or all the bids or cancel the bidding process at any time prior to the acceptance of bid or proposal as per SPPRA Rule -25 (1).

PROJECT DIRECTOR

PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

This issues with the orders of Vice Chancellor (PUMHSW) S.B.A



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

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SHAHEED BENAZIRABAD

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Dated: 12-06-2018

SAY NO TO CORRUPTION

NAME OF WORK:- EXTERNAL ELECTRIFICATION WORKS AT NEW CAMPUS OF PUMHSW.

MINUTES OF MEETING:

A meeting for opening of tender for the work, "External Electrification Works at New Campus of PUMHSW" was held in Conference Hall of Vice Chancellor's Secretariat at PUMHSW on 09-06-2018 at 12:00 Noon. The following members of Procurement Committee were present.

- | | |
|---|-------------------|
| 1. Prof. Dr. Shamsuddin Shaikh
Pro-Vice Chancellor (PUMHSW) | Chairman |
| 2. Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engineering (QUEST) Nawabshah | Member |
| 3. Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt: (QUEST) Nawabshah | Member |
| 4. Prof. Dr. Atta Muhammad Chandio
Dean Community Health Sciences (PUMHSW) | Member |
| 5. Prof. Dr. Khan Muhammad Nangrejo
Member Senate (PUMHSW) | Member |
| 6. Mr. Zeeshan Memon
Director Finance (PUMHSW) | Member |
| 7. Engr. Dur Muhammad Mangi
Project Director (PUMHSW) | Member/ Secretary |

The Project Director (PUMHSW) briefed the Committee members that the sealed Item rate Tenders were invited as per SPP Rules 2010 (Ammended-2013) for the said work vide letter No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018 and tenders were floated in leading national dailies ie the jang, the kawish and the dawn on 21-05-2018 and same were placed on SPPRA website and PUMHSW website. He further briefed that purchasing date started from 21-05-2018 to 08-06-2018, submission date was on 09-06-2018 upto 11:00 am, whereas Opening date of the tender was 09-06-2018 @ 12:00 Noon. The Project Director (PUMHSW) further briefed that (02) bidders purchased the bidding documents and submitted the same in time. Then all the contractors were called in Conference Hall of Vice Chancellor's

Secretariat, so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010 (Amended-2013). Following Contractors took part in the bidding process;

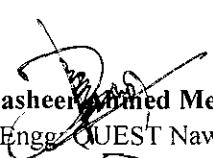
1. M/s Indus Engineering Co, Karachi
2. M/s Marvel Engineering Works, Hyderabad

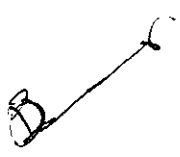
The Committee started proceedings of opening of tender in front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and bid amount. Details are given as under;


S. No	Name of firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below	Ranking
01	M/s Indus Engineering Co,	4,606,002.00	4,980,650.00	4,980,650.00	8.133% Above	1 st Lowest
02	M/s Marvel Engineering Works		4,923,051.00	5,063,451.00	9.931% Above	2 nd Lowest


After detail discussion & deliberation the Tender Opening & Evaluation Committee recommended that the work, "External Electrification Works at New Campus of PUMHSW" should be awarded to M/s Indus Engineering Company, Karachi at total tendered cost of Rs. 4,980,650/=.

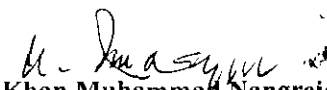
The meeting ended with the vote of thanks to all members.

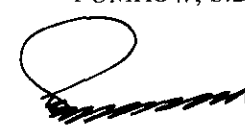

Prof. Dr. Basheer Ahmed Memon
 Dean Faculty of Engg. QUEST Nawabshah &
 Member of Tender Opening & Evaluation
 Committee PUMHSW, S.B.A

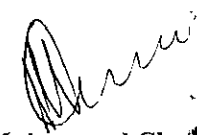

Prof. Dr. Dadan Khan Bangwar
 Professor Civil Engg: Deptt: QUEST, Nawabshah
 & Member of Tender Opening & Evaluation
 Committee PUMHSW, S.B.A


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


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


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

BIDDERS QUALIFICATION REPORT

NAME OF WORK:- EXTERNAL ELECTRIFICATION WORKS AT NEW CAMPUS OF PUMHSW.

	Name of Procuring Agency	Project Director (Peoples University of Medical & Health Sciences for Women)
01		
02	Tender Reference Number	No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018
03	Method of Procurement	Single Stage One Envelope
04	Name of Firms/ Bidders	M/s Indus Engineering Co, M/s Marvel Engineering Works
05	Registration with Income Tax Department	Yes
06	Bank Statement showing Annual Turnover of Rs. 500,000/=	Yes
07	Tender Fee/ Cost of Bidding Documents	Submitted
08	2% Earnest Money	Submitted
09	Firm has not been Blacklisted previously by any executing agency	Not Blacklisted
10	All documents/ information furnished are true & correct	Yes
11	Compliant/ Non-Compliant	Compliant

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COMPARATIVE STATEMENT


NAME OF WORK:- EXTERNAL ELECTRIFICATION WORKS AT NEW CAMPUS OF PUMHSW.


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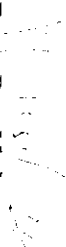

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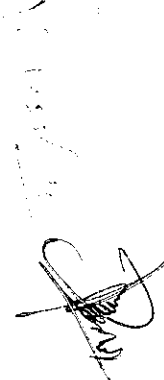



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 Project Director PUMHSW & Member of
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EXTERNAL ELECTRIFICATION WORKS AT NEW CAMPUS

SUMMARY OF WORKS

COMPARATIVE STATEMENT

S. No	(ESTIMATED COST) Non-Schedule Items	M/s Indus Engineering Co,	M/s Marvel Engineering Works
A	Providing & installation of Transformer	2,400,000	2,696,776
B	11 KV & LT line material with installation	1,779,650	1,097,475
C	HT & LT Conductor	308,000	564,000
D	Civil Works	493,000	705,200
Grand Total Rs.		4,980,650	5,063,451
	Remarks	1st Lowest	2nd Lowest

COMPARATIVE STATEMENT
EXTERNAL ELECTRIFICATION WORKS AT NEW CAMPUS

A. Providing & Installation of Transformer						M/s Indus Engineering Co,		M/s Marvel Engineering Works	
S. No	Detail of Material	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	400KVA Transformer, Delta/star, 11000V/400V, as per W/APDDA Standards, complete in all respects	1	No.	1,130,000	1,130,000	1,120,000	1,120,000	1,375,000	1,375,000
2	200KVA Transformer, Delta/star, 11000V/400V, as per W/APDDA Standards, complete in all respects	2	No.	750,000	1,500,000	640,000	1,280,000	660,888	1,321,776
Total					2,630,000		2,400,000		2,696,776
B. 11 kV & LT Line Material with Installation									
S. No	Detail of Material	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	PCC Spun Pole H Type 45' (HT)	5	Nos.	55,000	275,000	52,000	260,000	30,000	150,000
2	PCC Spun Pole H Type 36' (HT)	2	Nos.	35,000	70,000	43,000	86,000	22,800	45,600
3	Structure lattice steel L Type 31' (LT)	10	Nos.	35,000	350,000	34,000	340,000	24,500	245,000
4	Cross Aram	20	Nos.	3,573	71,460	4,500	90,000	4,200	84,000
5	Cross Braces	40	Nos.	121	4,840	2,000	80,000	150	6,000
6	11KV pin Insulator	27	Nos.	1,130	30,510	3,200	86,400	470	12,690
7	11KV pin for insulator	27	Nos.	300	8,100	1,050	28,350	320	8,640
8	MS Nutt bolt DV 20"	30	Nos.	151	4,530	450	13,500	275	8,250
9	Nut & Bolt Galvanized 5/8x2"	120	Nos.	35	4,200	170	20,400	60	7,200
10	Nut & Bolt Galvanized 3/8x6"	120	Nos.	65	7,800	90	10,800	80	9,600
11	Nut & Bolt Galvanized 5/8x9"	120	Nos.	75	9,000	195	23,400	150	18,000
12	Nut & Bolt Galvanized 5/8x10"	120	Nos.	85	10,200	210	25,200	170	20,400
13	Nut & Bolt Galvanized 5/8x14"	100	Nos.	105	10,500	240	24,000	300	30,000
14	D-Fitting fuse Set Complete	3	Nos.	19,150	57,450	30,000	90,000	20,500	61,500
15	Washer Round 1x7/16"	150	Nos.	50	7,500	25	3,750	60	9,000

Handwritten signatures and initials are present in the left margin of the table, including a large signature over rows 13 and 14, and another signature over row 15.

16	Washer Square 2.25"	150	Nos.	30	4,500	30	4,500	55	8,250
17	Stay Set	5	Nos.	1,960	9,800	7,500	37,500	2,390	11,950
18	Stay Wire	100	kg	124	12,400	350	35,000	310	31,000
19	PG Connectors for Rabbit	100	Nos.	270	27,000	900	90,000	290	29,000
20	Dead End Clamp for Rabbit	12	Nos.	396	4,752	1,100	13,200	620	7,440
21	Eye nut	12	Nos.	73	876	2,000	24,000	180	2,160
22	Anchor Schackle	12	Nos.	74	888	1,800	21,600	275	3,300
23	Disk Insulator	12	Nos.	894	10,728	4,200	50,400	1,930	23,160
24	D Strip for disk Insulators	12	Nos.	60	720	500	6,000	13,000	156,000
25	LT Spool Insulator pin (D-Shaklee) complete set with nut & bolts	55	Nos.	1,200	66,000	650	35,750	85	4,675
26	Steel Cross Arm for D-FITTING	3	Nos.	10000	30000	4,500	13,500	9,350	28,050
27	GS Standards Wire 10 mm die	60	Kg	250	15000	500	30,000	425	25,500
28	PG Clamp Bolt Type (T-110)	22	Nos.	800	17600	1,200	26,400	315	6,930
29	PG Clamp Bolt Type (T-150)	30	Nos.	800	24000	1,500	45,000	358	10,740
30	Earthing set	22	Nos.	661	14542	7,500	165,000	1,520	33,440
	Total				1,159,896.00		1,779,650		1,097,475

C. HT & LT Conductor

S. No	Detail of Material	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	ACSR Rabbit Conductor, HT	1000	Meter	90	90000	110	110,000	150	150,000
2	ACSR WASP Conductor, LT	1800	Meter	250	450000	110	198,000	230	414,000
	Total				540,000.00		308,000		564,000

D. Civil Works

S. No	Detail of Material	Qty	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Excavation for Pole Foundation	1800	Cft	3.17	5706	60	108,000	8	14,400
2	Plain Cement Concrete (1:4:8)	100	Cft	112	11200	250	25,000	122	12,200
3	Plain Cement Concrete (1:2:4)	1800	Cft	144	259200	200	360,000	377	678,600
	Total				276,106		493,000		705,200

W. S. W. N. Total
276,106
493,000
705,200


Bid Evaluation Report

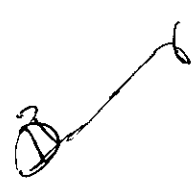
1. Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad.
2. Tender Reference No: No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018
3. Tender Description/Name of work/item: External Electrification Works at New Campus of PUMHSW
4. Method of Procurement: Open Tenders
5. Tender Published: Daily Jang, Dawn & Kawish Dated: 21-05-2018, SPPRA S. No: 37734
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) Nil (Provide detail in separate form)
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 09-06-2018 at 12:00 Noon
12. Estimated Cost: Rs. 4,606,002.00

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
01	M/s Indus Engineering Co,	4,980,650.00	1 st Lowest	8.133% Above	---	---
02	M/s Marvel Engineering Works	5,063,451.00	2 nd Lowest	9.931% Above	---	---

Signature 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. Dadan Khan Bargwar
Professor Civil Engg: Deptt. QUEST
Nawabshah & Member of Tender
Opening & Evaluation Committee
PUMHSW, S.B.A

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

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

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

Prof. Dr. Khan Muhammad Nangrejo
Member Senate & 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



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

SHAHEED BENAZIRABAD

Telephone: +92-244-9370427

Dated: 09-06-2018

Attendance of Contractors and Tender Opening & Evaluation Committee who participated in the tender opening of "External Electrification Works at New Campus of PUMHSW" in Conference Hall of PUMHSW on 09-06-2018 at 12:00 Noon.

S. No	Name of the Firm/ Company	C.D / Amount	Name & Signature of Rep: of Contractor
01	M/s Indus Engineering Company, Karachi		
02	M/s Marvel Engineering Works, Hyderabad		
03			

Prof. Dr. Shams-ud-din Shaikh
Pro-Vice Chancellor PUMHSW & Chairman
of Tender Opening Committee
PUMHSW

Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt:
QUEST Nawabshah & Member
Tender Opening Committee
PUMHSW

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

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

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

09/06/18

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

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PUMHSW



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

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SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

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Tel. (Extension): +92-244-9370427 (2267)

Fax: +92-244-9370263

E-mail: pd@pumhs.edu.pk

Website: www.pumhs.edu.pk

Dated: 13-06-2018

SAY NO TO CORRUPTION

NAME OF WORK:- MAKING SECURITY ARRANGEMENTS AT NEW & OLD CAMPUS OF PUMHSW.

MINUTES OF MEETING:

A meeting for opening of tender for the work, "Making Security Arrangements at New & Old Campus of PUMHSW" was held in Conference Hall of Vice Chancellor's Secretariat at PUMHSW on 09-06-2018 at 12:00 Noon. The following members of Procurement Committee were present.

- | | |
|---|-------------------|
| 1. Prof. Dr. Shamsuddin Shaikh
Pro-Vice Chancellor (PUMHSW) | Chairman |
| 2. Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engineering (QUEST) Nawabshah | Member |
| 3. Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt: (QUEST) Nawabshah | Member |
| 4. Prof. Dr. Atta Muhammad Chandio
Dean Community Health Sciences (PUMHSW) | Member |
| 5. Prof. Dr. Khan Muhammad Nangrejo
Member Senate (PUMHSW) | Member |
| 6. Mr. Zeeshan Memon
Director Finance (PUMHSW) | Member |
| 7. Engr. Dur Muhammad Mangi
Project Director (PUMHSW) | Member/ Secretary |

The Project Director (PUMHSW) briefed the Committee members that the sealed Item rate Tenders were invited as per SPP Rules 2010 (Ammended-2013) for the said work vide letter No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018 and tenders were floated in leading national dailies ie the Jang, the Kawish and the Dawn on 21-05-2018 and same were placed on SPPRA website and PUMHSW website. He further briefed that purchasing date started from 21-05-2018 to 08-06-2018, submission date was on 09-06-2018 upto 11:00 am, whereas Opening date of the tender was 09-06-2018 @ 12:00 Noon. Further he briefed that (03) bidders purchased the bidding documents detailed below;

- 1- M/s Indus Engineering Co, Karachi

2- M/s Ghareeb Nawaz Builders, Nawabshah

3- M/s Saad Enterprises, Nawabshah

Then all the contractors were called in Conference Hall of Vice Chancellor's Secretariat, so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010 (Amended-2013). Following Contractors took part in the bidding process;

1. M/s Ghareeb Nawaz Builders, Nawabshah

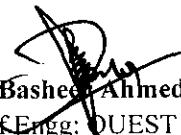
2. M/s Saad Enterprises, Nawabshah


The Committee started proceedings of opening of tender in front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and bid amount. Details are given as under;

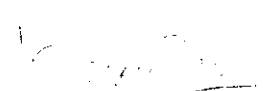
S. No	Name of firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below	Ranking
01	M/s Ghareeb Nawaz Builders	26,782,977.00	30,547,137.00	30,547,136.00	14.054% Above	1 st Lowest
02	M/s Saad Enterprises		31,317,139.00	31,317,140.00	16.929% Above	2 nd Lowest


After detail discussion & deliberation the Tender Opening & Evaluation Committee recommended that the work, "Making Security Arrangements at New & Old Campus of PUMHSW" should be awarded to M/s Ghareeb Nawaz Builders, Nawabshah at total tendered cost of **Rs. 30,547,136/=**.


The meeting ended with the vote of thanks to all members.



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



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Dean of Community Health Sciences &
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PUMHSW, S.B.A

BIDDERS QUALIFICATION REPORT

NAME OF WORK:-

MAKING SECURITY ARRANGEMENTS AT NEW & OLD CAMPUS OF PUMHSW.

01	Name of Procuring Agency	Project Director (Peoples University of Medical & Health Sciences for Women)	
02	Tender Reference Number	No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018	
03	Method of Procurement	Single Stage One Envelope	
04	Name of Firms/ Bidders	M/s Saad Enterprises	M/s Ghareeb Nawaz Builders
05	Registration with Income Tax Department	Yes	Yes
06	Bank Statement showing Annual Turnover of Rs. 500,000/=	Yes	Yes
07	Tender Fee/ Cost of Bidding Documents	Submitted	Submitted
08	2% Earnest Money	Submitted	Submitted
09	Firm has not been Blacklisted previously by any executing agency	Not Blacklisted	Not Blacklisted
10	All documents/ information furnished are true & correct	Yes	Yes
11	Compliant/ Non-Compliant	Compliant	Compliant

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Project Director PUMHSW & Member o
Tender Opening & Evaluation Committee
PUMHSW, S.B.A


COMPARATIVE STATEMENT


NAME OF WORK:-


MAKING SECURITY ARRANGEMENT AT NEW & OLD CAMPUS OF PUMHSW.


S. No	Name of firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below	Ranking
01	M/s Gharareb Nawaz Builders	26,782,977.00	30,547,137.00	30,547,136.00	14.054% Above	1 st Lowest
02	M/s Saad Enterprises		31,317,139.00	31,317,140.00	16.929% Above	2 nd Lowest



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Peoples University of Medical & Health Sciences for Women

**Civil+Electrical Works required for making security arrangements at New & Old
Campus of PUMHSW**

COMPARATIVE STATEMENT

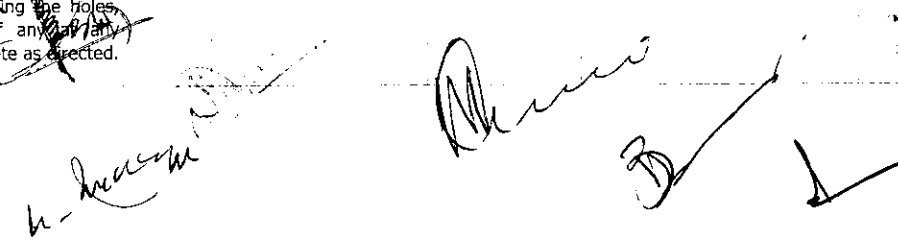
Summary of Works		M/s Saad Enterprises	M/s Ghareeb Nawaz Builders
S. No	Description	Amount in Rs.	Amount in Rs.
1	Civil schedule items	21229697.78	23352667.56
	My Rates are _____% Excess /Less From CSR-2012 Government of sindh.		10% Excess
2	Civil Non schedule items	4544573.50	6479652.20
3	Electrical Schedule items	541746.00	595920.60
	My Rates are _____% Excess /Less From CSR-2012 Government of sindh.		10% Excess
4	Electrical Non Schedule items	466960.00	888900.00
			2% Less
	Total Rs.	26782977.28	31317140.36

Remarks	2nd Lowest	1st Lowest
<i>[Handwritten signatures and marks]</i>	<i>[Handwritten signature]</i>	<i>[Handwritten signature]</i>

COMPARATIVE STATEMENT

Civil+Electrical Works required for making security arrangements at New & Old Campus of PUMHSW

Schedule Items						M/s Saad Enterprises		M/s Ghareeb Nawaz Builders		
Sr.	S.I/ page No	Description of Items	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	18/1	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	35332.00	3.17	112002.44				
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	300.00	9.74	2922.00				
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.	Cft	28417.00	337.00	9576529.00				
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	2300.00	39.12	89976.00				
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	2680.00	144.29	386697.20				
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). Lean, floor finish, Plinth protection or were is required as per drawing Complete in all respects as directed.	Cft	3152.00	112.00	353024.00				
7	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 1i priming coat of lime wash i/c sand papering, dusting and filling the holes, cracks and inequities if any in 1/2" height in any floor complete as directed.	Sft	6218.13	10.43	64855.10				

h- Inasam


8	5c,ii/11	Oil Paint (ICI DULUX/ NIPPON):- Preparing surface + painting of doors + windows any type (including edges) complete as directed by Engineer/ Incharge	Sft	1003.10	14.88	14926.13
9	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	83170.00	19.47	1619319.90
10	84/18	P& F double glazed champagne anodize aluminum sliding windows 6 mm with glass as per british standard manufactured by Luky, alcop, pakistan cables and A.C.P (fixing through their approved fabricators) section single glazed 101mm x 30 mm and 2mm thick i/c the cost of aluminum netting, 5mm thick tinted glass. glazing belgium fitting with all accessories cutting hole etc. and making good damages to wall etc. complete as required in any floor as per direction of Engineer Incharge. (a) Delux model (bronze)	Sft	224.00	1318.15	295265.60
11	3 c/8	Supplying and fixing Fiber Glass Tank of approved quality, design 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) 250 gallons wall thickness 4.5mm	Nos	1.00	21989.61	21989.61
12	4(i)/5	Pacca brick work in foundation and plinth in: (d) Cement Sand Mortar 1:5	Cft	9836.30	121.76	1197667.89
13	5(i)/5	Pacca brick work in Ground floor in: (d) Cement Sand Mortar 1:5	Cft	29045.00	129.02	3747385.90
14	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 complete as per direction of Engineer Incharge in any floor.				
	a	3/4" thick Plastering internal, External walls And column etc.	Sft	81879.00	30.15	2468651.85
15	14 (d)/10	G.I wire gauze of 22 guage + 144 mesh per square inch including 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	84.00	190.72	16020.48
16	30/17	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4"c/c. and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc complete in all respects as directed.	Sft	84.00	194.16	16309.44
17	23/10	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete	P.Sft	42.00	1778.50	74697.00
18	16c/8	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and including with glass patti 2". (part c) 2" thick complete as directed by Engineer/ Incharge.	Sft	350.00	32.75	11462.50

19	25/8	Providing & Laying (toilet & pantry) floors ceramic tile premium quality approved colored glazed tiles 8" x 8" or as approved size (master/ shabir) laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 complete as directed by client.	Sft	435.00	222.00	96570.00
20	38/8	Providing & Laying dado (toilet & pantry) premium quality approved colored glazed tiles 1/4" thick 8" x 10" or as approved size (master/ shabir) laid in white cement and pigment on a bed of 3/4" thick (8" x 10") cement mortar 1:2 complete as directed	Sft	950.00	226.39	215070.50
21	19(a)/6	Supplying & Fixing C.p muslim shower with double bib cock (master make) & ring pipe etc complete as directed.	Nos	5.00	3432.00	17160.00
22	12(a)/6	Supplying and fixing concealed stop cock make of Master with c.p head 1/2" dia complete as directed.	Nos	5.00	843.92	4219.60
23	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 wooden pleat etc (standard pattern) complete as directed by Engineer Incharge	Nos	5.00	1711.60	8558.00
24	14(a)/6	P/F Basin Mixer 1/2 dia plastic/ powder coated of (master/ Ilyas) make as directed by Engineer incharge.	Nos	5.00	2882.00	14410.00
25	5/2	Supplying and Fixing soap tray earthen ware with c.p screws etc complete as directed.	Each	5.00	497.20	2486.00
26	iii (a)/2	Providing and fixing Towel Rail 24" long (a) 3/4" dia round or square (standard pattern) complete as directed.	Nos	5.00	972.95	4864.75
27	8,9/1	P/ F Wash Basin with padestal 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	5.00	5192.17	25960.85
28	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 mortor over a bed of 3/4" thick grey cement mortor 1:2 complete in all respects as directed by Engineer/ Incharge.	Sft	650.00	89.77	49373.50
29	A(i)1	P/ F squatting 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	5.00	5728.80	28644.00
30	22/1	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.	Cft	690.00	3.63	2504.70
31	7/10	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed in position including chowkats, beading, patti hold fasts hinges, iron tower bolts, chocks cleats, handles and cones with hooks, etc. Deodar panelled or glazed and glazed, or fully glazed.				
	(a) 2" thick		P. Sft.	225.00	1336.59	300732.75

be - *[Signature]*

[Signature]

[Signature]

[Signature]

32	24/17	Providing and fixing steel grated door with 1/6" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bar 4" centre to centre with locking arrangement. Including track and roller arrangement, red oxide and three coats of oil paint on door as per direction of the Engineer/Incharge.	P.Sft.	400.00	726.00	290400.00			
33	37. A	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface complete in all respects as directed.	Sft	1169.79	17.72	20728.68			
34	21/10	Providing and fixing approved quality mortice lock	Each	1.00	1786.13	1786.13			
35	4/(7)	Providing chambers 15"x 19" inside dimension x 24" (veries) deep 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	15.00	4905.67	73585.05			
36	15/(7)	supplying and fixing shower with rod of superior quality single c.p head 1/2" dia	Each	1.00	1142.24	1142.24			
37	2(13)	Dismantling brick work in lime or cement mortar complete in all respects as directed.	Cft	140.00	12.85	1799.00			

Total of Civil Works Scheduled Items

My Rates are _____% Excess /Less From Schedule of Rate 2012 Government of Sindh.

21229697.78 **21229697.78** **21229697.78**

10% Excess 2122969.78 11% Excess 2335266.76

Total Rs. 21229697.78 **23352667.56** **23564964.54**

Civil Works (Non-Scheduled Items)

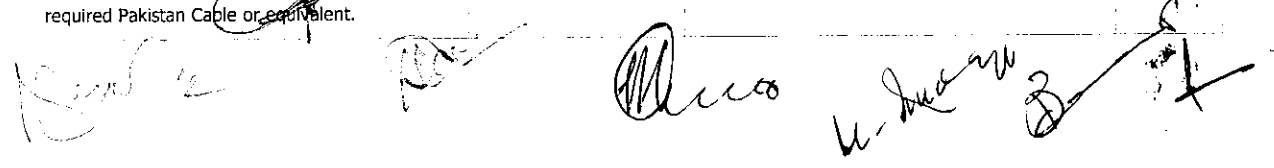
			Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
38	N.S.I #01	P/L deformed mild steel 60,000 PSI Amrelli, or Equailent and as per approved steel reinforcement bars with and including the cost of straightening, cutting bending binding, wastage and overlaps as are not shown on drawing placing in position including the cost of binding wire chains for all parts of the structure (any floor) complete in all respects as directed.	Kg	32265.70	105.00	3387898.50	146.00	4710792.20	130.00	4194541.00
39	N.S.I #02	Providing and fixing premium quality make porcelain tiles on floor and skirting 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 groove 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	280.00	210.00	58800.00	360.00	100800.00	300.00	84000.00
40	N.S.I #03	Providing and fixing first class deodar Wooden Net Door (Fly Proof) with wooden frame and fixed in position including beding patti, cleants, handles and cords, with hooks etc as per design and instructions of the Engineer/Architect.	Sft	25.00	450.00	11250.00	600.00	15000.00	500.00	12500.00
41	N.S.I #04	Providing and Fixing handle valve (China) complete as per directions of Engineer Incharge.	Nos	5.00	750.00	3750.00	1200.00	6000.00	1000.00	5000.00
		(a) 1" dia	Nos	1.00	2000.00	2000.00	3000.00	3000.00	3000.00	3000.00
		(b) 2" dia	Nos	1.00	2000.00	2000.00	3000.00	3000.00	3000.00	3000.00

(Handwritten signatures and initials)


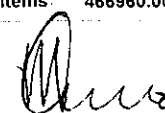

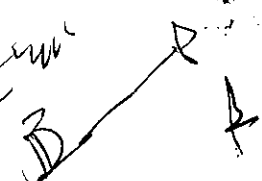
42	N.S.I #05	P/F sewerage UPVC schedule 41€ Pak Arab make i/c cutting, excavating + fittings including the cost of breaking through walls to roof making good etc after cleaning the pipes + cartage with in 10 miles (working pressure) 4" dia complete in all respects as directed by Engineer Incharge	Rft	150.00	180.00	27000.00	300.00	45000.00	220.00	33000.00
43	N.S.I #06	P/F for main sewerage line UPVC schedule 41€ Pak Arab make i/c cutting, excavating + fittings including the cost of breaking through 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	200.00	210.00	42000.00	330.00	66000.00	250.00	50000.00
44	N.S.I #07	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	9.00	2200.00	19800.00	2000.00	18000.00	2000.00	18000.00
45	N.S.I #08	P & F PPRC pipe 1" dia (master) including fitting, jointing etc complete in all respect as directed by engineer incharge.	Rft	300.00	90.00	27000.00	110.00	33000.00	130.00	39000.00
46	N.S.I #09	P & F PPRC pipe 3/4" (master) including fitting, jointing etc complete in all respect as directed by engineer incharge.	Rft	125.00	85.00	10625.00	100.00	12500.00	110.00	13750.00
47	N.S.I #10	P & F PPRC pipe 1/2" (master) including fitting, jointing etc complete in all respect as directed by engineer incharge	Rft	50.00	75.00	3750.00	90.00	4500.00	90.00	4500.00
48	N.S.I #11	Providing & Fixing (S.S razor wire) circular shape and straight razor wire 4 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 4 straight wires will be considered as single wire. including L shape & welding of 1.5ft piece to make	Rft	2350.00	130.00	305500.00	230.00	540500.00	180.00	423000.00
49	N.S.I #12	P/F angle iron (length 4.5ft) with V shape & fixing of wires, painting of whole iron angle including cost of L shape & welding of 1.5ft piece to make v, red oxide & 3 coats of oil paint, complete in all respects as directed by Engineer Incharge	Nos	264.00	350.00	92400.00	440.00	116160.00	400.00	105600.00
50	N.S.I #13	P/F Barriers on 30ft Road with complete specification ie M.S pipe 6" dia, grider 2" x 6", bearing, shaft, red oxide & 3 coats of oil paint, excavation, 1:2:4 c.c plain etc complete in all respects as directed by Engineer Incharge	Nos	4.00	120000.00	480000.00	180000.00	720000.00	160000.00	640000.00
51	N.S.I #14	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	170.00	88400.00	165.00	85800.00

Total of Civil Works Non-Scheduled Items **4544573.50** **6479652.20** **5711691.00**

c		Electrical Work (Scheduled Items)	Unit	Quantity	Rate	Amount	Rate	Amount	Rate	Amount
52		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	35.00	1130.00	39550.00				
53		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	8.00	985.00	7880.00				
54		For Power Circuit Wiring (Pakistan Cable/ Pioneer)								
		Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/.035 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required Pakistan Cable or equivalent.	Mtr	100.00	252.00	25200.00				



55	2/11	Providing & Laying (Main or Sub-Main) PVC Insulated with size 2-7/.44 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required Pakistan Cable or equivalent.	Mtr	900.00	341.00	306900.00			
56	21/10	For Light Circuit Wiring (Pakistan Cable/ Pioneer) 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	100.00	222.00	22200.00			
57		providing & laying (main or sub-main) 4 core 16mm copper conductor	Mtr	100.00	1213.00	121300.00			
Fans									
58		(i) Providing & Fixing Brass Ceiling Fan 56" (Pak Fan/ GFC) complete in all respects as directed	Nos	5.00	3185.00	15925.00			
59		(i) Providing & Fixing Brass Bracket Fan 18" (Pak Fan/ GFC) complete in all respects as directed	Nos	1.00	2791.00	2791.00			
Total Electrical Scheduled Items						541,746.00	541,746.00	541,746.00	541,746.00
My Rates are _____% Excess /Less From Schedule of Rate 2012 Government of Sindh.						10% Excess	54174.60	2% Less	10834.92
						Total Rs. 541,746.00	595,920.60	530,911.08	
Electrical Non-Schedule Items			Unit	Quantity	Rate	Amount	Rate	Amount	Rate
60	N.S.I #01	Providing & Fixing Exhaust Fan (Pak Fan/ GFC) complete in all respects as directed.	Nos	5.00	3000.00	15000.00	3300.00	16500.00	3500.00
61	N.S.I #02	Providing & Fixing Fan Dimmer complete in all respects as directed.	Nos	5.00	250.00	1250.00	200.00	1000.00	250.00
Lights									
62	N.S.I #03	(i) Providing and Fixing LED 18w (Philips or Milano) complete as directed.	Nos	16.00	850.00	13600.00	1500.00	24000.00	1350.00
63	N.S.I #04	Metal Boxes (prime quality)							
	a	(i) 3 x 3 as per approved sample	Nos	8.00	60.00	480.00	100.00	800.00	50.00
	b	(ii) 3 x 6 as per approved sample	Nos	7.00	90.00	630.00	200.00	1400.00	100.00
64	N.S.I #05	Distribution Board Supply, installation, testing and commissioning of following Distribution Board as shown on drawing made with 16 SWG. Sheet steel housing, flush in wall/ surface type, with approved color and having specified circuit breakers and components as shown in drawing / specified in list of approved manufacturers. shop drawings shall be submitted by the contractor before fabrication.							
		DB-Watch tower (10A Breaker SP 12 Nos. 63 Main TP 01 No.)	Nos	4.00	10000.00	40000.00	11000.00	44000.00	11000.00
		DB-SR	Nos	1.00	10000.00	10000.00	15000.00	15000.00	12000.00
65	N.S.I #06	Gang Sheets (as per approved sample) (ii) Four Gang Switch (iii) Six Gang Switch	Nos	2.00	350.00	700.00	500.00	1000.00	400.00
			Nos	2.00	650.00	1300.00	600.00	1200.00	660.00
66	N.S.I #07	Providing and fixing LED lights 400watts, 5000/6500K colour, low voltage starting, min 5000Luman, IP66/IP65 Road lighting / Flood light Phillips / Pierlite / Sunlite or equivalent including frame and all accessories complete in all respects as directed.	Nos	32.00	9000.00	288000.00	20000.00	640000.00	15000.00
67	N.S.I #08	Providing & Fixing of Street Light Pole 24feet High with Double arm, carry 20Kg Weight, hot dip galvanized, concise design lighting pole, Theft proof slide lock, Wind Speed 160 Km/Hour, Minimum yield strength 355 mpa, Minimum ultimate tensile strength 490 mpa, Max ultimate tensile strength 620 mpa. thickness of sheet is 2.5mm to 30mm, complete in all respects.	Nos	8.00	12000.00	96000.00	18000.00	144000.00	20000.00
Total Electrical Non-Scheduled Items						466960.00	888900.00	739570.00	


Bid Evaluation Report

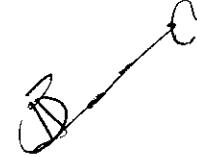
1. Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad.
2. Tender Reference No: No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018
3. Tender Description/Name of work/item: Making Security Arrangements at New & Old Campus of PUMHSW
4. Method of Procurement: Open Tenders
5. Tender Published: Daily Jang, Dawn & Kawish Dated: 21-05-2018, SPPRA S. No: 37734
6. Total Bid documents Sold: 03 (Three)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) Nil (Provide detail in separate form)
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 09-06-2018 at 12:00 Noon
12. Estimated Cost: Rs. 26,782,977.00


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
01	M/s Ghareeb Nawaz Builders	30,547,136.00	14.054% Above	1 st Lowest	----	----
02	M/s Saad Enterprises	31,317,140.00	16.929% Above	2 nd Lowest	----	----

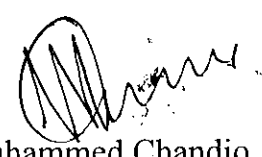
Signature of the members of the committee


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



Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt: QUEST
Nawabshah & Member of Tender
Opening & Evaluation Committee
PUMHSW, S.B.A



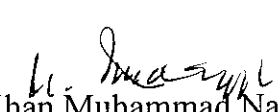
Prof. Dr. Shams-ud-din Shaikh
Professor of Medicine Director Academics
and Chairman of Tender Opening
Committee PUMHSW, S.B.A



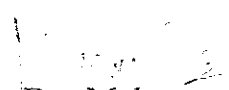
Prof. Dr. Atta Muhammed Chandio
Dean of Community Health Sciences &
Member of Tender Opening Committee
PUMHSW, S.B.A



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



Prof. Dr. Khan Muhammad Nangrejo
Member Senate & 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



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

Telephone: +92-244-9370427

Dated: 09-06-2018

Attendance of Contractors and Tender Opening & Evaluation Committee who participated in the tender opening of "Making Security arrangement at New & Old Campus of PUMHSW" in Conference Hall of PUMHSW on 09-06-2018 at 12:00 Noon.

S. No	Name of the Firm/ Company	C.D / Amount	Name & Signature of Rep: of Contractor
01	M/s Indus Engineering Company, Karachi		<i>M/s</i>
02	M/s Ghareeb Nawaz Builders, Nawabshah	16,00000	M/s Ghareeb Nawaz Builders
03	M/s Saad Enterprises, Nawabshah	17,00000	M/s Saad Enterprises Nawabshah

Prof. Dr. Shams-ud-din Shaikh
Pro-Vice Chancellor PUMHSW & Chairman
of Tender Opening Committee
PUMHSW

Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt:
QUEST Nawabshah & Member
Tender Opening Committee
PUMHSW

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

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

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

09/06/18

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

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): +92-244-9370427 Tel. (Extension): +92-244-9370427 (2267)
Fax: +92-244-9370263 E-mail: pd@pumhs.edu.pk Website: www.pumhs.edu.pk

Dated: 12-06-2018

SAY NO TO CORRUPTION

NAME OF WORK:- CONSTRUCTION OF ONE FLAT FOR LOWER STAFF AT NEW DOCTORS COLONY.

MINUTES OF MEETING:

A meeting for opening of tender for the work, "Construction of One Flat for Lower Staff at New Doctors Colony" was held in Conference Hall of Vice Chancellor's Secretariat at PUMHSW on 09-06-2018 at 12:00 Noon. The following members of Procurement Committee were present.

- | | |
|---|-------------------|
| 1. Prof. Dr. Shamsuddin Shaikh
Pro-Vice Chancellor (PUMHSW) | Chairman |
| 2. Prof. Dr. Basheer Ahmed Memon
Dean Faculty of Engineering (QUEST) Nawabshah | Member |
| 3. Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt: (QUEST) Nawabshah | Member |
| 4. Prof. Dr. Atta Muhammad Chandio
Dean Community Health Sciences (PUMHSW) | Member |
| 5. Prof. Dr. Khan Muhammad Nangrejo
Member Senate (PUMHSW) | Member |
| 6. Mr. Zeeshan Memon
Director Finance (PUMHSW) | Member |
| 7. Engr. Dur Muhammad Mangi
Project Director (PUMHSW) | Member/ Secretary |

The Project Director (PUMHSW) briefed the Committee members that the sealed Item rate Tenders were invited as per SPP Rules 2010 (Ammended-2013) for the said work vide letter No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018 and tenders were floated in leading national dailies ie the jang, the kawish and the dawn on 21-05-2018 and same were placed on SPPRA website and PUMHSW website. He further briefed that purchasing date started from 21-05-2018 to 08-06-2018, submission date was on 09-06-2018 upto 11:00 am, whereas Opening date of the

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tender was 09-06-2018 @ 12:00 Noon. The Project Director (PUMHSW) further briefed that (04) bidders purchased the bidding documents detailed below;

1. M/s Junaid Ali, Nawabshah
2. M/s Canny Engineer & Developers, Hyderabad
3. M/s K.G Enterprises, Karachi
4. M/s Marvel Engineering Works, Hyderabad

Then all the contractors were called in Conference Hall of Vice Chancellor's Secretariat, so that bids could be opened in their presence under Rule-41 of SPP Rules 2010 (Amended-2013). Following Contractors took part in the bidding process;

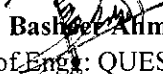
1. M/s Junaid Ali, Nawabshah
2. M/s Canny Engineer & Developers, Hyderabad
3. M/s Marvel Engineering Works, Hyderabad

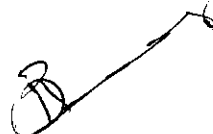
The Committee started proceedings of opening of tender in front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and bid amount. Details are given as under;

S. No	Name of firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below	Ranking
01	M/s Junaid Ali	2,078,304.00	2,064,573.00	2,064,575.00	0.660% Below	3 rd Lowest
02	M/s Canny Engineer & Developers		2008,884.00	2,009,236.00	3.323% Below	2 nd Lowest
03	M/s Marvel Engineering Works		1,949,974.00	1,950,096.00	6.168% Below	1 st Lowest

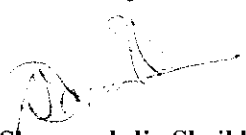
After detail discussion & deliberation the Tender Opening & Evaluation Committee recommended that the work, "Construction of One Flat for Lower Staff at New Doctors Colony" should be awarded to M/s Marvel Engineering Works, Hyderabad at total tendered cost of **Rs. 1,950,096/=**.

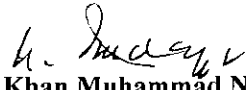
The meeting ended with the vote of thanks to all members.



Prof. Dr. Bashir Ahmed Memon
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PUMHSW, S.B.A

BIDDERS QUALIFICATION REPORT

NAME OF WORK:-

CONSTRUCTION OF ONE FLAT FOR LOWER STAFF AT NEW DOCTORS COLONY.

		Project Director (Peoples University of Medical & Health Sciences for Women)		
		No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018		
		Single Stage One Envelope		
		M/s Junaid Ali	M/s Canny Engineer & Developers	M/s Marvel Engineering Works
01	Name of Procuring Agency			
02	Tender Reference Number			
03	Method of Procurement			
04	Name of Firms/ Bidders →			
05	Registration with Income Tax Department	Yes	Yes	Yes
06	Bank Statement showing Annual Turnover of Rs. 500,000/=	Yes	Yes	Yes
07	Tender Fee/ Cost of Bidding Documents	Submitted	Submitted	Submitted
08	2% Earnest Money	Submitted	Submitted	Submitted
09	Firm has not been Blacklisted previously by any executing agency	Not Blacklisted	Not Blacklisted	Not Blacklisted
10	All documents/ information furnished are true & correct	Yes	Yes	Yes
11	Compliant/ Non-Compliant	Compliant	Compliant	Compliant

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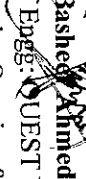
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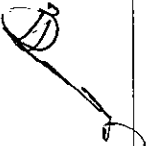
COMPARATIVE STATEMENT


NAME OF WORK:- CONSTRUCTION OF ONE FLAT FOR LOWER STAFF AT NEW DOCTORS COLONY.


S. No	Name of firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below	Ranking
01	M/s Junaid Ali		2,064,573.00	2,064,575.00	0.660% Below	3 rd Lowest
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PUMHSW, S.B.A

Peoples University of Medical & Health Sciences for Women

Construction of one Flat for Lower Staff at New Doctors Colony

ESTIMATED COST		COMPARATIVE STATEMENT			
Summary of Works		M/s Junaid Ali	M/s Canny Engineers & Developers	M/s Marvel Engineering Works	
S. No	Description	Amount in Rs.	Amount in Rs.	Amount in Rs.	Amount in Rs.
1	Civil schedule items	1058763.17	979355.93	921123.96	952886.85
	My Rates are _____ % Excess /Less From CSR-2012 Government of sindh.		7.50% Less	13% Less	10% Less
2	Civil Non schedule items	867746.94	922705.09	938895.81	838710.71
3	Electrical Schedule items	108314.00	108314.00	92066.90	99648.88
	My Rates are _____ % Excess /Less From CSR-2012 Government of sindh.		At par on Scheduled Items	15% Less	8% Less
4	Electrical Non Schedule items	43480.00	54200.00	57150.00	58850.00
	Total Rs.	2078304.10	2064575.02	2009236.66	1950096.44
Remarks		3rd Lowest	2nd Lowest	1st Lowest	

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COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	M/s Junaid Ali		M/s Camy Engineers & Developers		M/s Marvel Engineering Works	
							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 murrum 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	2500.00	3.17	7925.00						
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	770.00	9.74	7499.80						
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, rafters, 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	1500.00	337.00	505500.00						
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	105.00	39.12	4107.60						
5	5(f)/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	200.00	144.29	28858.00						
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	410.00	112.00	45920.00						

COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	M/s Junaid Ali		M/s Canny Engineers & Developers		M/s Marvel Engineering Works	
							Rate	Amount	Rate	Amount	Rate	Amount
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	2863.23	10.43	29863.52						
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	250.00	14.88	3720.00						
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	1300.00	19.47	25311.00						
11	4(i)/5	Pacca brick work in foundation and plinth in: (d) Cement Sand Mortar 1:5	Cft	560.00	121.76	68185.60						
	5(i)/5	Pacca brick work in Ground floor in: (d) Cement Sand Mortar 1:5	Cft	682.00	129.02	87991.64						
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.										
	a	3/4" thick Plastering internal, External, walls And column, beam etc.	Sft	3965.91	30.15	119572.07						
13	14 (d)/10	Replice G.I wire gauze of 22 guage + 144 mesh per square inch including replicing 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	112.00	152.57	17087.84						
14	26/17	Supplying and fixing in position steel/iron grill of 3/4" x 3/4" size flat iron of approved design including painting 3 coats etc complete (weight to be less than 3.7 lbs/sq. foot of finished grill) complete in all respects as directed.	Sft	112.00	180.50	20216.00						

Mr. J. K. ...

COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	M/s Junaid Ali		M/s Canny Engineers & Developers		M/s Marvel Engineering Works	
							Rate	Amount	Rate	Amount	Rate	Amount
15	29/17	Providing and fixing G.I Frames chowkats 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	164.00	228.90	37539.60						
16	16c/8	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing panel with glass patt 2". (part c) 2" thick complete as directed by Engineer/ Incharge.	Sft	770.00	32.75	25217.50						
17	12(a)/6	Supplying and fixing concealed stop cock, bilp cock, tee cock make of Master with c.p head 1/2" dia complete as directed.	Nos	4.00	843.92	3375.68						
18	17/6	Providing and Fixing Sink Mixture 1/2" dia plastic/ powder coated of master make complete as directed by Engineer Incharge.	Nos	1.00	2745.60	2745.60						
19	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	1.00	1711.60	1711.60						
20	14(a)/6	P/F Basin Mixer 1/2 dia plastic/ powder coated of (master/ Iiyas) make as directed by Engineer Incharge.	Nos	1.00	2882.00	2882.00						
21	5/2	Supplying and Fixing soap tray earthen ware with c.p screws etc complete as directed.	Each	1.00	497.20	497.20						
22	iii (a)/2	Providing and fixing Towel Rail 24" long (a) 3/4" dia round or square (standard pattern) complete as directed.	Nos	1.00	972.95	972.95						
23	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	1.00	5192.17	5192.17						
24	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	1.00	1142.00	1142.00						
25	A/11	P/ F squatting 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 flinth & floor for pipe connection & making requisite concrete 1:2:4 i/c flushing tap (PORTA) with 4" earthen ware trap and c.i thumble etc as entire satisfaction of Engineer Incharge.	Nos	1.00	5728.80	5728.80						

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COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	M/s Junaid Ali		M/s Canny Engineers & Developers		M/s Marvel Engineering Works	
							Rate	Amount	Rate	Amount	Rate	Amount
Total of Civil Works Scheduled Items						1058763.17						
My Rates are _____ % Excess /Less From CSR-2012 Government of sindh.						7.50% Less	79407.24	13% Less	137639.21	10% Less	105876.32	
Total Rs.							979355.93		921123.96		952886.85	
26	N.S.I #1	Civil Works (Non-Scheduled Items)	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
26	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	45.00	260.00	11700.00	230.00	10350.00	250.00	11250.00	300.00	13500.00
27	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	43.33	260.00	11266.67	410.00	17766.67	250.00	10833.33	400.00	17333.33
28	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	1784.03	18.00	32112.56	20.00	35680.62	30.00	53520.93	12.00	21408.37
29	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	4500.00	130.00	585000.00	125.00	562500.00	140.00	630000.00	125.00	562500.00
30	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	4.00	830.00	3320.00	1500.00	6000.00	500.00	2000.00	500.00	2000.00
31	N.S.I #6	Providing chambers 18"x 18" inside dimension x 24" deep for house meters, with 9" thick burnt 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 cement concrete 1:2:4 i/c curing, excavation back filling and disposal of surplus earth etc. complete.	Each	2.00	2500.00	5000.00	8000.00	16000.00	6000.00	12000.00	4500.00	9000.00
32	N.S.I #7	Providing and fixing approved quality pakistani make stainless steel sink 33" x 18" complete as directed by Engineer Incharge	Nos	1.00	4000.00	4000.00	7000.00	7000.00	5000.00	5000.00	4000.00	4000.00

COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	M/s Junaid Ali		M/s Canny Engineers & Developers		M/s Marvel Engineering Works	
							Rate	Amount	Rate	Amount	Rate	Amount
33	N.S.I #8	Providing and Fixing handle valve (China) complete as per directions of Engineer Incharge. (a) 1" dia	Nos	2.00	1150.00	2300.00	2500.00	5000.00	350.00	700.00	1000.00	2000.00
		DOOR										
34	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 1/4" 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	170.00	750.00	127500.00	700.00	119000.00	550.00	93500.00	750.00	127500.00
35	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	45.50	450.00	20475.00	550.00	25025.00	700.00	31850.00	500.00	22750.00
36	N.S.I #11	P & F PPRC pipe 3/4" (master) including fitting, jointing etc complete in all respect as directed by engineer incharge.	Rft	61.11	100.00	6111.11	180.00	11000.00	29.00	1772.22	90.00	5500.00
37	N.S.I #12	P & F PPRC pipe 1" (master) including fitting, jointing etc complete in all respect as directed by engineer incharge.	Rft	164.68	120.00	19761.60	210.00	34582.80	49.00	8069.32	175.00	28819.00
38	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	112.00	350.00	39200.00	650.00	72800.00	700.00	78400.00	200.00	22400.00
		Total of Civil Works Non-Scheduled Items				867746.94		922705.09		938895.81		838710.71
		Total Civil Scheduled + Non-Scheduled Items				1926510.10		1902061.02		1860019.76		1791597.56
		Electrical Work (Scheduled Items)					Rate	Amount	Rate	Amount	Rate	Amount
39		Writing for Light or Fan point (Pakistan Cable Pioneer)										
	15/124	Writing for light or fan point with 2-3/029 PVC insulated wire in 20mm dia PVC conduits recessed in the wall or column as required	Point	28.00	1130.00	31640.00						
40		Writing for Plug Point (Pakistan Cable/ Pioneer)										

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COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	Rate	Amount	M/s Junaid Ali		M/s Canny Engineers & Developers		M/s Marvel Engineering Works	
									Rate	Amount	Rate	Amount	Rate	Amount
	15/126	Writing 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	11.00	985.00	10835.00								
41		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	60.00	252.00	15120.00								
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	55.00	641.00	35255.00								
42		For Light Circuit Wiring (Pakistan Cable/ Pioneer)												
	2/110	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	60.00	222.00	13320.00								
43		A Flush Type Socket												
	33/219	(i) Providing & Fixing one way SP 5Amp switch flush type complete as directed by Engineer/ Incharge	Nos	28.00	65.00	1820.00								
	33/227	(ii) Providing & Fixing three pin 10/15 Amp plug and socket flush type complete as directed.	Nos	2.00	162.00	324.00								
		Total of Electrical Scheduled Items				108314.00		108314.00					108314.00	108314.00
		My Rates are _____ % Excess /Less From CSR-2012 Government of sindh.					At par on Scheduled Items				15% Less	16247.10	8% Less	8665.12
		Electrical Work (Non-Scheduled Items)												
		Total Rs.				108314.00		108314.00				92066.90		99648.88
44		Fans												
	N.S.I #14	(i) Providing & Fixing Brass Ceiling Fan 56" (Pak Fan/ GFC) complete in all respects as directed	Nos	3.00	3800.00	11400.00	4500.00	13500.00	3500.00	10500.00	4100.00	12300.00		
	N.S.I #15	Providing & Fixing Exhaust Fan (Pak Fan/ GFC) complete in all respects as directed	Nos	1.00	3000.00	3000.00	3500.00	3500.00	2000.00	2000.00	3000.00	3000.00		
	N.S.I #16	Providing & Fixing Fan, Dinner complete in all respects as directed	Nos	3.00	250.00	750.00	500.00	1500.00	300.00	900.00	250.00	750.00		
45		Lights												
	N.S.I #17	(i) Providing and Fixing 20W energy saver (Phillips or Milano) complete as directed.	Nos	19.00	500.00	9500.00	450.00	8550.00	100.00	1900.00	350.00	6650.00		

COMPARATIVE STATEMENT

Construction of one Flat for Lower Staff at New Doctors Colony

Sr. No	S. I/ Page No	Description of Items	Unit	Qty	Rate	Amount	M/s Jumaid Ali		M/s Canny Engineers & Developers		M/s Marvel Engineering Works	
							Rate	Amount	Rate	Amount	Rate	Amount
46	N.S.I #18	Providing & Fixing Main Bus Bar Electric Panel board 60 Amp T.P complete in all respects as directed.	Nos	1.00	10500.00	10500.00	15000.00	2500.00	2500.00	25000.00	25000.00	
47	N.S.I #19	Boxes (prime quality)										
		(i) 4 x 4 as per approved sample	Nos	8.00	60.00	480.00	300.00	2400.00	2500.00	20000.00	100.00	800.00
		(ii) 4 x 7 as per approved sample	Nos	5.00	120.00	600.00	330.00	1650.00	3500.00	17500.00	200.00	1000.00
48		Panel Board										
	N.S.I #20	(iii) Providing and Fixing 32A T.P Breaker complete in all respects as directed.	Nos	1.00	6000.00	6000.00	6000.00	6000.00	800.00	800.00	7000.00	7000.00
	N.S.I #21	(iv) Providing and Fixing Indication Lights (Red, Yellow, Green) complete in all respects as directed.	Nos	3.00	250.00	750.00	200.00	600.00	150.00	450.00	450.00	1350.00
49	N.S.I #22	Providing & fixing bell bush complete in all respects as per instructions of Engineer Incharge.	Nos	1.00	500.00	500.00	1500.00	1500.00	600.00	600.00	1000.00	1000.00
Total of Electrical Non-scheduled Items						43,480.00		54,200.00		57,150.00		58,850.00
Total Electrical Scheduled + Non-Scheduled Items						151,794.00		162,514.00		149,216.90		158,498.88

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Bid Evaluation Report

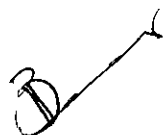
1. Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad.
2. Tender Reference No: No. PUMHSW/P.D/2018/4407, Dated: 16-05-2018
3. Tender Description/Name of work/item: Construction of One Flat for Lower Staff at New Doctors Colony
4. Method of Procurement: Open Tenders
5. Tender Published: Daily Jang, Dawn & Kawish Dated: 21-05-2018, SPPRA S. No: 37734
6. Total Bid documents Sold: 04 (Four)
7. Total Bids Received: 03 (Three)
8. Technical Bid Opening date: (if applicable) Nil (Provide detail in separate form)
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 09-06-2018 at 12:00 Noon
12. Estimated Cost: Rs. 2,078,304.00

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
01	M/s Junaid Ali	2,064,575.00	3 rd Lowest	0.660% Below	----	---
02	M/s Canny Engineer & Developers	2,009,236.00	2 nd Lowest	3.323% Below	----	---
03	M/s Marvel Engineering Works	1,950,096.00	1 st Lowest	6.168% Below	----	---

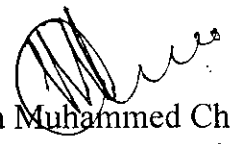
Signature of the members of the committee


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


Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt: QUEST
Nawabshah & Member of Tender
Opening & Evaluation Committee
PUMHSW, S.B.A



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



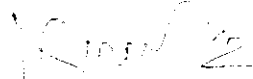
Prof. Dr. Atta Muhammed Chandio
Dean of Community Health Sciences &
Member of Tender Opening Committee
PUMHSW, S.B.A



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



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



Engr. Dar Muhammed Mangi
Project Director & 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: 09-06-2018

Attendance of Contractors and Tender Opening & Evaluation Committee who participated in the tender opening of "Construction of Flats for Lower Staff at DHO/ New Doctors Colony" in Conference Hall of PUMHSW on 09-06-2018 at 12:00 Noon.

S. No	Name of the Firm/ Company	C.D / Amount	Name & Signature of Rep: of Contractor
01	M/s Junaid Ali, Nawabshah	Rs. 1,00,000/-	
02	M/s Canny Engineers & Developers, Hyderabad	Rs. 1,00,000/-	
03	M/s K.G Enterprises, Karachi		
04	M/s Marvel Engineering Works, Hyderabad	Rs. 1,00,000/-	

Prof. Dr. Shams-ud-din Shaikh
Pro-Vice Chancellor PUMHSW & Chairman
of Tender Opening Committee
PUMHSW

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

Prof. Dr. Dadan Khan Bangwar
Professor Civil Engg: Deptt:
QUEST Nawabshah & Member
Tender Opening Committee
PUMHSW

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

Prof. Dr. Khan Muhammed Nangrejo
Member Senate & 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