

Bid Evaluation Report


1. Name of Procuring Agency: **Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
2. Tender Reference No: **No. SMBBMU/EW/XEN//2016/279, Dated: 08th NOVEMBER, 2016.**
3. Tender Description/Name of work/item: **M&R WORK OF BIBI ASEEFA DENTAL COLLEGE, AT SMBBMU, LARKANA.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **SPPRA Web Site on 14-11-2016.**
Print & Electronic Media (SPPRA Serial No.30487, Dated: 14-11-2016).
6. Total Bid documents Sold:- **04 Nos.**
7. Total Bids Received: **03 Nos.**
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: **29-11-2016.**

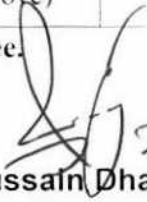
12. Bid Evaluation Report:


13. Estimated Cost:- Rs: 995,890.00

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Iqbal Tagar Larkana.	Rs: 995,837.00	1 st	- 0.005% (Below)	Acceptable due to 1 st lowest.	
2.	M/s Ghulam Asghar Metlo Larkana	Rs: 1,016,446.00	2 nd	+2.064 % (Above)	2 nd Lowest	
3.	M/s Kashif Ali & Company Larkana	Rs: 1,036,634.00	3 rd	+4.094 % (Above)	3 rd Lowest	

Signatures of the Members of the Committee.


Engr. Deedar Ali Laghari
Executive Engineer
Education Works Department,
Larkana.


Zahid Hussain Dharejo/Representative
Director Finance
SMBB Medical University, Larkana


Engr. Abdul Waheed Mangi
Executive Engineer
SMBB Medical University, Larkana

BIDDERS QUALIFICATION REPORT

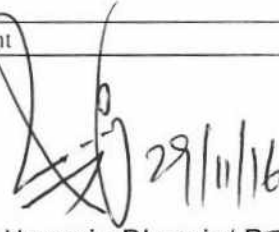
TENDER NAMELY

M&R WORK OF BIBI ASEEFA DENTAL COLLEGE, AT SMBBMU, LARKANA.

1	Name of Procuring Agency	Executive Engineer, SMBBMU, Larkana
2	Tender Reference Number	No. SMBBMU/EW/XEN//2016/279, Dated: 08th November, 2016
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm Bidder	M/s Iqbal Tagar Larkana
5	Registration with Income Tax Department	Yes
6	Registration with PEC	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	2% Earnest money	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant



Engr. Deedar Ali Laghari
Executive Engineer
Education Works Department, Larkana.



Zahid Hussain Dharejo / Representative
Director Finance
SMBB Medical University, Larkana



Engr. Abdul Waheed Mangi
Executive Engineer
SMBB Medical University, Larkana.

ATTENDANCE SHEET

Name of Scheme: Repair & Maintenance works CMC/GMMMC/ BADC/BINCHS,
SMBBMU, Larkana.

Name of work: R&M Work of Bibi Aseefa Dental College, at SMBBMU, Larkana

Date of Tender Opening: Monday 29-11-2016 @ 3:00 PM.

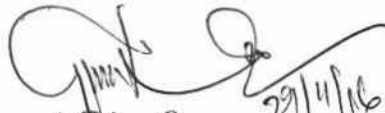
S.No	Name of Company	Estimated Amount (Rs.) Million	Bid Amount (Rs.)	Signature of Rep:
1	M/s. Iqbal Tegar	0.995	= 995,537/-	U. Q. I
2	M/s. Ghulam Asghar Mello		= 1,016,446/-	Asghar
3	M/s. Kashif Ali Company		= 1,036,634/-	Kashif
4			/	/


29/11/16

Director Finance/ Representative
SMBB Medical University,
Larkana (Member)



Executive Engineer
Education Works Department
Larkana (Member)


29/11/16
Executive Engineer
~~Project Director~~

SMBB Medical University, Larkana
(Convener)

Name of Work: M&R WORK OF BIBI ASEEFA DENTAL COLLEGE, AT SMBBMU, LARKANA.

MINUTES OF MEETING:

A meeting for opening of tender for the work **M&R Work of Bibi Aseefa Dental College, At SMBBMU, Larkana.** was held on **29-11-2016 at 3:00 PM** in the Office of the Executive Engineer, SMBB Medical University, Larkana. The following members of tender Opening Committee were present.

- | | |
|---|------------------|
| 1. Engr. Abdul Waheed Mangi,
Executive Engineer, SMBBMU, Larkana | Member/ Convener |
| 2. Engr. Deedar Ali Laghari
Executive Engineer,
Education Works Department, Larkana | Member |
| 3. Zahid Hussain Dharejo / Representative
Director Finance, SMBB Medical University,
Larkana. | Member |

The Executive Engineer briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. SMBBMU/EW/XEN//2016/279, Dated: 08th November, 2016. He further briefed that the estimated cost of tender was **Rs.0.995 (M)** and Purchasing Date starting from 14-11-2016 to 29-11-2016, Submission Date on 29-11-2016 up to 2:00 Noon , whereas, Opening Date of the tender was 29-11-2016 @ 3:00 PM. The Executive Engineer further briefed that Three (04) bidders were purchased the Bidding Documents and 03 bidders were submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer, so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

1. M/s Iqbal Tagar Larkana.
2. M/s Ghulam Asghar Metlo Larkana.
3. M/s Kashif Ali & Company Larkana.

Copy of Attendance Sheet attached.

The Committee started the 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 also read aloud bid amount and other details as depicted under:


Executive Engineer
SMBB Medical University
LARKANA.

S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected bid amount in Rs.	% above Below Estimate Cost
1.	M/s Iqbal Tagar Larkana	Rs: 995,890.00	Rs: 995,837.00	Rs: 995,837.00	- 0.005% (Below)
2.	M/s Ghulam Asghar Metlo Larkana		Rs: 1,016,446.00	Rs: 1,016,446.00	+2.064% (Above)
3.	M/s Kashif Ali & Company Larkana.		Rs: 1,036,634.00	Rs: 1,036,634.00	+4.094% (Above)

After detail discussion & deliberation, the Committee recommended ~~that~~ to award the "M&R Work of Bibi Aseefa Dental College, At SMBBMU, Larkana." to M/s Iqbal Tagar Larkana at the cost of Rs. 995,837.00

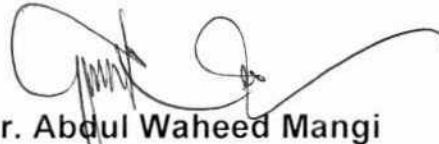
The meeting ended with the vote of thanks to all members.



Engr. Dadeer Ali Laghari
Executive Engineer
Education Works Department, Larkana



Zahid Hussain Dharejo/ Representa
Director Finance,
SMBB Medical University, Larkana



Engr. Abdul Waheed Mangi
Executive Engineer
SMBB Medical University, Larkana.

COMPARATIVE STATEMENT

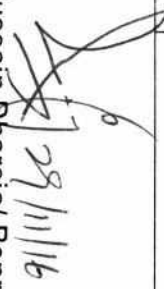
NAME OF WORK:

M&R WORK OF BIBI ASEefa DENTAL COLLEGE AT SMBBMU, LARKANA.

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED COST	RANK
1	M/s Iqbal Tagar Larkana.		Rs: 995,837.00	Rs: 995,837.00	- 0.005% (Below)	1st Lowest
2	M/s Ghulam Asghar Merlo Larkana	Rs: 995,890.00	Rs: 1,016,446.00	Rs: 1,016,446.00	+2.064 % (Above)	2nd Lowest
3	M/s Kashif Ali & Company Larkana		Rs: 1,036,634.00	Rs: 1,036,634.00	+4.094 % (Above)	3rd Lowest



Engr. Deedar Ali Laghari
Executive Engineer
Education Works Department Larkana



29/11/16

Zahid Hussain Dharejo/ Representative
Director Finance
SMBB Medical University Larkana



Engr. Abdul Waheed Mangi
Executive Engineer
SMBB Medical University, Larkana



SHAHEED MOHTARMA
BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA
Office of the Executive Engineer

Phone: +92-74-9410911, Fax: +92-74-475234, www.smbbmu.edu.pk

No. SMBBMU/EW/XEN/2016/322

Dated: 01stDecember, 2016

1. M/s Iqbal Tagar ,
Larkana.
2. M/s Ghulam Asghar Metlo,
Larkana.
3. M/s Kashif Ali & Company,
Larkana.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "M&R WORK OF BIBI ASEEFA DENTAL COLLEGE, AT SMBBMU, LARKANA."**

Reference: (SPPRA SERIAL NO. 30487, DATED: 14-11-2016)

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

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

Engr. Abdul Waheed Mangi
Executive Engineer

SMBB Medical University Larkana

Copy f.w.c.s to:

- The Principal BADC, Larkana
- The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi.
(For uploading on SPPRA Web-Site).
- The Web Master, SMBBMU Larkana. *(For up-loading on Web-Site).*
- The PS to the Vice Chancellor, SMBBMU Larkana.
- Office Record.

SHAHID MOHAMMAD
BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA
Office of the Executive Engineer

Phone: +92-74-9410911, Fax: +92-74-475234, www.smbbmu.edu.pk,

Dated: 13th December, 2016

"SAY NO TO CORRUPTION"

SMBBMMU/GEN/BADC/2016/ 329

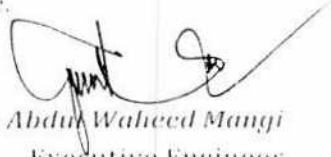
M. s. Iqbal Tagar
Government Contractor,
LARKANA.

SUBJECT: WORK ORDER,
M&R WORK OF BIBI ASEETA DENTAL COLLEGE AT SMBBMMU, LARKANA

13/12/16

1. With reference to your bid for the subject work, you are here by informed that Competent Authority SMBBMMU Larkana is pleased to award you the subject work on Percentage Rate at -0.005% (Zero Point Dabble Zero Five Percent Below) Composite Schedule of Rates 2012 amounting to -Rs.995,837.00/- (RUPEES NINE LAC NINETY FIVE THOUSAND EIGHT HUNDRED THIRTY SEVEN ONLY).
2. The work will be performed strictly in accordance with the conditions set out in Tender & Contract Documents & Technical Specifications.
3. The work will be completed in **ONE MONTH** from the start of work & maintenance period will be Six Months.
4. University shall have power to order the Contractor to do and the Contractor shall do any of the following directions:
 - a) Increase or decrease the quantity of any work included in the contract.
 - b) Omit any such works
 - c) Change the character or quality or any kind of any work included in the contract.
 - d) Execute additional work of any kind necessary completion of the works.
 - e) Change the levels, lines, positions and dimensions of any part of the works and no such variation shall in any way vitiate or invalidate the contract.
5. An amount equal to 5% (Five Percent) of each running bill shall be deducted as Security Deposit. This amount would be retained till the expiry of maintenance period which is 06 months.

You are required to depute your authorized representative with proper Power of Attorney for the purpose of executing the Contract agreement with SMBBMMU on non-judicial stamp paper the cost of which shall be borne by you @ 0.3 percent of contract value.


Engr. Abdul Waheed Mangi
Executive Engineer

Copy forwarded for information to:

1. The Registrar, SMBB Medical University, Larkana.
2. The Principal Bibi Aseeta Dental College Larkana.
3. The Director Finance SMBB Medical University, Larkana.
4. The in-charge Director Planning & Development SMBB Medical University, Larkana.
5. The PS to Vice Chancellor, SMBBMMU Larkana.
6. Office Record.

Bid Evaluation Report

Name of Procuring Agency: Shaheed Mohtarma Benazir Bhutto Medical University, Larkana,

Tender Reference No: No. SMBBMU/EW/XFN//2016/279, Dated: 08th NOVEMBER, 2016.

Tender Description/Name of work item: M&R WORK OF BIBI ASEefa DENTAL COLLEGE, AT SMBBMU, LARKANA.

Method of Procurement: Domestic Local.

Tender Published: SPPRA Web Site on 14-11-2016.

Print & Electronic Media (SPPRA Serial No.30487, Dated: 14-11-2016).

Total Bid documents Sold:- 04 Nos.

Total Bids Received: 03 Nos.

Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)

No. of Bid technically qualified (if applicable): Not Applicable.

Bids Rejected: Nil.


Financial Bid Opening Date: 29-11-2016.

2. Bid Evaluation Report:

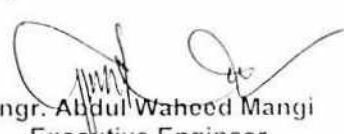
3. Estimated Cost:- Rs: 995,890.00

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
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3	M. Kasim Ali & Company Larkana.	Rs: 1,036,634.00	3 rd	+ 4.094% (Above)	3 rd Lowest	

Signatures of the Members of the Committee.


Engr. Deedar Ali Laghari
Executive Engineer
Education Works Department,
Larkana.


Zahid Hussain Dharejo/Representative
Director Finance
SMBB Medical University, Larkana


Engr. Abdul Waheed Mangi
Executive Engineer
SMBB Medical University, Larkana

R&M WORK FOR BIBI ASEEFA DENTAL COLLEGE AT SMBBMU
LARKANA

GENERAL ABSTRACT

1. Part-I (Civil Works) Schedule Items

Rs. 931,472/-

2. Part-II Plumbing Work Schedule Item

Rs. 29,065/-

3. Part-III Plumbing Work Non Schedule Item

Rs. 35,300/-

Grand Total Amount (Part. 1+2+3)

Rs. 995,837/-

Say (Nine lac, Ninety five thousand Eight Hundred and
Thirty Seven Rupees only)

✓
IOMAL TAGAR
Govt. Contractor

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Project Director
SMBBMU, Larkana



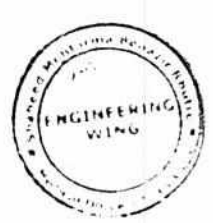
BOQ

PART -1 (CIVIL WORK) SCHEDULE ITEMS

R&M / WORK FOR BIBI ASEefa DENTAL COLLEGE AT SMBBMU, LARKANA

Item	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
PART -1 (CIVIL WORK) SCHEDULE ITEMS					
1	Supplying & fixing in position aluminium channels framing for hinged doors or alcop made with 5 mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handles, stoppers etc (83b-P114)	396.00	P.Sft	1,507.66	597,033
2	Removing cement plaster (53-p13)	216.00	%Sft	121.00	261
3	Applying floating coat of cement 1/32" thick (14-p52)	216.00	%Sft	660.00	1,426
4	Cement plaster 1/2" 1:6 upto 12' height (11a-p51)	216.00	%Sft	2,206.60	4,766
5	Cement plaster 3/8" 1:4 upto 12' height (11a,p51)	216.00	%Sft	2,197.52	4,747
6	White glazed tile 1/4" thick dado joints in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (37-P44)	216.00	%Sft	28,253.61	61,028
7	1st class Deodar wood wrought joinery in doors and windows etc. fixed in position i/c hold fasts hinges iron tower blts Chowkets cleats handles & cords with hooks etc. 3/4" (only shutters). (7a-P57)	21.00	P.Sft	902.53	18,953
8	Supplying and filling sand under floor and plugging in walls (S.1 No.29, Page-25)	10000	%Cft	1141.25	114,125
9	Scraping burshing and removing old paint (3-P67)	3620.75	%Sft	605.00	21,906
10	Priming coat of chalk distemper (23-P.53)	3620.75	%Sft	442.75	16,031
11	Distemper 02 coats (24b,p53)	3620.75	%Sft	1,646.18	59,604
12	Preparing surface and Painting doors & windows any type (5cii,P70)	358.50	%Sft	1,489.68	5,341
Sub-Total (Rs.)					905,220
Premium quoted by contractor <u>2.90%</u> ✓ % Above/Below					<u>26,251/2</u>
Total Amount Carried to Summary (Rs.)					<u>931,472/2</u>

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BOQ

PART-II PLUMBING WORK SCHEDULE ITEMS 2012

R&M WORK FOR BIBI ASEefa DENTAL COLLEGE AT SMBBMU, LARKANA


Item	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	24" x 18" Lavatory Basin in white glazed earthen ware complete with and including the cost of V.I or C.I cantilever 6 inches built into walls, painted white in two coats after primary coat of red lead paint a pair of 1/2" dia rubber plug an chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in wall plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (foreign or Equivalent) Counter type Basin.(Item 13 Page-4)				
	Total	10	Each	6247.00	6,257
2	Supplying & fixing wash Basin mixture of superior quality with c.p head 1/2" dia (Item No. 14 (a) Page 17)				
	Total	10	Each	2882.00	2,882
3	Supplying & fixing concealed tee stop cock of superior quality with c.p head 1/2" dia (Item No. 12 (a) Page 18)				
	Total	20	Each	843.02	1,688
4	Providing, Laying uPVC Pressure Pipes of class D fixing in trench, walls, etc cutting fitting and jointing with solvent cement i.e testing with water to a head of 122 meter over 400 ft. i.e cost of socket, elbow, tee etc bend, complete in all respect 4" dia (100 mm) (Item No. 6- Page -24)				
	Total	45	Rft	226	10,170
5	Providing & fixing in position nylon connection complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection (S.I. No. 23b-P6)				
	Total	2	Each	447.15	894
	Providing C.I Pipe & Pipe Special etc including fixing cutting & fixing complete with & I.C the cost of cutting trench (S.I. No. 1iii-P14)				
	Total	50	Rft	116	5,810
Sub-Total Amount Schedule Items-II					27,681
Premium quoted by Contractors- <u>5.0%</u> Above / Below					(1384/-)
Total Amount Carried to Summary (Rs.)					(29,065/-)



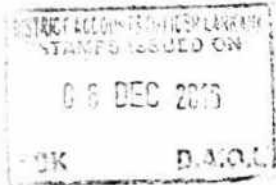
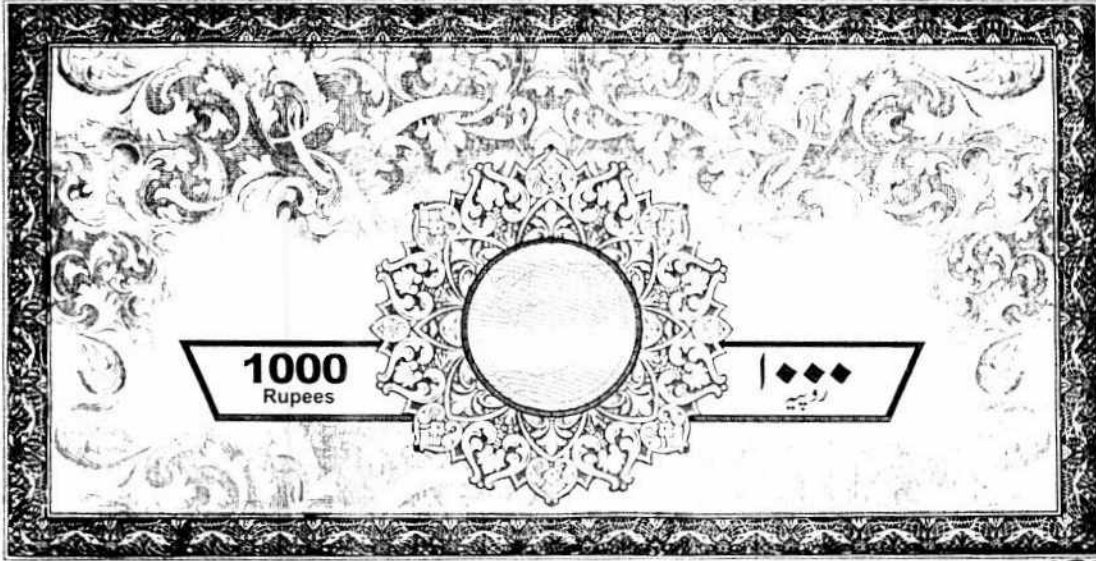
 S.M.V. Contractor



Part-III Plumbing Works (Non-Schedule Items)					
1	P/E Upvc Pipe (AGM) SCH:40 (E) on Surface using Clips Saddle of approved Quality and Meterial etc paid separately recessed in masonry C.C or R-C-C upto 60' height and making good with C.C 1/c cutting finishing etc complete as per instruction of the engineer Incharge . Specification of material should meet the requirement of class 12 & 5 B in accordance with AS + MD 1784 type grade 1 rate 1/C att cost of labour . material charges Scaffolding ladders etc complete (N.S.I) 3/4"				
	Total	30.0	Rt	280.0	8400/-
2	P/E Band Elbow (90degree) of SCH-40 PVC of NAMAT OR EQUIVALENT make of approved quality and design of various sizes fixed to UPVC pipe fitting paid separately using approved adhesive compound for WELDON made in USA in ORANGE colour upto 60' ft height as per instruction of the Engineer Incharge Specifications of the material should meet the requirements of class 12454-B in accordance Incharge . Specification of the material should meet the requirements of material . cartage . scaffolding / ladders etc. complete (N.S.I) 3/4" Dia				
	Total	5.0	Each	250.0	1250/-
3	P/E UPVC P- Trap W/Elbow (45 degree) of SCH-40 PVC of NAMAT OR EQUIVALENT make o and design of various fixed to UPVC pipe / fittings paid separately, using approved adhesiv (AGM or WELDON, made in USA, in ORANGE colour) upto 60 ft height as per instruction of the Incharge. Specifications of the metrial should meet to requirements of class 12454-B in accor the ASTM-D-1784 type 1 grade 1. rate includes all costs of labour, material cartage scaffolding / ladders etc (N.S.I) 4" Dia				
	Total	4.0	Each	1050.0	1050/-
4	P/E UPVC PLUG TEE of SCH-40 PVC of NAMAT OR EQUIVALENT make of approved quilty various sizes fixed to UPVC pipe / fittings paid separately, using approved adhesive compound (specifications of the material should meet thee requirements of class 12454-B in accordance with ASTM-D- 1784 type 1 grade 1. Rate include all costs of labour, material cartage, scallo ladders etc complete (N.S.I) 4" Dia				
	Total	1.0	Each	950.0	950/-
5	STANDARD MANHOLES Construction of Manholes or inspection chamber for the required diameter of circular sewer and 3'-6" depth with walls of B.B. in cement sand mortar 1:3, cement plaster 1:3, 1/2" thick inside walls and 1" thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 18" x 18" of 1.75 cwt embedded in plain CC 1:2:4 and fixing 1" dia S.I.S. steps 6" from face of wall at 12" duly painted etc complete as per drawing and as directed SIZE 4" TO 12" DIA 2'x2'x3'6"				
	Total	1.0	Each	23650.0	23650/-
Sub-Total Amount Carried to Summary (Rs.)					35,300/-


IQBAL TAGAR
 GOVT. Contractor





2771
14-12-16
Stamp Vendor
Mukhtiar Office Larkana

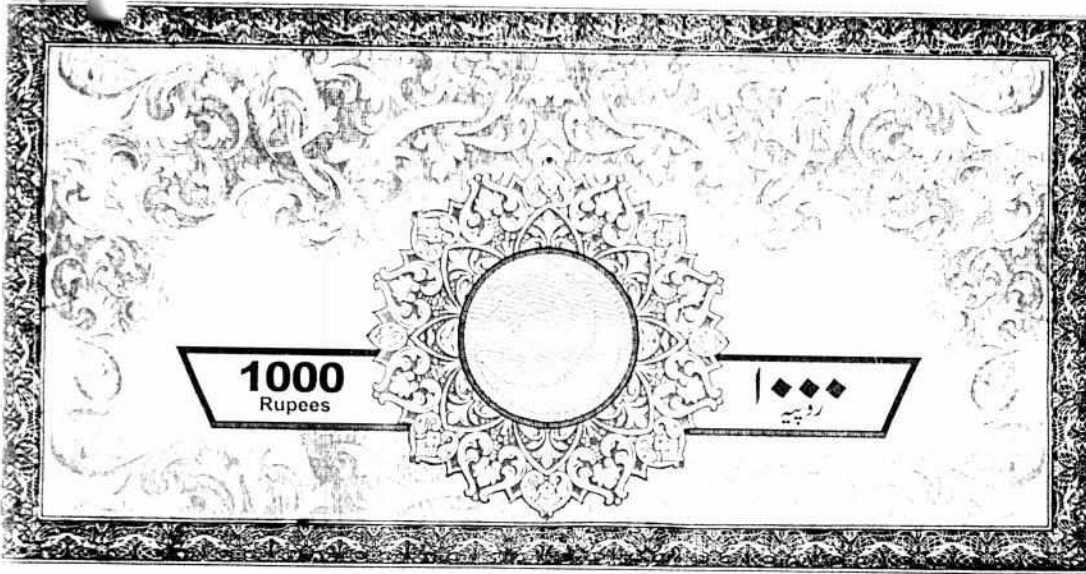
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06th of December, 2016 between SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL UNIVERSITY LARKANA (hereinafter called the "Employer") of the one part and M/S. IQBAL TAGAR GOVERNMENT CONTRACTOR LARKANA (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz R/M WORK OF BIB ASEefa DENTAL COLLEGE AT SMBBMU ARKANA, should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;



DISTRICT ACCOUNTS OFFICER LARKANA
STAMPS ISSUED ON
06 DEC 2016 (e)
SBK D.A.Q.L

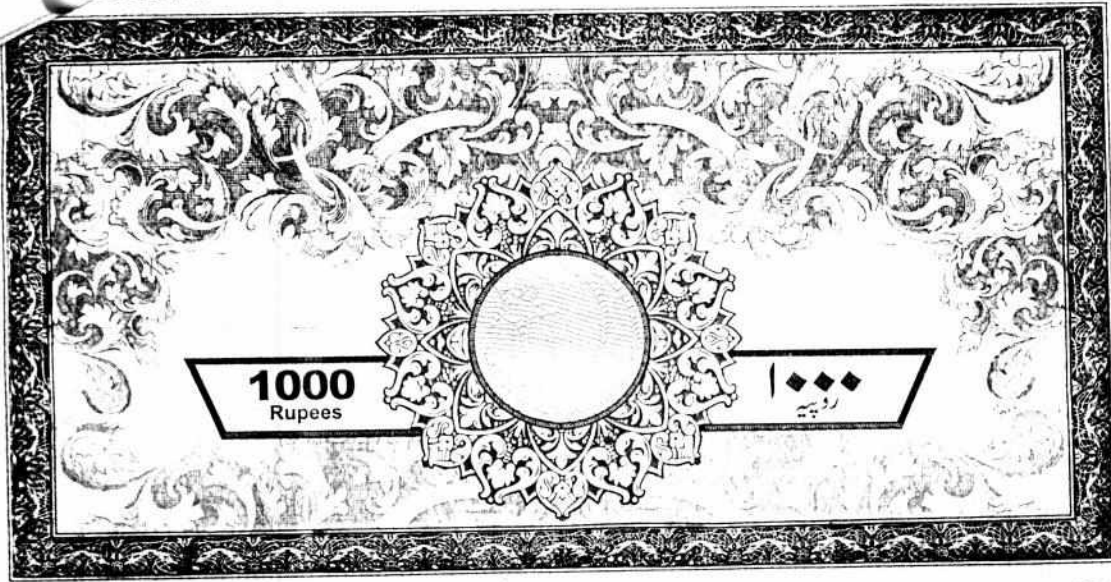
- The priced Schedule of Prices;
- The Specifications and
- The Drawings

2771
14-12-16

[Signature]
Sitting Vendor
Mukhtiyar Office Larkana

- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



DISTRICT ACCOUNTS OFFICER, LARKANA
STAMP ISSUED ON
06 DEC 2016
SUK D.A.O.L

2071
14-12-16
Stamp Vendor
Mukhtiar Office Larkana

Signature of the Contactor

اقبال

(Seal)

Signature of the Employer

Executive Engineer
SMBB Medical University
LARKANA.

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

جان محمد خوسو
Govt: Contractor

(Name, Title and Address)

Witness:

Assistant Account Officer
Shaheed Murtaza Benazir
Bhutto Medical University
LARKANA

(Name and Address)

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 / DEPT. SMBB Medical University, Larkana.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT M & R work For Bibi Azeefa Dental College Larkana.
- 4) TENDER NUMBER 01 / No. SMBBMU/E-W/XEN/2016 / 279
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Vice Chancellors, SMBBMU, Larkana.
- 7) TENDER ESTIMATED VALUE Rs = 995890/-
- 8) ENGINEER'S ESTIMATE Rs = 995890/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Month
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2016 at 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Three
- 14) BID EVALUATION REPORT Copy Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Iqbal Tegal, Govt Contractor, Larkana.
- 16) CONTRACT AWARD PRICE Rs = 995837/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Iqbal Tegal, Govt Contractor, Larkana.
M/s. Ghulam Aghas Mello, Govt Contractor, Larkana.
M/s. Kashif Ali & Company, Larkana.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE yes Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE X

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


Executive Engineer
SMBB Medical University
LARKANA.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT VC SMBBMU, Larkana.

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

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

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

Yes	30487 / 14-11-2016
No	

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

Yes	
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 type="checkbox"/>
-----	--------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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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Executive Engineer
SMBB Medical University
LARKANA.

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 checked="" type="checkbox"/>	No	<input 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
SMBB Medical University
LARKANA.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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