

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. UNIVERSITY OF SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SAMI GOVERNMENT
- 3) TITLE OF CONTRACT Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.
- 4) TENDER NUMBER SU/EW/EE/797 dated: 31-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 14315000.0
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 14315000.0
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Months
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2017 at 01:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Already sent letter No.EE/892 dated: 10-05-2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Nawaz Anjum & Co.
Head Office A-135, Phase-II, Employees
Housing Society, Sindh University, Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 14399410.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.06 he is 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Yes _____

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

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

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

Yes	Sr. No.32433 & uploaded 24-03-2017
No	

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

Yes	Daily Dawn 03-04-2017, Daily Jang 02-04-2017 & Daily Ibrat 01-04-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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	
-----	-------------------------------------	----	--

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	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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	X	No	X
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?


Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	✓
No	

39) DATE OF AWARD OF CONTRACT: 02-06-2017

Signature & Official Stamp of
Authorized Officer


PROJECT DIRECTOR
Sindh University Engg. Wing
F.A.M.S.H.O.R.C.

FOR OFFICE USE ONLY

Bid Evaluation Report


Estimated Cost Rs.14315000.0


1. Name of Procuring Agency: University of Sindh, Jamshoro
2. Tender Reference No. SU/EW/EE/797 dated: 31-03-2017
3. Tender Description / Name of Work / Item: Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA uploaded on 24-04-2017
6. Total Bid documents Sold: 08 Nos
7. Total Bids Received: 02 Nos
8. Technical Bid Opening date: (if applicable) X *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): X
10. Bid(s) Rejected: X
11. Financial Bid Opening date: 25-04-2017
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Moro Multipurpose Company (Pvt.) Ltd.			Not Participated		
2	M/s. Khurasan Enterprises			Not Participated		
3	M/s. Rock Well Enterprises			Not Participated		
4	M/s. Syed Zameer Ali Shah			Not Participated		
5	M/s. Nabi Bux Malik Enterprises			Not Participated		
6	M/s. Muhammad Nawaz Anjum & Co.	14399410	I	0.59% above	1 st lowest recommended	
7	M/s. Ibrahim Engineering			Not Participated		
8	M/s. Muhammad Shafi Enterprises	14772573	II	3.20% above		

Signatures of the Members of the Committee.


Abdul Aziz Rustamani
Resident Auditor
University of Sindh


Engr. Mir Shoukat Ali Jalpur
Executive Engineer
MUEF, Jamshoro


Prof. Dr. Sarfraz Hussain Solangi
Convener & Pro Vice-Chancellor
S.U. Thatta Campus



Executive Engineer

No.SU/EW/EE/940
Dated: 2-06-2017

M/s Muhammad Nawaz Anjum & Co.
Contractor
Head Office A-135, Phase-II,
Employees Housing Society Sindh Uni., Jamshoro
Cell No.0300-8772833

Work Order

Subject: Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.

The rate on 5% above the schedule rates on (Schedule of 2012) as quoted by you on 25-04-2017 for the above mentioned work has been accepted at the contract cost of **Rs.14399410.00**

The detail are as under


Cost of Schedule Items		Rs.10298116.00
Add: 5% above	(+)	<u>Rs.514905.00</u>
		Rs.10813021.00
Cost of Non Schedule Items	(+)	<u>Rs.4505500.00</u>
		Rs.15318521.00
Less: 6% rebate offered by contractor	(-)	<u>Rs.919111.00</u>
		Rs.14399410.00

You are requested to start the work within 7 days from the receipt of this letter and complete the same during the period of 09 months with following terms and conditions addition obtain in the agreement.

- That any change considered necessary in specification shall be governed by the schedule of rated with quoted premium and rebate.
- That no cartage in the material etc. will be allowed.
- That change in the basic rated or in the premium economically & complete within the stipulated period.
- That the work will be carried out most expedition and economically & complete within stipulated period.

- That in case the University fails to provide water the contractor will have to arrange it from his own sources and no deduction will be made on account of water charges.
- That the contractor will have to complete the work within contract and no excess amount will be paid.
- If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
- If work not completed in time, work will be rescinded & work will be done from another contractor on your risk & cost.
- All Taxes will be deducted from bill as per Govt. policy.

You are requested to attend his office and execute the agreement with revenue fee equal to 0.35 % of contract cost.


Executive Engineer
S.U. Engineering Wing.

Copy F.W.Cs to:

- The Pro-Vice-Chancellor, S.U. Laar Campus Badin.
- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.
- The Assistant Engineer, S.U. Engineering Wing, Jamshoro.



Subject: Construction of front security wall with iron grill with alternate iron pillars including R.C.C plinth beam and sill beam including 02 Nos. Guard Rooms with iron entrance gates along National Highway at Laar Campus Badin.

GENERAL ABSTRACT

1. Cost of Schedule Items	Rs.10298116.00
Add / Less <u>5</u> % above / below	Rs. <u>514905</u>
	<u>10813021</u>
2. Cost of Non Schedule Items	Rs. <u>4505500</u>
Total	Rs. <u>15318521</u>

919111

1,43,99,410

Contractor

(Signature)
Muhammad Nawaz Anjum & Co
Government Contractor

14399410

6% Rebet
M. Zahid
25.04.2017

(Signature)
25/4/17

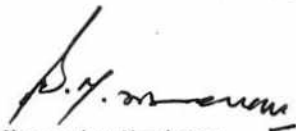
5.04.2017

مدی سرور سٹیٹ لینک فوائی ہزار طارہ
دھارہ
(Signature)

Sr.	Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structures including degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 feet P-4/18	15629.0	3554.38	%0cft	55551
2	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8 P-15/5	3233.0	11288.75	%cft	364965
3	RCC work in roof slab, beams columns rafts. Lintels and other structural members lain in situ or precast lain in position completed in all respects. P-15/6-i	7643.0	337.00	Pcft	2575691
4	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars) Tor Bars	230.0	5001.70	Pcwt	1150391
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars) Plain Bar	23.0	4820.20	Pcwt	110865
6	Cement plaster 1/2" thick (1:6) P-51/13-b	16965.0	2206.60	%sft	374350
7	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" square bars 4" centre to centre with locking arrangement P-91/24	288.0	726.72	P'sft	209295
8	Pacca brick work other tan building including striking of joints upto 20 feet height in cement sand mortar (1:5)P-21/7-d	18955.0	12574.38	%cft	2383474
9	Pacca brick work other tan building including striking of joints upto 20 feet height (Foundation) P-20/5	282.0	12176.08	%cft	34337
10	Pacca brick work other tan building including striking of joints upto 20 feet height (G/F) P-20/5	285.0	12902.08	%cft	36771
11	Cement Plaster 3/8" thick P-51/12	16965.0	2166.72	%sft	367584
12	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" square bars 4" centre to centre with locking arrangement P-91/24	56.0	500.00	P'sft	28000

14	Rough coat / stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1-1/2" in cement hill sand and bajri in patterns P-54/32	190.0	2306.10	%sft	4382
15	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into 2" thick P-41/16	365.0	3275.50	%sft	11956
16	Distempering 3 coats P-53/24	1440.0	1079.65	%sft	15547
17	Painting doors & windows P-69/5-c	400.0	1489.68	%sft	5959
					10298116
18	Providing / Fixing and making the Ornamental pipe grill gate of 1"x1"x16 SWG hollow pipe with flat patti 1"x1/4" size as flowed including partition of pipe 1"x1"x16 SWG welding according to drawing and design as per instruction of engineer incharge (Non Schedule Item) including painting 3 coats (M.R)	9800.0	250	Psft	245000
19	Providing / Fixing and making the Ornamental pipe grill pillar of 1"x1" slide squire bar SWG hollow pipe with flat patti 1"x1/6" size as flowed including partition of pipe 1"x1"x16 SWG welding according to drawing and design as per instruction of engineer incharge. including painting 3 coats (M.R)	2750.0	300	Psft	85000
20	Providing & fixing iron steel grill using solid squire bars of size 1/2" x 1/2" placed at 4" i/c and squire bar at centre and frame of angle iron patti of 1"x1" including fitting on top of the boundary wall with pointing 3 coats etc complete in all respects as per samle approved. including painting 3 coats (M.R)	2450.0	450	Prft	1102500
	P/F Iron steel window with grills including painting with one coat of red oxide and 2 coat of enamel paint of standard quality as per approved design by the Engineer (M.R)	64.0	2000	Psft	128000
					4505500


 Muhammad Nawaz Anjum & Co
 Government Contractor


 Executive Engineer
 S.U. Engineering Wing

Front Sealy wall

UNIVERSITY OF SINDH

ENGINEERING DEPARTMENT

Percentage Rate Tender and Contract for Works

General Rules and Directions for the Guidance of Contractors

50400

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

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



...earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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

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

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

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

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

Office of the Executive Engineer
District Accounts Officer Hyderabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. UNIVERSITY OF SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SAMI GOVERNMENT
- 3) TITLE OF CONTRACT Construction of security wall **three sides (Right, Left & Back)** with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at **Laar Campus Badin.**
- 4) TENDER NUMBER SU/EW/EE/797 dated: 31-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 23454450.0
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 23454450z.0
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Months
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2017 at 01:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 07 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT
(Enclose a copy) Already sent letter No.EE/892 dated: 10-05-2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Nawaz Anjum & Co.
Head Office A-135, Phase-II, Employees
Housing Society, Sindh University, Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 24436118.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.06 he is 1st lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Yes _____

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

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

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

Yes	Sr. No.32433 & uploaded 24-03-2017
No	

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

Yes	Daily Dawn 03-04-2017, Daily Jang 02-04-2017 & Daily Ibrat 01-04-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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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	X	No	X
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	✓
No	

39) DATE OF AWARD OF CONTRACT: 02-06-2017

Signature & Official Stamp of
Authorized Officer _____


PROJECT DIRECTOR
Sindh University Engg: Wing
J A M S H O R O

FOR OFFICE USE ONLY


Bid Evaluation Report


Estimated Cost Rs.23454450.0


- Name of Procuring Agency: University of Sindh, Jamshoro
- Tender Reference No. SU/EW/EE/797 dated: 31-03-2017
- Tender Description / Name of Work / Item: Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.
- Method of Procurement: Single Stage - One Envelope Procedure
- Tender Published: SPPRA uploaded on 24-03-2017
- Total Bid documents Sold: 07 Nos
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- Technical Bid Opening date: (if applicable) X (Provide details in separate form)
- No. of Bid technically qualified (if applicable): X
- Bid(s) Rejected: X
- Financial Bid Opening date: 25-04-2017
- Bid Evaluation Report:**

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Moro Multipurpose Company (Pvt.) Ltd.					Not Participated
2	M/s. Khurasan Enterprises					Not Participated
3	M/s. Rock Well Enterprises					Not Participated
4	M/s. Syed Zameer Ali Shah					Not Participated
5	M/s. Nabi Bux Malik Enterprises	30201235	II	28.77% above		
6	M/s. Muhammad Nawaz Anjum & Co.	24436118	I	4.18% above		1 st lowest recommended
7	M/s. Ibrahim Engineering					Not Participated

Signatures of the Members of the Committee.


Abdul Aziz Rustamani
Resident Auditor
University of Sindh


Engr. Mir Shoukat Ali Talpur
Executive Engineer
MUH-I, Jamshoro


Prof. Dr. Sarfraz Hussain Solangi
Convener & Pro Vice-Chancellor
S.U. Thatta Campus

Three sides

(1)

UNIVERSITY OF SINDH

ENGINEERING DEPARTMENT

Percentage Rate Tender and Contract for Works

General Rules and Directions for the Guidance of Contractors

85800

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited



ent of a tender being accepted the contractor shall for s of the specifications and other documents mentioned g rejected the Executive Engineer shall authorize the and the amount of the earnest money deposited to the giving a receipt for the return of the money.

dispose of the tenders shall have the right of rejecting

alleged to have been made by a contractor in regard e contract shall be valid and binding on the University gineer.

to be tendered for and the schedule of materials to be es shall filled is and completed by the office of the Executive Engineer before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

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

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



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Subject: Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.

GENERAL ABSTRACT

1. Cost of Schedule Items	Rs. 21380113.00
Add / Less <u>5</u> % above / below	Rs. <u>1069005</u>
2. Cost of Non Schedule Items	Rs. <u>1987000</u>
Total	Rs. <u>24436118/-</u>

Bid Amount: 24436118/-

~~with~~
 Muhammad Nawaz Anjum & Co
 Government Contractor
 Tax

25/4/2017

Safar Baloch
 25.4.2017
 Nem
 25/4/17

Contractor
 Muhammad Nawaz Anjum & Co
 Contractor

25.4.2017

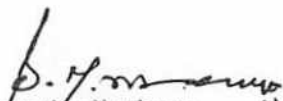
at Sindh University Laar Campus Badin

03 Sides Right, Left & Back Walls Total Length 7200.0 Rft

	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
	Excavation in foundation of building bridges and other structures including degbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 feet P-4/18	40140.0	3554.38	%0cft	142673
2	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8 P-15/5	8334.0	11288.75	%cft	940804
3	RCC work in roof slab, beams columns rafts. Lintels and other structural members lain in situ or precast lain in position completed in all respects. P-15/6-i	19021.0	337.00	Pcft	6410077
4	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars) Tor Bars P-16/8-b	559.0	5001.70	Pcwt	2795950
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire (also includes removal of rust from bars)	94.0	4820.20	Pcwt	453099
6	Cement plaster 1/2" thick (1:6) P-51/13-b	37800.0	2206.60	%sft	834095
7	Pacca brick work other tan building including striking of joints upto 20 feet height in cement sand mortar (1:5) P-21/7-d	71450.0	12574.38	%cft	8984395
8	Cement Plaster 3/8" thck P-51/12	37800.0	2166.72	%sft	819020
					21380113
9	Providing & fixing angle iron 2"x2"x1/4" 5' 0" long including painting fixing in R.C.C Columns at the top of wall as per instruction of Engineer Incharge	727	1000	Each	727000

including cost of material and ...
complete

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Executive Engineer
S.U. Engineering Wing



Muhammad Nawaz Anjum & Co
Government Contractor



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE/1939
Dated: 2-06-2017

M/s Muhammad Nawaz Anjum & Co.
Contractor
Head Office A-135, Phase-II,
Employees Housing Society Sindh Uni., Jamshoro
Cell No.0300-8772833

Work Order

Subject: Construction of security wall three sides (Right, Left & Back) with solid brick masonry including RCC columns 10 ft C/C with RCC beam including cement plaster both the sides at Laar Campus Badin.

The rate on ~~5% above the~~ schedule rates on (Schedule of 2012) as quoted by you on 25-04-2017 for the above mentioned work has been accepted at the contract cost of **Rs.24436118.0**

You are requested to start the work within 7 days from the receipt of this letter and complete the same during the period of 09 months with following terms and conditions addition obtain in the agreement.

- That any change considered necessary in specification shall be governed by the schedule of rated with quoted premium and rebate.
- That no cartage in the material etc. will be allowed.
- That change in the basic rated or in the premium economically & complete within the stipulated period.
- That the work will be carried out in most expedition and economically & complete within stipulated period.
- That in case the University fails to provide water the contractor will have to arrange it from his own sources and no deduction will be made on account of water charges.
- That the contractor will have to complete the work within contract and no excess amount will be paid.
- If work is not completed in stipulated completion period upto 10% penalty will be deducted from bill.
- If work not completed in time, work will be rescinded & work will be done from another contractor on your risk & cost.
- All Taxes will be deducted from bill as per Govt. policy.

You are requested to attend his office and execute the agreement with revenue fee equal to 0.35 % of contract cost.


Executive Engineer
S.U. Engineering Wing.

Copy F.W.Cs to:

- The Pro-Vice-Chancellor, S.U. Laar Campus Badin.
- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.
- The Assistant Engineer, S.U. Engineering Wing, Jamshoro.