

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 **Remaining work of Pharmacogonosy / Library at Faculty of Pharmacy.**
- 4) TENDER NUMBER SU/EW/EE/946 dated: 06-06-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 15312640.0
- 8) ENGINEER'S ESTIMATE Rs. 15312640.0
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 08 Months
- 10) TENDER OPENED ON (DATE & TIME) 04-07-2017 at 01:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09 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/1023 dated: 20-07-2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s S.R Enterprises**
Bungalow No.75, Gulistane-e-Dastagir Colony,
Near Saima Plaza Hala Naka Road, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs. 16567665.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.09 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.33751 & uploaded 09-06-2017
No	

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

Yes	Daily Jung, Daily Dawn, Daily Ibray & Daily Awami Awaz Dated: 09-06-2017
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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.)?

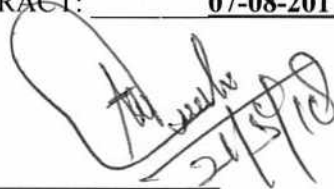
Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	✓
No	

39) DATE OF AWARD OF CONTRACT: 07-08-2017

Signature & Official Stamp of
Authorized Officer _____



FOR OFFICE USE ONLY



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE/1060
Dated: 07-08-2017

M/s S.R Enterprises

Contractor

Bungalow No.75, Gulstan-e-Dastageer Colony,
Near Saima Plaza, Hala Naka Road,
Hyderabad.

Subject: Remaining work of Pharmacognosy / Library at Faculty of Pharmacy.

The rate on **At Par** the schedule rates Civil & Electric on (Schedule of 2012) as quoted by you on 04-07-2017 for the above mentioned work has been accepted at the contract cost of **Rs.16567665.00** (Rupees one Hundred Sixty Five Lacs Sixty Seven Thousand six hundred sixty five only).

You are requested to start the work within 7 days from the receipt of this letter and complete the same during the period of 08 months with following terms and conditions addition obtain in the agreement.

- Procuring Agency reserves the right to change any item or specification during execution of the work which will be acceptable to contractor.
- The contractor will have to follow instruction of Procuring Agency and/or Engineer Incharge.
- The contractor will have to arrange site order book at site of work with technical person.
- The contractor will have to prepare his running bills on his own on computerized sheets and submitted to Procuring Agency/Engineer Incharge.
- The contractor will have to accept corrections/changes in bills which will be made by Engineer Incharge.
- The contractor will have to arrange his own security staff at site for protection of his material and staff. Procuring Agency will not be responsible for any loss or damage due to security reason.
- All materials of approved quality will be used. Samples of all material, fixtures will be approved first by Procuring Agency/Engineer Incharge before using them at site.
- The contractor should strictly bound with quantity and items of BOQ and in case of excess no payment will be made till the contractor obtain orders Procuring Agency/Engineer Incharge in writing.
- The scope of work may increase or decrease depending upon the availability of funds with Procuring Agency. In case of reduction in scope of work contractor will not claim any extra charges or compensation.
- The contractor has to complete the work within contract cost and time.
- All taxes will be deducted from Bills as per rules.
- If work is not completed in stipulated time period then clause of Penalty will be imposed on contractor.

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

[Signature]
Executive Engineer
S.U Engineering Wing.

Copy F.W.Cs to:

- The Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Dean, Faculty of Pharmacy, University of Sindh, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.
- The Assistant Engineer, S.U. Engineering Wing, Jamshoro.

Bid Evaluation Report Estimated Cost Rs. 15312640.0

1. Name of Procuring Agency: University of Sindh, Jamshoro
2. Tender Reference No. SU/EW/EF/946 dated: 06-06-2017
3. Tender Description / Name of Work / Item: Remaining work of Pharmacognosy / Library Faculty of Pharmacy.
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.33751 uploaded on 09-06-2017
Daily Dawn, Daily Jung, Daily Ibrat & Daily Awami Awaz on 09-06-2017
6. Total Bid documents Sold: 09 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: 04-07-2017
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 Muhammad Nawaz Anjum & Co.				Not Participated	
2.	M/s Faqeer Muhammad Mithal Mangrio	19547082	II	27.65% above		
3.	M/s Haider Enterprises				Not Participated	
4.	M/s Rajput Traders				Not Participated	
5.	M/s Damas Engineering				Not Participated	
6.	M/s UK Enterprises				Not Participated	
7.	M/s NKZ Engineering Associates				Not Participated	
8.	M/s Wahid Bux Pahnwar & Cons				Not Participated	

9. M/s S.R Enterprises


16567665

1


8.19%
above

1st lowest recommended


Signatures of the Members of the Committee.




Engr. Allah Bux Solangi
Incharge Executive Engineer
S.E. Engineering Wing




Engr. Tanveer Gulam Memon
Assistant Engineer - Inc. Water Supply
S.E. Engineering Wing




Muhammad Ali Khowaja
Bursar
University of Sindh



Engr. Abdul Aleem Memon
Executive Engineer
Building Division Jamshoro



Engr. Kazi Riaz Hussain Qureshi
Director Services
M. I. T. Jamshoro



Dr. Amir Ali Abro
Consultant to Vice-Chancellor
on Higher Education, UoS



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

Remaining work of Pharmacogenosy, Library of Faculty of Pharmacy.

S.U. Press-Engg.

Mrs. S. R. Enterprises, Contractor:

Form 4.

UNIVERSITY OF SINDH

ENGINEERING DEPARTMENT

Contract Cost $\text{Rs. } 16567665.00$

Percentage Rate Tender and Contract for Works 0.35% : 58000.00

General Rules and Directions for the Guidance of Contractors

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



4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule B (Memorandum showing items of work to be carried out) he is willing to undertake the work. Only one rate of such percentage on all the Estimated rates/Scheduled rates shall be named. Tenders, which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

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



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



21

Subject: Remaining Work of Pharmacogonosy / Library at Faculty of Pharmacy.

GENERAL ABSTRACT

1. Part "A" Schedule Items (Civil Work)

Rs. 14682305

2. Part "B" Schedule Items (Electric Work)

Rs. 1135360

3. Part "C" Non Schedule Items (Electric Work)

Rs. 750000-00

Grand Total

Rs. 16567665/=

CONTRACTOR

Schedule "B"

23

Remaining work of Pharmacogony

Part "A" Schedule Items (Civil Works)

Sr,	I t e m s	Qty	Rate	Unit	Amount
1	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 (G/F) P-16/16-a	11295.0	337.00	Pcft	3806415
2	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) Using Tor Bars P-16/8-b	757.0	5001.70	Pcft	3786287
3	Pacca Brick Work (F.F) P-20/5	1140.0	13340.71	%cft	152084
4	Cement Plaster 1/2" thick P-51/12	7960.0	2241.80	%sft	178447
5	Cement Plaster 3/8" thick P-51/12	8560.0	2166.72	%sft	185471
6	Cement Plaster 3/4" thick P-51/12	7335.0	2678.50	%sft	196468
7	Supplying and fixing in position Aluminium channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (a) Deluxe model (White) P-107/24	880.0	1592.69	Psft	1401567
8	First class deodar wood wrought framed and fixed in place including chowkats, hold fast, tower bolts, chowks, handles, cord with hooks, and cost of nails and screws etc, paneled or paneled and glazed of fully glazed P-57/7(-)60/25	221.0	902.93	Psft	199548
9	Providing & fixing colour create to wall surface to provide, durable crush and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' height) P-55/44	7320.0	6319.50	%sft	462587
10	P/F Steel iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/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. P-	880.0	194.16	Psft	170861

11	Pacca brick work ²⁵ other than building including striking of joints upto 20 feet height on ground floor in C.M (1:5) P-20/5	840.0	12902.08	%cft	108377
12	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved made etc complete (new surface) (b) 2nd & subsequent coat P-54/36-b	13350.0	2717.00	%sft	362720
13	Distempering 2 coats P-53/24-b	12050.0	1043.90	%sft	125790
14	Laying floors of approved coloured glazed tiles ¼" thick laid in white cement and pigment on a bed of ¾" thick cement mortar 1:2 P-42/25	12200	27747.06	%sft	3385141
15	Glazed tile dado ¼: thick laid in pigment over 1:2 cement sand mortar ¾" thick including finishing P-44/38	550	28299.3	%sft	155646
16	Painting doors and windows any type 2 coat P-67/4	422	1160.06	%sft	4895
					14682305
Add / Less <u>Nil</u> Above / Below Premium					—
Grand Total					—

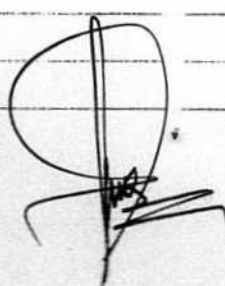
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Schedule "B"

Name of Work: ELECTRIC WORK FOR NEWLY ESTABLISHED PHARMACOGONOCY PORTION AT FACULTY OF PHARMACY, SINDH UNIVERSITY, JAMSHORO.

Part "B" Schedule Items (Electric Work)

Sr #	Items	Qty	Rate	Unit	Amount
1.	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required. (I-124/P-15)	250 Nos.	1130/-	Per Point	282500/-
2.	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (I-126/P-15).	30 Nos.	985/-	Per Point	29550/-
3.	Providing and fixing bakelite ceiling rose with two terminals. (I-228/P-33).	150 Nos.	72/-	Per No.	10800/-
4.	Providing and fixing brass batten holder. (I-232/P-33)	100 Nos.	70/-	Per No.	7000/-
5.	Providing and fixing three pin 5Amp plug and socket flush type. (I-226/P-33)	20 Nos.	151/-	Per No.	3020/-
6.	Providing & fixing three pin 10/15 Amp plug and socket flush type. (I-227/P-33).	20 Nos.	162/-	Per No.	3240/-
7.	Providing & laying for (MAIN or SUB MAIN) PVC insulated with size 2-7/.29 PVC cooper conductor in 3/4 "dia PVC conduit recessed in the wall or column a required. (I-10/P-2).	700 Mtr	222/-	Per Meter	155400/-
8.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 3/4 "dia PVC conduit recessed in the wall or column a required. (I-12/P-2).	600 Mtr	341/-	Per Meter	204600/-
9.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.064 (16mm ²) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required. (I-42/P-6).	60 Mtr	1213/-	Per Meter	72780/-
10.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 50mm ² (I-105/P-12).	60 Mtr	3312/-	Per Meter	198720/-
11.	Providing & fixing one way SP 5Amp switch surface type. (I-216/P-33).	250 Nos.	34/-	Per No.	8500/-
12.	Providing & fixing brass ceiling fan 56" (good quality) (I-235/P-34).	50 Nos.	3185/-	Per No.	159250/-
Total Part "A"					1135360/-
Add: / Less <u>Nil</u> Above / Below Premium					—
Grand Total					—



27

"C' Non-Scheduled Item (Electric Work)

Items	Qty	Rate	Units	Amount
P/F power distribution board 20x24 powder coated 18 SWG with following configuration 1x100 A TP MCCB Terasaki 12x16 A SP GE 5x20 A SP GE 1xV.meter 1xA.meter 3xP.lamp	03 No.	50000/-	Per No.	150000/-
P/F power distribution board 24x30 powder coated 18 SWG with following configuration 1x200 A TP MCCB Terasaki 1x Bus bar 200 A 4 Stip 1xV.meter Digital revolco 1xA.meter Digital revolco 3xP.lamp 3x Selector switch	01 No.	100000/-	Per No.	100000/-
Tube light with electronic chock complete SOGO	200 Nos.	2500/-	Per No.	500000/-
Total Part "C"				750000/-

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 compound wall including R.C.C columns (with steel grill) from Institute of Sindhology to S.U. Colony Workshop & from Station to S.U. Petroleum Service and Construction of main entrance gate near Institute of Sindhology
- 4) TENDER NUMBER SU/EW/EE/946 dated: 06-06-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 15369833.0
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(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.10 he is 1st lowest
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(If yes, give date and SPPRA Identification No.)

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(If yes, give names of newspapers and dates)

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(Attach copy of the bid evaluation report)

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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	
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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: 07-08-2017

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE/ 1059
Dated: 07-08-2017

M/s S.R Enterprises

Contractor

Bungalow No.75, Gulstan-e-Dastageer Colony,
Near Saima Plaza, Hala Naka Road,
Hyderabad.

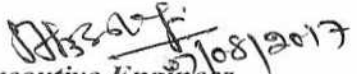
Subject: Construction of security compound wall including R.C.C columns (with steel grill) from Institute of Sindhology to S.U. Colony Workshop & from Station to S.U. Petroleum Service and Construction of main entrance gate near Institute of Sindhology

The rate on **At Par** the schedule rates Civil & Electric on (Schedule of 2012as quoted by you on 04-07-2017 for the above mentioned work has been accepted at the contract cost of **Rs.16389129.00** (Rupees one Hundred Sixty Three Lacs Eighty Nine Thousand one hundred twenty nine only).

You are requested to start the work within 7 days from the receipt of this letter and complete the same during the period of 08 months with following terms and conditions addition obtain in the agreement.

- Procuring Agency reserves the right to change any item or specification during execution of the work which will be acceptable to contractor.
- The contractor will have to follow instruction of Procuring Agency and/or Engineer Incharge.
- The contractor will have to arrange site order book at site of work with technical person.
- The contractor will have to prepare his running bills on his own on computerized sheets and submitted to Procuring Agency/Engineer incharge.
- The contractor will have to accept corrections/changes in bills which will be made by Engineer Incharge.
- The contractor will have to arrange his own security staff at site for protection of his material and staff. Procuring Agency will not be responsible for any loss or damage due to security reason.
- All materials of approved quality will be used. Samples of all material, fixtures will be approved first by Procuring Agency/Engineer Incharge before using them at site.
- The contractor should strictly bound with quantity and items of BOQ and in case of excess no payment will be made till the contractor obtain orders Procuring Agency/Engineer Incharge in writing.
- The scope of work may increase or decrease depending upon the availability of funds with Procuring Agency. In case of reduction in scope of work contractor will not claim any extra charges or compensation.
- The contractor has to complete the work within contract cost and time.
- All taxes will be deducted from Bills as per rules.
- If work is not completed in stipulated time period then clause of Penalty will be imposed on contractor.

You are requested to attend the office of Project Director 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 Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.
- The Assistant Engineer, S.U. Engineering Wing, Jamshoro.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Subject:

Construction of Security Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Colony & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate on entrance of Mir Noor Muhammad Road near Institute of Sindhology.

: GENERAL ABSTRACT

1. Part "A" Schedule Items (Civil)

Rs. 11532951

2. Part "B" Non Schedule Items (Civil)

Rs. 4753937

3. Part "C" Schedule Items (Electric)

Rs. 52241

4. Part "D" Non Schedule Items (Electric)

Rs. 50000.00

Grand Total

Rs. 16388129

CONTRACTOR

[Handwritten signatures and marks]

Schedule "B"

Construction of Security Compound Wall including R.C.C. Columns (with Steel Grill) from Institute of Sindhology to S.U. Work Shop & from Station to S.U. Petroleum Service and Construction of Main Entrance Gate near Institute of Sindhology.

Sr,	<i>I t e m s</i>	<i>Qty</i>	<i>Rate</i>	<i>Unit</i>	<i>Amount</i>
Part "A" Schedule Items (Civil)					
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5ft (b) Medium hard rock requiring occasional blasting.	11650.0	10133.00	%0cft	118049
2	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) in ordinary soil P-4/18	800.0	3176.25	%0cft	2541
3	Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8	2200.0	11288.75	%cft	248353
4	Reinforced cement concrete work i/c 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, curring, renderring and finishing the exposed surface laid in position complete in all respects ratio 1:2:4 90 Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge.	9050.0	337.00	Pcft	3049850
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) P-16/8-b	595.0	5001.70	Pcwt	2976012
6	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6	3500.00	11948.36	%cft	418193
7	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:5 P-20/4-d	600.17	12176.08	%cft	73077

8	Pacca brick work in ground floor in cement sand mortar ratio 1:5 P-20/5-d	1800.00	12902.08	%cft	232237
9	Cement Plaster 1:6 upto 12' height (a) 3/8" thick.	18000.0	2122.72	%sft	382090
10	Cement plaster 1:5 upto 12' height 3/8" thick P-51/12-a	5500.0	2166.72	%sft	119169.60
11	Cement plaster 1:5 upto 12' height 3/4" thick P-51/12-c	3800.0	2678.50	%sft	101783.00
12	Making and fixing steel grated door complete with locking arrangement angle iron frame 2"x2" 3/8" and 3/4" sq bars 4" centre to centre P-91/23	820.0	594.57	Psft	487547
13	Making and fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement P-91/24	267.0	726.72	Prft	194034
14	Fire brick masonry in fire clay mortar P-24/	5850.0	17762.25	%cft	1039092
15	Rough cost / 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	8400.0	2306.10	%sft	193712
16	Distemper 3 coats P-53/24-c	10430.0	1079.65	%sft	112607
17	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 3" thick P-41/16	270.0	4411.82	%sft	11911.91
18	Khapriel of cement concrete 12" x 8" x 1" of approved design / shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2 P-37/39	720.0	8977.90	%sft	64640.88
19	Extra labour rate for making cement plaster pattas / band around straight or carved openings and around the edges of roof slabs the width not less than 6" with fine finishing as directed by Engineer Incharge P-54/35	440.0	19.36	Prft	8518.40
20	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand, paper, filling the voids with chalk/ plaster of paris and then painting with weather coat of approved made. (b)2nd & subsequent coat P-55/38-a+b	1320.0	1948.10	%sft	25714.92

21	Filling watering and reaming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5 feet. P-4/21	740.0	1512.50	%cft	11192.50
22	Preparing surface & Painting of doors and windows any type (i/c edges) P-68/5-d	450.0	1270.83	%sft	5718.74
23	Preparing sub- base course by supplying and spreading stone metal 1-1/2" - 2" gauge of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling voids with 20 cft: of pit / canal sand having plasticity index of not more than 6% of suitable quality, watering and compacting to achieve 98-100% density as per modified AASHO specifications (Rate includes all cost of materials T&P and carriage upto 3 chains)	3100.0	5618.86	%cft	174185
24	Preparing base course i/c supplying and spreading stone metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to Proper camber and grade including supplying and spreading 15 Cft: screenings and non plastic quarry fines, filling depressions with stone metal after initial rolling including watering and compaction the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage upto 3 chins.)	3100.0	7465.13	%cft	231419
25	Providing surface dressing 2nd coat on new or existing surface with 25 lbs of bitumen of 80/100 penetration and 3.50 cft, bajti 3/8"-3/4" size including cleaning the road surface rolling etc. complete (Rate includes all material T & P & carriage 3 chains) (using crush bajri)	7000.0	1168.07	%sft	81765



26	Laying brick on edging including supplying of 9"x4 1/2" x 3" first class bricks excavation for having edging with small size parallel to the road (Rate includes lead to 3 chains)	400.0	2842.24	%rft	11369
27	Laying mechanically to proper line and grade plant mixed 1-12" thick Asphalt concrete specified formula according to job mixed formula approved by the Engineer incharge rolling and finishing to design proper grade line level and comber etc (machinery with POL cost) P-9/24-a	7000.0	6873.79	%sft	481165
28	Pavement making in reflective thermo plaster paint for lines of 6" wide P-15/13	1600.0	41.24	Psft	65984
29	Pacca brick work other than building including striking of joints upto 20 feet height in C.M 1:5 P-21/7-d	100.0	12574.38	%cft	12574
30	Painting any type skirting	500.0	686.95	%sft	3435
31	Making diagonal grooves of 1-1/2" x 1-1/2" at 2 ft centre to centre in road surface P-14/7	8500.0	146.41	%sft	12445
32	P/L 3/8" thick Marble tiles 1-2" thick 12"x24" of approved quality and colour and shade size 8" x 4" /6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including fitting the joints and washing the tiles with white cement slurry, currrent finishing, cleaning and (1) for new works	3714.0	148.83	Psft	552755
33	Supplying and fixing of reflectorize Road Studs Double Face, Flush surface type P-15/12	50.0	596.23	Each	29812

11532951

Add: / Less NIL Above / Below

Grand Total

Part "B" Non Schedule Items (Civil)

1	P/F Barior as per given design (M.R)	2	10000-0	Each	20000
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2	P/F Glazed tile dado or skirting 8"x16" or 10"x16" (China) ¼" thick laid in pigment over 1:2 cement sand mortar ¾" thick including finishing (Standard Quality) (M.R)	500.0	30000	%sft	150000
3	Supplying and fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking and arrangement etc complete (Delux model white) (M.R)	115.0	1500	Psft	172500
4	Laying floors of approved with glazed or matt tile 3/4" thick 24"x24" porcelain laid in white cement 1:2: over ¾" thick cement mortar 1:2 complete (M.R)	171.25	35000	%sft	59937
5	S/F Steel widows (M.R)	50.0	550	Prft	27500
6	Providing / Fixing and making the Ornamental pipe grill gate of 1"x1"x14 SWG hollow pipe with flat patti 1"x1/4" size as flowed including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer incharge (Non Schedule Item) including painting 3 coats	11825.0	310	Psft	3665750
7	Providing / Fixing and making the Ornamental pipe grill pillar of 1"x1" slide squire bar SWG hollow pipe with flat patti 1"x1/4" size as flowed including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer incharge. including painting 3 coats	2500.0	250	Psft	625000
8	P/F Iron Grill Flower over RCC Columns (M.R)	135	450	Each	60750
					4753937

Schedule "B"

Electrick work of Construction of Check Post at Entrance of Sindh University Colony, Jamshoro.

Part "C" Schedule Items (Electric)

Sr,	I t e m s	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20 mm (¾") channel patti on surface as required. (I-129/P-15).	10	910	Per Point	9100.0
2	Wiring for plug point with 3/.029 PVC insulated wires in 20mm (¾") channel patti on surface as required. (I-130/P-15).	2	742	Per Point	1484.0
3	Providing and fixing bakelite ceiling rose with two terminals. (I-228/P-33).	4	72	Per Point	288.0
4	Providing and fixing brass batten holder. (I-232/P-330)	8	70	Per point	560.0
5	Providing and fixing three pin 5 Amp plug and socket flush type. (I-226/P-33)	1	151	Per Point	151.0
6	Providing & laying for (MAIN or SUB MAIN) PVC insulated with size 2-7/.29 PVC cooper conductor in ¾ "dia PVC conduit on surface. (I-03/P-1).	79	171	Per Meter	13509.0
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (4mm ²) copper conductor in ¾ "dia PVC conduit on surface.	50	305	Per Meter	15250.0
8	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63 amp SP (TB-5S) on prepared board as required. (I-203/P-31).	3	916	Per No.	2748.0
9	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (I-204/P-31).	1	2456	Per No.	2456.0
10	Providing & fixing one way SP 5amp switch surface type	15	34	Per No.	510.0
11	P/F Ceiling Fan 56 P-34/235	1	3185	Per No.	3185.0
12	P/F Tube light 40 volt	3	1000	Per No.	3000.0
					52241.00
Add: / Less _____ Above / Below _____					
Grand Total _____					

Part "D" Non Schedule Items (Electric)

13	PVC distribution board for 12xSP and 1xDP (China) 1x Volt meter 1x Amp Meter 3x P-Lamp (M.R)	1	50000/-	Per No.	5000
Total 5000					

Bid Evaluation Report

Estimated Cost: RS. 1536983/-

1. Name of Procuring Agency: University of Sindh, Jamshoro
2. Tender Reference No.: SU/EW/EE/946 dated: 06-06-2017
3. Tender Description: Name of Work Item: Construction of security compound wall including R.C.C columns (with steel grill) from Institute of Sindhology to S.U. Colony Workshop & from Station to S.U. Petroleum Service and Construction of main entrance gate near Institute of Sindhology
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.33751 uploaded on 09-06-2017
Daily Dawn, Daily Jang, Daily Ibraat & Daily Awam Awaraz on 09-06-2017
6. Total Bid documents Sold: 10 Nos
7. Total Bids Received: 02 Nos
8. Technical Bid Opening date (if applicable): X *(Please tick box if not applicable)*
9. No. of Bid technically qualified (if applicable): X
10. Bid(s) Rejected: X
11. Financial Bid Opening date: 04-07-2017

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 Muhammad Nawaz Anjum & Co.				Not Participated	
2.	M/s Faqeer Muhammad Mithal Mangrio	18947611	II	23.27% above		
3.	M/s Haider Enterprises				Not Participated	
4.	M/s Rajput Traders				Not Participated	
5.	M/s Shahbaz Construction Company				Not Participated	
6.	M/s Damas Engineering				Not Participated	
7.	M/s UK Enterprises				Not Participated	
8.	M/s NKZ Engineering Associates				Not Participated	
9.	M/s Walid Bux Pahnwar & Cons				Not Participated	

III M/s. S.R Enterprises,

16389129

6.63%
above

Lowest recommended

Signatures of the Members of the Committee.



Engr. Allah Bux Solangi
Incharge Executive Engineer
S.P. Engineering Wing



Engr. Tanveer Gullam Memon
Assistant Engineer / In-charge Water Supply
S.P. Engineering Wing



Muhammad Ali Khawaja
Plaintiff
University of Sindh



Engr. Abdul Aleem Memon
Executive Engineer
Building Division Jamshoro



Engr. Kazi Riaz Hussain Qureshi
Director Services
M.E.E. Jamshoro



Dr. Amir Ali Abro
Consultant to Vice-Chancellor
University of Education, Faisalabad



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

Constt. of Security Compound wall in Rec. Columns (with
 Steel Grill) Form Inst. of Sindhology to S. & C. Coy
 S.U.-Press-Engg. Form 4.
 Workshop and Station to S. & C. Petroleum Services and
 Constt. of main entrance gate near Dist. of Sindhology
 UNIVERSITY OF SINDH
 ENGINEERING DEPARTMENT
 Mrs S.R. Elephanta contractor

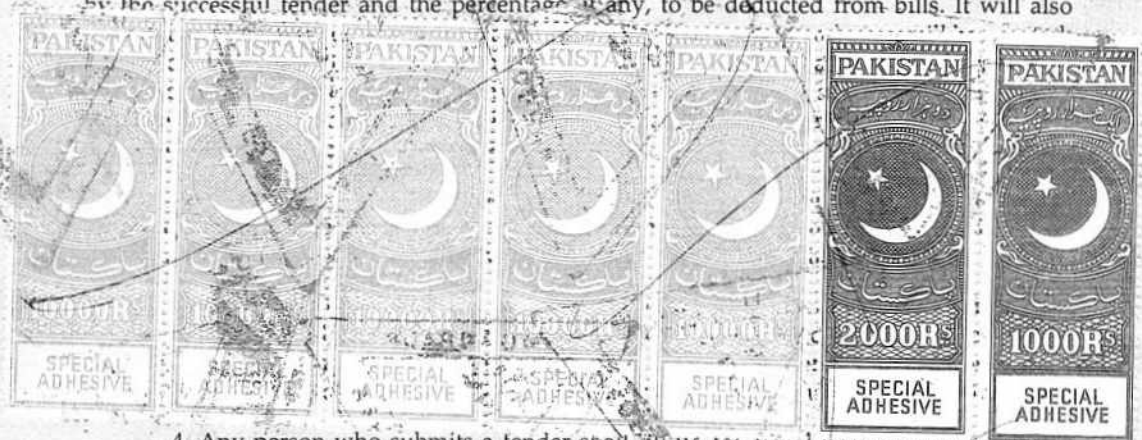
Percentage Rate Tender and Contract for Works

General Rules and Directions for the Guidance of Contractors

Contract cost Rs. 16389129.-
 0.35% Rs. 57400/-

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



4. Any person who submits a tender shall fill up the usual printed form showing what percentage above or below the rates specified in Schedule B (memorandum showing items of work to be carried out) he is willing to undertake the work. Only one rate of such percentage on all the Estimated rates/Scheduled rates shall be named. Tenders which propose any alteration in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

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