SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

3) TITLE OF CONTRACT Repair / Renovation of Sindh Science Society Building.

UNIVERSITY OF SINDH

SAMI GOVERNMENT

1) NAME OF THE ORGANIZATION / DEPTT,

2) PROVINCIAL / LOCAL GOV L. OTHER

) FENDER NUMBER	SU/EW/EF/1075 dated: 23-08-2017
) BRIEF DESCRIPTION OF CONTRACT	Same at Serial No.03
) FORUM THAT APPROVED THE SCHEME	UNIVERSITY OF SINDH
TENDER ESTIMATED VALUE	Rs. 1762222.0
) ENGINEER'S ESTIMATE (For civil works only)	Rs. 1762222.0
) ESTIMATED COMPLETION PERIOD (AS PE	CR CONTRACT) <u>04 Months</u>
0) TENDER OPENED ON (DATE & TIME)	06-06-2017 at 01:00 p.m.
1) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	<u>10 Nos</u>
2) NUMBER OF BIDS RECEIVED	<u>03 Nos</u>
3) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 Nos
4) BID EVALUATION REPORT (Enclose a copy)	Already sent letter No.EE/1175 dated:06-10-2017
5) NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S Bashir Ahmed Abro House No.12 New Aliabad Colony Near Malik Petroleum Services Hala Naka Road, Hyderabad
6) CONTRACT AWARD PRICE	Rs. 1759645.00
7) RANKING OF SUCCESSEUT BIDDER IN E (i.e. 1st. 2nd, 3rd EVALUATION BID).	VALUATION REPORT at Serial No.4 he is 1st lowest
8) METHOD OF PROCUREMENT USED : - (Ti	ck one)
SINGLE STAGE ONF ENVELOPE PR	OCEDURE Domestic/Local
SINGLE STAGE TWO ENVELOPE PR	OCEDURE X
t) TWO STAGE BIDDING PROCEDURE	
h TWO STAGE TWO EXCELOPEBIDD	
PLEASE SPECIFY IF ANY OTHER METHO EMERGENCY, DIRECT CONTRACTING / N	NEGOTIATION ETC, WITH BRIEF REASONS:

20) WI	HETHER THE PROCUREMENT WAS INCLUDED	NA NI C	NUAL PROCUREMENT PLAN?
21) A1	OVERTISEMENT :		Yes X No X
21)/(1)	7 V LAN I 1811./VILAN I .		Se No 21244 R
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	' Yes	Sr. No.34244 & uploaded 23-08-2017
		. No	i
ii)	News Papers (If yes, give names of newspapers and dates)	Yes No	Daily Jung, Daily Dawn & Daily Soubh Dated: 19-08-2017
		110	
22) N.º	ATURE OF CONTRACT		Domestic Int.
23) WI	HETHER QUALIFICATION CRITERIA		
W	AS INCLUDED IN BIDDING / TEN <mark>DER DOCUM</mark> I	ENTS?	
(11)	yes, enclose a copy)		Yes No V
			1 1 1 1
	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMI	SKITCO	
	yes, enclose a copy)	30157	Yes No 🗸
25) WI	HETHER APPROVAL OF COMPETENT AUTHOR	RITY W/	AS OBTAINED FOR USING A
MI	THOD OTHER THAN OPEN COMPETITIVE BII	DDING?	Yes V No
26) W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDER	RS? Van Z Na "
			Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST D7BFST EVALUATED BID (in case of Consultan-		
131	197 DUST 1. VALCATED THE (III Case of Consultain	CICS)	Yes V No
28) W	HETHER THE SUCCESSECT, BIDDER WAS TEC	HNICAL	I.Y
('(OMPLIANT?		Yes V No
	HETHER NAMES OF THE BIDDERS AND THEIF IE TIME OF OPENING OF BIDS?	RQUOTI	ED PRICES WERE READ OUT AT
11	II. TINII. OF OFFINING OF OIDS;		Yes V No
30) W	HETHER EVALUATION REPORT GIVEN TO BII	JUERS II	REFORE THE AWARD OF
('(ONTRACT?	7171.IX.J []	
(Δ	ttach copy of the bid evaluation report)		Yes V No

· 31) ANY COMPLAINTS RECEIVED	Yes			
(If yes, result thereof)	No	√		
32) ANY DEVIATION FROM SPECIFICATIONS O	GIVEN IN THE	TENDER NOTI	ICE /	
DOCUMENTS (If yes, give details)	Yes			
	No	✓		
33) WAS THE EXTENSION MADE IN RESPONSE	ETIME?			1
(If yes, give reasons)	Yes			
34) DEVIATION FROM QUALIFICATION CRITE	No _	√		
(If yes, give detailed reasons.)	- 1			Ì
	Yes			
	No	V		ļ
35) WAS IT ASSURED BY THE PROCURING AG	ENCY THAT T	HE SELECTED	FIRM IS NOT	
BLACK LISTED?		Yes 🗸	No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	TH THE PROC	UREMENT? IF		
(If yes, enclose a copy)		Yes X	No X	
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.		ION ADVANCE	E PAYMENT IN	
	<i>,</i> •	Yes	No 🗸]
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	\checkmark		THE .S TO
	No			
39) DATE OF AWARD OF CONTRACT:	01-11-2017			
Signature & Official Stamp of Authorized Officer				
FFICE USE ONLY				

FOR O

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

22.

Tatisfat Language

Not Participated

Not Participated

Sot Participated

	•	Bid Eva	uation R	Report Ex	timated Cost	Rs. 1762222.
ì	Name of Procuring Agency:	Unive	rsity of Sindl	i, Jamshoro		
	Lender Reference No.	SU/EW	V/FE/1075 da	ited: 17-08-20	17	
; .	Tender Description - Name (of Work Item;	Repair / Building.	Renovation	of Sindh S	science Socies
1.	Method of Procurement	Single Stage	- One Enve	lope Procedu	ŗc	
Š.	Tender Published. Daily	SPPRA ID N Dawa Daily Ju		naded on 23-0 wish & Dariy		8 7017
Ο.	Total Bid documents Sold.	10.5	٠ ب <u>و</u> جو			
• •	Total Bids Received.	0.	3 Nos			
`	Lechnical Bid Opening date:	(if applicable)	<u> </u>	Prink	L. stuls in ser	arate form
9.	No. of Bid technically qualif	ied cif applicabl	ler <u>X</u>			
H	Bid(s) Rejected:		<u>X</u>			
11.	Tinancial Bid Opening date:	13.09-	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	Reusons for acceptance > rejection	Remarks
í	tt i	2	3	4	s s	(ı
	M/s Muhammad Shafi Linterprises		`	sot Participat	eşl	
	2. Enterprises		`	sot Participat	ed	
	1. M/s Mi Anwar Sechar	147904.0	11	21.89% above		
*	M's Bashir Ahmed 4. Ahro	1789645,0	ł	0.15% below	1 st lowest rec	ommended
4	5. M/s S.R Unterprises		`	iot Participato	cd	
{	6 M's UK Enterprises	5.576303,0		29.17%	No. Serve	No Stamp

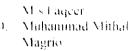
M/s Rajput Traders

M's Muhammad

Bachal Contractor

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8.



Not Participated

Signatures of the Members of the Committee.

Engr. Allah Bix Solangi Incharge Executive Engineer S.U. Engineering Wing

Engr. Tanveer Gulfam Memon Assistant Engineer Inc. Water Supply 8 U. Engineericz Wing

√Engr. Kazi Riaz Hussan Qureshi Director Services MI + 1. Jamshoro

Dr. Amer Ali Ahro Columbian to Vices Chancellos on Hossis administration Jose

Band Ali Khowaia

Buka

University of Sindh

Engr. Abdul Alecto Memon I xecutive Lapinear Building Division Jamshoro

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



UNIVERSITY OF SINDH

JAMSHORD SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE / 1238
Dated: C j-11-2017

M/s Bashir Ahmed Abro

Contractor House No.12 New Aliabad Colony Near Malik Petroleum Services Hala Naka Road, Hyderabad Work Order

Subject: Repair / Renovation of Sindh Science Society Building

The schedule rates on (Schedule of 2012) as quoted by you on 13-09-2017 for the above mentioned work has been accepted at the contract cost of **Rs.1759645.00**

The detail are as under

Part "A"	Cost of Schedule Items (Civil) Add: 6.0% above	(+)	Rs.1354722.00 Rs.81283.00 Rs.1436005.00
	Cost of Non Schedule Items (Civil) Total		Rs.9000.00 Rs.1445005.00
Part "B"	Cost of Schedule Items (Plumbing) Add: 15.0% above	(++)	Rs.150612.00 Rs.22591.00 Rs.173203.00
Part "C"	Cost of Schedule Items (Electric) Add: 15.0% above Cost of Non Schedule Items (Electric)	(+)	Rs.218825.00 Rs.21882.00 Rs.240707.00 Rs.60000.00
	Total		Rs.300707.00
	Grand Total (A+B	+C)	Rs.1918915.00
	Less: 8.30% rebate	(-)	Rs.159270.00 Rs.1759645.00

You are requested to start the work within 7 days from the receipt of this letter and complete the same during the period of 04 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.

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- 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 Secretary to Vice-Chancellor, University of Sindh, Jamshoro.
- The Director Finance, University of Sindh, Jamshoro.

S.U.-Press-Engg.

S.U.-Press-Engg.

S.U.-Press-Engg.

Smith Leleur Society

Form 4.

Repair Reviolation UNIVERSITY OF SINDH

MIS. Ballium Church Calvaire

ENGINEERING DEPARTMENT

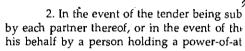
Carty, Ost: Ks. 1759 US—as

Percentage Rate Tender and Contract for Works

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 call and opening tenders, and the time allowed for comoney to be deposited with the tender, and the by the successful tender and the percentage, state whether a refund of quarry fees, royalties, Copies of the specifications, designs and draw any other documents required in connection will be at the office of the Executive Engineer during.





- 3. Receipt for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described made in the partners, in which case the receipt shall be signed in the name of the state of the partners, or by some other person having authority to give effectual receipts for the light.
- 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 class contractor for any items in this contract.

Schedule "B"

Repair / Renovation of Sindh Science Society Building

Sr,	I tems	Qty	Rate	Unit	Amount
Part	"A" Schedule Items (Civil)				
i	Removing cement or lime paster P-13/53	2000	121.0	%sft	2420
2	Pacca Brick Work in G/F in C.M(1:6)P-20/5	82.6	12674.36	%cft	10465
3	Cement plaster 3/4" thick (1:5) P-51/13	2740.0	2590.50	%sft	70980
4	Exacation 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. P-2/6-b	48.00	10133.00	%0cft	486
5	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8 P-14/4-b	157.1	9416.28	%cft	14791
6	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) RC work in roof slab, beams, columns rafts, lintels and other structural members laid in situ or precast laid in position in all respects P-15/6-a	52.0	337.0	Pcft	17524
7	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 t.rs P-16/8-b	2.55	5001,70	Pewt	12754
8	Making & fixing steel grated door with 1-16" thick sheeting including angle iron fram 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement P-91/24	80.00	726.72	Psft	58138
9	P/L 1-1/2" thick C.C. topping cement concrete (1:2:4) including surface finishing and dividing into panels P-41/16+41/18	i	2775.17	%sft	141867

M/s Bashir Ahmed Abro Govt: Contractor



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ו או	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 (only shutters) P-64/54(-)60/25	755.5	760.28 ¹	Psft	574407
1	P/I. 2" thick C.C. topping cement concrete (1:2:4) including surface finishing and dividing into panels P-41/16	444.00	3275.50	%sft	14543
12	Providing and fixing G.I frame / chowkats of size 7"x2" or 4-1/2" x 3" for door using 20 gauge G.I Sheet i/c welding hinges and fixing at site with necessary hold fast fitting with sand cement shattering of ratio 1:6 and ripening the jambs the cost also i/c all carriage loots and plinth used in making and fixing. P-	185.50	228.90	Psft	42461
13	Providing and fixing G.I frame / chowkats of size 7"x2" or 4-1/2" x 3" for windows using 20 gauge G.I Sheet i/c welding hinges and fixing at site with necessary hold fast fitting with sand cement shattering of ratio 1:6 and ripening the jambs the cost also i/c all carriage loots and plinth used in making and fixing. P-92/28	42.50	240.50	Psft	10221
14	P/F Steel iron steel grill using solid square bars of size ½" x ½" placed at 4" i/c and frame of flat iron patti of ¾" x ¾" 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-93/30	203.6	194.16	Psft	39521
15	P/F Steel iron steel grill door with angle iron frame of size 1-½" x 1-½" placed at 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in masonary as per instruction of Engineer InchargeP-93/31	28.00	231.60	Psft	6485
16	Glazing with panes to 18 oz using deodar wooden (1st class) fillets and putty) P-63/45	246.83	142.90	Psfi	35272
17	Scraping ordinary distemper P-13/54	12160.0	226.88	%sft	27589
18	Distempering 2 coats P-53/24-b	23625.0	1043.90	%sft	246621
19	Painting doors / windows 2 coats P-67/4-c	2080.0	1160.06	%sft	24129
20	Painting guard bars, gate iron bars gratings, railings, including standard braces etc and similar open work P-68/4-d-i+ii	600.0	674.60	%sft	4048
				Sub total:	1354722
	Premium quoted by the con	tractor6	% abov	/c / below	81233
	Total Cost o	f Part "A"	Schedule Ite	ms (Civil)	

M/s Bashir Ahmed Abro Govt: Contractor

America MANA S. C.

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P	art	"B" Non Schedule Items (Civil)				
		Repair of doors and windows replacement of missing frame patti (M.R)	3	3000	Each	9000
		То	tal Cost o	of Part "B" N.	S.I (Civil)	9000

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M/s Bashir Ahmed Abro Govt: Contractor

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Schedule "B"

Repair / Renovation of Sindh Science Society Building (PLUMBING WORK)

	(PLUMBING		<u> </u>		
Sr,	I tems	Qty	Rate	Unit	Amount
Part	"C" Schedule Items (Plumbing)		<u> </u>	·	·
I	Providing and fixing squating type white glazed earthen ware W.C pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concerete 1:2:4 (Foreign Equivalent) W.C pan 23" & low level earten ware flush tank 3 gallons, with 4' dia C.I Trap P-1/1	2	4846.60	Each	9,693.20
2	P/F 24"x 18" Lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6" built into wall painted white tow coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plate brass chain I-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. Add extra labour for P/F of earthen ware pedestal white or coloured glazed P-3/10	2	4928.00	Fach	9856.00
3	P/Fixing Pedestal P-3/11	2	2533.47	Each	5066.94
4	P/F 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down greeting with or with out a vent arm complete with and i/c making require number or holes in walls plinth and floor for pipe connections and making good in C.C 1:2:4 P-6/20	4	2024.43	Each	8097.72
5	P/F in position nylon connections complet: with ½" dia brass stop cock with pair of brass nuts and lining joints to nylon connection P-	8	447.15	Each	3577
6	P/L PVC pressure pipe of class "B" (equivalent make) fixing in trench i/c cutting, fitting, and jointing with "Z" joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft. 4" dia P-22/1		137.00	Prft	10960



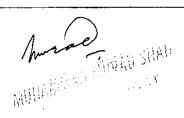
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7	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 4-12" thick burnt brick masonary cement plaster 1:3 C:M to all inside wall surface and to top 1" thick C.C 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" clear opening wt 1" Qr etc fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of earth etc complete P-20/4	3	4905.67	• Each	14717
8	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe & refilling with excavated staff 6" RCC Pipe P-	75.0	199.25	Prft	14943.75
9	Providing RCC pipe with collars class "B" and digging the trenches to required depth & fixing inposition including cutting, fitting & jointing with maxphalt composition & cement mortor 1:1 and testing with water pressure to a head c? 4 feet above the top of the highest pipe & refilling with excavated staff 9" RCC Pipe P-	100.0	250.60	Prft	25060.00
10	Constructing manhole or inspection chamber for the required dia of circular sewer and 3' - 6' (1067 :nm) depth with walls of B.B in Cement mortar 1:3 cement plastered 1:3 ½" thick inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of R.C.C Main hole wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. complete as perspecification and drawing No.D.P/I of Public Health circle southern Zone P-46/1	3	R.R. 8500.00 F.F. 14748.00	Each	25500.00
11	Providing G.I pipes specials clamps etc including fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc, painting two coats after checking the pipe etc with white paint with pigment to match the colour of the blinding and testing with water to a pressure head of 200 feet and handling ½" dia P-12/1	80.0	73.21	Prft	5856.80

M/s Bashir Ahmed Abro Govt: Contractor Awroe MINAN SHA

12	Providing G.I pipes special including fixing cutting and f with and i/c the cost of breaking and roof making good etc, pai after checking the pipe etc with pigment to match the colour of testing with water to a pressure and handling 3/4"dia P-12/1	itting complete g through walls nting two coats white paint with he blinding and	50.0	95.79	Prft	4789.50
13	P/F Shower Rose	P-16/3	4	259.38	Each	1037.52
14	P/F Swan type pillar cock	P-19/13	4	795.00	Each	3180.00
15	P/F Bib Cock 1/2" dia	P-19/13	6	1109.96	Each	6659.76
16	P/F handle valve ½" dia	P-17/5	4	200.42	Each	801.68
17	P/F handle valve 3/4"dia	P-17/5	3	271.92	Bach	815.76
					Sub Total:	150612.84
	Premium qu	oted by the cont	ractor_)	<u></u> % abo	ve /_below	22591
	T	otal Cost of Part	"C" Sche	dule Items (Plumbing)	173203





Schedule-B

Name of Work:

ELECTRIC WORK FOR SINDH SCIENCE SOCIETY, UNIVERSITY OF SINDII, JAMSHORO.

Part "D' Scheduled Items

Sr#	Items	Qty	Rate	Unit	Amount
1,	Wiring for light or fan point with 37.029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required. (1-124/P-15)	80 Nos.	1130/-	Per Point	90400/-
2.	Providing and fixing bakefite ceiling rose with two terminals. (1-228/P-33).	45 Nos.	72/-	Per No.	3240/-
3.	Providing and fixing brass batten holder. (1-232/P-33)	35 Nos.	70/-	Per No.	2450/-
4.	Providing and fixing three pin 5Amp plug and socket flush type. (1-226/P-33)	05 Nos.	151/-	Per No.	755/-
5.	Providing & laying for (MAIN or SUB MAN) PVC insulated with size 2-7/.29 PVC cooper conductor in 3/4 "dia PVC conduit recessed in the wall or column a required. (1-10/P-2).	180 Mtr	222/-	Per Meter	39960/-
6.	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm2) copper conductor in 3/4 "dia PVC conduit recessed in the wall or column a required. (1-12/P-2).	50 Mtr	3/11/-	Per Meter	17050/-
7.	Providing & fixing one way SP 5Amp switch surface type. (I-216/P-33).	80 Nos.	34/-	Per No.	2720/-
8.	Providing & fixing brass ceiling fan 56" (good quality) (1-235/P-34).	15 Nos.	3185/-	Per No.	47775/-
9.	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (1-126/P-15).	15 Nos.	985/-	Per Point	14475/-
	· ·	1	Sub To	tal Part "D"	2,18,825/-
	Premium quoted b	y contractor	·1-62% ab	ove/below	2128
			Т	otal Part- D	ライハレ

Part "E' Non-Scheduled Item

	tares	/Wn	Rate	Units	Amount
Sr#	P/F power distribution board 20x24 powder coated 18 SWG with following configuration 1x100 A TP MCCB Terasaki 04x16 A SP GE 16x10 A SP GE 1xV.meter 1xA@meter 3xP.lamp	<i>Qty</i> 01 No.	IS GGG	•	1Scco
2.	Tube light with electronic chock complete SOGO	30 Nos.	1800	Per No.	43000
	· · · · · · · · · · · · · · · · · · ·		Tot	al Part "E"	thece

My Suchir Ahmed Ahr My Sout: Contractor

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. 2) PROVINCIAL / LOCAL GOVT / OTHER		UNIVERSITY OF SAMI GOVERNM		
3) TIT	LE OF CONTRACT	• • • • • • • • • • • • • • • • • • • •		Pre-Cost RCC Pillar of Sindh University,
4) TES	NDER NUMBER		SU/EW/EE/1075	dated: 17-08-2017
5) BRI	EF DESCRIPTION OF	CONTRACT	Same at Serial N	0.03
6) FOI	RUM THAT APPROVE	D THE SCHEME	UNIVERSITY (OF SINDH
7) TEN	NDER ESTIMATED V	ALUE	Rs. 3759574.0	
	GINEER'S ESTIMATE civil works only)		Rs. 3759574.0	
9) EST	TMATED COMPLETE	ON PERIOD (AS PER CO	NTRACT) <u>04 Mo</u>	nths
10) TI	NDER OPENED ON (I	DATE & TIME)	06-06-2017 at 01	:00 p.m.
,	IMBER OF TENDER Latach list of buyers)	OCUMENTS SOLD	<u>10 Nos</u>	
12) NU	MBER OF BIDS REC	HVED	<u>04 Nos</u>	
13) NU	MBER OF BIDDERS	PRESENT AT THE TIME	OF OPENING OF BID	S <u>04 Nos</u>
	D EVALUATION REPo aclose a copy)	DRT .	Already sent letter No.E	E/1175 dated:06-10-2017
15) N/	AME AND ADDRESS (OF THE SUCCESSFUL B	Branch Office A	ix Panhwar & Sons A-55/B, Gulistan-e- ijputana Hospital, Hyd.
16) CC	ONTRACT A WARD PR	IICE .	Rs. 3754549.0	0
	ANKING OF SUCCESS h. 1st, 2nd, 3rd EVALU?	FUL BIDDER IN EVALU VITON BID).	JATION REPORT <u>at Serial No.1 I</u>	ne is 1 st lowest
			w + - +	
18) M	ETHOD OF PROCURE	MENT USED : - (Tick on	e)	
a)	SINGLE STAGE O	NE ENVEL OPE PROCE I	DURE	Domestic/Local
ხ)	SINGLESTAGE TV	VO ENVELOPE PROCEI	DURE	x
c)	TWO STAGE BIDDI	NG PROCEDURE		X
d)	TWO STAGE TWO	ENVELOPE BIDDING I	PROCEDURE	X
		NY OTHER METHOD OF L CONTRACTING / NEGO		DOPTED i.e.

19)2	APPROVING AUTHORITY FOR AWARD OF CON	TRACT		Yes		
20) V	WHETHER THE PROCUREMENT WAS INCLUDE	D IN ANN				
21) /	ADVERTISEMENT:		Yes Sr. No.342	I	No	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	uploaded 2		2017	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Jung Daily Sout Dated: 19-	oh .		&
22) \	NATURE OF CONTRACT		Domesti Local	e /	Int.	
Ň	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM If yes, enclose a copy)	IENTS?	Yes		No	_
1	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM If yes, enclose a copy)	ENTS?	Yes		No	-
	WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI				USING No	
26) \	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER!	S? Yes	✓	No	
	WHETHER THE SUCCESSFUL BID WAS LOWES' BID / BEST EVALUATED BID (in case of Consultan		ATED Yes	✓	No]	
	WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICALI	.Y Yes	✓	No]	
	WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	R QUOTE	D PRICES V		. ,	
	WHETHER EVALUATION REPORT GIVEN TO BI CONTRACT?	DDERS BI	,			
((Attach copy of the bid evaluation report)		Yes	\checkmark	No	

	Yes				
31) ANY COMPLAINTS RECEIVED (ff yes, result thereof)	No	✓			
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE	TENDER 1	OTIC	Е/	
DOCUMENTS (If yes, give details)	Yes				
	No	√			
33) WAS THE EXTENSION MADE IN RESPONS					
(If yes, give reasons)	Yes				
	No	✓			
34) DEVIATION FROM QUALIFICATION CRIT	ERIA				
(If yes, give detailed reasons.)	Yes				
	No	· ✓			
		PROCURII	' NG AG		т ОП
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN	VITH THE PROC	PROCURII UREMENT ABROAD:	NG AG	ENCY T O. DETA	OTI AILS
SUPPLIER'S PREMISES IN CONNECTION V	VITH THE PROC	PROCURII UREMENT ABROAD:	NG AG	· ENCY T	OTI AILS
BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	O TE
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT (2.)?	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT (2.)?	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT C.)?	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT (2.)? Yes No	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	VITH THE PROC IG OF VISIT, IF A ON MOBILIZAT (2.)? Yes No	PROCURII UREMENT ABROAD: Yes	NG AG	ENCY TO, DETA	TO THAILS

FOR OFFICE USE ONLY

Bid Evaluation Report Estimated Cost Rs. 3759574

1. Name of Procuring Agency <u>University of Sindh, Jamshoro</u>

* Tender Reference No. <u>81/EW/EE/1075 dated: 17-08-201</u>**

3. Tender Description - Name of Work / Item: Providing & Fixing Barbed Ware with Pre-Co-RCC Pillar at various places to secure the Land - Sindh University, Jamshoro.

1 Method of Procurement. Single Stage - One Envelope Procedure

5. Tender Published: SPPRA ID No.34244 uploaded on 23 08 2017

Daily Dawn, Daily Jung, Daily Kawish & Daily Soubh on 19 08 2017

6. Total Bid documents Sold: 10 Nos

7. Total Bids Received: 04 Nos

No Technical Bid Opening date, (if applicable) X Provide Journal Provide Journal form

_X

9. No of Bid technically qualified (it applicable): X

10. Bid(s) Rejected:

11. Linancial Bid Opening date: 13-09-2017

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 Wahid Bux Palinwar & Sons	3754549.0	1	0.13% below	1 ⁸⁸ lowest rece	om men ded
2.	M-s Muhammad Shafi Enterprises		·	ot Participat	ed	
3.	M/s Nabi Bux Malik Unterprises		``	ot Participat	vd	
4.	M/s Ali Anwar Sechar	' 	11	15.0 % above		
5.	Mis Bashir Ahmed Abro	1436065.0	11	18,0 % above		
6,	M/S Muhammad Bachal Contractor	4368135,0	111	16.19 % above		
7.	Mes Faquer Muhammad Mithal Magrio		N	ot Participate	ed	
8.	M s S.L.A Construction Co.	:	`	ot Participate	e(†	
9,	- M s Abdul Satiur - Shaikh		N	ot Participate	·d	

Signatures of the Members of the Committee.

Engr. Allah Bux Solangi Incharge Uxecutive Lugimeer S.L. Lugimeering Wing

Fig. Lanveer Gulfam Memon Assistant Engineer The Water Supply 8.1 Engineering Wing Muhamad Ali Khowaje Anda Umversity of Smith

Figr. Abdul Alean Memon I veculive I named Building Division Jamshoro

N Fugr, Kazi Riaz Hussan Qureshi Director Services MFI 1. Jamshoo → 1 Dr. Yina Ali Aliro Con Mata to Vice Chance on Higher Education, LoS

Prof. Dr. Sai fraz Hussain Solangi Convener & Pro Vice-Chancelior

S.U. Hatta Campus



UNIVERSITY OF SINDH

JAMSHORD SINDH, PAKISTAN



Executive Engineer

No.SU/EW/EE / (23)
Dated: [-11-20]7

M/s Wahid Bux Panhwar & Sons

Contractor
Branch Office A-55/B, Gulistan-e-Sajjad
Opp. Rajputana Hospital, Hyderabad
Cell # 0300-3403903

Work Order

Subject:

Providing & Fixing Barbed Wire with Pre-Cost RCC Pillar at various places to secure the Land of Sindh University Jamshoro

The schedule rates on (Schedule of 2012) as quoted by you on 13-09-2017 for the above mentioned work has been accepted at the contract cost of **Rs.3754549.00**

The detail are as under

Cost of Schedule Items

Add: 12.0% above

(+) Rs.444848.00

Rs.4151922.00

Cost of Non Schedule Items

(+) Rs 52500.00

Cost of Non Schedule Items (+) <u>Rs.52500.00</u> **Rs.4204422.00**

Less: 10.70% rebate (-) <u>Rs.449573.00</u> **Rs.3754549.00**

You are requested to start the work within 7 days from the receipt of this letter and complete the same during the period of 04 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 hill.
- 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 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.

Personal States

Place to Secure the Law UNIVER!
Mrs. Waled Par Enginee Pour Cos, Percentage Rate Tender and Contract for Works 13200/= 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 carying 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 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 wark chall be signed by with the Engineer for the purpose of identification | PAKISTAN | PA at the office of the Executive Engineer du

2. In the event of the tender being by each partner thereof, or in the event e his behalf by a person holding a power-c

3. Receipt for payments made on a also be signed by all the partners, except v as a firm, in which case the receipt shall partners, or by some other person having

the envelope.

4. Any person who submits a ten. what percentage above or below the rate: items of work to be carried out) he is wilpercentage on all the Estimated rates/Scheduled rate any alteration in the works specified in the said for PAKISTAN allowed for carrying out the work, or which conta rejection, No printed form of tender shall include contractors wish to tender for two or more works the Tenders shall have the name and number of the v

5. The Executive Engineer or his duly auth presence of contractors who have submitted tend present at the time, and he will enter the amount statement in a suitable form. In the event of a tend the purpose of identification, sign copies of the spec in Rule 1. In the event of a tender being rejected (University Accounts Department to refund the amount contractor making the tender, on his giving a receipt for the return of the money.

nders in the /ho may be omparative tor shall for 3 mentioned thorize the sited to the

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6. The Officer competent to dispose of the teacers 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 focut custom CINEER



UNIVERSITY OF SINDH



JAMSHORO SINDH, PAKISTAN

Subject:

Providing & Fixing Barbed Wire with Pre-Cost RCC Pillar at various places to secure the Land of Sindh University, Jamshoro.

GENERAL ABSTRACT

Part "A" Schedule Items

Part "B" Non Schedule Items

Rs.

Total "A + B"

less 10.70/ Relate Ps. 3,754,5

Contractor

Schedule "B"

Providing & Fixing Barbed Wire with Pre-Cost RCC Pillar at various places to secure the Land of Sindh University, Jamshoro

Sr,	Items	Qty	Rate	Unit	Amount			
Part "A" Schedule Items								
į	Pre Cost reinforced cement concrete Column, beams lintels stair cases, shelves, etc P-16/6-b	1911.0	309.78	Peft	591990			
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	157.50	5001.70	Pewt	787768			
3	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-a	315.0	4820.20	Pewt	1518363			
4	Exacation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5ft (a) Soft rock! slate, schist or laterite work with pick and crow bar P-2/6-a		7260.0	%0cft	25600			
.5	Cement concrete brick or stone ballast 1-1/2" to 2" gauze (1:3:6) P-14/4-a	2656,50	10770.93	%cft	286130			
6	Providing & fixing barbed wire fencing with 12 gauge 4 point @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts P-95/9	52500.0	8.38	Prft	439950			
7	Preparing surface and painting with weather coat (2 coats) P-55/38-a	2940.0	1948.1	%sft	57274			
				. <u>.</u>	3707074			
	Add / Less		% abo	ve / below	(449,848			
			Total Cost o	f Part "Λ"	711192			
==	rt "B" Non Schedule Items			nank				
8	P/F PVC pipe 1-1/2" dia (M.R)	5250	10	T SHOW	177739			

3