

# 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 **General Repair of Quarter No.A-18 at Sindh University Colony, Jamshoro**
- 4) TENDER NUMBER SU/EW/EE/1134 dated: 20-09-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 475322.0
- 8) ENGINEER'S ESTIMATE Rs.475322.0  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 12-10-2017 at 01:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT Already sent letter No.EE/1226 dated: 27-10-2017  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s N.K.C Enterprises**  
Office No.A-186 Street No.7  
Abdullah Town, Qasimabad, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 473904.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.02 he is 1<sup>st</sup> lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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 VC, University of Sindh

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	SPPRA Sr. No.34480 uploaded 21-09-2018
No	

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

Yes	
No	✓

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION 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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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?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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: 20-04-2018

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_



**FOR OFFICE USE ONLY**

# Bid Evaluation Report

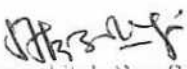
Estimated Cost Rs. 475322.0


1. Name of Procuring Agency: University of Sindh, Jamshoro
2. Tender Reference No. SU/EW/EE/1134 dated: 20-09-2017
3. Tender Description / Name of Work / Item: General Repair of Quarter No.A-13 at Sindh University Colony, Jamshoro
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA Sr. No.34480 uploaded on 21-09-2017
6. Total Bid documents Sold: 04 Nos
7. Total Bids Received: 03 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: 12-10-2017


## 12. Bid Evaluation Report:

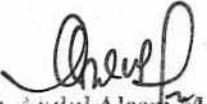
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	
1.	M/s Muhammad Nawaz Anjum & Col.	570824.0	III	20.09% above		
2.	M/s N.K.C Enterprises	473904.0	I	0.30% below	1 <sup>st</sup> lower recommended	
3.	M/s G.N.S Enterprises			Not Participated		
4.	M/s Mairaj Muhammad Magsi	545539.0	II	14.77% above		


Signatures of the Members of the Committee.


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

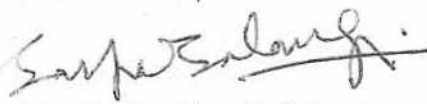
  
Engr. Tanveer Gulam Memon  
Assistant Engineer / Inc. Water Supply  
S.U. Engineering Wing

  
Mubhammad Ali Khawaja  
Bursar  
University of Sindh

  
Engr. Abdul Aleem Memon  
Executive Engineer  
Building Division Jamshoro

  
Engr. Kazi Riaz Hussain Qureshi  
Director Services  
MUET, Jamshoro

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

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



*Project Director*

No.SU/EW/PD/ 239  
Dated: 20-04-2018

**M/s N.K.C Enterprises**  
Contractor  
Office No.A-186 Street No.7  
Abdullah Town, Qasimabad, Hyd.  
Contract No.0300-8376209

## WORK ORDER

**Subject: General Repair of Quarter No. A-18 at Sindh University Colony, Jamshoro**  
**Ref: NIT No.SU/EW/EE/1135 Dated: 20-09-2017, Bid Opening Date 12-10-2017**

In continuation to above subject and reference it is to inform you that the Procurement Committee of The University had been pleased to accept your Bid Price for subjected work amounting to Rs.473904.00 being the 1<sup>st</sup> Lowest in bidding competition with following details.

1. Estimated Cost	Rs.475322.00
2. Accepted Bid Price	Rs.473904.00 (- 0.30%)
3. Contract Period	03 Months

You are required to proceed for contract agreement and other official requirement as per SPPRA Rules at the office of the undersigned within a period of 7 days after issuance of this letter.

Therefore this Work Order amounting to Rs.473904.00 is being hereby issued to you for commencement of the subjected work and completion within the contract period.

  
Project Director  
The University of Sindh

**F.W.Cs to:**

1. The Secretary to The Vice-Chancellor, The University of Sindh, Jamshoro.
2. The Director Finance, University of Sindh, Jamshoro.
3. The Executive Engineer (M&R), S.U. Engineering Wing, Jamshoro.
4. Office File



# UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



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**Subject:** General Repair of Quarter No. A-18 at Sindh University Colony, Jamshoro.

## GENERAL ABSTRACT

Part "A" Schedule Items (Civil)

Rs. = 473003.99/-

Part "B" Non Schedule Items (Civil)

Rs. = 900/-

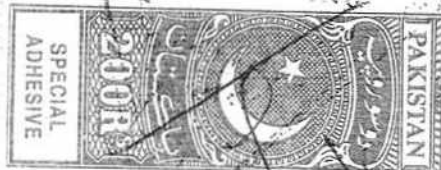
Grand Total Rs. = 473903.99/-

*Handwritten signature*

*Handwritten signature*  
Contractor

*Handwritten signature*

*Handwritten signature*  
12/10/17



Assistant Accountant  
District Accounts Officer Hyderabad

## Schedule "B"

### General Repair of Quarter No. A-18 at Sindh University Colony, Jamshoro

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Sr,	I t e m s	Qty	Rate	Unit	Amount
1	P/L 2" thick C.C. topping cement concrete (1:2:4) including surface finishing and dividing into panels P-41/16	1735.00	3275.50	%sft	56830
2	Pacca brick work cement and mortar (1:6) in G/F P-20/5	310.00	12674.36	%cft	39291
3	Removing windows P-12/33-b	1	102.85	Each	103
4	Removing Iron Gate and refixing (M.R)	1	4500	Job	4500
5	Dismantling brick-work in lime or cement mortar P-10/13	42.00	1285.63	%sft	540
6	P/L 1-1/2" thick C.C. topping cement concrete (1:2:4) including surface finishing and dividing into panels P-41/16-b	548.00	2548.29	%sft	13965
7	Providing & fixing G.I frames / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i.c all carriage tools and plants used in making and fixing P-92/29	33.00.	228.90	Prft	7554
8	First class deodar wood wrought framed and fixed in place including chowkats holdfast tower bolts, chocks cleats, handless, cord with hooks and cost of nails and screws etc panelled and glazed or fully glazed 1-1/2" P-64/54-60/25-b	35.0	760.28	Psft	26610
9	First class deodar wood wrought joinery work in wire gauze door and windowws with 22 S.W.G Glvanized wire guaze 144 mesh per square inch iron fittings complete (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges P-58/14-b	66.0	562.98	Psft	37157
10	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 P-42/25	86.0	27747.06	%sft	23862
11	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing P-	256.0	28253.61	%sft	72329

*Amjad*

2	Cement plaster 1/2" thick (1:6) P-51/13	1200.00	2206.60	%sft	26479
13	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	90.0	337.0	Pcft	30330
14	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-	4.50	5001.70	Pcwt	22508
15	Providing Laying uPVC pressure pipes 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 100 mm 4" dia P-22/1-b	20.0	137.00	Prft	2740
16	P/F squatting type white glazed of flu shine cistern with internal fitting and flush pipe with bend and making requisite numbers of holes in wall plinth and floor for pipe connections & making good in cement concrete 1:2:4. W.C of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I trap & C.I Tumble P-1/1-B-ii	1	4846.60	Each	4847
17	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 1/2" dia rubber plug & chrome plate brass chain 1-1/2" dia malleable iron or c p brass traps malleable iron or brass union and making requisite number of holes in walls. P-3/10	1	4928.00	Each	4928
18	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) P-3/11	1	2533.47	Each	2533

*Murad*



19	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	1	2024.43	Each	2024
20	P/F in position nylon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nylon connection P-6/23	2	447.15	Each	894
21	S/F long bib cock of superior quality with C.P head 1/2" dia P-19/13	1	1109.46	Each	1109
22	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 1/2" dia P-12/1	30.0	73.21	Prft	2196
23	P/F handle valve 1/2" dia P-17/5	1	200.42	Each	200
24	Supplying & fixing swan type piller cock of superior quality single C.P head 1/2" dia P-19/16	1	795.0	Each	795.00
25	Scraping ordinary distemper P-13/54	4500.0	226.88	%sft	10210
26	Distempering 2 coats P-53/24	5000.0	1043.90	%sft	52195
27	White Washing 2 coats P-53/26	4200.0	425.84	%sft	17885
28	Painting doors / windows 2 coats P-67/4-c	2400.0	1160.06	%sft	27841
					492456
Premium quoted by the contractor <u>3.95</u> % above / below					=19452.012
<b>Total Cost of Part "A" Schedule Items (Civil)</b>					<b>=473003.9</b>
<b>Part "B" Non Schedule Items (Civil)</b>					
1	P/F Iron Windows with Grill (M.R)	9.0	100	Pstt	=900/-