

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 Bungalow No.C-24 at Sindh University Colony, Jamshoro**
- 4) TENDER NUMBER SU/EW/EE/1237 dated: 01-11-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 438000.0
- 8) ENGINEER'S ESTIMATE Rs. 438000.0
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017 at 01:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos
- 14) BID EVALUATION REPORT Already sent letter No.EE/40 dated: 12-01-2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Nabi Bux Malik Enter.**
Office B.No.A-24/120, Street No.2
Abdullah City, Naseem Nagar, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 439877.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.02 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 _____
- 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 _____ 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.35086 & uploaded 03-11-2017
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.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	✓
No	

39) DATE OF AWARD OF CONTRACT: 06-03-2018

Signature & Official Stamp of
Authorized Officer _____



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


FOR OFFICE USE ONLY

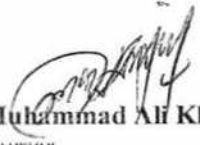
13. Name of Procuring Agency: University of Sindh, Jamshoro
14. Tender Reference No. SU/EW/1 E/1237 dated: 01-11-2017
15. Tender Description / Name of Work / Item: **General Repair of Bungalow No.C-24 at Sindh University Colony, Jamshoro**
16. Method of Procurement: Single Stage - One Envelope Procedure
17. Tender Published: SPPRA ID No.35086 uploaded on
18. Total Bid documents Sold: 05 Nos
19. Total Bids Received: 04 Nos
20. Technical Bid Opening date: (if applicable) X (Provide details in separate form)
21. No. of Bid technically qualified (if applicable): X
22. Bid(s) Rejected: X
23. Financial Bid Opening date: 29-11-2017
24. **Bid Evaluation Report:**

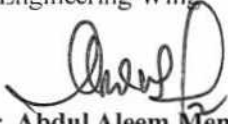
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Mazhar Enterprises					Not Participated
2.	M/s Nabi Bux Malik Enterprise	439877.0	I	0.43% above		1 st Lowest recommended
3.	M/s Salcon Constt. Co.	599513.0	III	36.88% above		
4.	M/s N.K.C. Enterprises	626347.0	IV	43.00% above		
5.	M/s Haider Enterprises	536379.0	II	22.46% above		

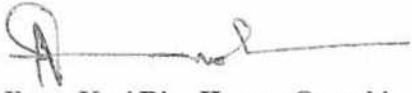
Signatures of the Members of the Committee.



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

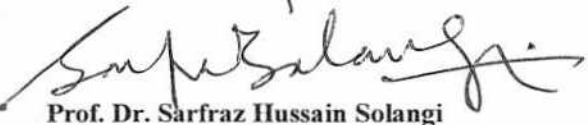

Engr. Tanveer Gulfam Memon
Assistant Engineer / Inc. Water Supply
S.U. Engineering Wing


Muhammad Ali Khawaja
Bursar
University of Sindh


Engr. Abdul Aleem Memon
Executive Engineer
Building Division Jamshoro


Engr. Kazi Riaz Hussan 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



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



Project Director

No.SU/EW/PD/153
Dated: 6-03-2018

M/s Nabi Bux Malik Enterprises
Contractor
Office B-No.A-24/120, Street No.2
Abdullah City, Naseem Nagar Hyderabad.

WORK ORDER

Subject: General Repair of Bungalow No. C-24 at Sindh University Colony, Jamshoro.


Ref: NIT No.SU/EW/EE/1237 Dated: 01-11-2017, Bid Opening Date 29-11-2017

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.439877.00 being the 1st Lowest in bidding competition with following details.

1. Estimated Cost	Rs.438000.00
2. Accepted Bid Price	Rs.439877.00 (+ 0.43%)
3. Contract Period	02 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.439877.00 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.



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



21

Subject: General Repair of Bungalow No. C-24 at Sindh University Colony, Jamshoro.

GENERAL ABSTRACT

Part "A" Schedule Items (Civil)

Rs. 436677

Part "B" Non Schedule Items (Civil)

Rs. 3200/-

Grand Total Rs. 439877/-

+0.43%

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Handwritten signature and date: 29/11/17

Handwritten signature
Contractor



Handwritten signature and date: 29/11/17

Schedule "B"

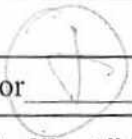
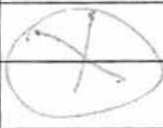
23

GENERAL REPAIR OF BUNGALOW NO.C-24 AT SINDH UNIVERSITY COLONY, JAMSHORO

Items	Qty	Rate	Unit	Amount
Removing cement plaster P-13/53	115	121.00	%sft	139
Cement concrete plain placing compacting, finishing and curing complete (including screening and washing at stone aggregate without Ratio 1:4:8 P-15/5	233	9416.28	%cft	21940
Removing door with chowkat P-12/33-a	4	142.18	P.No.	569
Distmepering C.C. Plain 1:2:4 P-10/19-c	4	3328.50	%cft	133
Pacca brick work other than building including striking of joints upto 20 feet height in Cement sand mortar (1:5) P-21/7	3	12574.38	%cft	377
6 Providing & fixing European type glazed earthen ware wash down W.C pan complete with & including cost of white/black plastic east (Best Qty) & lid with C.P brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting making requisite number of holes in walls plinth & pallor for pipe connection & making good in cement concrete P-	2	5339.40	P.No.	10679
7 P/F squatting type while glazed of flushine 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	1	5088.20	P.No.	5088
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 paneled or paneled and glazed or fully glazed 1-1/2" P-64/54	21	608.23	Psft	12773
9 Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" squire bars 4" centre to centre with locking arrangement P-91/24	46	550.00	Psft	25300
10 Cement plaster 1/2" thick (1:6) 12' P-51/13	225	2206.60	%sft	4965
11 Cement plaster 3/8" thick (1:6) 12' P-51/13	265	2166.72	%sft	5742

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MUHAMMAD SHABIR ABBASI
 Engineer

2	P/L 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 2" thick	2585	3275.50	%sft	84672
3	Two coat of Bitumen hot laying 21Lbs P-34/13	1830	1887.40	%sft	34539
14	P/F G.I frames / chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry or 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	228.90	Psft	7554
15	P/F Steel Sink stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" C.P bubbler plug chrome plated brass chain, 1-1/2" C.P brass waste, with 1-1/2" PVC waste pipe & making requisite number of hole in wall and plinth & floor for pipe connection & making good in cement concrete 1:2:4, (b) Steel sink stainless sized 36"x18" local make (standard pattern) P-6/19a	1	5162.30	Each	5162
16	S/F tee stop cock of Superior Quality with C.P head 1/2" dia P-18/12-a	4	843.92	Each	3376
17	P/F concealed stop cock of superior quality with C.P head 1/2" dia P-18/11-a	1	509.74	Each	510
18	S/F C.P Muslim shower with double bib cock and ring pipe etc complete. P-19/19	2	3432.00	Each	6864
19	S/F long bib cock of Superior Quality with C.P head 1/2" dia P-19/13-a	2	1109.46	Each	2219
20	1-1/2" thick deodar work paneled work including frame work P-59/16	61	725.00	Psft	44225
21	Scraping ordinary distemper oil bound distemper or paint on walls P-13/54(b)	5350	226.88	%Sft	12138
22	Distempering 2 coats P-53/24(b)	6900	1043.90	%Sft	72029
23	Scraping Colour Washing P-13/54(a)	5300	75.63	%Sft	4008
24	Colour Washing 2 coats P-53/25(b)	5300	859.90	%Sft	45575
25	Painting doors and windows any type 2 coats P-67/4	2250	1160.06	%Sft	26101
					436677
Premium quoted by the contractor  % above / below					
Total Cost of Part "A" Schedule Items					
Part "B" Non Schedule Items					




GHULAM SHABIR ABBASI
Assistant Engineer

27

SF Superior quality head of Bib Cock or Stop
Cock (M.R)

8

400

P.No.

3200/2

Total Cost of Part "B" Schedule Items

3200/2

M

Qas
GHULAM SHABIR ABBASI
Assistant Engineer

Qas

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 **Repair / Renovation of Lecture Hall converted in Nano Technology Lab at Institute of Physics**
- 4) TENDER NUMBER SU/EW/EE/1237 dated: 01-11-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same at Serial No.03
- 6) FORUM THAT APPROVED THE SCHEME UNIVERSITY OF SINDH
- 7) TENDER ESTIMATED VALUE Rs. 427511.0
- 8) ENGINEER'S ESTIMATE Rs. 427511.0
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017 at 01:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 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/40 dated: 12-01-2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Nabi Bux Malik Enter.**
Office B.No.A-24/120, Street No.2
Abdullah City, Naseem Nagar, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 492997.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). at Serial No.03 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 _____
- 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 _____ 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.35086 & uploaded 03-11-2017
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.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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	✓
-----	--	----	---

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	✓
No	

39) DATE OF AWARD OF CONTRACT: 06-03-2018

Signature & Official Stamp of
Authorized Officer _____


PROJECT DIRECTOR
Sindh University
JAMSHORO

FOR OFFICE USE ONLY

Bid Evaluation Report


Estimated Cost Rs.427511.0


1. Name of Procuring Agency: University of Sindh, Jamshoro
2. Tender Reference No. SU/EW/EE/1237 dated: 01-11-2017
3. Tender Description / Name of Work / Item: **Repair / Renovation of Lecture Hall converted in Nano Technology Lab at Institute of Physics**
4. Method of Procurement: Single Stage - One Envelope Procedure
5. Tender Published: SPPRA ID No.35086 uploaded on
6. Total Bid documents Sold: 05 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: 29-11-2017


12. Bid Evaluation Report:

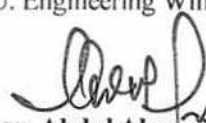
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Mehranian Engg. Const. Co.	510426.0	II	19.39% above		
2.	M/s Mazhar Enterprises	Not Participated				
3.	M/s Nabi Bux Malik Enterprise	492997.0	I	15.32% above	1 st Lowest recommended	
4.	M/s Salcon Constt. Co.	597284.0	III	39.71% above	Call deposit is not 4% of total cost	
5.	M/s Haider Enterprises	Not Participated				


Signatures of the Members of the Committee.



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

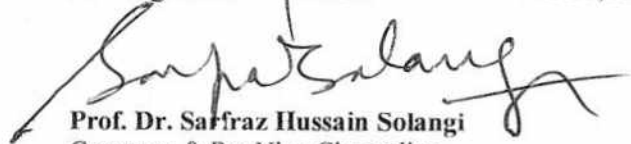

Engr. Tanveer Gulfam Memon
 Assistant Engineer / Inc. Water Supply
 S.U. Engineering Wing


Muhammad Ali Khowaja
 Bursar
 University of Sindh


Engr. Abdul Aleem Memon
 Executive Engineer
 Building Division Jamshoro


Engr. Kazi Riaz Hussan Qureshi
 Director Services
 MUET, Jamshoro


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


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



UNIVERSITY OF SINDH

JAMSHORO SINDH, PAKISTAN



21

Subject: Repair / Renovation of Lecture Hall converted in Nano Technology Lab at Institute of Physics

GENERAL ABSTRACT

Part "A" Schedule Items (Civil)

Rs. 368293/-

Part "B" Non Schedule Items (Civil)

Rs. 164800/-

Part "C" Schedule Items (Electric)

Rs. 19904/-

Grand Total Rs. 492997/-

Handwritten signature

Handwritten signature

Handwritten signature
Contractor

Handwritten signature

Handwritten signature



Assistant Accountant
District Accounts Officer Hyderabad

12	Distemper 2 coats P-53/24-b	2457.0	1043.90	%sft	25649
13	Painting doors and windows any type 2 coat P-67/4-c	658.0	1160.06	%sft	7633
14	Providing and laying UPVC pipe of class "B" fixing in trench i/c cutting, fitting and jointing with solved cement i/c testing with water to a head 61 meter or 200 ft.4" dia P-22/1	30.0	137.0	Prft	4110
15	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
16	P/F Swan type pillar cock P-19/13	1	795.0	Each	795
17	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	60.0	73.21	Prft	4393
18	P/F handle valve 1/2" dia P-17/5	1	200.42	Each	200
					368293
Premium quoted by the contractor X % above / below					X
Total Cost of Part "A" Schedule Items					X
Part "B" Non Schedule Items					
1	S/F Fixing wooden Plank 1" thick in Almirah required size as per instruction of Incharge Engineer (M.R)	162.0	400	Psft	64800
2	P/F Lumination Sheet shutter with russain dyal wooden frame including labour etc complete in all respects as per instruction of Incharge Engineer (M.R)	100.0	400	Psft	40000
Total Cost of Part "B" Non Schedule Items					104800

Schedule -B

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Name of Work: ELECTRIC WORK FOR OF LECTURE HALL CONVERTED INTO NANO TECHNOLOGY LAB AT INSTITUTE OF PHYSICS, UNIVERSITY OF SINDH, JAMSHORO.

Part "C" Scheduled Items

Sr #	Items	Qty	Rate	Unit	Amount
7.	Wiring for light or fan point with 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required. (I-124/P-15)	03 Nos.	1130/-	Per Point	3390/-
8.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (I-126/P-15).	02 Nos.	985/-	Per Point	1970/-
9.	Providing and fixing bakelite ceiling rose with two terminals. (I-228/P-33).	03 Nos.	72/-	Per No.	216/-
10.	Providing and fixing three pin 5Amp plug and socket flush type. (I-226/P-33)	06 Nos.	151/-	Per No.	906/-
11.	Providing & fixing one way SP 5Amp switch surface type. (I-216/P-33).	03 Nos.	34/-	Per No.	102/-
12.	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. (I-10/P-2).	60 Mtr	222/-	Per Meter	13320/-
Total					19904/-
Premium quoted by contractor			X	% above/below	X
Total Part "C"					X

Ghulam Abbas
ASSISTANT ENGINEER
 Electrical Division-IV
 S.U Engineering Wing

[Signature]

[Signature]



Project Director

No.SU/EW/PD/ 152
Dated: 6-03-2018

M/s Nabi Bux Malik Enterprises
Contractor
Office B-No.A-24/120, Street No.2
Abdullah City, Naseem Nagar Hyderabad.

WORK ORDER

Subject: Repair / Renovation of Lecture Hall converted in Nano Technology Lab at Institute of Physics.

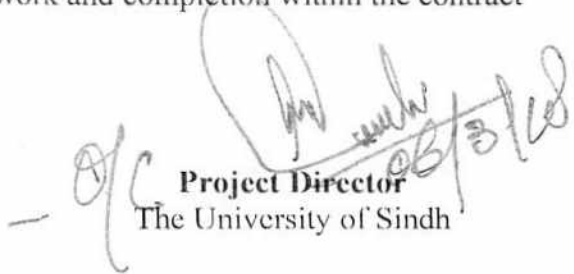
Ref: NIT No.SU/EW/EE/1237 Dated: 01-11-2017, Bid Opening Date 29-11-2017

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.492997.00 being the 1st Lowest in bidding competition with following details.

1. Estimated Cost	Rs.427511.00
2. Accepted Bid Price	Rs.492997.00 (+ 15.32%)
3. Contract Period	02 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.492997.00 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.