



PROJECT DIRECTOR (E.W)

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
URL: www.lumhs.edu.pk
Tele:# 92-22-9213331. Fax:# +92-22-9213332
E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

Doc # LUMHS/PD/- 8798
Issue Date: 26/04/2018

To,

*THE ASSISTANT MANAGER
INCHARGE (RECEPTION SECTION)
Sindh Public Procurement regulatory Authority
Government of Sindh*

SUBJECT:- COMPLIANCE OF SPPRA RULE 50.

In compliance of SPPRA rule 50 with reference to our NIT No 2818 Dated 20-02-2018 on the subject noted above forwarding necessary documents are enclosed herewith.

1. Letter of Award (Original copy).
2. Bill of Quantities or Schedule of requirement (Photo copy).

ENGR: JAWED IQBAL MEMON
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

Copy forwarded to:-

1. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro

Sr. No. 37029.

SPPRA INWARD DIARY
NO : 8585
DATED : 27/04/2018



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

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INVITATION FOR BIDS

1. The Liaquat University of medical & health sciences Jamshoro Invites sealed bids from eligible bidders for the Following Works.

S/No	Name of work	Estimated Cost	Earnest Money	Tender Fee	Time for Completion
08)	Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro	1.00 (M)	0.050	3000	03 months
2)	Repair & Renovation of Demonstrator Bunglow No14 at LUMHS Colony Jamshoro	0.50 (M)	0.025	3000	03 months
3)	M/R of DB 28 at LUMHS Colony Jamshoro	0.50 (M)	0.025	3000	03 months

2. **Eligibility:** Valid Registration with tax authorities & Pakistan Engineering Council in relevant category and discipline (*Category C6, CE10;*) if applicable

- (i) Documentary evidence of similar works executed /works in progress and certificate of satisfactory completion of works by the employers
- (i) List of works in progress indicating cost of each work and copy of letter, awarding the work
- (iii) Certificate of Bank showing credit worthiness along with current Bank Statement along with annual turnover of last three years.
- (iv) Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any work in the Department.
- (v) Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- (vi) Latest Income Certificate (NTN).

3. The firm/Contractor should be registered with Sindh Revenue Board.

4. **Method of Procurement.** *Single Stage Single Envelope*

5. **Bidding/Tender Documents:**

- (i) **Issuance:** Documents will be issued from 5th March 2018 to 22nd March 2018.
- (ii) **Submission:** Last date will be 22-03-2018 up to 11:00 a.m.

(iii) **Opening:** will be opened on 22-03-2018 at 11:30 a.m.

(iv) **Place** of issuance, submission, inquiries and opening will be:-

Office of the Project Director (E.W) LUMHS Jamshoro. :

Telephone Number(s): 022-9213331

Fax Number: 022-9213332 :

E-mail Address (If available) : pd@lumhs.edu.pk.

(v) **Un-responded tenders** will be again issued/ submitted/ opened on following dates:-

2 nd Attempt	(a) Issue date.	(b) Submission date:	Opening date:
	26-03-2018	12-04-2018 upto 11:00 am	12-04-2018 upto 11:30 am

5. **Bid validity Period:** - (90) days.


6. **Terms & Conditions.**

The Contract documents and other terms & conditions can be seen and blank tenders obtained from the office of the undersigned on payment of cost of tenders for each work (Nonrefundable) through pay order in favour of Vice Chancellor LUMHS, Jamshoro on any working day from 5th March 2018. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 5th March 2018. The Bids will be opened on the date as mentioned above at 11:30 a.m. in the presence of bidders or their authorized representative who wish to attend.

Earnest money in the shape of bank draft/pay order in the name of Vice Chancellor LUMHS, Jamshoro must be attached with the bid documents.

The procurement agency reserves the right to accept or reject any or all technically & financial bids as per SPPRA rules.

D.A./ AS ABOVE


PROJECT DIRECTOR (E.W)
LUMHS, Jamshoro

C.C. for information to:

- The P.S to Vice Chancellor LUMHS, Jamshoro.
- The Registrar, LUMHS, Jamshoro.
- The Director Finance, LUMHS, Jamshoro.
- Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369 for hoisting on SPPRA's website.
- The Director I.T for hosting on LUMHS website.
- Notice Board.



PROJECT DIRECTOR (E.W)

Doc # LUMHS/PD/0285
Issue Date: 23/04/2018

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
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E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

WORK ORDER

To,

M/s. Abid Hussain Supro.
C-16 , S.R.T.C Colony
Thandi Sarak Hyderabad.
Cell # 0345-3549717

SUBJECT:- REPAIR & RENOVATION OF APB NO. 04 AT LUMHS, COLONY JAMSHORO.

Ref. Your Tender Dated:- 22-03-2018.

The above work has been approved and awarded to you at contract cost of **Rs. 1041322/=** at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 22-03-2018 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
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1. Tendered cost of Civil work

(i) Schedule items 372607

At Par

—

Total Part "A"

372607

(i) Non Schedule items (Quoted Rates)

Total Part "B"

342971

Total Part "A&B"

715578

2. Tendered cost of Public Health Works
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

Non-Schedule (Quoted Rates) Total Part "C"

227700

3. Tendered cost of (Electrical Work)

(i) Schedule items

55894

At Par

—

Total Part "D"

55894

(ii) Non-Schedule items (Quoted Rates) (Elect. work)

Part "E"

42150

Total Part "D+E"

98044

Total Tender cost of work

1041322

Rupees One Million Forty One Thousand Three Hundred & Twenty Two only.

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

The following instructions will also be followed properly and rigidly.

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.

17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.


(ENGR. JAWED IQBAL MEMON)
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.

Copy forwarded with complements to the:-

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
5. The Assistant Engineer Sub-Division – I LUMHS, Jamshoro.

Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

ABSTRACT

PART "A" CIVIL WORK (SCHEDULE ITEMS)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	CH 02 P# 12 I# 33	Removing Door with Chowkat.	4.00	142.18	P.NO'S	568.72
2	CH 02 P# 10 I# 20	Dismantling Cement Concrete Plain 1:2:4.	82.44	5445.00	% CFT	4488.72
3	CH 05 P# 22 I# 07	Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4	225.00	12899.70	% CFT	29024.33
4	CH 17 P# 93 I# 29	Providing and Fixing G.I Frames / Chowkats of size 7"x 2" or 4½"x 3" for Doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	68.18	228.90	P.RFT	15606.40
5	CH 17 P# 93 I# 28	Providing and Fixing G.I Frames / Chowkats of size 7"x 2" or 4½"x 3" for Windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	30.50	240.50	P.RFT	7335.25
6	CH 02 P# 13 I# 54	Scraping (b) Ordinary Distemper, Oil bound distemper or Paint on Walls	2156.79	226.88	% SFT	4893.32
7	CH 04 P# 18 I# 17	Nicking. (a) Cement Concrete Surface.	2943.61	272.25	% SFT	8013.97
8	CH 09 P# 53 I# 14	Applying Floating Coat of Cement 1/32" thick.	2943.61	660.00	%SFT	19427.81





CH 09 P# 52 I# 11	Cement Plaster 1:4 up to 12' height (c) ¾" Thick.	2192.30	3015.76	%SFT	66114.58
CH 09 P# 52 I# 13	Cement Plaster 1:6 up to 20' height.(b) ½" Thick.	2307.05	2206.60	%SFT	50907.25
CH 09 P# 52 I# 11	Cement Plaster 1:4 up to 20' height.(a) 3/8" Thick.	2307.05	2197.52	%SFT	50697.78
CH 17 P# 93 I# 29	Cement Concrete Plain i/c placing compacting finishing and curing complete (i/c screening and washing at stone aggregate without shuttering) Ratio 1:2:4.	82.44	14429.25	%SFT	11895.11
CH 08 P# 42 I# 16	P/L 1" thick Topping cement concrete (1:2:4) i/c surface finishing and dividing into panels. a) 2" Thick.	0.00	3275.50	%SFT	0.00
CH 09 P# 54 I# 24	Distempering (c) Three Coats.	7375.86	1079.65	%SFT	79633.47
CH 11 P# 68 I# 04	Preparing Old surface painting Doors and windows any Type.(3 Coats)	1478.11	1662.21	%SFT	24569.21
₹ @ PAR TOTAL RS:					372607.21
@ PAR ABOVE / BELOW					0-00
PART "A" CIVIL WORK SCHEDULE ITEM AMOUNT RS:					372607.21

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22/3/19

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PART "B" CIVIL WORK (NON-SCHEDULE ITEMS)

S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Providing and Fixing Colour Glazed Tile 18"X 12"X¼"/10"X12"X¼" thick or approved size and colour laid in 1:2 cement sand mortar ¾" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).	850	210-00	P.SFT	178,500-00
2	Providing and laying 1:4: 8 Cement concrete solid Block masonry wall above 5" in thickness set in 1:6 cement mortar including raking out joint and curing etc, complete.	672.00	145-00	Pcft	97,440-00
3	Providing & Laying Precast cement concrete Roof with support of Precast Girder and slab of approved thickness including water proofing polythene sheet etc complete	100	130-00	Psft	13,000-00
4	Providing and Fixing Steel Door of approved design and shape with Hollow pipe and sheet i/c locking arrangement etc complete	96	1050-00	P.SFT	100,800-00
PART "B" CIVIL WORK (NON-SCHEDULE ITEM) AMOUNT RS:					389,740-00

12% Rebate on total Amount of Part B (VSI)

ie 389740 - (-) 46769-00 = 342,971-00

Jun 22/31




PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing & Fixing G.I Pipes & fittings medium Quality complying to BBS 1387 (1985) shall be workable pressure and all piping / fitting shall be tested on 125 PSI i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) ½" Dia	174.00	110-00	P.RFT	19,140-00
		b) ¾" Dia	240.00	130-00	P.RFT	31,200-00
2		Providing & Fixing Handle Valve. a) ½" Dia	4.00	350-00	EACH	1,400-00
		b) ¾" Dia	4.00	500-00	EACH	2,000-00
3		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PIPE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) 4" Dia.	100.00	220-00	P.RFT	22,000-00
		b) 6" Dia	50.00	340-00	P.RFT	17,000-00
4		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLUG TEE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"x4" Dia.	3.00	700-00	EACH	2,100-00



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5	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 90 degree i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	600-00	EACH	1,800-00
6	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLUG BEND / ELBOW of i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	700-00	EACH	2,100-00
7	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	300-00	EACH	900-00
8	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality COWEL i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"Dia.	3.00	220-00	EACH	660-00
9	Providing & Fixing Floor Trap 6"X 3" or 6"X 2" of approved quality i/c stainless steel floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.	13.00	650-00	EACH	8,450-00
10	Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	4.00	8000-00	EACH	32,000-00

11	Providing & Fixing Wash Basin of superior quality & approved shade i/c Stainless steel waste pipe, jali and nylon connection etc complete in all respect as directed by Engineer Incharge.	3.00	6,500-00	EACH	19,500-00
12	Providing & Fixing Long Bib Cock of superior quality etc complete in all respect as directed by Engineer Incharge	6.00	1,400-00	EACH	8,400-00
13	Providing & Fixing Stop Cock of superior quality etc complete in all respect as directed by Engineer Incharge	15.00	1,400-00	EACH	21,000-00
14	Providing & Fixing Wash Basin Mixture of superior quality etc complete in all respect as directed by Engineer Incharge	5.00	2,200-00	EACH	11,000-00
15	Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	9.00	150-00	EACH	1,350-00
16	Providing & Fixing Stainless Steel Floor Drain With 16 gauge stainless steel grating "dia of approved quality etc complete in all respect as directed by Engineer Incharge	13.00	350-00	EACH	4,550-00
17	Supplying & Fixing Bath Room Accessories Set. (7 Pieces) i/c Towel Rod, Paper Holder, Soap Tray, Shelf, Mirror 24"x18" size of approved design i/c cost of screws, nuts etc complete.	1.00	3,500-00	EACH	3,500-00
18	Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge	3.00	1,250-00	EACH	3,750-00
19	Construction of Inspection Chamber	3.00	2300-00	EACH	6900-00

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22/3/12


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20	Construction of Main hole Chamber.	1.00	7,000.00	EACH	7,000.00
PART "C" W/SUPPLY AND S/F (N.S.I) AMOUNT RS:					227,700.00

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	SH 01 P# 01 I# 03	Providing and Laying (MAINS Or SUB-MAINS)PVC insulated with size 2-7/.029 copper conductor in ¾" dia PVC conduit on surface.	167.68	P.METER	171.00	28673.78
3	SH 02 P# 15 I# 123	Wiring for Light or Fan Point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit On Surface.	30.00	P.POINT	797.00	23910.00
4	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten holder .	37.00	P.NO	70.00	2590.00
5	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling rose. With two terminals.	10.00	P.NO	72.00	720.00
TOTAL RS:						55893.78
@ PAR Above/below						0.00
PART "D" ELECTRICAL WORKS (SCHEDULE ITEM) AMOUNT RS:						55894.00


 22/3/18
 





PART "E" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 6 to 10 holes i/c PVC board complete. Approved by Engineer Incharge.	13.00	700-00	EACH	9,100-00
2		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharge.	5.00	510-00	EACH	2,550-00
4		Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete as approved by Engineer Incharge.	7.00	500-00	EACH	3,500-00
5		Providing & Fixing Energy Saver Superior quality i/c fixing on existing holder etc complete.	37.00	280-00	EACH	10,360-00
6		Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	6.00	120-00	EACH	760-00

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22/3/18

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7	<p>Providing & Fixing Distribution Board 16 SWG MS Sheet with appropriate size angle iron frame (Clipsal) the panel has suitable sheet steel cover with buietent lock arrangements. The panel shall be applied with Red oxide base paint first and the finally finished in Enamel spray Phase 4 wire 50 cycle A/C system comprising the following.</p> <p>INCOME</p> <p>1 No 60 Amp T.P OUT GOING</p> <p>10 No's 10-20 Amp S.P Breaker Pilot light 3 No's All Circuit Breaker & T.Ps Hager, Terasaki Japan</p>	1.00	15,500-00	EACH	15,500-00
PART "E" ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS:					42,740-00

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SCHEDULE A (SCHEDULE OF PRICES)

Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

Sr. #	DESCRIPTION	COST (RS.)
1	Total Tender Cost of Civil Works	
	a) Scheduled Items	= 372,607-00
	b) Scheduled Items	= 342,972-00
2	Total Tender Cost of Water Supply & Sanitary Works	
	c) Non Scheduled Items	= 227,700-00
3	Total Tender Cost of Electric Works	
	d) Scheduled Items	= 55,894-00
	e) Non-Scheduled Items	= 41,770-00
	NET TOTAL	1,040,942-00
4	Total Tender Cost (RS.)	= 1,040,942-00
	SAY (RS.)	= 1,040,000-00

Rupees: - ONE MILLION, FOURTY THOUSANDS ONLY

Signature Contractor/Firm

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Project Director
Liaquat University of Medical
&
Health Sciences Jamshoro.





PROJECT DIRECTOR (E.W)

Doc # LUMHS/PD/ 2982
Issue Date 23/04/2018

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
URL: www.lumhs.edu.pk
Tele:# 92-22-9213331. Fax:# +92-22-9213332
E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

WORK ORDER

To,

M/s KM Builders & Developers
House # 62, Muslim Rajput
Oadh Colony, Unit 6,
Latifabad Hyderabad
Cell # 0313-3606990

SUBJECT:- REPAIR & RENOVATION OF DEMONSTRATOR BUNGALOW NO. 14 AT LUMHS, COLONY JAMSHORO.

Ref. Your Tender Dated:- 22-03-2018.

The above work has been approved and awarded to you at contract cost of **Rs. 499999/=** at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 22-03-2018 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
------	-------------	---------------------

1. Tendered cost of Civil work

(i) Schedule items 317465

At Par -

Total Part "A"

317465

(i) Non Schedule items (Quoted Rates)

Total Part "B"

77550

Total Part "A&B"

395015

2. Tendered cost of Public Health Works
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

Non-Schedule (Quoted Rates) Total Part "C"

54250

3. Tendered cost of (Electrical Work)

(i) Schedule items

23682

Deduction 10% below

2368

Total Part "D"

21314

(ii) Non-Schedule items (Quoted Rates) (Elect. work)

Part "E"

29420

Total Part "D+E"

50734

Total Tender cost of work

499999

Rupees Four Hundred Ninety Nine Thousand Nine Hundred & Ninety Nine.

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

The following instructions will also be followed properly and rigidly.

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.

17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



(ENGR. JAWED IQBAL MEMON)
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.

Copy forwarded with complements to the:-

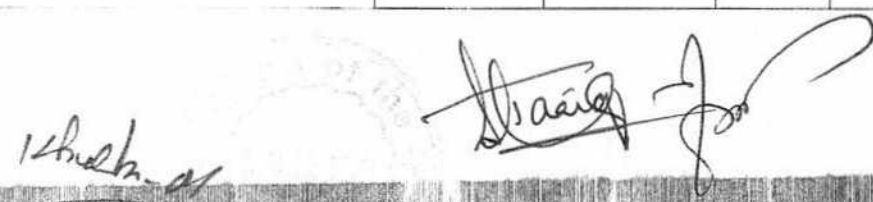
1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
5. The Assistant Engineer Sub-Division – I LUMHS, Jamshoro.

**Repair & Renovation of Demonstrator Bunglow No 14 at LUMHS Colony
Jamshoro**

ABSTRACT

CIVIL WORK (SCHEDULE ITEMS)

S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
17/18	Nicking Cement Concrete Surface.	5408.00	272.25	% SFT	14723.28
33/12	Removing(a) Door with Chowkat.	15.00	142.18	No's	2132.70
54/13	Scraping Ordinary Distemper oil bound distemper or paint on walls.	6709.39	226.88	%SFT	15222.26
CH 05 P# 22 I# 07	<i>Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4</i>	56.25	12899.70	% CFT	7256.08
11 C/52	Cement Plaster 1:4 up to 20' height.(c) 3/4" Thick.	4250.00	3015.76	%SFT	128169.80
16 C/42	P/L 1" thick Topping cement concrete (1:2:4) i/c surface finishing and dividing into panels.(c) 2" Thick.(S.I 16C, P-42)	183.00	3275.50	%SFT	5994.17
	P/F G.I Frames/Chowkats of size 7"x 2" or 4 1/2"x 3" for Doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	258.75	228.90	P.SFT	59227.88
24 C/54	Distemping Three Coat.	5151.72	1079.65	%SFT	55620.54



9	4	Painting Old Surface Painting Corrugated Surfaces, patent roofing etc with oil paint. Three Coats.	852.00	1486.21	%SFT	12662.51
10	4	Painting Old Surface Painting (c) Painting Doors and windows any Type. Three Coats	990.00	1662.21	%SFT	16455.88
TOTAL RS:						317465.10
<i>AT PAR Above / Below</i>						<i>317465</i>
CIVIL WORK AMOUNT RS:						317465

PART "B" CIVIL WORK (NON-SCHEDULE ITEMS)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		<i>Providing and Fixing Color Glazed Tile 18"X 12"X 3/4" / 10"X 12"X 3/4" thick or approved size and color laid in 1:2 cement sand mortar 3/8" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).</i>	352.50	<i>220</i>	P.SFT	<i>77550</i>
PART "B" CIVIL WORK (NON-SCHEDULE ITEM) AMOUNT RS:						<i>77550/-</i>

Shabir M

*MASTERSHIP OFFICE
CIVIL ENGINEER*

Shabir M



PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)

S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Providing & Fixing G.I Pipes & fittings medium Quality complying to BBS 1387 (1985) shall be workable pressure and all piping / fitting shall be tested on 125 PSI i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge.				
	a) 1/2" Dia	100.00	110	P.RFT	11000
	b) 3/4" Dia	20.00	120	P.RFT	2400
	Providing & Fixing Handle Valve.				
	a) 1/2" Dia	2.00	300	EACH	600
	b) 3/4" Dia	2.00	450	EACH	900
	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PIPE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed By Engineer Incharge.				
	a) 4" Dia.	80.00	150	P.RFT	12000
	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 90 degree i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4" Dia.	6.00	400	EACH	2400

K. Suresh

J.P.



KARNATAKA GOVT
Government Engineer

D. Rang

Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	300	EACH	900
Providing & Fixing Floor Trap 6"X 3" or 6"X 2" of approved quality i/c stainless steel floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.	4.00	650	EACH	2600
Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	2.00	6000	EACH	12000
Providing & Fixing Long Bib Cock of Local quality etc complete in all respect as directed by Engineer Incharge.	3.00	650	EACH	1950
Providing & Fixing Stop Cock of local quality etc complete in all respect as directed by Engineer Incharge.	2.00	650	EACH	1300
Providing & Fixing Nylon Connection of superior quality etc complete in all respect as directed by Engineer Incharge.	2.00	150	EACH	300
Providing & Fixing Stainless Steel Floor Drain with 16 gauge stainless steel grating "dia of approved size" etc complete in all respect as directed by Engineer Incharge.	4.00	250	EACH	1000
Providing & Fixing Stainless Steel Kitchen Sink of superior quality etc complete in all respect as directed by Engineer Incharge.	1.00	3000	EACH	3000
Providing & Fixing Shower Rose with Rain Head of superior quality etc complete in all respect as directed by Engineer Incharge.	2.00	950	EACH	1900

K. Sushu - W



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PATTI / SUPPLY AND S/F (N.S.I) AMOUNT RS:	53650
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PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	SH 02 P# 15 I# 129	Wiring for Light or Fan Point with 3/029 PVC insulated wire in 20mm Channel Patti conduit On Surface as required.	15.00	910.00	P.POINT	13650.00
2	SH 01 P# 01 I# 03	Providing and Laying (MAINS Or SUB-MAINS) PVC insulated with size 1/029 copper conductor in 3/4" dia PVC conduit on surface.	50.00	171.00	P.METER	8550.00
3	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten holder.	15.00	70.00	EACH	1050.00
4	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling rose With two terminals.	6.00	72.00	EACH	432.00
TOTAL RS:						23682.00
<i>10% BELOW / ABOVE Rs:</i>						<i>2368</i>
PART "D" ELECTRICAL WORKS (SCHEDULE ITEM) AMOUNT						RS: 26050

PART "E" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Switches & Sockets of Fancy type having 6 to 8 holes i/c provided complete. Approved by Engineer and signed.	8.00	700	EACH	5600

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2	Providing and Fixing Switches & Sockets Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharge.	4.00	500	EACH	2000
4	Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete or approved by Engineer Incharge.	4.00	700	EACH	2800
5	Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	6.00	170	EACH	1020
6	Providing & Fixing Distribution Board 16 SWG MS Sheet with appropriate size angle iron frame (Clipsal) the panel has suitable sheet steel cover with built-in lock arrangement. The panel shall be applied with Red oxide base paint first and the finally finished in Enamel spray Phase wire 50 cycle A/C system comprising the following. INCOM 1 No's 60 Amp T.P OUT GOING 6 No's 10 Amp S.P Breaker Pilot 3 No's All Circuit Breaker & T.Ps Hinge Span	1.00	18000	EACH	18000
ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS:					29420

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Schedule A (Schedule of Prices)

**Repair & Renovation of Demonstrator Bunglow No 14
at LUMHS Colony Jamshoro**

Sr. #	DESCRIPTION		COST (RS.)
1	Total Tender Cost		
	Part "A" Civil Work (S.Item)	=	317465
	Part "B" Civil Work (N.S.Item)	=	77550
	Part "C" W/S and S/fitting (N.S.Item)	=	53650
	Part "D" Electrical Works (S.Item)	=	26050
	Part "E" Electrical Works (N.S.ITEM)	=	29420
2	Total Tender Cost (RS.)	=	504135

Khandani M
CONTRACTOR

[Signature]

Project Director
Engineering Wing
LUMHS Jamshoro





WORK ORDER

To,

M/s D.K Construction & Enterprises
Shop # 4, Wamiq Manzil Near Abdullah
Centre Qasimabad Hyderabad,
Cell # 03322081042

SUBJECT:- M/R of DB 28 AT LUMHS, COLONY JAMSHORO.

Ref. Your Tender Dated:- 22-03-2018.

The above work has been approved and awarded to you at contract cost of **Rs. 514597/=** at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 22-03-2018 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
1.	Tendered cost of Civil work	
(i)	Schedule items	249672
	At Par	-
	Total Part "A"	249672
(i)	Non Schedule items (Quoted Rates)	
	Total Part "B"	174900
	Total Part "A&B"	424572

2. Tendered cost of Public Health Works
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

Non-Schedule (Quoted Rates) Total Part "C"

61875

3. Tendered cost of (Electrical Work)

(i) Schedule items

23260

At Par

—

Total Part "D"

23260

(ii) Non-Schedule items (Quoted Rates) (Elect. work)

Part "E"

4890

Total Part "D+E"

28150

Total Tender cost of work

514597

Rupees Five Hundred Fourteen Thousand Five Hundred & Ninety Seven.

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

The following instructions will also be followed properly and rigidly.

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.

17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



(ENGR. JAWED IQBAL MEMON)
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.

Copy forwarded with complements to the:-

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
5. The Assistant Engineer Sub-Division – I LUMHS, Jamshoro.

M/R of DB 28 at LUMHS Colony Jamshoro

ABSTRACT

CIVIL WORK (SCHEDULE ITEMS)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	17/18	Nicking Cement Concrete Surface.	2390.25	272.25	% SFT	6507.46
2	33/12	Removing (a) Door with Chowkat.	10.00	142.18	No's	1421.80
3	54/13	Scraping Ordinary Distemper oil bound distemper or paint on walls.	4189.50	226.88	%SFT	9505.14
4	CH 05 P# 22 I# 07	Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4	7.40	12899.70	% CFT	954.58
5	11 C/52	Cement Plaster 1:6 up to 20' height.(c) 1/2" Thick.	2390.25	2206.60	%SFT	52743.26
6	11 C/52	Cement Plaster 1:4 up to 20' height.(c) 3/8" Thick.	2390.00	2197.52	%SFT	52520.73
7	16 C/42	P/L 1" thick Topping cement concrete (1:2:4) i/c surface finishing and dividing into panels.(c)2"Thick.(S.I 16C, P-42)	64.00	3275.50	%SFT	2096.32
8		P/F G.I Frames/Chowkats of size 7"x 2" or 4½"x 3" for Doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	172.50	228.90	P.SFT	39485.25
9	24 C/54	Distemping Three Coats.	3629.50	1079.65	%SFT	39185.90
10	Item#36 Page#60	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 make etc complete (New Surface).	572.00	3444.38	%SFT	19701.85

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11	4 AIII/68	Painting Old Surface Painting Corrugated Surfaces, patent roofing etc with oil paint. Three Coats.	612.00	1486.21	%SFT	9095.61
12	4 CIII/68	Painting Old Surface Painting (c) Painting Doors and windows any Type. Three Coats	672.00	1662.21	%SFT	11170.05
13	Item#7a Page#19	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removal of rust from bars).	0.45	5001.70	P.Cwt	2250.76
14		Reinforced Cement concrete work including all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surafce (i/c screening and washing of shingle) 1:2:4	9	337	Pcft	3033
TOTAL RS:						249671.69
Above/ below						0%
CIVIL WORK AMOUNT RS:						249671.69

Jan 22/3/18

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PART "B" CIVIL WORK (NON-SCHEDULE ITEMS)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Colour Glazed Tile 18"X 12"X1/4"/10"X12"X1/4" / 16" x 16" *3/8"thick thick or approved size and colour laid in 1:2 cement sand mortar 3/4" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).	720.00	200.00	P.SFT	144000.00
2		Providing and Fixing in Position doors windows and ventilators 1-1/2"thick commercial ply wood shutters of deodar wood 3 ply on both sides including iron tower bolts handles, and other fixtures as approved by engineer Incharge	21.00	400.00	P.SFT	8400.00
3		Providing and Fixing in Position Kitchen Cabinets/ shelves of approved quality with lamination chip board etc complete as approved by engineer Incharge	30.00	750.00	P.SFT	22500.00
PART "B" CIVIL WORK (NON-SCHEDULE ITEM) AMOUNT RS:						174900.00

Shabir
22/3/18
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DK CONSTRUCTION & ENTERPRISES



PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing & Fixing G.I Pipes & fittings medium Quality complying to BBS 1387 (1985) shall be workable pressure and all piping / fitting shall be tested on 125 PSI i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) ½" Dia	20.00	100.00	P.RFT	2000/-
		b) 1" Dia	75.00	105.00	P.RFT	7875/-
2		Providing & Fixing Handle Valve. a) ½" Dia	2.00	300.00	EACH	600/-
		b) 1" Dia	2.00	450.00	EACH	900/-
3		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PIPE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) 4" Dia.	10.00	150.00	P.RFT	1500/-
4		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 90 degree i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4" Dia.	1.00	400.00	EACH	400/-



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22/3/12

5	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	1.00	300.00	EACH	300/-
6	Providing & Fixing Floor Trap 6"X 3" or 6"X 2" of approved quality i/c stainless steel floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.	2.00	500.00	EACH	1000/-
7	Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	2.00	6000.00	EACH	12000/-
8	Providing & Fixing Wash Basin of superior quality & approved shade i/c Stainless steel waste pipe, jali and nylon connection etc complete in all respect as directed by Engineer Incharge.	1.00	5000.00	EACH	5000/-
9	Providing & Fixing Long Bib Cock of Local quality etc complete in all respect as directed by Engineer Incharge	2.00	550.00	EACH	1100/-
10	Providing & Fixing Stop Cock of local quality etc complete in all respect as directed by Engineer Incharge	4.00	550.00	EACH	2200/-
11	Providing & Fixing Wash Basin Mixture of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	2200.00	EACH	2200/-
12	Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	4.00	150.00	EACH	600/-


D.K. CONSTRUCTION & ENTERPRISES



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 22/3/19

13	Providing & Fixing Stainless Steel Floor Drain With 16 gauge stainless steel grating "dia of approved quality etc complete in all respect as directed by Engineer Incharge	4.00	280.00	EACH	1000/-
14	Providing & Fixing Stainless Steel Kitchen Sink 20 gauge of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	4000.00	EACH	4000/-
15	Supplying & Fixing Bath Room Accessories Set. (7 Pieces) i/c Towel Rod, Paper Holder, Soap Tray, Shelf, Mirror 24"x18" size of approved design i/c cost of screws, nuts etc complete.	1.00	5000.00	EACH	5000/-
16	Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge	2.00	950.00	EACH	1900/-
17	Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	1.00	11000.00	EACH	11000/-
18	Manufacturing supplying Manure cover of approved size	2.00	650.00	EACH	1300/-
PART "C" W/SUPPLY AND S/F (N.S.I) AMOUNT RS:					61875

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D.K. CONSTRUCT & ENTERPRISE



For 22/3/18
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PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	SH 02 P# 15 I# 129	Wiring for Light or Fan Point with 3/.029 PVC insulated wire in 20mm Channel Patti conduit On Surface as required.	15.00	910.00	P.POINT	13650.00
2	SH 01 P# 01 I# 03	Providing and Laying (MAINS Or SUB-MAINS) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit on surface.	50.00	171.00	P.METER	8550.00
3	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten holder.	10.00	70.00	EACH	700.00
4	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling rose. With two terminals.	5.00	72.00	EACH	360.00
TOTAL RS:						23260.00
Above / below						0/-
PART "D" ELECTRICAL WORKS (SCHEDULE ITEM) AMOUNT RS:						23260/-


 22/3/12




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PART "E" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

S.R.#	S.I.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 6 to 8 holes i/c PVC board complete. Approved by Engineer Incharge.	2.00	700.00	EACH	700/-
2		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharge.	1.00	500.00 3000.00 Direct.	EACH	500/-
3		Providing & Fixing LED Energy Saver 12 Watts Superior quality i/c fixing on existing holder etc complete.	5.00	250.00	EACH	1250/-
4		Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete as approved by Engineer Incharge.	2.00	700.00	EACH	1400/-
5		Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	2.00	170.00	EACH	340/-
PART "E" ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS:						4890.00

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D.K. CONSTRUCTION & ENTERPRISES



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 22/3/18

Schedule A (Schedule of Prices)
M/R of DB 28 at LUMHS Colony Jamshoro

Sr. #	DESCRIPTION	COST (RS.)
1	Total Tender Cost	
	PART "A" CIVIL WORK (S.ITEM)	= 244387.93
	PART "B" CIVIL WORK (N.S.ITEM)	= 174900.00
	PART "C" W/S AND S/FITTING (N.S.ITEM)	= 61875.00
	PART "D" ELECTRICAL WORKS (S.ITEM)	= 23260.00
	PART "E" ELECTRICAL WORKS (N.S.ITEM)	= 4890.00
2	Total Tender Cost (RS.)	= 509312.93

Figures:

Contractor

**D.K CONSTRUCTION
&
ENTERPRISES**

**Project Director
Engineering Wing
LUMHS Jamshoro**





LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: www.lumhs.edu.pk

Tele:# 92-22-9213331. Fax:# +92-22-9213332

Web Site: www.lumhs.edu.pk

DIRECTOR WORKS & SERVICES (E.W)

To,


✓
THE ASSISTANT DIRECTOR
ASSESSMENT
Sindh Public Procurement regulatory Authority
Government of Sindh

SUBJECT:- COMPLIANCE OF SPPRA RULE 50 (Sr. No. 37029).

Reference: No. A.D(A)/ SPPRA/ 37029/2018/4083 Karachi dated: 21st June, 2019.

In compliance of SPPRA rule 50 with reference to our **NIT No 2818 Dated 20-02-2018 (Sr. No. 37029)** on the subject noted above forwarding necessary documents are enclosed herewith.

1. Letter of Acceptance / Letter of Award (Photo copy).
2. Bill of Quantities or Schedule of requirement (Photo copy).
3. Contract Evaluation Forms (Original Copy).
4. Agreement on stamp papers (Original Copy).
5. Bidder's Qualification Report.
6. Comparative Statement General Review.
7. Bid. Evaluation Report


(ENGR. ZEESHAN YOUSFANI)
Director Works & Services
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro

Copy forwarded to:-

1. The Security, Universities & Boards Department, Govt. of Sindh Karachi
2. The PS to Vice Chancellor, LUMHS, Jamshoro.
3. The Registrar, LUMHS, Jamshoro

ACCEPTANCE OF BIDS AND AWARD OF PROCUREMENT CONTRACTS

48. **Acceptance of Bids** - Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.
49. **Award of Contract** - The bidder with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be awarded the procurement contract, within the original or extended period of bid validity.
50. **Publication of the Award of Contract** - Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying number, if any, and the following information:
- (1) Evaluation Report;
 - (2) Form of Contract and Letter of Award;
 - (3) Bill of Quantities or Schedule of Requirement.
51. **Debriefing**
- (1) A bidder may ask the procuring agency for reasons for non-acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non-acceptance, either in writing or by holding a debriefing meeting with such a bidder.
 - (2) The requesting bidder shall bear all the costs of attending such a debriefing.

²² Amended vide SGA&CD Notification No.SORI(SGA&CD)2-30/2010 dated 8th October, 2013

²³ Amended vide SGA&CD Notification No.SORI(SGA&CD)2-30/2010 dated 8th October, 2013



PROJECT DIRECTOR (E.W)

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Tele:# 92-22-9213331. Fax:# +92-22-9213332
E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

Doc # LUMHS/PD/ 298
Issue Date: 23/04/2018

WORK ORDER

To,

M/s D.K Construction & Enterprises
Shop # 4, Wamiq Manzil Near Abdullah
Centre Qasimabad Hyderabad,
Cell # 03322081042

SUBJECT:- M/R of DB 28 AT LUMHS, COLONY JAMSHORO.

Ref. Your Tender Dated:- 22-03-2018.

The above work has been approved and awarded to you at contract cost of Rs. 514597/= at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 22-03-2018 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
1.	Tendered cost of Civil work	
(i)	Schedule items	249672
	At Par	-
	Total Part "A"	249672
(i)	Non Schedule items (Quoted Rates)	
	Total Part "B"	174900
	Total Part "A&B"	424572



2. Tendered cost of Public Health Works
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

Non-Schedule (Quoted Rates) Total Part "C"

61875

3. Tendered cost of (Electrical Work)

(i) Schedule items 23260

At Par -

Total Part "D" 23260

(ii) Non-Schedule items (Quoted Rates) (Elect. work)
Part "E" 4890

Total Part "D+E" 28150

Total Tender cost of work

514597

Rupees Five Hundred Fourteen Thousand Five Hundred & Ninety Seven.

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

The following instructions will also be followed properly and rigidly.

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.

17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



(ENGR. JAWED IQBAL MEMON)

Project Director

(Engineering Wing)

**Liaquat University of Medical &
Health Sciences, Jamshoro.**

This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.

Copy forwarded with complements to the:-

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
5. The Assistant Engineer Sub-Division – I LUMHS, Jamshoro.

M/R of DB 28 at LUMHS Colony Jamshoro

ABSTRACT

CIVIL WORK (SCHEDULE ITEMS)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	17/18	Nicking Cement Concrete Surface.	2390.25	272.25	% SFT	6507.46
2	33/12	Removing (a) Door with Chowkat.	10.00	142.18	No's	1421.80
3	54/13	Scraping Ordinary Distemper oil bound distemper or paint on walls.	4189.50	226.88	%SFT	9505.14
4	CH 05 P# 22 I# 07	Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4	7.40	12899.70	% CFT	954.58
5	11 C/52	Cement Plaster 1:6 up to 20' height.(c) 1/2" Thick.	2390.25	2206.60	%SFT	52743.26
6	11 C/52	Cement Plaster 1:4 up to 20' height.(c) 3/8" Thick.	2390.00	2197.52	%SFT	52520.73
7	16 C/42	P/L 1" thick Topping cement concrete (1:2:4) i/c surface finishing and dividing into panels.(c)2"Thick.(S.I 16C, P-42)	64.00	3275.50	%SFT	2096.32
8		P/F G.I Frames/Chowkats of size 7"x 2" or 4½"x 3" for Doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.	172.50	228.90	P.SFT	39485.25
9	24 C/54	Distemping Three Coats.	3629.50	1079.65	%SFT	39185.90
10	Item#36 Page#60	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 make etc complete (New Surface).	572.00	3444.38	%SFT	19701.85

Handwritten signature and date: 22/3/18

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D.K. CONSTRUCT & ENTERPRISES



Handwritten signature and date: 22/3/18

11	4 AIII/68	Painting Old Surface Painting Corrugated Surfaces, patent roofing etc with oil paint. Three Coats.	612.00	1486.21	%SFT	9095.61
12	4 CIII/68	Painting Old Surface Painting (c) Painting Doors and windows any Type. Three Coats	672.00	1662.21	%SFT	11170.05
13	Item#7a Page#19	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also including removal of rust from bars).	0.45	5001.70	P.Cwt	2250.76
14		Reinforced Cement concrete work including all labour and material except the cost of reinforcement and its labour for bending and binding which will be paid seperately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surafce (i/c screening and washing of shingle) 1:2:4	9	337	Pcft	3033
TOTAL RS:						249671.69
Above/ below						0%
CIVIL WORK AMOUNT RS:						249671.69

John 22/3/18



David

DK CONSTRUCTION & ENTERPRISES



PART "B" CIVIL WORK (NON-SCHEDULE ITEMS)

S #	SI#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Colour Glazed Tile 18"X 12"X1/4"/10"X12"X1/4" / 16" x 16" *3/8"thick thick or approved size and colour laid in 1:2 cement sand mortar 3/4" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).	720.00	200.00	P.SFT	144000.00
2		Providing and Fixing in Position doors windows and ventilators 1-1/2"thick commercial ply wood shutters of deodar wood 3 ply on both sides including iron tower bolts handles, and other fixtures as approved by engineer Incharge	21.00	400.00	P.SFT	8400.00
3		Providing and Fixing in Position Kitchen Cabinets/ shelves of approved quality with lamination chip board etc complete as approved by engineer Incharge	30.00	750.00	P.SFT	22500.00
PART "B" CIVIL WORK (NON-SCHEDULE ITEM) AMOUNT RS:						174900.00

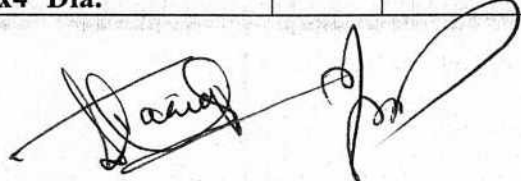






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PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing & Fixing G.I Pipes & fittings medium Quality complying to BBS 1387 (1985) shall be workable pressure and all piping / fitting shall be tested on 125 PSI i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) ½" Dia	20.00	100.00	P.RFT	2000/-
		b) 1" Dia	75.00	105.00	P.RFT	7875/-
2		Providing & Fixing Handle Valve. a) ½" Dia	2.00	300.00	EACH	600/-
		b) 1" Dia	2.00	450.00	EACH	900/-
3		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PIPE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) 4" Dia.	10.00	150.00	P.RFT	1500/-
4		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 90 degree i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	1.00	400.00	EACH	400/-



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5	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	1.00	300.00	EACH	300/-
6	Providing & Fixing Floor Trap 6"X 3" or 6"X 2" of approved quality i/c stainless steel floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.	2.00	500.00	EACH	1000/-
7	Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	2.00	6000.00	EACH	12000/-
8	Providing & Fixing Wash Basin of superior quality & approved shade i/c Stainless steel waste pipe, jali and nylon connection etc complete in all respect as directed by Engineer Incharge.	1.00	5000.00	EACH	5000/-
9	Providing & Fixing Long Bib Cock of Local quality etc complete in all respect as directed by Engineer Incharge	2.00	550.00	EACH	1100/-
10	Providing & Fixing Stop Cock of local quality etc complete in all respect as directed by Engineer Incharge	4.00	550.00	EACH	2200/-
11	Providing & Fixing Wash Basin Mixture of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	2200.00	EACH	2200/-
12	Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	4.00	150.00	EACH	600/-

Direct
D.K. CONSTRUCTION
&
ENTERPRISES



20
22/3/19

13	Providing & Fixing Stainless Steel Floor Drain With 16 gauge stainless steel grating "dia of approved quality etc complete in all respect as directed by Engineer Incharge	4.00	280.00	EACH	1000/-
14	Providing & Fixing Stainless Steel Kitchen Sink 20 gauge of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	400.00	EACH	400/-
15	Supplying & Fixing Bath Room Accessories Set. (7 Pieces) i/c Towel Rod, Paper Holder, Soap Tray, Shelf, Mirror 24"x18" size of approved design i/c cost of screws, nuts etc complete.	1.00	500.00	EACH	500/-
16	Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge	2.00	950.00	EACH	1900/-
17	Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	1.00	1100.00	EACH	1100/-
18	Manufacturing supplying Manure cover of approved size	2.00	650.00	EACH	1300/-
PART "C" W/SUPPLY AND S/F (N.S.I) AMOUNT RS:					61875

Vieth

D.K. CONSTRUCTION & ENTERPRISES




For 22/3/18
[Signature]

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

SR	S.I.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	SH 02 P# 15 I# 129	Wiring for Light or Fan Point with 3/.029 PVC insulated wire in 20mm Channel Patti conduit On Surface as required.	15.00	910.00	P.POINT	13650.00
2	SH 01 P# 01 I# 03	Providing and Laying (MAINS Or SUB-MAINS) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit on surface.	50.00	171.00	P.METER	8550.00
3	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten holder.	10.00	70.00	EACH	700.00
4	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling rose. With two terminals.	5.00	72.00	EACH	360.00
TOTAL RS:						23260.00
Above / below						0/-
PART "D" ELECTRICAL WORKS (SCHEDULE ITEM) AMOUNT RS:						23260/-


 22/3/19



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&
ENTERPRISES**



PART "E" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 6 to 8 holes i/c PVC board complete. Approved by Engineer Incharge.	2.00	700.00	EACH	700/-
2		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharge.	1.00	500.00 3000.00 Dined.	EACH	500/-
3		Providing & Fixing LED Energy Saver 12 Watts Superior quality i/c fixing on existing holder etc complete.	5.00	250.00	EACH	1250/-
4		Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete as approved by Engineer Incharge.	2.00	700.00	EACH	1400/-
5		Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	2.00	170.00	EACH	340/-
PART "E" ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS:						4890.00

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**D.K CONSTRUCTION
&
ENTERPRISES**



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 22/3/18

Schedule A (Schedule of Prices)

M/R of DB 28 at LUMHS Colony Jamshoro

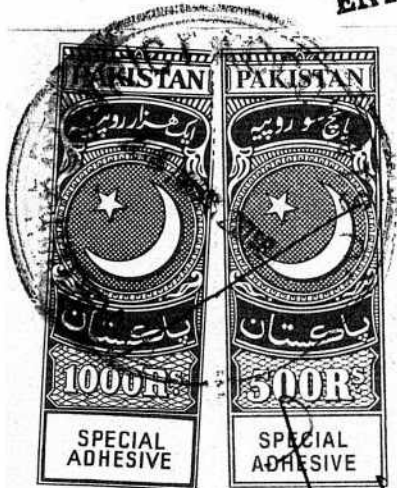
Sr. #	DESCRIPTION		COST (RS.)
1	Total Tender Cost		_____
	PART "A" CIVIL WORK (S.ITEM)	=	244387.93
	PART "B" CIVIL WORK (N.S.ITEM)	=	174900.00
	PART "C" W/S AND S/FITTING (N.S.ITEM)	=	61875.00
	PART "D" ELECTRICAL WORKS (S.ITEM)	=	23260.00
	PART "E" ELECTRICAL WORKS (N.S.ITEM)	=	4890.00
2	Total Tender Cost (RS.)	=	509312.93

Figures:

Moh
Contractor

**D.K CONSTRUCTION
&
ENTERPRISES**

[Signature]
22/3/18



**Project Director
Engineering Wing
LUMHS Jamshoro**





LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN
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E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

Doc # LUMHS/PD/ 2185
Issue Date: 23/04/2018

PROJECT DIRECTOR (E.W)

WORK ORDER

To,

M/s. Abid Hussain Supro.
C-16 , S.R.T.C Colony
Thandi Sarak Hyderabad.
Cell # 0345-3549717

SUBJECT:- REPAIR & RENOVATION OF APB NO. 04 AT LUMHS, COLONY JAMSHORO.

Ref. Your Tender Dated:- 22-03-2018.

The above work has been approved and awarded to you at contract cost of Rs. 1041322/= at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 22-03-2018 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
------	-------------	---------------------

1. Tendered cost of Civil work

(i) Schedule items 372607

At Par -

Total Part "A" 372607

(i) Non Schedule items (Quoted Rates)
Total Part "B" 342971

Total Part "A&B" 715578

2. Tendered cost of Public Health Works
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

Non-Schedule (Quoted Rates) Total Part "C"

227700

3. Tendered cost of (Electrical Work)

(i) Schedule items

55894

At Par

—

Total Part "D"

55894

(ii) Non-Schedule items (Quoted Rates) (Elect. work)

Part "E"

42150

Total Part "D+E"

98044

Total Tender cost of work

1041322

Rupees One Million Forty One Thousand Three Hundred & Twenty Two only.

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

The following instructions will also be followed properly and rigidly.

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediately without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.

17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



(ENGR. JAWED IQBAL MEMON)
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.

Copy forwarded with complements to the:-

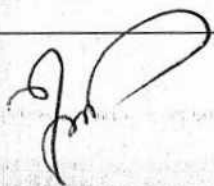
1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
5. The Assistant Engineer Sub-Division – I LUMHS, Jamshoro.

Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

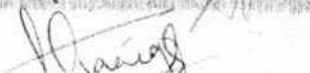
ABSTRACT

PART "A" CIVIL WORK (SCHEDULE ITEMS)

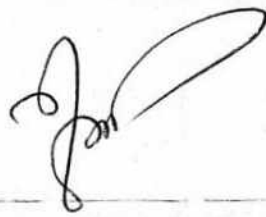
S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
CH 02 P# 12 I# 33	<i>Removing Door with Chowkat.</i>	4.00	142.18	P.NO'S	568.72
CH 02 P# 10 I# 20	<i>Dismantling Cement Concrete Plain 1:2:4.</i>	82.44	5445.00	% CFT	4488.72
CH 05 P# 22 I# 07	<i>Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4</i>	225.00	12899.70	% CFT	29024.33
CH 17 P# 93 I# 29	<i>Providing and Fixing G.I Frames / Chowkats of size 7"x 2" or 4½"x 3" for Doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.</i>	68.18	228.90	P.RFT	15606.40
CH 17 P# 93 I# 28	<i>Providing and Fixing G.I Frames / Chowkats of size 7"x 2" or 4½"x 3" for Windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.</i>	30.50	240.50	P.RFT	7335.25
CH 02 P# 13 I# 54	<i>Scraping (b) Ordinary Distemper, Oil bound distemper or Paint on Walls</i>	2156.79	226.88	% SFT	4893.32
CH 04 P# 18 I# 17	<i>Nicking. (a) Cement Concrete Surface.</i>	2943.61	272.25	% SFT	8013.97
CH 09 P# 53 I# 14	<i>Applying Floating Coat of Cement 1/32" thick.</i>	2943.61	660.00	%SFT	19427.81




22/3/19



H 09 # 52 # 11	Cement Plaster 1:4 up to 12' height (c) ¾" Thick.	2192.30	3015.76	%SFT	66114.58
H 09 # 52 # 13	Cement Plaster 1:6 up to 20' height.(b) ½" Thick.	2307.05	2206.60	%SFT	50907.25
H 09 # 52 # 11	Cement Plaster 1:4 up to 20' height.(a) 3/8" Thick.	2307.05	2197.52	%SFT	50697.78
H 17 # 93 # 29	Cement Concrete Plain i/c placing compacting finishing and curing complete (i/c screening and washing at stone aggregate without shuttering) Ratio 1:2:4.	82.44	14429.25	%SFT	11895.11
H 08 # 42 # 16	P/L 1" thick Topping cement concrete (1:2:4) i/c surface finishing and dividing into panels. a) 2" Thick.	0.00	3275.50	%SFT	0.00
H 09 # 54 # 24	Distempering (c) Three Coats.	7375.86	1079.65	%SFT	79633.47
H 11 # 68 # 04	Preparing Old surface painting Doors and windows any Type.(3 Coats)	1478.11	1662.21	%SFT	24569.21
				₹ @ PAR TOTAL RS:	372607.21
				@ PAR ABOVE / BELOW	0-00
PART "A" CIVIL WORK SCHEDULE ITEM AMOUNT RS:					372,607.21




22/3/19





cement sand mortar 3/4" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).	850	210-00	P.SFT	178,500-00
Providing and laying 1:4: 8 Cement concrete solid Block masonry wall above 5" in thickness set in 1:6 cement mortar including raking out joint and curing etc, complete.	672.00	145-00	Pcft	97,440-00
Providing & Laying Precast cement concrete Roof with support of Precast Girder and slab of approved thickness including water proofing polythene sheet etc complete	100	130-00	Psft	13,000-00
Providing and Fixing Steel Door of approved design and shape with Hollow pipe and sheet i/c locking arrangement etc complete	96	1050-00	P.SFT	200,800-00
PART "B" CIVIL WORK (NON-SCHEDULE ITEM) AMOUNT RS:				389,740-00

12% Rebate on total Amount of Part B (NSI) 

i.e 389740-00 (-) 46769-00 = 342,971-00

Jan 22/3/19








PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing & Fixing G.I Pipes & fittings medium Quality complying to BBS 1387 (1985) shall be workable pressure and all piping / fitting shall be tested on 125 PSI i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) ½" Dia	174.00	110-00	P.RFT	19,140-00
		b) ¾" Dia	240.00	130-00	P.RFT	31,200-00
2		Providing & Fixing Handle Valve. a) ½" Dia	4.00	350-00	EACH	1,400-00
		b) ¾" Dia	4.00	500-00	EACH	2,000-00
3		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PIPE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. a) 4" Dia.	100.00	220-00	P.RFT	22,000-00
		b) 6" Dia	50.00	340-00	P.RFT	17,000-00
4		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLUG TEE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"x4" Dia.	3.00	700-00	EACH	2,100-00



Jan 20/3/17




5	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 90 degree i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	600-00	EACH	1,800-00
6	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLUG BEND / ELBOW of i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	700-00	EACH	2,100-00
7	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	300-00	EACH	900-00
8	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality COWEL i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"Dia.	3.00	220-00	EACH	660-00
9	Providing & Fixing Floor Trap 6"X 3" or 6"X 2" of approved quality i/c stainless steel floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.	13.00	650-00	EACH	8,450-00
10	Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	4.00	8000-00	EACH	32,000-00



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12	Providing & Fixing Long Bib Cock of superior quality etc complete in all respect as directed by Engineer Incharge	6.00	2,400-00	EACH	8,400-00
13	Providing & Fixing Stop Cock of superior quality etc complete in all respect as directed by Engineer Incharge	15.00	1,400-00	EACH	21,000-00
14	Providing & Fixing Wash Basin Mixture of superior quality etc complete in all respect as directed by Engineer Incharge	5.00	2,200-00	EACH	11,000-00
15	Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	9.00	1,500-00	EACH	13,500-00
16	Providing & Fixing Stainless Steel Floor Drain With 16 gauge stainless steel grating "dia of approved quality etc complete in all respect as directed by Engineer Incharge	13.00	350-00	EACH	4,550-00
17	Supplying & Fixing Bath Room Accessories Set. (7 Pieces) i/c Towel Rod, Paper Holder, Soap Tray, Shelf, Mirror 24"x18" size of approved design i/c cost of screws, nuts etc complete.	1.00	3,500-00	EACH	3,500-00
18	Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge	3.00	1,250-00	EACH	3,750-00
19	Construction of Inspection Chamber	3.00	2,300-00	EACH	6,900-00

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20	Construction of Main hole Chamber.	1.00	7,000-00	EACH	7,000-00
PART "C" W/SUPPLY AND S/F (N.S.I) AMOUNT RS:					227,700-00

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	SH 01 P# 01 I# 03	Providing and Laying (MAINS Or SUB-MAINS)PVC insulated with size 2-7/.029 copper conductor in ¾" dia PVC conduit on surface.	167.68	P.METER	171.00	28673.78
3	SH 02 P# 15 I# 123	Wiring for Light or Fan Point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit On Surface.	30.00	P.POINT	797.00	23910.00
4	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten holder .	37.00	P.NO	70.00	2590.00
5	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling rose. With two terminals.	10.00	P.NO	72.00	720.00
					TOTAL RS:	55893.78
					@ PAR Above/below	0-00
PART "D" ELECTRICAL WORKS (SCHEDULE ITEM) AMOUNT RS:					55894-00	





PART "E" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 6 to 10 holes i/c PVC board complete. Approved by Engineer Incharge.	13.00	700-00	EACH	9,100-00
2		Providing and Fixing Switches & Sockets Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharge.	5.00	510-00	EACH	2,550-00
4		Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete as approved by Engineer Incharge.	7.00	500-00	EACH	3,500-00
5		Providing & Fixing Energy Saver Superior quality i/c fixing on existing holder etc complete.	37.00	280-00	EACH	10,360-00
6		Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	6.00	120-00	EACH	760-00

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22/3/18

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7	<p>Providing & Fixing Distribution Board 16 SWG MS Sheet with appropriate size angle iron frame (Clipsal) the panel has suitable sheet steel cover with buietent lock arrangements. The panel shall be applied with Red oxide base paint first and the finally finished in Enamel spray Phase 4 wire 50 cycle A/C system comprising the following.</p> <p>INCOME</p> <p>1 No 60 Amp T.P OUT GOING</p> <p>10 No's 10-20 Amp S.P Breaker Pilot light 3 No's All Circuit Breaker & T.Ps Hager, Terasaki Japan</p>	1.00	15,500-00	EACH	15,500-00
PART "E" ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS: 42,770-00					



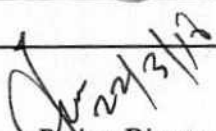
SCHEDULE A (SCHEDULE OF PRICES)

Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

Sr. #	DESCRIPTION	COST (RS.)
1	Total Tender Cost of Civil Works	
	a) Scheduled Items	= 372,607-00
	b) Scheduled Items	= 342,972-00
2	Total Tender Cost of Water Supply & Sanitary Works	
	c) Non Scheduled Items	= 227,700-00
3	Total Tender Cost of Electric Works	
	d) Scheduled Items	= 55,894-00
	e) Non-Scheduled Items	= 41,770-00
	NET TOTAL	1,040,942-00
4	Total Tender Cost (RS.)	= 1,040,942-00
	SAY (RS.)	= 1,040,000-00

Rupees: - ONE MILLION, FOURTY THOUSANDS ONLY

Signature Contractor/Firm


 Project Director
 Liaquat University of Medical &
 Health Sciences Jamshoro.





PROJECT DIRECTOR (E.W)

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN
URL: www.lumhs.edu.pk
Tele:# 92-22-9213331. Fax:# +92-22-9213332
E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

Doc # LUMHS/PD/298
Issue Date 23/04/2018.

WORK ORDER

To,

M/s KM Builders & Developers
House # 62, Muslim Rajput
Oadh Colony, Unit 6,
Latifabad Hyderabad
Cell # 0313-3606990

SUBJECT:- REPAIR & RENOVATION OF DEMONSTRATOR BUNGALOW NO. 14 AT LUMHS, COLONY JAMSHORO.

Ref. Your Tender Dated:- 22-03-2018.

The above work has been approved and awarded to you at contract cost of Rs. 499999/= at the premium quoted on Schedule items (Schedule of rate of the year 2012) on 22-03-2018 and at the rates non-schedule items quoted by you. The details of estimated cost of contract are as under:-

Sr.#	DESCRIPTION	TENDER COST (RS)
1.	Tendered cost of Civil work	
(i)	Schedule items	317465
	At Par	-
	Total Part "A"	317465
(i)	Non Schedule items (Quoted Rates)	
	Total Part "B"	77550
	Total Part "A&B"	395015

2. Tendered cost of Public Health Works
(Plumbing/ Sanitation, Water Supply, Sewerage etc.)

Non-Schedule (Quoted Rates) Total Part "C"

61875

3. Tendered cost of (Electrical Work)

(i) Schedule items

23260

At Par

-

Total Part "D"

23260

(ii) Non-Schedule items (Quoted Rates) (Elect. work)

Part "E"

4890

Total Part "D+E"

28150

Total Tender cost of work

514597

Rupees Five Hundred Fourteen Thousand Five Hundred & Ninety Seven.

You are requested to start the work within (03) days of receipt of this letter and complete the same within contract period of (03) months under the terms & conditions agreed by you as contained in the tender documents.

Please attend office of undersigned to execute the agreement on stamp paper of 0.30% value of contract cost.

The following instructions will also be followed properly and rigidly.

1. No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
2. No cartage of any materials will be paid.
3. No item out side the schedule "B" unless authorized by the competent authority and rate approved in advance and given in writing under relevant clause of the agreement will be allowed.

4. All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
5. The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
6. You will have to arrange qualified Technical Staff at site.
7. The entire site will be kept clean and free from debries to provide easy approach to the work.
8. Sweet Water for construction and curing work will have to be arrange in sufficient quantities at his own cost.
9. Sample of mortar, concrete and aggregate will be got tested and checked during the execution from the standard laboratory and result of test will keep at site. In case of failure of Test sample; the work done will be rejected/ dismantled and contractor will re-do the same work.
10. Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
11. You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
12. The cement and other material will be arranged by Contractor himself.
13. The working schedule is already specified in the agreement which is to be followed. In case of failure, the action will be taken immediatly without any hesitation.
14. Bill submitted by the Contractor shall be jointly checked by the client and contractor and then entered in the measurement book by Engineer Incharge.
15. You shall at all times take all requisite precautions and use your best endeavors to prevent any riotous or in lawful behaviour by or amongst the labourers and others employed by you in connection with execution of the works.
16. Project Director reserved the right to change any item of work, specification, and drawing during execution of work, which will be accepted without any claim/extra payment.

17. You will have to arrange your own security system for your material at site.
18. No item of work will be commenced unless Project Director/Consultant/Engineer Incharge of work is informed.
19. You shall clear the site on completion of the work on your own expensive.
20. Site order book shall be maintained at the site.
21. You shall maintain all the construction drawings at the site.
22. All the electrical works shall be carried out through licensed electrical contractors as per rules in vogue.
23. The firm has to submit work program for getting approval from the Project Director. The period for completion of the mentioned work will be (03) months.



(ENGR. JAWED IQBAL MEMON)
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

This issues with the approval by the Vice Chancellor, LUMHS, Jamshoro.

Copy forwarded with complements to the:-

1. The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
3. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
4. Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
5. The Assistant Engineer Sub-Division – I LUMHS, Jamshoro.

**Repair & Renovation of Demonstrator Bunglow No 14 at LUMHS Colony
Jamshoro**

ABSTRACT

CIVIL WORK (SCHEDULE ITEMS)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	17/18	Nicking Cement Concrete Surface.	5408.00	272.25	% SFT	14723.28
2	33/12	Removing(a) Door with Chowkat.	15.00	142.18	No's	2132.70
3	54/13	Scraping Ordinary Distemper oil bound distemper or paint on walls.	6709.39	226.88	%SFT	15222.26
4	CH 05 P# 22 I# 07	<i>Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4</i>	56.25	12899.70	% CFT	7256.08
5	11 C/52	Cement Plaster 1:4 up to 20' height.(c) ¾" Thick.	4250.00	3015.76	%SFT	128169.80
6	16 C/42	P/L 1" thick Topping cement concrete (1:2:4) i/c surface finishing and dividing into panels.(c)2" Thick.(S.I 16C, P-42)	183.00	3275.50	%SFT	5994.17
		P/F G.I Frames/Chowkats of size 7"x 2" or 4½"x 3" for Doors using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement and slurry of ratio 1:6 and repairing the jambs.The cost also i/c all carriage, tools and plants used in making and fixing.	258.75	228.90	P.SFT	59227.88
24 C/54		Distemping Three Coats.	5151.72	1079.65	%SFT	55620.54

12/11/2011

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4 AIII/68	Painting Old Surface Painting Corrugated Surfaces, patent roofing etc with oil paint. Three Coats.	852.00	1486.21	%SFT	12662.51
4 CIII/68	Painting Old Surface Painting (c) Painting Doors and windows any Type. Three Coats	990.00	1662.21	%SFT	16455.88
TOTAL RS:					317465.10
<i>AT PAR</i> Above / Below					<i>317465</i>
CIVIL WORK AMOUNT RS:					<i>317465</i>

PART "B" CIVIL WORK (NON-SCHEDULE ITEMS)

S.I.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	<i>Providing and Fixing Color Glazed Tile 18"X 12"X 1/2" / 10"X 12"X 1/2" thick or approved size and color laid in 1:2 cement sand mortar 3/4" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).</i>	352.50	<i>220</i>	P.SFT	<i>77550</i>
PART "B" CIVIL WORK (NON-SCHEDULE ITEM) AMOUNT RS:					<i>77550/-</i>

Shabir M

M/S K.M. BUILDERS & CONTRACTORS
Government Contractors

Shabir M



PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)

S #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing & Fixing G.I Pipes & fittings medium Quality complying to BBS 1387 (1985) shall be workable pressure and all piping / fitting shall be tested on 125 PSI i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge.				
		a) 1/2" Dia	100.00	110	P.RFT	11000
		b) 3/4" Dia	20.00	120	P.RFT	2400
2		Providing & Fixing Handle Valve.				
		a) 1/2" Dia	2.00	300	EACH	600
		b) 3/4" Dia	2.00	450	EACH	900
3		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PIPE i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge.	80.00	150	P.RFT	12000
4		Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 90 degree i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4" Dia.	6.00	400	EACH	2400

Kaushik

M/S K.M BUILDERS & DEVELOPERS
Government Contractor



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Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, floor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.	3.00	300	EACH	900
Providing & Fixing Floor Trap 6"X 3" or 6"X 2" of approved quality i/c stainless steel floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.	4.00	650	EACH	2600
Providing & Fixing Western W.C superior quality of approved shade i/c the flush tank complete in all respect as directed by Engineer Incharge.	2.00	6000	EACH	12000
Providing & Fixing Long Bib Cock of Local quality etc complete in all respect as directed by Engineer Incharge.	3.00	650	EACH	1950
Providing & Fixing Stop Cock of local quality etc complete in all respect as directed by Engineer Incharge.	2.00	650	EACH	1300
Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge.	2.00	150	EACH	300
Providing & Fixing Stainless Steel Floor Drain with 16 gauge stainless steel grating "dia of approved quality etc complete in all respect as directed by Engineer Incharge.	4.00	250	EACH	1000
Providing & Fixing Stainless Steel Kitchen Sink 22 gauge of superior quality etc complete in all respect as directed by Engineer Incharge.	1.00	3000	EACH	3000
Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge.	2.00	950	EACH	1900

K. Sushu - W



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PART "C" AMOUNT/SUPPLY AND S/F (N.S.I) AMOUNT RS:

53650

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	SH 02 P# 15 I# 129	Wiring for Light or Fan Point with 3/029 PVC insulated wire in 20mm Channel Patti conduit On Surface as required.	15.00	910.00	P.POINT	13650.00
2	SH 01 P# 01 I# 03	Providing and Laying (MAINS Or SUB-MAIN) PVC insulated with 3/029 copper conductor in 3/4" dia PVC conduit on surface.	50.00	171.00	P.METER	8550.00
3	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten holder.	15.00	70.00	EACH	1050.00
4	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling rose With two terminals.	6.00	72.00	EACH	432.00
TOTAL RS:						23682.00
10% BELOW / ABOVE Rs:						2368
PART "D" ELECTRICAL WORKS (SCHEDULE ITEM) AMOUNT						RS: 26050

PART "E" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

S.R #	S.I #	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1		Providing and Fixing Switches & Sockets of Fancy type having 5 to 8 holes i/c provided complete. Approved by Engineer incharge.	8.00	700	EACH	5600

K. K. K. K.



20

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M/S K. K. K. K.

2	Providing and Fixing Switches & Sockets Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharge.	4.00	500	EACH	2000
4	Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete as approved by Engineer Incharge.	4.00	700	EACH	2800
5	Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	6.00	170	EACH	1020
6	Providing & Fixing Distribution Board 16 SWG MS Sheet with appropriate size angle iron frame (Clipsal) the panel has suitable sheet steel cover with built in lock arrangements. The panel shall be applied with Red oxide base paint first and the finally finished in Enamel spray Phase 4 wire 50 cycle A/C system comprising the following.	1.00	18000	EACH	18000
	INCOMING 1 No's 60 Amp T.P OUT GOING 5 No's 10 Amp S.P Breaker Pilot Light 3 No's All Circuit Breaker & T.Ps Hager, Yamaki Japan				
PART "B" ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS:					29420

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2000
1500/2



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Assistant Accountant
District Accountants Office, Hyderabad.

Schedule A (Schedule of Prices)

**Repair & Renovation of Demonstrator Bunglow No 14
at LUMHS Colony Jamshoro**

Sr. #	DESCRIPTION		COST (RS.)
1	Total Tender Cost		
	Part "A" Civil Work (S.Item)	=	317465
	Part "B" Civil Work (N.S.Item)	=	77550
	Part "C" W/S and S/fitting (N.S.Item)	=	53650
	Part "D" Electrical Works (S.Item)	=	26050
	Part "E" Electrical Works (N.S.ITEM)	=	29420
2	Total Tender Cost (RS.)	=	504135

K. K. K.

CONTRACTOR

M/S K. K. BUILDERS & DEVELOPERS
GOVT. COLONY JAMSHORO

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Project Director
Engineering Wing
LUMHS Jamshoro



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. Project Director (Engineering Wing) LUMHS, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LUMHS, Jamshoro
- 3) TITLE OF CONTRACT Repair & Renovation of Demonstrator Bungalow No. 14 at LUMHS, Colony Jamshoro.
- 4) TENDER NUMBER No. PD/LUMHS/2818, Dated: 20-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Demonstrator Bungalow No. 14 at LUMHS, Colony Jamshoro..
- 6) FORUM THAT APPROVED THE SCHEME Registrar & Vice Chancellor of LUMHS, Jamshoro
- 7) TENDER ESTIMATED VALUE 0.500 (M)
- 8) ENGINEER'S ESTIMATE 0.500 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2018 & 12-04-2018 @ 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. K.M Builders & Developers
- 16) CONTRACT AWARD PRICE 0.500 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- 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 **Project Director (E/W) LUMHS, Jamshoro**

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

Yes	√	No	
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21) ADVERTISEMENT :

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

Yes	SPPRA NIT ID # 37029 Dated: 26-02-2018
No	

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

Yes	
No	√

22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	√
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	√	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	√	No	
-----	---	----	--

31) ANY COMPLAINTS RECEIVED

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		No	√
-----	--	----	---

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	√

Signature & Official Stamp of
Authorized Officer


Engr. Jawed Iqbal Memon
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshero.

FOR OFFICE USE ONLY

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. Project Director (Engineering Wing) LUMHS, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LUMHS, Jamshoro
- 3) TITLE OF CONTRACT Repair & Renovation of APB No. 04 at LUMHS, Colony Jamshoro.
- 4) TENDER NUMBER No. PD/LUMHS/2818, Dated: 20-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of APB No. 04 at LUMHS, Colony Jamshoro.
- 6) FORUM THAT APPROVED THE SCHEME Registrar & Vice Chancellor of LUMHS, Jamshoro
- 7) TENDER ESTIMATED VALUE 1.00 (M)
- 8) ENGINEER'S ESTIMATE 1.00 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2018 & 12-04-2018 @ 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Abid Hussain Supro
- 16) CONTRACT AWARD PRICE 1.041 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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 **Project Director (E/W) LUMHS, Jamshoro**

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Yes	√	No	
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Yes	SPPRA NIT ID # 37029 Dated: 26-02-2018
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ii) News Papers
(If yes, give names of newspapers and dates)

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No	√

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Local	√	Int.	
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(If yes, enclose a copy)

Yes	√	No	
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Yes		No	
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BID / BEST EVALUATED BID (in case of Consultancies)

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Yes		No	√
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(Attach copy of the bid evaluation report)

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(If yes, give details)

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(If yes, enclose a copy)

Yes		No	√
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Yes	√	No	
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(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Engr. Jawad Iqbal Memon
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

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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. Project Director (Engineering Wing) LUMHS, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LUMHS, Jamshoro
- 3) TITLE OF CONTRACT M/R of DB 28 at LUMHS, Colony Jamshoro.
- 4) TENDER NUMBER No. PD/LUMHS/2818, Dated: 20-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R of DB 28 at LUMHS, Colony Jamshoro
- 6) FORUM THAT APPROVED THE SCHEME Registrar & Vice Chancellor of LUMHS, Jamshoro
- 7) TENDER ESTIMATED VALUE 0.500 (M)
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. DK Construction & Company
- 16) CONTRACT AWARD PRICE 0.514 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st (First Lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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(If yes, enclose a copy)

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Engr. Jawad Iqbal Memon
Project Director
(Engineering Wing)
Liaquat University of Medical &
Health Sciences, Jamshoro.

FOR OFFICE USE ONLY

FORM OF CONTRACT AGREEMENT

This Contract Agreement (hereinafter called the —Agreement) made on the **23rd day of April 2018** between **Project Director Engineering Wing Liaquat University of Medical and health Science Jamshoro** (hereinafter called the Procuring Agency) of the one part and **M/s KM Builders & Developers Address House No 62 Muslim Rajput Odth Colony, Unit 6, Latifabad Hyderabad Cell No: 03133606990** (hereinafter called the Contractor) of the other part.

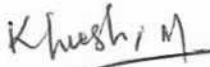
WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair and Renovation of Demonstrator Bunglow No 14 at LUMHS Colony Jamshoro** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz
 - The Letter of Acceptance / letter of Award of Work.
 - The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data;
 - The priced Schedule of Prices/Bill of quantities (BoQs);
 - The Specifications; and
 - The Drawings (if Applicable)
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price

or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.




M/s **KM Builders & Developers**
Government Contractor



Project Director (E/W)
LUMHS, Jamshoro


SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

Witness



Name: Abid Hussain Supro
Title: Government Contractor
C-16 SRTC Colony Thandi Sarak
Hyderabad
Cell No: 03453549717

Witness



Name: Ali Anwar Seehar
Title: Government Contractor
Address: Office Sagar Chowk
Jamshoro Phattak
Cell No: 03013586880

FORM OF CONTRACT AGREEMENT

This Contract Agreement (hereinafter called the —Agreement) made on the **23rd day of April 2018** between **Project Director Engineering Wing Liaquat University of Medical and health Science Jamshoro** (hereinafter called the Procuring Agency) of the one part and **M/s DK Construction & Enterprises Address shop no 04 Wamiq Manzil near Abdullah center Qasimabad Hyderabad Cell No: 03322081042** (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R of DB 28 at LUMHS Colony Jamshoro** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz
 - The Letter of Acceptance / letter of Award of Work.
 - The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data;
 - The priced Schedule of Prices/Bill of quantities (BoQs);
 - The Specifications; and
 - The Drawings (if Applicable)
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



**M/s DK Construction
& Enterprises
Government Contractor**



**Project Director (E/W)
LUMHS, Jamshoro**

SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:



Witness

Name: Abid Hussain Supro
Title: Government Contractor
C-16 SRTC Colony Thandi Sarak
Hyderabad
Cell No: 03453549717



Witness

Name: Ali Anwar Seehar
Title: Government Contractor
Address: Office Sagar Chowk
Jamshoro Phattak
Cell No: 03013586880

FORM OF CONTRACT AGREEMENT

This Contract Agreement (hereinafter called the —Agreement) made on the **23rd day of April 2018** between **Project Director Engineering Wing Liaquat University of Medical and health Science Jamshoro** (hereinafter called the Procuring Agency) of the one part and **M/s Abid Hussain Supro Address C-16 SRTC Colony Thandi Sarak Hyderabad Cell No: 03453549717** (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz
 - The Letter of Acceptance / letter of Award of Work.
 - The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data;
 - The priced Schedule of Prices/Bill of quantities (BoQs);
 - The Specifications; and
 - The Drawings (if Applicable)
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



**M/s Abid Hussain Supro
Government Contractor**



**Project Director (E/W)
LUMHS, Jamshoro**

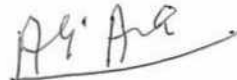
SIGNED, SEALED AND DELIVERED IN THE PRESENCE OF:

Witness



Name: M/S Barkat Ali Junejo
Title: Government Contractor
Sindh University Society Jamshoro
Phase-II Cell No: 03352022300

Witness



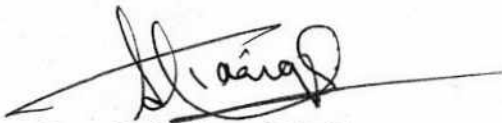
Name: Ali Anwar Seehar
Title: Government Contractor
Address: Office Sagar Chowk
Jamshoro Phattak
Cell No: 03013586880


Bidders Qualification Report

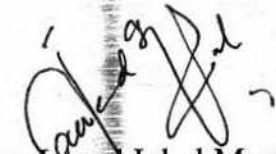
(Refer to Rule -46(I)(a)(I & ii) of SPP Rules, 2010 amended to date)

Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

S. No	Name of Bidders/ Firm	Bio date of Engineering and Technical Staff working with the firm	Documentary evidence of similar works executed / works in progress and certificate of satisfactory completion of works by the employers	List of works in progress indicating cost of each work and copy of letter, awarding the work	List of Machinery and equipment available for after sale services and trouble shooting, with documentary evidence of its ownership	Certificate of Bank showing credit worthiness along with current Bank Statement.	Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any work in the Department.	Affidavit to the effect that the firm/ supplier have not been black listed previously by any executing agency.	Latest Income Certificate (NTN) & Sindh Revenue Board.	Required Earnest Money / Bid Security are attached	Bid is signed, Named and stamped by the authorized person of the firm along with Authorization	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	M/s. D.K Construction & Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/s. Abid Hussain Suppro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	M/s. K.M Builders & Developers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	M/s. M.S International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified


 Engr. Tariq Ahmed Shaikh
 Dow University of Health Sciences,
 Karachi


 Mr. Noor Muhammad Rind
 Director Finance/ Nominee
 LUMHS, Jamshoro


 Engr. Jawed Iqbal Memon
 Project Director (E/W)
 LUMHS, Jamshoro

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

Reference No: Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

Date of receipt on 22-03-2018 @ 11:00 am & opened on 22-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Abid Hussain Supro			M/S MS International			M/S KM Builders			M/S DK Construction Campnay		
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part A i Schedule Items		372607		At Par		372607	3.50 % (Above)	50301.97	422909	10 % (Above)	37260.7206	409868	16 % (Above)	59617.15296	432224
B	Part B i Non Schedule Items						342971.20			361010			405860.00		422650.00	422650
C	Part C Non Schedule Items Water Supply & Sanitation						227700.00			267180.00			281065.00		273257.00	273257
D	Part D Scheduled Items Electric Work		55894		At Par		55894	14.80%(Above)	8272.28	64166	15 % (Above)	8384.067073	64278	10 % (Above)	5589.378049	61483
E	Part E Non Schedule Items Electric Work						42150.00			43910.00			47760.00		40915.00	40915
	Total Cost					Rs.	1041322		Rs.	1159175		Rs.	1208831		Rs.	1230530
	Total cost	1.00				Net Total	1041322		Net Total	1159175		Net Total	1208831		Net Total	1230530
	Total Cost in Millions	1.00				Net Total in millions	1.0413		Net Total in millions	1.1592		Net Total in millions	1.2088		Net Total in millions	1.2305

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Karachi

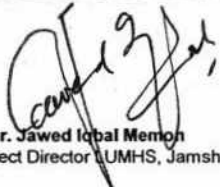
COMPARATIVE STATEMENT & FINANCIAL REVIEW

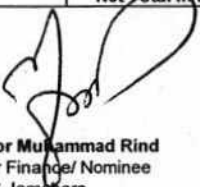
Name of Work: Repair & Renovation of Demonstrator Bunglow No 14 at LUMHS Colony Jamshoro


Reference No: Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

Date of receipt on 22-03-2018 @ 11:00 am & opened on 22-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S KM Builders			M/S DK Construction Enterprises			M/S Abid Hussain Supro			
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	
A	Part A i Schedule Items	0.50 Millions	317465		At Par		317465	5% (Above)	15873.25	333338	10 % (Above)	31746.50985	349212	
B	Part B i Non Schedule Items					77550.00		77550	81075.00		81075	84600.00		84600
C	Part C Non Schedule Items Water Supply & Sanitation					54250.00		54250	61900.00		61900	67150.00		67150
D	Part D Scheduled Items Electric Work			23682		10 % Below	2368.2	21314	10 % Below	2368.20	21314	15 % (below)	3552.3	20130
E	Part E Non Schedule Items Electric Work						29420.00	29420	32800.00		32800	38900.00		38900
	Total Cost						Rs. 499999			Rs. 530427			Rs. 559991	
	Total cost		0.50			Net Total	499999		Net Total	530427		Net Total	559991	
	Total Cost in Millions	0.50			Net Total in millions	0.5000		Net Total in millions	0.5304		Net Total in millions	0.5600		


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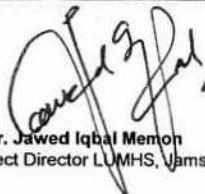
COMPARATIVE STATEMENT & FINANCIAL REVIEW


Name of Work: M/R of DB 28 at LUMHS Colony Jamshoro

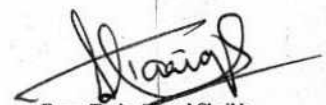
Reference No: Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

Date of receipt on 22-03-2018 @ 11:00 am & opened on 22-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S DK Construction Enterprises			M/S Abid Hussain Supro			M/S KM Builders			
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	
A	Part A i Schedule Items	0.50 Millions	249672		At Par		249672	3.20% (Above)	7989.49	257661	5% (Above)	12483.58486	262155	
B	Part B i Non Schedule Items					174900.00		174900			183315		179550.00	179550
C	Part C Non Schedule Items Water Supply & Sanitation					61875.00		61875		65830.00	65830		71255.00	71255
D	Part D Scheduled Items Electric Work			23260		At Par		23260	3.75% (Above)	872.25	24132	5% (Above)	1163	24423
E	Part E Non Schedule Items Electric Work					4890.00		4890		5160.00	5160		5375.00	5375
	Total Cost							Rs. 514597			Rs. 536098			Rs. 542758
	Total cost	0.50					Net Total 514597			Net Total 536098			Net Total 542758	
	Total Cost in Millions	0.50					Net Total in millions 0.5146			Net Total in millions 0.5361			Net Total in millions 0.5428	


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Karachi


Bid Evaluation Report

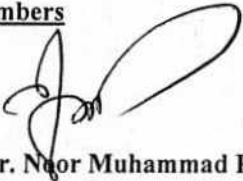
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2818 Dated: 20-02-2018.
3. Tender Description /Name of work/item: Repair & Renovation of APB No. 04 at LUMHS Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.
6. Total Bid documents Sold: 04
7. Total Bid Received: 04
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report:

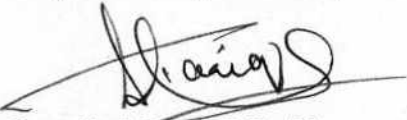
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Abid Hussain Supro	1.041 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s M.S International	1.159 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. K.M Builders & Developers	1.208 (M)	3 rd	1.00 (M)	Highest	Rejected
4.	M/s DK Construction & Enterprises	1.230 (M)	4 th	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Abid Hussain Supro 4.132% above found lowest and reasonable hence recommended for approval and issuance of acceptance letter.


Tender Opening Committee Members

1. 
Engr. Jawed Iqbal Memon
Project Director LUMHS, Jamshoro

2. 
Mr. Noor Muhammad Rind
Director Finance/ Nominee
LUMHS, Jamshoro

3. 
Engr. Tariq Ahmed Shaikh
Dow University of Health Sciences,
Karachi

Approved by: _____


Prof. Dr. Bikha Ram Devrajani
Vice Chancellor,
LUMHS, Jamshoro

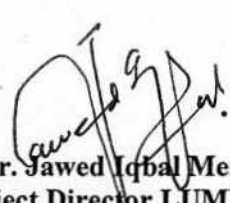
Bid Evaluation Report

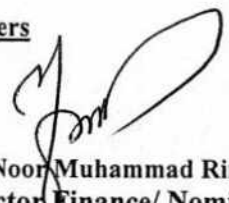
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2818 Dated: 20-02-2018.
3. Tender Description /Name of work/item: Repair & Renovation of Demonstrator Bungalow No. 14 at LUMHS, Colony Jamshoro
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.
6. Total Bid documents Sold: 03
7. Total Bid Received: 03
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report: —

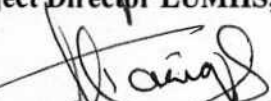
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K.M Builders & Developers	0.5000 (M)	1 st	0.50 (M)	Lowest	Recommended
2.	M/s. DK Construction & Enterprises	0.530 (M)	2 nd	0.50 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	0.560 (M)	3 rd	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. K.M Builders & Developer 0.00% below found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

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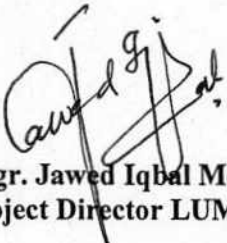
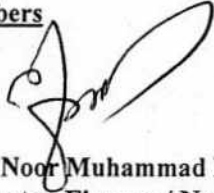
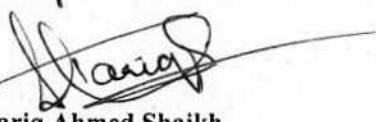
Bid Evaluation Report

1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2818 Dated: 20-02-2018.
3. Tender Description /Name of work/item: M/R of DB 28 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.
6. Total Bid documents Sold: 03
7. Total Bid Received: 03
8. Technical Bid Opening date (if Applicable): ---
9. No. of Bid technically qualified (if applicable) : ---
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report:

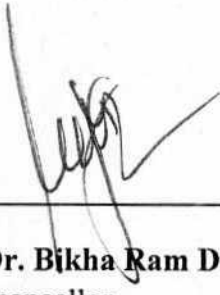
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. DK Construction & Enterprises	0.514 (M)	1 st	0.50 (M)	Lowest	Recommended
2.	M/s Abid Hussain Supro	0.536 (M)	2 nd	0.50 (M)	Highest	Rejected
3.	M/s K.M Builders & Developers.	0.542 (M)	3 rd	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. D.K Construction & Enterprises 2.91% above found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

Tender Opening Committee Members

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