Doc # LUMHS/PD/- 39 9 8 Issue Date 36 /64 /2018



#### LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: <u>www.lumhs.edu.pk</u> Tele:# 92-22-9213331. Fax:# +92-22-9213332

E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

To,

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

#### SUBJECT:- COMPLIANCE OF SPPRA RULE 50.

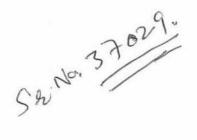
In compliance of SPPRA rule 50 with reference to our NIT No 2818 Dated 20-02-2018 on the subject noted above forwarding necessary documents are enclosed herewith.

- 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, Jamshor





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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).
- 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 5<sup>th</sup>March 2018to 22<sup>nd</sup> 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<sup>nd</sup>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 5<sup>th</sup> March 2018. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 5<sup>th</sup> 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.



#### LIAOUAT 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.#	DESC	CRIPTION	TENDER COST (RS)
Tend	ered cost of Civil work		
(i)	Schedule items		372607
At Pa	ur		_
		. Total Part "A"	372607
(i)	Non Schedule items	(Quoted Rates)	
		Total Part "B"	342971
		Total Part "A&B	715578

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

Non-S	chedule (Quoted Rates) Total Part "C"	227700
Tende	red cost of (Electrical Work)	
(i)	Schedule items	55894
At Par		-
	Total Part	"D" 55894
(ii)	Non-Schedule items (Quoted Rates) (Elec Part "E"	et. work) 42150
	Total Part	"D+E" 98044
	Total Tender cost of work	k 104132

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.

- No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
- No cartage of any materials will be paid.
- 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.
- The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
- You will have to arrange qualified Technical Staff at site.
- The entire site will be kept clean and free from debries to provide easy approach to the work.
- 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.
- Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
- You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
- 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.
- 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.
- 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 QBAL 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:-

- The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
- 2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
- The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
- Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369.
- 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 和加	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

	PART "A" CIVIL WORK SC			INIT PC	37267
		@PA	P ABOVE	BELOW	0-00
		201	DAR TO	OTAL RS:	372607.21
CH 11 P# 68 I# 04	Preparing Old surface painting Doors and windows any Type.(3 Coats)	1478.11	1662.21	%SFT	24569.21
CH 09 P# 54 I# 24	Distempering (c) Three Coats.	7375.86	1079.65	%SFT	79633.47
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 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 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 09 P# 52 I# 13	Cement Plaster 1:6 up to 20' height.(b) ½" Thick.	2307.05	2206.60	%SFT	50907.25
P# 52 I# 11	Cement Plaster 1:4 up to 12' height (c) 34" Thick.	2192.30	3015.76	%SFT	66114.58



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

5.1	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	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
	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-or
	Providing and Fixing Steel Door of approved design and shape with Hollow pipe and sheet i/c locking arrangement etc complete	96	1050-11	P.SFT	200,800 08

12% Rebate on total Amount of Par B (451)

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

Salva John Maria M



<i>S</i> #	5.1#	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	19140-00
		b) ¾" Dia	240.00	130 m	P.RFT	81.200-10
2		Providing & Fixing Handle Valve. a) ½" Dia		350-00	EACH	2,400-00
		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	220-80	P.RFT	22,000 m
		b) 6" Dia	50.00	340-00	P.RFT	17,000-02
4	and some	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	3.00	70000	EACH	2,100 70
		by Engineer Incharge. 4"x4"x4" Dia.				

NUMBER OF STREET

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.		600-11	EACH	1800-00
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.		For-es	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.		3w-ri	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	228-00	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 ac
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	80000	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	6,5ir ce	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	2,400-5	EACH	8.4000
13	Providing & Fixing Stop Cock of superior quality etc complete in all respect as directed by Engineer Incharge	15.00	1, 400 m	EACH	21,005-00
14	Providing & Fixing Wash Basin Mixture of superior quality etc complete in all respect as directed by Engineer Incharge	5.00	2216	EACH	21,000-00
15	Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	9.00	150-00	EACH	1,356-a
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	33o-o	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-r	EACH	8,500-00
18	Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge	3.00	1,250-	EACH	3,750-00
19	Construction of Inspection	3.00	2300-	EACH	6900-00

Maria

Ligar

20	Construction Chamber.	of	Main	hole	1.00	7.0000	EACH	7,000-00
	PART"C"	' W/S	SUPPLY	AND S/	F (N.S.I	) AMOU	NT RS:	227, 700 W

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

<i>S</i> #	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
			@ PA	R Abou	ve/ below	10-00
	PART	"D" ELECTRICAL WORKS (SCH	EDULE I	тем) амо	UNT RS:	55894





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

<i>S</i> #	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	9,100-10
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	2550-00
4		Providing & Fixing Multi Purpose Universal Fancy type 15 Amp with PVC board etc complete as approved by Engineer Incharge.	7.00	503-10	EACH	3,500-00
5		Providing & Fixing Energy Saver Superior quality i/c fixing on existing holder etc complete.	37.00	280-n	EACH	19,360-00
6		Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	6.00	190-00	EACH	760-m

bain

J. 2 /2/1/2



7	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 finaly finished in Enamel spray Phase 4 wire 50 cycle A/C system comprising the following. INCOME  1 No 60 Amp T.P OUT GOING 10 No's 10-20 Amp S.P Breaker Pilot light 3 No's All Circuit Breaker & T.Ps Hager, Terasaki Japan	1.00	15,500-00	EACH	15,500-m
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PART "E" ELECTRICAL WORKS (N.S.ITEM) AMOUNT RS:

Janie 1

King Jan

#### SCHEDULE A (SCHEDULE OF PRICES)

# Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

Sr.	DESCRIPTION		COST			
#	DESCRIPTION		(RS.)			
1	Total Tender Cost of Civil Works					
1	a) Scheduled Items	=	372,607-00			
	b) Scheduled Items	=	342,971-00			
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	=	41770-00			
	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.





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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.#	# DES	CRIPTION	TENDER COST (RS)
Te	ndered cost of Civil work		
(i)	Schedule items	40	317465
At	Par		-
		Total Part "A"	317465
(i)	Non Schedule items	(Quoted Rates)	
		Total Part "B"	77550
		Total Part "A&B	395015

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

Non-	Schedule (Quoted Rates) Total Part "C"	54250
Tend	ered cost of (Electrical Work)	
(i)	Schedule items	23682
Dedu	ction 10% below	2368
	Total Part "D"	21314
(ii)	Non-Schedule items (Quoted Rates) (Elect. work)  Part "E"	29420
	Total Part "D+E"	50734

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.
- 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.

- All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
- The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
- You will have to arrange qualified Technical Staff at site.
- The entire site will be kept clean and free from debries to provide easy approach to the work.
- 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.
- Shuttering will be A-I and pre-approved from the Project Director/Consultant/Engineer Incharge.
- You will arrange for accommodation of labour at site and do the other arrangement to safe guard them to avoid any mishap.
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- 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.
- 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.
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- 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 TOBAL 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	Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4	56.25	12899.70	% CFT	7256.08
11 C/52	Cement Plaster 1:4 up to 20' height.(c) 3/" 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-42)	250.75	220.00		
	P/F G.I Frames/Chowkers 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 facts, filling	258.75	228.90	P.SFT	59227.88
	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.				
24 C/54	Distempering Three Contraction	5151.72	1079.65	%SFT	55620.54

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Manager State Control of the Control

9	4 AIII/68	Painting Old Surface Painting Corrugated Surfaces, patent roofing etc with oil paint. Three Coats.	852.00	1486.21	%SFT	12662.51
10	4 CIII/68	Painting Old Surface Painting (c) Painting Doors and windows any Type. Three Coats	990.00	1662.21	%SFT	16455.88
Charles		<u> </u>	11/2/	то	TAL RS:	317465.10
and the second second			ATPAI	Q Above ,	/ Below	317465
Marine Company			CIVIL W	317465		

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

"   S.I #	DESCRIPTION 6	QTY	RATE	UNIT	AMOUNT
1	Providing and Fixing Color Glazed Tile 18"X 12"X%"/10"X12"X%" thick or approved size and color laid in 1:2 cement sand mortar %" thick i/c finishing (Walls & Floor) as approved and directed by Engineer Incharge (Prime quality Master/Shabir make).	352.50	220	P.SFT	77550

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### 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) 1/4" Dia  b) 3/4" Dia	100.00	110	P.RFT P.RFT	1/000
	Providing & Fixing Handle Valve. a) ½" 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 & Fisher Unplasticized Poly Visto Charle (U.P.V.C) of Approved Cuase PLAIN BEND / ELDOW & 90 deree i/c cutting / breaking that he walls, floor, road has been all required etc complete has been as directed by Englisher Incomplete, 4"x4"Dia.	6.00	400	EACH	2400

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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" 2" of approved quality i/c stainless start floor jali and cost of cuttien of floor etc complete in all respect as directed by Engineer Incharge.		650	EACH	2600
Providing & Fixing Western W.C superior quality of approved shade if the fixth tank complete in all respect as directed by Engineer incharge.	2.00	6000	EACH	12000
Providing & Fisher Long Bib Cock of Local quality etc. complete in all respect or directed by Engineer technics	3.00	650	EACH	1950
Providing of Fire of Stop Cock of Leal quality of complete in all respect to discord by Engineer Lecharge	2.00	650	EACH	1300
Providing 8 Oking Nyloon Connection of the erior quality etc complete and a pact as directed by Engine Providing	2.00	150	EACH	300
Froviding of Stainless Steel From Fig. 16 16 gauge stainless tool rating "dia of coproved and atc complete in at the start directed by Luine Fig. 20	4.00	250	EACH	1000
toinless Steel e of superior in all respect c direct ger Incharge	1.00	3000	EACH	3000
Shower Rose in quality etc pert as directed	2.00	950	EACH	1900
	Poly Vind Chle ide (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.  Providing & Fixing Floor Trap 6"X 3" or 6" 2" 2" of approved quality i/c stain as a trail floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.  Providing & Fixing Western W.C superior quality of approved shade i/c the floor tank complete in all respect as directed by Engineer Incharge.  Providing & Fixing Western W.C superior quality of approved shade i/c the floor tank complete in all respect as directed by Engineer Incharge.  Providing & Fixing Western W.C superior quality etc complete in all respect as directed by Engineer Incharge.  Providing & Fixing Stop Cock of It call quality at a complete in all respect as directed by Engineer Incharge.  Froviding & Fixing Nyloon Council to a fixing a stainless Steel Engineer Incharge at a fixed by Engineer Incharge at a fixed by India of Coprover and India of Coprover and India of Coprover and India of Coprover and India	Poly Vind Chie de (U.P.V.C) of Approved Quality SOCKET i/c cutting / breaking through walls, foor, road or where required etc complete in all respect as directed by Engineer Incharge. 4"x4"Dia.  Providing & Fixing Floor Trap 6"X 3" or 6" 2" of approved quality i/c stain as at 1 floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer charge.  Providing & Fixing Western W.C superior quality of approved shade i/c the first tank complete in all respect as directed by Engineer schore.  Providing & Fixing Bib Cock of Local analysis of complete in all respect and directed by Engineer schore.  Providing & Fixing Stop Cock of Local analysis of complete in all respect advands by Engineer Incharge.  Providing & Stop Cock of Local analysis of complete in all respect and and by Engineer Incharge.  Providing & Stainless Steel Foor fixing his factor of the fixed of the	Poly Vinel Chicide (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.  Providing & Fixing Floor Trap 6"X 3" or 6" 2" of approved quality i/c stainiess at 1 floor jali and cost of cutting of floor etc complete in all respect as directed by Engineer Incharge.  Providing & Fixing Western W.C superior quality of approved shade i/c the first tank complete in all respect as directed by Engineer achieva.  Providing & Fix Long Bib Cock of Local and a cot complete in all respect adjuncted by Engineer achieva.  Providing & Fix Stop Cock of Local and a cot complete in all respect adjuncted by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer and Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and by Engineer achieva.  Providing & Fix Stop Cock of Local and Local an	Polly Visual Chile ide (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.  Providing & Fixing Floor Trap 6"X 3" or 6"% 2"of approved quality i/c stainless stal floor jall and cost of cutil of floor etc complete in all respect as directed by Engineer Incharge.  Providing & Fixing Western W.C superior quality of approved shade i/c the first tank complete in all respect as directed by Engineer actors.  Providing & Fixing Stop Cock of Local quality etc complete in all respect directed by Engineer Charge  Providing & Fixing Stop Cock of Local quality etc complete in all respect directed by Engineer Charge  Providing & Fixing Stop Cock of Local quality etc complete in all respect directed by Engineer Charge  Fixing & Stainless Steel Loor in all respect at a directed by Engineer at a directed by Engineer in all respect at a directed by Engineer at a directed by E

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S.R #	5.1#	ON	QTY	RATE	UNIT	AMOUNT
1	SH 02 P# 15 I# 129	Wiring or the tor Fan Point with 37.029 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	Provided and Laying (MAINS  Or 51% AM BVC insulated with a 2.029 copper conduct of 34" dia PVC conduit a surveye.	50.00	171.00	P.METER	8550.00
3	SH 11 P# 33 I# 232	Providen & Fixing Brass Batten folder.	15.00	70.00	EACH	1050.00
4	SH 11 P# 33 I# 228	Provident & Fixing Bakelite Ceiling ross With two terminals.	6.00	72.00	EACH	432.00
J Partie		a superior and the superior of	1 307 107	obstantiges.	TOTAL RS:	23682.00
712			10%	BELOW /A	BOVE Rs:	2368
4	PAR	T "D" B EST (CAL WORKS (S	CHEDUI	LE ITEM) A	MOUNT RS:	26050

PART POT ELECTRICAL WORKS (NON-SCHEDULE ITEM)

Transcription of the second		The trotted (trott delized by				
S.R # S.I #	1.5%	TION	QTY	RATE	UNIT	AMOUNT
1	& So 15 1	Fancy type to 8 holes complete. Engineer	8.00	700	EACH	5 600

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2		Providing and Fixing Switches & Soc its 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 American 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 consisten.	6.00	170	EACH	1020
		Provider & Fixing Distribution Board 16 SWG MS Short with appropriate size and iron frame (Clipsal) the panel has suitable sheet steel or or with builtent lock arrang and the panel shall be applied with Red oxide				
6		be as the Rea oxide base and fire and the finally finish in Enamel spray Phase wire 50 cycle A/C system comprising the following. INCOME  1 60 Amp T.P	1.00	1 9000	EACH	18000
	Non-page tomapes and	CUT GOING 6 No's 10 April S.P Breaker Pilot No's 3 No's All Circle Creeker & T.Ps	STREET GLOSTIC NO			
		rpan . "LECTR <b>ICAL W</b>	ORKS (N	.s.item) AM	OUNT RS:	29420

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# Schedule A (Schedule of Prices)

# Repair & Penovation 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)	TEL	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		

Klulln' N CONTRACTOR

> 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

E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

#### **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.#	DESC	CRIPTION	TENDER COST (RS)
Tende	ered cost of Civil work		
(i)	Schedule items		249672
At Pa	r		0-
		Total Part "A"	249672
(i)	Non Schedule items	(Quoted Rates)	
		Total Part "B"	174900
		Total Part "A&B	424572

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

#### 61875 Non-Schedule (Quoted Rates) Total Part "C" 3. Tendered cost of (Electrical Work) (i) Schedule items 23260 At Par Total Part "D" 23260 (ii) Non-Schedule items (Quoted Rates) (Elect. work) 4890 Part "E" Total Part "D+E" 28150 514597 Total Tender cost of work

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.
- No cartage of any materials will be paid.
- 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.
  - 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.
  - The entire site will be kept clean and free from debries to provide easy approach to the work.
  - 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.
  - 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.
  - 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.
- No item of work will be commenced unless Project
   Director/Consultant/Engineer Incharge of work is informed.
- 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.

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- 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)
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-	. 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	Distempering 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	

A TON MAN STREET OF THE STREET

.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
				TO	TAL RS:	249671.69
				Abo	ove/ below	0%
			CIVIL W	ORK AMO	UNT RS:	249671-69

Jan Karalya









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" / 16" x 16" *3/8"thick 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).	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	\$400.00
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

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PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)							
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	2004-		
	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	300.82	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	600.00	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	120 mm	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	ě	Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	4.00	150.00	EACH	600/-
794.3	med frame	D.R. C. S. C.		*** S * T * S * S * S * S * S * S * S *		20 mg/s/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	250.00	EACH	10001_
14	Providing & Fixing Stainless Steel Kitchen Sink 20 gauge of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	Hoor.	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	11 000.00	EACH	11000/-
18	Manufacturing supplying Manure cover of approved size	2.00	650.00	EACH	1300/-

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PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

5.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.		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
			317	1	TOTAL RS:	23260.00
			Jan	Al	ove / below	0/.

D.K. COMSTANDED STANDED STANDE STANDED STANDED STANDED STANDED STANDED STANDED STANDED STANDED

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	Jegeo	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	Sco. De Space - Co	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	17000	EACH	340/-



## 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** 



Doc # LUMHS/DW&S/- 49 Issue Date: 02 / 07 /2019



#### 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

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. Beddors. Qualifration Robert.

B. comparative Statement funcial Marrow. 7. B.d. Evalatur Regort (ENGR.

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

#### Copy forwarded to:-

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

SINDH PUBLIC PROCUREMENT RULES 2010 (Amended) 2017

# 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.

<sup>&</sup>quot;Amended vide SGA&CD Notification No.SORI(SGA&CD)2-30/2010 dated 8th October, 2013

<sup>&</sup>quot;Amended vide SGA&CD Notification No.SORI(SGA&CD)2-30/2010 dated 8th October, 2013



#### 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 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.#	DESC	CRIPTION	TENDER COST (RS)
Tend	ered cost of Civil work		
(i)	Schedule items		249672
At Pa	r		-
		Total Part "A"	249672
(i)	Non Schedule items	(Quoted Rates)	
		Total Part "B"	174900
		Total Part "A&B	424572



Tendered cost of Public Health Works (Plumbing/ Sanitation, Water Supply, Sewerage etc.) Non-Schedule (Quoted Rates) Total Part "C" 61875 Tendered cost of (Electrical Work) 3. Schedule items 23260 (i) At Par Total Part "D" 23260 (ii) Non-Schedule items (Quoted Rates) (Elect. work) Part "E" 4890 Total Part "D+E" 28150 514597 Total Tender cost of work 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.

- No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
- No cartage of any materials will be paid.
- 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.
- 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 Yice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
- The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
- The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.
- 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 HEMS	CIVII	IL 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	Distempering 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	572.00	3444.38	%SFT	19701,85
1 Sa 41	ति विकास कि कि स्थान है।	and then painting 3 coats with matt finish of approved make etc complete (New Surface).	ete. Il 13 Persentitte	क्षेत्र प्रदेश । अस्य भावस्था स्थापना ।	X.	V 01 1 - 31 4 5 - 1418

The state of the s

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	Peft	3033
				· · · · · · · · · · · · · · · · · · ·	OTAL RS:	249671.69
				Abo	ove/ below	0/
			CIVIL W	ORK AMO	OUNT RS:	249671.69

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PART "B" (	CIVIL	WORK (	NON-SCHEDULE ITEMS)
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S # S.I	# DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Providing and Fixing Colour Glazed Tile 18"X 12"X¼"/10"X12"X¼" / 16" x 16" *3/8"thick 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).	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



TO SEVAN	PART "C" WATER SUPPLY AND SANITARY FITTING (NON-SCHEDULE ITEM)							
\$ #	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/-		
	NE .	b) 1" Dia	75.00	105.00	P.RFT	7875/-		
2		Providing & Fixing Handle Valve. a) ½" Dia	2.00	300:00	EACH	600/- 900/-		
		b) 1" Dia	2.00	450.00	EACH	400/-		
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/-		

O.K. COMSTRUCTION OF STRUCTUON OF STRUCTUON

U	1	Providing & Fixing Unplasticized Poly Vinyl Chloride (U.P.V.C) of				
5		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	600.00	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	5.50,00	EACH	1100/-
0		Providing & Fixing Stop Cock of local quality etc complete in all respect as directed by Engineer Incharge	4.00	550,00	EACH	2200/-
1		Providing & Fixing Wash Basin Mixture of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	2200.00	EACH	2209-
2		Providing & Fixing Nyloon Connection of superior quality etc complete in all respect as directed by Engineer Incharge	4.00	150.00	EACH	600/-

	Providing & Fixing Stainless Steel Floor Drain With 16				
13	gauge stainless steel grating "dia of approved quality etc complete in all respect as directed by Engineer Incharge	4.00	280.00	EACH	10001.
14	Providing & Fixing Stainless Steel Kitchen Sink 20 gauge of superior quality etc complete in all respect as directed by Engineer Incharge	1.00	4000,0	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	soco.f
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	11 000.00	EACH	11000/-
18	Manufacturing supplying Manure cover of approved size	2.00	650.00	EACH	1300/-
I	PART "C" W/SUPPLY AND S/F	(N.S.I	) AMOUN	IT RS:	61875

John dran 3/16

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

	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
	14 11 =			A	bove / below	0/.
		PART "D" ELECTRICAL WORKS	(SCHED)	ULE ITEM) A	MOUNT RS:	23260/-





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

S.R# S	5.1#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	de la lava hora resona	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	Jecoo	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	Species Winest.	EACH	500/-
3		Providing & Fixing LED Energy Saver 12 Watts Superior quality i/c fixing on existing holder etc complete.	5,00	vso.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	17000	EACH	340/-

Jan 1 1/2 /2/2



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

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

Figures:

DOODA

Contractor

D.R CONSTRUCTION

ENTERPRISES

CAUSE

C

Project Director Engineering Wing LUMHS Jamshoro extrapolation (Caracan Manager States of the Continue to the Albanda of the Alba



#### 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. 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.#	DESC	CRIPTION	TENDER COST (RS)
Tend	ered cost of Civil work		
(i)	Schedule items		372607
At Pa	nr		
		Total Part "A"	372607
(i)	Non Schedule items	(Quoted Rates)	
		Total Part "B"	342971
		Total Part "A&B	715578

Tendered cost of Public Health Works 2. (Plumbing/ Sanitation, Water Supply, Sewerage etc.) Non-Schedule (Quoted Rates) Total Part "C" 227700 Tendered cost of (Electrical Work) 3. 55894 (i) Schedule items At Par Total Part "D" 55894 Non-Schedule items (Quoted Rates) (Elect. work) (ii) Part "E" 42150 Total Part "D+E" 98044 1041322 Total Tender cost of work

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.

- 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.

- All material will be stacked properly on marked site place by the Liaquat University of Medical & Health Sciences, Jamshoro.
- The mechanical mixture and other equipment will be used as per specifications or as per directions of the Engineer Incharge.
- 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.
- 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 QBAL 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.
- The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
- 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.
- 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)

5.1#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
CH 02 P# 12 I# 33	Removing Door with Chowkat.	4.00	142.18	P.NO'S	568.72
CH 02 P# 10 I# 20	Dismantling Cement Concrete Plain 1:2:4.	82.44	5445.00	% CFT	4488.72
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
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
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	30.50	240.50	P.RFT	7335.25
CH 02 P# 13 I# 54	Scraping (b) Ordinary Distemper, Oil bound distemper or Paint on Walls	2156.79	226.88	% SFT	4893.32
CH 04 P# 18	Nicking. (a) Cement Concrete Surface.	2943.61	272.25	% SFT	8013.97
I# 17 CH 09 P# 53 I# 14	Applying Floating Coat of Cement 1/32" thick.	2943.61	660.00	%SFT	19427.81

	PART "A" CIVIL WORK SC	交流学生 医多种	R ABOVE		772117
		200	MA	TAL RS:	372607.21
# 68 # 04	Preparing Old surface painting Doors and windows any Type.(3 Coats)	1478.11	1662.21	%SFT	24569.21
H 09 # 54 # 24	Distempering (c) Three Coats.	7375.86	1079.65	%SFT,	79633.47
CH 08 P# 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 17 P# 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 09 # 52 # 11	Cement Plaster 1:4 up to 20' height.(a) 3/8" Thick.	2307.05	2197.52	%SFT	50697.78
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 12' height (c) 34" Thick.	2192.30	3015.76	%SFT	66114.58



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850	210-80	P.SFT	178,500-00
672.00	145-00	Pcft	97,440 00
100	130-00	Psft	13,000-00
96	1050-11	P.SFT	200,800 00
	672.00	672.00 <i>145-00</i>	672.00 145-00 Pcft

12% Rebate on total Amount of Paris (451) No. iie 38974. - (-) 46769-00 = 342,971-00

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<i>S</i> #	5.1#	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-a	P.RFT	19140-0
24		b) ¾" Dia		130 m	P.RFT	81.200-10
2		Providing & Fixing Handle Valve. a) ½" Dia		250-00	EACH	2,400-0
		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 or
		b) 6" Dia	50.00	340-00	P.RFT	17,000-02
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	3.00	700-00	EACH	21000
		by Engineer Incharge. 4"x4"x4" Dia.				

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.		600-11	EACH	1800-00
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	For-es	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.		3w ri	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.		228-00	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 ac
10	32.5	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	80000	EACH	32,000

	1000	widing & Fixing Long Bib Cock of superior quality etc complete in all respect as directed by Engineer Incharge	6.00	2.400-0	EACH	8.400 a
13		Providing & Fixing Stop Cock of superior quality etc complete in all respect as directed by Engineer Incharge	15.00	1,4000	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	2211	EACH	21,000-00
15	a No.	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	350-0	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	3500-r	EACH	2,500-00
18		Providing & Fixing Shower Rose with Rod of superior quality etc complete in all respect as directed by Engineer Incharge	3.00	2,250-	EACH	3,750-0
19	e owner.	Construction of Inspection Chamber	3.00	2300-	EACH	6900-00

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20	Construction of Chamber.	f Main	hole	1.00	7.0000	EACH	7,000-00
	PART "C" W	/SUPPLY	AND S	F (N.S.I	) AMOU	NT RS:	227,7000

PART "D" ELECTRICAL WORKS (SCHEDULE ITEM)

<i>S</i> #	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 3/4" 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
	17				TOTAL RS:	55893.78
			@ PAI	R Abo	ve/ betow	10-00
	PART	"D" ELECTRICAL WORKS (SCH	DULE IT	ЕМ) АМО	UNT RS:	55894

RICAL WORKS (SCHEDULE ITEM) AMOUNT RS:





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

<b>S</b> #	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	9,100-10
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	2550-00
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	U.	Providing & Fixing Energy Saver Superior quality i/c fixing on existing holder etc complete.	37.00	280-00	EACH	20,360-00
6	T.	Providing & Fixing Dimmer / Ceiling Fan Regulator on existing board recessed in the walls or columns and covered etc complete.	6.00	190-00	EACH	760-00

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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 finaly finished in Enamel spray Phase 4 wire 50 cycle A/C system comprising the following. INCOME 1 No 60 Amp T.P	1.00	15,500-00	EACH	15,500-n
OUT GOING 10 No's 10-20 Amp S.P Breaker Pilot light 3 No's All Circuit Breaker & T.Ps Hager, Terasaki Japan  PART "E" ELECTRICAL WORKS (	(N.S.ITI	EM) AMOU	NT RS:	42770-0

#### 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			
M	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	=	229, 700-00	
3	Total Tender Cost of Electric Works		WILLIAM STATE	
	d) Scheduled Items	=	55.894-00	
	e) Non-Scheduled Items	=	55.894-00 41.770-00 1.040.942-00	
	NET TOTAL		1.040. 942-00	
4	Total Tender Cost (RS.)	=	1,040,942-00	
7.	SAY (RS.)	=	1,040,000-00	

Rupees: - ONE MILION FOURTY TRADUCTIONS ON CONTROL Project Director
Liaquat University of Medical
Realth Sciences Jamshoro.

PAKISTAN
PAKISTAN
PAKISTAN

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#### LIAOUAT 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)
Tend	ered cost of Civil work	
(i)	Schedule items	317465
At Pa	ar	_
	Total Part "A"	317465
(i)	Non Schedule items (Quoted Rates)	
	Total Part "B"	77550
	Total Part "A&B	395015

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) Schedule items 23260 (i) 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

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.

- No rate in contravention in the schedule of rate of 2012 for particular items will be allowed.
- No cartage of any materials will be paid.

you as contained in the tender documents.

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.

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- 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.
- 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.
- 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.
ij	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.
17935	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.
d	23.	The firm has to submit work program for getting approval from the Project
	VIII and Tax	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:-

- The Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro.
- 2. The Registrar, Liaquat University of Medical & Health Sciences, Jamshoro.
- 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)

R	5.1#	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	Pacca Brick work in Other than building i/c striking joints upto 20' height in (c)Cement sand mortar 1:4	56.25	12899.70	% CFT	7256.08
	11 C/52	Cement Plaster 1:4 up to 20' height.(c) ¾" 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)?"Thick.(S.I 16C, P-42)	183.00	3275.50	%SFT	5994.17
Man Property Park Prints and		P/F G.I Frames/Chowkars 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	258.75	228.90	P.SFT	59227.88
		and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.				
	24 C/54	Distempering Three Conts.	5151.72	1079.65	%SFT	55620.54

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4 A/II/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
		13 11 14	то	TAL RS:	317465.10
		AT PAI	R Above	/ Below	317465
		CIVIL W	ORK AMOU	JNT RS:	317465

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

S.I.# DESCRIPTION	QTY	RATE	UNIT	AMOUNT
Providing and Fixing Color Glazed Tile 18"X 12"X½"/10"X12"X½" thick or approved size and color 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).	352.50	220	P.SFT	77550

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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  b) 3/4" Dia	100.00	110	P.RFT	1/000
			20.00	120	P.RFT	2400
2		Providing & Fixing Handle Valve.	2.00	300	EACH	600
		b) 3/4" Dia	2.00	450	EACH	900
3		Providing & Fiving 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
4		Providing & Fixing Unplasticized Poly Viny Charite (U.P.V.C) of Approved Quality PLAIN BEND / ELBOW of 20 degree i/c cutting / breaking through walls, floor, road or where required etc complete is all respect as directed by Engineer Incharge. 4"x4"Dia.	6.00	400	EACH	2400

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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"% 2"of approved quality i/c stainless stact 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	13000
Providing & Fixing Long Bib Cock of Local quality atc complete in all respect as directed by Engineer incharge	3.00	650	EACH	1950
Providing & Fixed Stop Cock of local quality are complete in all respect as directed by Engineer Locharge	2.00	650	EACH	1300
Providing & Exing Nyloon Connection of reserior quality etc complete is all a pact as directed by Engine settleshage	2.00	150	EACH	300
Providing a file a Stainless Steel Floor Dain with 16 gauge stainless teel crating "dia of coproved much act complete in all respect to directed by	4.00	250	EACH	1000
Providing Stainless Steel Kitchen Stainless Steel Guality entire ein all respect and directory over Incharge	1.00	3000	EACH	3000
Foundary of Shower Rose with Rose of Foundaty etc complete the pert as directed Le Engine to the rige	2.00	950	EACH	1900

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S.R #	5.1#	ON	QTY	RATE	UNIT	AMOUNT
1	SH 02 P# 15 I# 129	Wiring or 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	Provide and Laying (MAINS  Or 5100 6500 PVC insulated  with the 1/.029 copper  conductor in 4" dia PVC  conduit or surface.	50.00	171.00	P.METER	8550.00
3	SH 11 P# 33 I# 232	Providing & Fixing Brass Batten older.	15.00	70.00	EACH	1050.00
4	SH 11 P# 33 I# 228	Providing & Fixing Bakelite Ceiling case. With two termine 5.	6.00	72.00	EACH	432.00
			- 43		TOTAL RS:	23682.00
			10%	BELOW /A	BOVE Rs:	2368
	PAR	T"D" ELECTICAL WORKS (S	CHEDU	LE ITEM) A	MOUNT RS:	26050

PART "" ELECTRICAL WORKS (NON-SCHEDULE ITEM)

		THE TIE	5 (1101)	OCHEDOL	,	
S.R # 5.1 #	551.	Prion	QTY	RATE	UNIT	AMOUNT
		Fixing Switches	The state of the s		-	
midlestimmunitarii haaraanie		Fancy type	rean true	nen o mining salayina	or on all me	and the second
1	i/c P	complete.	8.00	700	EACH	5 600
	Approved incharge	Engineer				

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2	Providing and Fixing Switches & Socials Sheet Fancy type having provision 1 to 4 holes i/c PVC board complete. Approved by Engineer Incharges.	4.00	500	EACH	2000
4	Providing & Fixing Multi Purpose Universal Fancy type 15 Ann with PVC board etc complete is 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 consiste.	6.00	170	EACH	1020
	Providen & Fixing Distribution Board 16 SWG MS Short with appropriate size angle from frame (Clipsal) the panel has suitable sheet steel over with buitent lock				
6	arrangements. The panel shall be applied with Red oxide base a six firm and the finally finished in Enamel spray Phase & wire 50 cycle A/C system comprising the following.	1.00	1 8000	EACH	18000
*	INCCI.  1		- Transport editions	St. of Bloody, St.	Married (21)

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PAKISTAN PAKISTAN Assistant Action Hyderabade
District Aboduntants Officer, Hyderabade

## Schedule A (Schedule of Prices)

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

Sr. #	DESCRIPTION		COST (RS.)	
1	Total Tender Cost	1 1	P	
	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	

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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	TT. 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 (For civil works only)	0.500 (M)					
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)03 Months					
10)	TENDER OPENED ON (DATE & TIME)	22-03-2018 & 12-04-2018 @ 11:30 am					
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <u>03</u>					
12)	NUMBER OF BIDS RECEIVED	03					
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS					
14)	BID EVALUATION REPORT (Enclose a copy)	Enclose					
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s. K.M Builders & Developers					
16)	CONTRACT AWARD PRICE	0.500 (M)					
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT  1st _(First Lowest)					
18)	METHOD OF PROCUREMENT USED : - (	Tick one)					
	a) SINGLE STAGE – ONE ENVELOP	PE PROCEDURE √					
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE					
c) TWO STAGE BIDDING PROCEDURE							
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER ME DIRECT CONTRACTING / NEGOTIAN	ETHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGEN FION ETC. WITH BRIEF REASONS:					

				rector (E/W) LUMHS, James
20) WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PRO	OCUREMENT PLAN?  Yes    No
				res v No
21) ADV	VERTISEMENT:	2244	CDDDA	NIT ID # 37029
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes		6-02-2018
	, , , ,	No		
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		
		No	<b>√</b>	
2) NAT	TURE OF CONTRACT			Local √ Int.
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?		Yes √ No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?		Yes √ No
	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAI	NED FOR USING A Yes No
6) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDER	S?	Yes √ No
	ETHER THE SUCCESSFUL BID WAS LOWEST ET / BEST EVALUATED BID (in case of Consultancies		ATED	Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY	Yes No V
9) WHI	MPLIANT?  ETHER NAMES OF THE BIDDERS AND THEIR Q  TIME OF OPENING OF BIDS?	UOTE	D PRICES	S WERE READ OUT AT  Yes    No
CON	ETHER EVALUATION REPORT GIVEN TO BIDD STRACT?	ERS B	EFORE T	THE AWARD OF
(Atta	ach copy of the bid evaluation report)			Yes √ No

31) ANY COMPLAINTS RECEIVED	Yes
	No √
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No √
AND WAR THE ENTENDED LATER BY DESIDENCE TIMES	NO V
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 THA	Yes    No    No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILI THE CONTRACT (BANK GUARANTEE ETC.)?	IZATION ADVANCE PAYMENT IN  Yes    No    No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No √
Signature & Official Stamp of Authorized Officer  Engr. Jawed lobal Memon Engr. Jawed lobal Memon (Engreering wings) (Engreering wings) Health Sciences. Samphoro-	
FOR OFFICE USE ONLY	
*	

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

### 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.	<ul> <li>Project Director (Engineering Wing) LUMHS, Jamshoro</li> </ul>
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 (For civil works only)	1.00 (M)
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	22-03-2018 & 12-04-2018 @ 11:30 am
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	LD04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS04
14)	BID EVALUATION REPORT (Enclose a copy)	Enclose
15)	NAME AND ADDRESS OF THE SUCCESS	FFUL BIDDER M/s. Abid Hussain Supro
16)	CONTRACT AWARD PRICE	1.041 (M)
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT 1st(First Lowest)
18)	METHOD OF PROCUREMENT USED : - (7	Γick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE √
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	JRE
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER ME DIRECT CONTRACTING / NEGOTIAT	ETHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGEN TION ETC. WITH BRIEF REASONS:

	*******	THER THE PROCUREMENT WAS INCLUDED I	IN MINI	NOALTRO	COKEW	ENI	LEM	4.5
					Yes	٧	No	
21)	ADV	ERTISEMENT:						
	i)	SPPRA Website	Yes	SPPRA N Dated: 26		37029	)	
		(If yes, give date and SPPRA Identification No.)	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes					
			No	1				
22)	NATU	URE OF CONTRACT			Local	1	Int.	
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?			,		
	(II yes	s, enclose a copy)			Yes	<b>V</b>	No	
24)	WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?		Yes	<b>V</b>	No	
25)	Market	THE AND OLD TO SOLUTION IN THE STATE OF SOLUTION IN			mp nom			
23)		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAI	Yes	CUSI	NG A	
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS?	Yes	1	No	
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie:		ATED	Yes		No	
20)	WILL	THEN THE CHOOCCOPHI DIDDED WAS TROUD	пол	1.1/	Yes		No	V
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LI	168		NO	-
20)	WHE	THER NAMES OF THE BIDDERS AND THEIR Q	LIOTE	D PRICES	WERE	PEAI	דווס כ	тат
)		TIME OF OPENING OF BIDS?	(0011	DIRICE	Yes		No	
30)		THER EVALUATION REPORT GIVEN TO BIDD	ERS E	BEFORE T	HE AWA	RD (	)F	
		ch copy of the bid evaluation report)			Yes	<b>V</b>	No	_

	31) ANY COMPLAINTS RECEIVED	Yes	
		No	√
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER 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	1
	35) WAS IT ASSURED BY THE PROCURING AGENCY TH  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	THE PR	Yes √ No  ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No √
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATIO	N ADVANCE PAYMENT IN  Yes    No    No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	<b>√</b>
	Signature & Official Stamp of Authorized Officer  Engr.	8.	
1	FOR OFFICE USE ONLY		

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

## 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)
8)	ENGINEER'S ESTIMATE (For civil works only)	0.500 (M)
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 03 Months
10)	TENDER OPENED ON (DATE & TIME)	22-03-2018 & 12-04-2018 @ 11:30 am
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	.D <u>03</u>
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS03
14)	BID EVALUATION REPORT (Enclose a copy)	Enclose
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. DK Construction & Company
16)	CONTRACT AWARD PRICE	<u>0.514 (M)</u>
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE √
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	TRE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER ME DIRECT CONTRACTING / NEGOTIAT	THOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENTON ETC. WITH BRIEF REASONS:

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes	19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT Project Director (E/W) LUMHS, Jam
ii) SPPRA Website (If yes, give date and SPPRA Identification No.)  iii) News Papers (If yes, give names of newspapers and dates)  Yes  No  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  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)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes √ No  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (4) they have give the bid evaluation report)	20)	WHET	THER THE PROCUREMENT WAS INCLUDED IT	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  Yes  No  22) NATURE OF CONTRACT  Local V Int.  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes V No  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  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)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes V No  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach conv of the bid evaluation report)	21)	ADVE	ERTISEMENT:	CDDD A NIT ID # 27020
(If yes, give names of newspapers and dates)  No		i)		Dated: 26-02-2018
22) NATURE OF CONTRACT  Local		ii)		Yes
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes √ No  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach conv. of the bid evaluation report)				No √
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes √ No  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	22)	NATU	IRE OF CONTRACT	Local √ Int.
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  (If yes, enclose a copy)  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)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	23)	WAS I	INCLUDED IN BIDDING / TENDER DOCUMEN	Conserve Con
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)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No  No  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	24)	WAS I	INCLUDED IN BIDDING / TENDER DOCUMEN	NTS? Yes √ No .
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	25)			MMC2
BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No  COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	26)	WAS I	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes √ No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	27)			
THE TIME OF OPENING OF BIDS?  Yes √ No  WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	28)			NICALLY Yes No √
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)	29)			
CONTRACT? (Attach copy of the hid evaluation report)	20)	waren	THEN EVALUATION DEPOSIT CHIEN TO DIDD	
Yes √ No	30)	CONT	RACT?	DEKS BEFORE THE AWARD OF
		(Attach	n copy of the bid evaluation report)	Yes √ No

31) ANY COMPLAINTS RECEIVED	Yes
	No √
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TENDER NOTICE / DOCUMENTS
(II 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 T	HAT THE SELECTED FIRM IS NOT BLACK LISTED?  Yes    No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN  Yes    No    No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No √
Signature & Official Stamp of Authorized Officer  Engraphic Stamp of Engraph of Engraphic Stamp of Engraph of Engraphic Stamp of Engraphic Stamp of Engraphic Stamp o	<u>&amp;</u>
FOR OFFICE USE ONLY	

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

### FORM OF CONTRACT AGREEMENT

This Contract Agreement (hereinafter called the —Agreement) made on the 23rd day of April 2018 between <a href="Project Director Engineering Wing Liaquat University of Medical and health Science Jamshoro">Project Director Engineering Wing Liaquat University of Medical and health Science Jamshoro</a> (hereinafter called the Procuring Agency) of the one part and <a href="Ms/s/MBuilders & Developers Address House No 62 Muslim Rajput Odth Colony, Unit 6">Ms/s</a> <a href="Latifabad Hyderabad Cell No: 03133606990">Latifabad Hyderabad Cell No: 03133606990</a> (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: <u>Abid Hussain Supro</u>
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 Re,

(Keier 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 Minammad Rind Director Finance/ Nominee LUMHS, Jamshoro Engr. Inwed 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	Schedule B	Premium		bid Hussain S	upro	M/S N	AS Internation	nal		M/S KM Builders		M/S D	K Construction Ca	mpnay
		Cost / Rough Cost	Amount (BOQ)	as per Estimate	Rate quoted by Contractor	Amount of premium	L14-23-12 (2) 27-12-12-12-12-12-12-12-12-12-12-12-12-12-	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost		Amount of premium	Total tender Cost
A	Part Ai Schedule Items		372607		At Par		372607	3.50 % (Above)	50301.97	422909	10 % (Above)	37260,7206	409868	16 % (Above)	59617.15296	432224
В	Part B i Non Schedule Items				342971.20		342971	361010.00		361010	405860.00		405860	422650.00		422650
	Part C Non Schedule Items Water Supply & Sanitation				227700.00	•	227700	267180.00		267180	281065.00		281065	273257.00		273257
	Part D Scheduled Items Electric Work	1.0 Millions	55894		At Par		55894	14.80%(Above)	8272.28	64166	15 % (Above)	8384.067073	64278	10 % (Above)	5589.378049	61483
	Part E Non Schedule Items Electric Work				42150.00		42150	43910.00	1 11	43910	47760.00		47760	40915.00		40915
	Total Cost					Rs.	1041322		Rs.	1159175		Rs.	1208831		Rs.	1230530
	Total cost	1.00	4 1		Net T		1041322		1.17	1159175		Total	1208831	Net '	Total	1230530
	Total Cost in Millions	1.00			Net Total is	n millions	1.0413	Net Total in	millions	1.1592	Net Total	in millions	1.2088	Net Total	in millions	1,2305

Engr. Jawed lobal Meroon Project Director LUMHS, Jamshoro Mr. Noor Muhammad Rind Director Finance/ Nominee Eagr. Tarin Ahmed Shaikh Dow University of Health Sciences 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

S.No	Description	Estimated	Schedule B	Premium as	M/	S KM Builder	S	M/S DK Cor	nstruction En	terprises	M/S	S Abid Hussain S	upro
		Cost / Rough Cost	Amount (BOQ)	per Estimate		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 Ai Schedule Items		317465	•	At Par		317465	5% (Above)	15873.25	333338	10 % (Above)	31746.50985	349212
В	Part B i Non Schedule Items			T 4	77550.00		77550	81075.00	. vi	81075	84600.00		84600
	Part C Non Schedule Items Water Supply & Sanitation				54250.00		54250	61900.00		61900	67150.00		67150
D	Part D Scheduled Items Electric Work	0.50 Millions	23682		10 % Below	2368.2	21314	10 % Below	2368.20	21314	15 % (below)	3552.3	20130
E	Part E Non Schedule Items Electric Work			3	29420.00		29420	32800.00		32800	38900.00		38900
	Total Cost					Rs.	499999		Rs	530427	1	Rs.	559991
	Total cost	0.50			Net T		499999		otal	530427	Net 1	Total	559991
	Total Cost in Millions	0.50			Net Total it	millions	0.5000	Net Total in	millions	0.5304	Net Total	in millions	0.5600

Engr. Jawed lopal Memon Project Director (UMHS, Jamshoro

Mr. Noor Mulammad Rind Director Finance/ Nominee LUMHS Jamshoro

Engr. Tariq Alimed Shaikh Dow University of Health Sciences Karachi

#### **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	Schedule B	Premium as	M/S DK Co	instruction E	nterprises	M/S Ab	id Hussain S	upro		M/S KM Builders	
		Cost / Rough Cost	Amount (BOQ)	per Estimate	The special control of	Amount of premium		Rate quoted by Contractor	Amount of premium	Total tender Cost		Amount of premium	Total tender Cost
A	Part Ai Schedule Items		249672		At Par		249672	3.20% (Above)	7989.49	257661	5% (Above)	12483.58486	262155
В	Part B i Non Schedule Items				174900.00		174900	183315.00	30.00	183315	179550.00		179550
-25	Part C Non Schedule Items Water Supply & Sanitation	0.5046			61875.00		61875	65830.00		65830	71255.00		71255
res a	Part D Scheduled Items Electric Work	0.50 Millions	23260		At Par		23260	3.75% (Above)	872.25	24132	5% (Above)	1163	24423
11	Part E Non Schedule Items Electric Work				4890.00		4890	5160.00		5160	5375.00		5375
	Total Cost		4			Rs.	514597		Rs.	536098		Rs.	542758
	Total cost	0.50			Net To	otal	514597	Net To	otal	536098	Net 7	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

Engr. Jawed Iqual Memon Project Director LVMHS, Vamshoro Mr. Noor Mulammad Rind Director Finance/ Nominee LUMHS Jamshoro Engr. Tariq Atimed Shaikh Dow University of Health Sciences Karachi

### **Bid Evaluation Report**

1. Name of Procuring Agency:

LUMHS, Jamshoro

Tender Reference No.

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

Tender Description /Name of work/item:

Repair & Renovation of APB No. 04 at LUMHS Colony

lamshoro.

Method of Procurement:

Open Competitive Bidding (Single Bid with single envelope)

Tender Published:

LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.

Total Bid documents Sold:

04

7. Total Bid Received:

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Technical Bid Opening date (if Applicable):

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 <sup>st</sup>	1.00 (M)	Lowest	Recommended
2.	M/s M.S International	1.159 (M)	2 <sup>nd</sup>	1.00 (M)	Highest	Rejected
3.	M/s. K.M Builders & Developers	1.208 (M)	3 <sup>rd</sup>	1.00 (M)	Highest	Rejected
4.	M/s DK Construction & Enterprises	1.230 (M)	4 <sup>th</sup>	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 Tabal Memon

Project Director LUMHS, Jamshoro

Mr. Noor Muhammad Rind 2. Director Finance/ Nominee

M

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 lamshoro

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 <sup>st</sup>	0.50 (M)	Lowest	Recommended
2.	M/s. DK Construction & Enterprises	0.530 (M)	2 <sup>nd</sup>	0.50 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	0.560 (M)	3 <sup>rd</sup>	0.50 (M)	Highest	Rejected

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

Tender Opening Committee Members

1. Engr. Sawed Iqual Memon

Project Director LUMHS, Jamshoro

 Mr. Noor Muhammad Rind Director Finance/ Nominee

LUMHS, Jamshoro

3. Engr. Tarid 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:

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 <sup>st</sup>	0.50 (M)	Lowest	Recommended
2.	M/s Abid Hussain Supro	0.536 (M)	2 <sup>nd</sup>	0.50 (M)	Highest	Rejected
3.	M/s K.M Builders & Developers.	0.542 (M)	3 <sup>rd</sup>	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

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