

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Estd: of Water Quality Lab at Chemical Engg. Department.
- 4) TENDER NUMBER MUET/XEN/JAM/2011/-233, dt:15-08-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 733,864.00
- 8) ENGINEER'S ESTIMATE Rs, 733,864.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 19-09-2011 at 12:00 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Umar & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 648,449.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Muhammad Umar & Co, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s S.R Enterprises, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Executive Engineer

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--|
| Yes | S.No. 9511 I.D. 2126/2011, Dated:- 16-08-2011 |
| No | |

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

| | |
|-----|----|
| Yes | |
| No | NO |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | NO |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|----|
| Yes | |
| No | NO |

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Sindh University of Engg. & Tech
JAMSHORO

FOR OFFICE USE ONLY

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

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UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Establishment / Renovation of Water Quality Laboratory for Pak-US Project at
Chemical Engineering Department of MUET, Jamshoro.

GENERAL ABSTRACT

| | |
|--|-----------|
| 1 PART CIVIL WORK (Schedule Items)..... | 183773.14 |
| 2 PART CIVIL WORK (Non-Schedule Items)..... | 311490.50 |
| 3 PART PLUMBING WORK (Schedule Items)..... | 6067.48 |
| 4 PART PLUMBING WORK (Non Schedule Items)..... | 7260.00 |
| 5 PART ELECTRICAL WORK (Schedule Items)..... | 26157.72 |
| 6 PART ELECTRICAL WORK (Non Schedule Items)..... | 123700.00 |
| TOTAL | 648448.85 |
| SAY | |

NOTE: Insurance shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer

M. OMER & COMPANY
Proprietor

SUBJECT: Establishment / Renovation of Water Quality Laboratory for Pak-US Project at Chemical Engineering Department of MUET, Jamshoro.

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|---------------------------------------|--|---------|----------------|-----------|
| PART-I (CIVIL WORK) Sch: Items | | | | |
| 1 | Dismantling cement concrete plain 1:2:4 (S.I # 19 (c) P-11) | 18.75 | 1597.20 %Cft | 299.48 |
| 2 | Dismantling cement concrete plain 1:4:8. S.I. 19(a) P-11) | 56.25 | 798.60 %Cft | 449.21 |
| 3 | Cutting hard rock such as granite ballast, hard lime stone or sand stone etc. with chisels and hammers for small foundations. (S.I # 19 P-5) | 168.75 | 14058.00 %Cft | 2372.29 |
| 4 | Cement Concrete plain i/c placing compacting, finishing & curing complete (i/c screening & washing of stone aggregate with out shuttering ratio 1:1:8 S.I # 5 (1) P-18. | 63.50 | 4319.70 %Cft | 2743.01 |
| 5 | Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttering curing rendering and finishing the exposed surface (including screening and washing of shinglar (a) R.C work in roof slab beams columns rafts, lintis and other structural members land in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19). | 112.12 | 114.00 P Cft | 12781.68 |
| 6 | Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. (S.I.No: 7(ii) (b) P-20.) | 7.00 | 2772.55 P. Cwt | 19407.85 |
| 7 | Pecca Brick Work in foundation and plinth in 1:3 Cement Sand Mortar (S.I # 24 P-1) | 56.25 | 3865.15 %Cft | 2174.15 |
| 8 | Pecca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25) | 431.96 | 4246.30 %Cft | 18,342.32 |
| 9 | Cement Plaster 1:6 upto 20" height (C) 1/2" thick. S.I. No. 13(b) Page # 58. | 1205.50 | 531.41 %Sft | 6406.15 |
| | (a) 3/8" thick. | 1205.50 | 499.68 %Sft | 6023.64 |
| 10 | Laying white marble flooring fine dressed in the surface without wiring set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I # 28 P-19) | 186.00 | 148.06 P.Sft | 27539.16 |
| 11 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-50) | 136.50 | 10719.12 %Sft | 14631.60 |
| 12 | Mosaic tiles of grey cement (8"x8"x1") approved shade with khapcha laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2 (S.I # 43, P-51) | 83.50 | 4866.13 %Sft | 4063.22 |
| 13 | Mosaic dado skirting one part of white cement and two parts of Marble chips laid over 1/2" thick plastered 1:3 complete with finishing 1/2" thick. (S.I.# 41 P-51) | 25.00 | 5405.40 %Sft | 1351.35 |
| 14 | Dismantling brick work in lime or cement mortar. (S.I # 13 P-11) | 10.22 | 617.10 %Cft | 63.07 |
| 15 | Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15) | 3800.00 | 108.90 %Sft | 4138.20 |
| 16 | Distemping Two coats (S.I # 24(b) Page-60) | 3800.00 | 204.22 %Sft | 7760.36 |
| 17 | Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76) | 481.16 | 72.60 %Sft | 349.32 |
| 18 | Preparing old surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76). | 481.16 | 550.36 %Sft | 2648.11 |
| 19 | Distemping Three coats (S.I # 24(c) Page-60) | 1250.00 | 263.51 %Sft | 3293.88 |
| 20 | Preparing new surface: Painting doors, windows i/c edges three coats (S.I # 4 P-76). | 814.00 | 788.79 %Sft | 6420.75 |

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|---|---|---------|-----------|-------|------------------|
| 21 | Providing & laying 1 1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (C) 1 1/2" thick, S.I.No. 16(b) Page # 47.) | 186.00 | 1115.18 | %Sft | 2074.23 |
| 22 | French Polishing Complete (b) on old work. (S.I #7-B P-77) | 140.00 | 1024.10 | %Sft | 1433.74 |
| 23 | Applying chemical polishing on existing mosaic / marble flooring / dedo including cleaning grinding with carborandum stone / sand paper and applying chemical polish as per requirement. S.I # 70 P-55). | 1250.00 | 16.62 | P,Sft | 20775.00 |
| 24 | Providing/Fixing Collapsible gate with channel framing of section 3/4" x 5/16 at 4" i/c riveted with 3/4"x1/8" flat iron parti placed diagonally and provided with top & bottom T-section 1"x1" 1/8" along with rollers also i/c locking attachment and fixing in floor / ceiling or wall etc completed. (S.I# 32 P-99) | 56.00 | 225.50 | P.Sft | 12628.00 |
| Sub-Total | | | | | 180169.76 |
| Premium quote! by the Contractor <u>20%</u> Above Below | | | | | <u>36033.95</u> |
| Total | | | | | <u>216203.71</u> |

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--|---|--------|--------------|--------|------------------|
| PART-II (CIVIL WORK) Non-Sch: Items | | | | | |
| 1 | Providing / Fixing Commercial wood Partition wall in 1/2" thick including wooden strips with all necessary relevant material etc complete in all respects as per instruction of Engineer/Incharge. | 109.37 | <u>275</u> | P. Sft | <u>30076.75</u> |
| 2 | Supplying / Installation 2'0 x 2'0 size 5/8" thick Gypsum tiles False Ceiling Panel place over Aluminum Groove (U) type channel and hange by heavy duty wire complete at any floor and cutting any type of electric fixtures as per approved sample complete in all respects as per instruction of Engineer/Incharge. | 750 | <u>120</u> | P. Sft | <u>90000</u> |
| 3 | Making/fixing wall mounted cabinet size 29x24x24 front in glass Lassani lamination board including wooden strips and shutters and with all relevant accessories i/c painting & polishing complete in all respects Instruction of Engineer/Incharge. | 1 | <u>10000</u> | P. Job | <u>10000</u> |
| 4 | Making & Fixing Strip type Solid cum Glazed in 3" box frame with sliding door in Brown/Silver colour complete in all respects as per instruction of Engineer Incharge. | 329.00 | <u>320</u> | P. Sft | <u>105280</u> |
| 5 | Removing the old existing wooden Partition including cutting, cleaning and separating from the wooden strips and keep complete in all respects as per instruction of Engineer/Incharge. | 768.75 | <u>45</u> | % Sft | <u>34593.75</u> |
| 6 | Supplying and fixing stainless steel Chimni along with all accessories etc complete in all respects as per instruction of Engineer / Incharge. | 1 | <u>21000</u> | P. Job | <u>21000</u> |
| 7 | Making/fixing Shelf made of Lassani lamination board 3/4" thick including all relevant material complete in all respects Instruction of Engineer/Incharge. | 158 | <u>1300</u> | P. Sft | <u>20540</u> |
| Total | | | | | <u>311490.75</u> |

Part-III Plumbing Work (Sch: Items)

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|-----|--|-------|-----------|-------|---------|
| 1 | Providing C.I. Pipes, specials and clamps etc., i/c. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 22, 11) | | | | |
| | i) 1/2" dia | 90.00 | 25.20 | P.Rft | 2268.00 |
| | ii) 3/4" dia | 50.00 | 34.40 | P.Rft | 1720.00 |

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|---|---|-----|-----------|------|----------------|
| 2 | Providing and fixing handle valves (China) (S.I # 7 P-14) | | | | |
| i) | 1/2" dia. | 3 | 75.45 | Each | 226.35 |
| ii) | 3/4" dia. | 2 | 102.95 | Each | 205.90 |
| 3 | P/F nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nylon connection.(S.I # 23 P-6) | 2 | 77.85 | Each | 155.70 |
| 4 | Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-5) | 2 | 244.35 | Each | 488.70 |
| Sub-Total | | | | | Rs.5,064.65 |
| Premium quoted by the Contractor <u>19.8%</u> Above Below | | | | | <u>1002.83</u> |
| Total | | | | | <u>6067.48</u> |

Part-IV Plumbing Work (Non-Sch: Items)

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|-------------|---|-------|-------------|-------|-------------|
| 1 | Providing / Fixing including Cutting Fitting UPVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge | 20.00 | <u>120</u> | P.Rft | <u>2400</u> |
| 2 | Providing / Fixing UPVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge | 2 | <u>500</u> | Each | <u>1000</u> |
| 3 | Providing / Fixing UPVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge | 2 | <u>500</u> | Each | <u>1000</u> |
| 4 | Providing & installation of Gas cock complete in all respects. | 1 | <u>300</u> | Each | <u>300</u> |
| 5 | P/F Floor trap job | 1 | <u>60</u> | Each | <u>60</u> |
| 6 | Providing / fixing laboratory table sink size (24"x18") with one laboratory Nozzle (3 way) for water supply and one Nozzle (1 way) for gas supply etc complete in all respects as per instruction of Engineer in charge | 1 | <u>2500</u> | Each | <u>2500</u> |
| Total | | | | | <u>7260</u> |

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|---|---|--------|-----------|-------|-----------------|
| PART-V (ELECTRICAL WORK) Sch: Items | | | | | |
| 1 | Wiring for light or fan point with 1/1.13 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-1) | 20 | 439.21 | Each | 8784.20 |
| 2 | Wiring for main with 2-1/1.78 (7/029) Pvc insulated wire in 20mm Pvc conduit fitted (S.I # 5 P-4) | 100.00 | 24.15 | P.Rft | 2415.00 |
| 3 | P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10) | 16 | 34.38 | Each | 550.08 |
| 4 | P/F 2 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 11 P-11) | 4 | 100.83 | Each | 403.32 |
| 5 | Providing and fixing distribution metal board double shutter to accommodate circuit breakers i/c painting with enamelled paint for other similar jobs recessed (S.I # 7 P-13) | 4.00 | 333.67 | P.Sft | 1334.68 |
| Sub-Total | | | | | Rs.13,487.28 |
| Premium quoted by the Contractor <u>19.8%</u> Above Below | | | | | <u>2670.48</u> |
| Total | | | | | <u>16157.76</u> |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|---|--|-----|-----------|--------|
| PART-VI (ELECTRICAL WORK) Non Sch: Items | | | | |
| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
| 1 | P/F & installing PVC/PVC 4 core 16mm ² copper conductor cable laid on the wall in 1-1/4" dia PVC conduit as required. | 100 | 250 P. RH | 25000 |
| 2 | Providing / Fixing and installing Wall bracket fan (Royal make) 18" size, ready to use. | 6 | 3000 Each | 18000 |
| 3 | P/F & installing TBS-4x20 light fitting with all accessories. Complete fixture ready to use. | 14 | 3800 Each | 53200 |
| 4 | Providing and installing 12" size Steel Body Exhaust fan with necessary hole complete in all respects ready to use. | 1 | 2500 Each | 2500 |
| 5 | P/F and installing Distribution Board Factory assembled anti rust coated and with the following Circuit Breakers. In coming 1-100 Amps three phase MCCBS. 1-60 Amps three phase MCCBS. Out Going 4-20 Amps SP MCCBS. 6-15 Amps SP MCCBS. | 1 | 2500 Each | 2500 |
| Total | | | | 123700 |

Executive Engineer

MEER & COMPANY

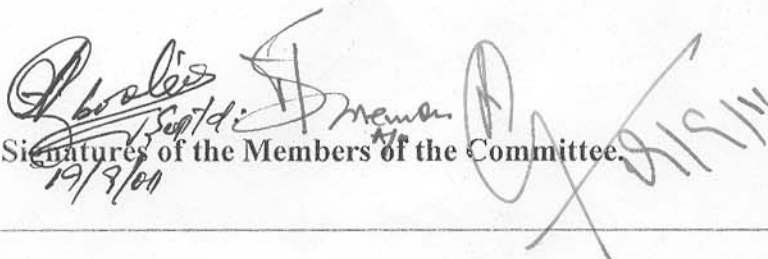
M. Meera
Contractor

PROPRIETOR

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-233, dated: 15-08-2011
3. Tender Description/Name of work/item: Establishment / Renovation of Water Quality Laboratory for Pak-US Project at Chemical Engineering Department of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 15-08-2011, SSPRA Web Site on 16-08-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-09-2011
12. Bid Evaluation Report:

| S # | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|-----|---------------------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | M/s Muhammad Umar & Co., Hyderabad | 648,449.00 | 1 st | 11.639% Below | Accepted due to lowest | |
| 2 | M/s M.R.B Contractors, Hyderabad | 666,336.00 | 2 nd | 9.202% Below | Lower | |
| 3 | M/s S.R Enterprises, Hyderabad | 694,445.00 | 3 rd | 5.371% Above | Lower | |


Signatures of the Members of the Committee.
19/9/11