

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 Essential R/M i/c necessary additional of old Guest House.
- 4) TENDER NUMBER MUET/XEN/JAM/2011/35, dt:31-01-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 496,016.00
- 8) ENGINEER'S ESTIMATE Rs, 496,016.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 19-02-2011 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 posted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 495,843.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Qazi Construction Company, 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"/>
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21) ADVERTISEMENT :

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

Yes	7406, Dated:- 01-02-2011
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? *Not Applicable*

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Pakistan University of Engg. & Tech.
Karachi

[Handwritten Signature]
26/7/11

FOR OFFICE USE ONLY

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2011/ 50 Dated. 19 -02-2011


To, (1) M/s Ubedullah Qureshi & Co, Hyderabad
(2) M/s M.R.B Contractots, Hyderabad
(3) M/s Qazi Construction Company, Hyderabad

Subject: Deviation Statement Bid Evaluation Report showing the ranking of bid for the work
Essential repair & maintenance including necessary additional alteration of old
Guest House of MUET, Jamshoro.

Copy to: 1) Project Director in Chief, MUET, Jamshoro.
2) Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh
Secretariat, Karachi, for information & necessary action.

SPPRA
No. dated: _____
Sindh Public Procurement Regulatory Authority
The office of the undersigned has prepared the deviation statement / Bid
Evaluation Report showing the ranking of bid documents quoted by you for the above
subjected work.

This^{is} for your kind information, and if any objection by you, please submit your
complaint within 07 days, after that it is presume that you have no any objection and
work order issued to the lowest bidder.


Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro


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M (CS)

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-35, dated: 31-01-2011
3. Tender Description/Name of work/item: Essential repair & maintenance including necessary additional alteration of old Guest House of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 31-01-2011, SSPRA Web Site on 01-02-2011
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: 19-02-2011

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 Ubedullah Qureshi & Co, Hyderabad.	495,843.00	1 st	0.035% Below	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad.	508,190.00	2 nd	2.454% Above	Highest	
3	M/s Qazi Construction Company, Hyderabad.	532,703.00	3 rd	7.396% Above	Highest	

Signatures of the Members of the Committee

[Handwritten signatures and dates]
19/2/11

MEHRAN UNIVERSITY OF ENGINEERING & YECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Essential repair & maintenance including necessary additional alteration of old Guest House of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items).....	269756.543
2 PART-II CIVIL WORK (Non-Schedule Items).....	176169.00
3 PART-III PLUMBING WORK (Schedule Items).....	21944.98
4 PART-IV PLUMBING WORK (Non Schedule Items).....	7817.00
5 PART-V ELECTRICAL WORK (Schedule Items).....	20155.19
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TOTAL	RS= 495842.71
	SAY RS= 495843.00

NOTE:-

Escalation 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.

Amir
Contractor

RA
Executive Engineer

SUBJECT: Essential repair & maintenance including necessary additional alteration of old Guest House 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)	58.65	1597.20	%Cft 936.76
2	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-48)	115.00	10416.34	%Sft 11978.79
3	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)	220.00	10719.12	%Sft 23582.06
4	Providing & laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels S.I.No. 16(c) Page # 47.)	514.94	1396.67	%Sft 7192.01
5	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hocks Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I # 9 P-66)	24.50	236.41	P.Sft 5792.05
6	Laying white marble flooring fine dressed in the surface without wining set in lime mortr 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-49)	19.68 ¹	150.69	P.Sft 2965.58
7	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	90.00	68.75	P.Sft 6187.50
8	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	93.00	61.33	P. Sft 5703.69
9	Providing & fixing approved quality mortice lock (S.I No. 21 Page-68)	5	909.79	Each 4548.95
10	Scraping White/Colour Wash (S. I. #.54 (a)P-15)	3060.00	36.30	%Sft 1110.78
11	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15)	11567.66	108.90	%Sft 12597.18
12	Distemping Two coats (S.I # 24(b) Page-60)	14627.66	204.22	%Sft 29872.61
13	Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76)	2957.01	72.60	%Sft 2146.79
14	Preparing old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	2957.01	550.36	%Sft 16274.20
15	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing (S.I # 29 P-98)	88.50	113.37	P.Sft 10033.25
16	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc, deodar paneled or paneled and glazed or fully glazed. (b) 1 3/4" thick. (S.I. No.7(b) P-65).Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.309.52 (-) Rs.81.14 = Rs.228.38	84.00	228.38	P.Sft 19183.92
17	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25)	197.75	4246.30	%Cft 8,397.06
18	Cement Plaster 1:6 upto 20" height (C) 1/2" thick. S.I. No. 13(b) Page # 58.	374.00	531.41	%Sft 1987.47
	(a) 3/8" thick.	374.00	499.68	%Sft 1868.80
19	Making and fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arrangement (S.I # 24 P-97)	42.00	385.76	P.Sft 16201.92
20	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 slabe beams columns rafts, lintus 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).	24.18	114.00	P Cft 2756.52

21	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.)	1.50	2772.55	P. Cwt	4158.83
22	Dismantling brick work in lime or cement mortar. (S.I # 13 P-11)	64.00	617.10	%Cft	394.94
23	Cement Concrete plain 1/c placing compacting, finishing & curing complete (1/c screening & washing of stone aggregate with out shuttering ratio 1:4:8 S.I # 5 (I) P-18.	36.43	4319.70	%Cft	1573.67
24	Applying chemical polishing on existing mosaic / marble flooring / dedo including cleaning griding with carborandum stone / sand paper and applying chemical polish as per requirement. S.I # 70 P-55).	1012.05	16.62	P.Sft	16820.27
25	Providing and Fixing Iron steel grill using solid square bars of size 1/2x1/2" placed at 4" i/c and frame of flat iron patti of 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide naint etc (S.I # 30 P-98)	70.00	123.91	P.sft	8673.70
Sub-Total					222939.29
Premium quoted by the Contractor <u>2.1%</u> Above / Below					<u>46817.25</u>
Total					269756.54

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	Major repair of wooden shutter	6	450/2 Each	2700/2
2	Making / Fixing Kitchen Cabinet under the slab made of Lassani Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	12200/2 Each	12200/2
3	Providing / fixing good quality Curtain cloth including all necessary material like Golden/Silve pipe, hockes, noops, royal plug etc complete in all respects as per Instruction of Engineer/Incharge.	955.00	115/2 P.Sft	109825/2
4	Cleaning Glazed tile by Acid & Surf powder etc complete in all respects.	680.00	58/2 %Sft	3944/2
5	Proirding/Fixing inposition Aluminum channel framing for openable shutter hinges type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made with 5mm thick tinter/plain glass glazing complete in all respects.	70	600/2 P. Sft	42000/2
6	Supplying / fixing double burner gas stove of good quality made of stainless steel etc complete in all respects.	1	5500/2 Each	5500/2
Total				176169/2

Amrpal
Contractor

Executive Engineer
[Signature]

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Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying and fixing wash basin mixture of superior quality with C.P head 1/2" dia (S.I # 16-a P-15)	4	704.00 Each	2816.00
2	S/F in position C.P. Bib cock (1-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(1-b) P-13)	8	86.45 Each	691.60
3	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 17 P-15)	5	197.10 Each	985.50
4	Supplying and Fixing Bathroom accessories (7 Pieces) i/c towel rod, brush holder, soap tray, shelf of approved quality and design etc; complete (S.I # 24 P-16)	5	981.20 Each	4906.00
5	Providing G.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 # 1 P-11)			
	i) 1/2" dia	50.00	25.20 P.Rft	1260.00
	ii) 3/4" dia	30.00	34.40 P.Rft	1032.00
6	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.	3	102.95 Each	308.85
7	P/F of earthen ware padistal white or color glazed standard petron (Item # 9 P-3)	4	416.55 Each	1666.20
8	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	1	2481.60 Each	2481.60
9	Providing and fixing 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" (thick hardboard and C.P. brass screw fixed to wooden pleat with glass shelves.(S.I # 3 (a) P-7)	3	663.30 Each	1989.90
Sub-Total				Rs.18,364.00
Premium quoted by the Contractor <u>19.5%</u> Above / Below				<u>3580.98</u>
Total				21944.98

Part-IV Plumbing Work (Non-Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Porviding / Lying 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	26.00	102 P.Rft	2652
2	Porviding / 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	3	255 Each	765
3	Porviding / 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	320 Each	640
4	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge.	4	940 Each	3760
Total				7817

Executive Engineer

Contractor

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S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELCTRICAL 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)	10	439.21 Each	4392.10
2	Wiring for main with 7/0298 Pvc insulated wire 7/029 in 20mm Pvc conduit fitted (S.I # 5 P-9)	100.00	24.28 P.Rft	2428.00
3	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	10	34.38 Each	343.80
4	P/F 5 Amp.s flush type S.P. plug socket switch on given prepared board recessed in the wall column with plastic sheet. (S.I # 14 P-11)	32	100.83 Each	3226.56
5	P/F metal board to accommodate main or sub-main control switches for other similar job. (S.I # 3 P-13)	2.00	363.92 P.Sft	727.84
6	P/F 1-40 watts tube light complete 40 watts 4ft long rod, choke, starter and Patti with Philips components etc; (S.I # 1 P-33)	6	396.00 Each	2376.00
7	P/F energy sever superiour quality including fixing holder etc complete; (S.I # 6 P-33)	6	497.00 Each	2982.00
8	P/F Bulb 100 wattsetc complete; (S.I # 7 P-33)	10	25.00 Each	250.00
Sub-Total				= 16726.30
Premium quoted by the Contractor 2.25% 7.7% Above / Below				3428.89
Total				= 20155.19

Executive Engineer

Contractor