

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
 - 3) TITLE OF CONTRACT Construction of Store for Keeping the Scrap Material, Mech.....
 - 4) TENDER NUMBER PID # (H) 95/2013
 - 5) BRIEF DESCRIPTION OF CONTRACT Construction
 - 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
 - 7) TENDER ESTIMATED VALUE Rs, 2,319,742.00
 - 8) ENGINEER'S ESTIMATE Rs, 2,319,742.00
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (Three) Months
 - 10) TENDER OPENED ON (DATE & TIME) 04-06-2013 at 12.30 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Numbers
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 04 Numbers
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Numbers
 - 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pakistan Electric Works, Hyderabad
 - 16) CONTRACT AWARD PRICE Rs, 1,833,865.00
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 1) M/s Pakistan Electric Works, Hyderabad
 - 2) M/s Ubedullah Qureshi & Co.
 - 3) M/s Jani Traders, Hyderabad

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|---------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> Single Stage | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> No |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> No |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> No |

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

SPPRA TENDER DIARY

No:

575

Dated:

18/7

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.# 16178 ID-1575211791 Date: 24-04-2013
No	

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

Yes	Dawn, Jang and Awami Awaz, Dated 15-05-2013 & 16-05-2013
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

09-07-2013

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

Project Director M-III
M.U.E.T, Jamshoro,

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

Print

Save

Reset



**MEHRAN UNIVERSITY OF ENGINEERING
& TECHNOLOGY, JAMSHORO**

TENDER DOCUMENTS

**Name of Work: Construction of Store
for Keeping the Scraped Material,
Mechanical Workshop and Auto
Electrician Shop in the under
Construction Building Of Bus Parking
Shed & Transport Directorate at
MUET Jamshoro**

APRIL - 2013

Client:
Project Director (M-III)
Mehran University
of Engineering &
Technology (MUET)
Jamshoro

Consultants:



RCC Consultants
6-Green Homes Phase-1,
Qasimabad Hyderabad
Tel: 0-22-2652957, 2650709
Mob-0323-2608043
rcc.consultants@rccgoc.com
www.rccgoc.com

15000

This tender is issued
M/s Pakistan Electric
Hydrocarbon Ltd. D.O. No. 27.01

Summary of Contents

[Signature]
Director
P.E.H., Jamsil (N)
10/07/13

S No	Subject	Page No
1	Invitation for Bids.....	02
2	Instructions to Bidders & Bidding Data.....	04
3	Form of Bid & Schedules of Bid.....	20
4	Conditions of Contract	33
5	Contract Data	49
6	Standard Forms	54
7	Specifications For Civil Works	67
8	Specifications For Electrical Works	118
8	Special Notes	150
9	List of Approved Manufacturers	152
10	Bill of Quantity	155
11	Tender Drawings	160



Assistant Accountant
District Accounts Officer, Hyderabad



RCC Consultants

Drinking Water Rapid/Slow Sand Filtration Plants, Waste Water Treatment, Solid Waste Management,
Water Supply, Sewerage System, Civil, Electrical, Mechanical & Architectural Works,



City Master Plans, GIS, Environmental Consultants
6-Green Homes Phase-1, Qasimabad Hyderabad
Phones No (022-2652957), Fax no (022-2655833)
E-mail: rcc_consultants@rccgoc.com
www.rccgoc.com

Ref/RCC/PD(M-III)/MUET/BS/ 1815 /13

Date 11th June 2013

To,
Project Director (M-III)
Mehran University of Engineering
& Technology, Jamshoro

Subject: BID EVALUATION REPORT FOR CONSTRUCTION OF STORE FOR
KEEPING THE SCRAPED MATERIAL, MECHANICAL WORKSHOP
AND AUTO ELECTRICIAN SHOP, IN THE UNDER CONSTRUCTION
BUILDING OF BUS PARKING SHED & TRANSPORT DIRECTORATE
AT MUET JAMSHORO

Reference: MUET/PD(M-III)/ JAM/-121 Dated 04-06-2013

Dear Sir,

It is stated with reference to above quoted letter, that our office has received the Tender Documents of only four (04) contractor/firms who submitted their bids which are namely as follows:

1. M/s Pakistan Electric Works
2. M/s Ubedullah Qureshi
3. M/s Jani Traders
4. M/s Muhammadi Contractor

Following were the Contractors' quoted original Bid Amounts at the time of Tender Opening:

- | | |
|--------------------------------|-----------------|
| 1. M/S Pakistan Electric Works | Rs. 1,811,064/- |
| 2. M/s Ubedullah Qureshi | Rs. 2,017,941/- |
| 3. M/s Jani Traders | Rs. 2,165,144/- |
| 4. M/s Muhammadi Contractor | Rs. 2,547,000/- |

During item-wise scrutiny, checking of rates and total of each bidder, there were some mathematical errors found in calculation. The Comparative Statement sheet with mathematically corrected bid amounts is tabulated below:

	Firm/Contractor:	Estimated Cost excluding 16% SRB Tax	Mathematically Corrected Bid	% Above/ Below	Rank
1.	M/s Pakistan Electric Works	Rs. 2,319,742/-	Rs. 1,833,865/-	-20.95%	1 st Lowest
2.	M/s Ubedullah Qureshi	Rs. 2,319,742/-	Rs. 2,017,941/-	-13.01%	2 nd Lowest
3.	M/s Jani Traders	Rs. 2,319,742/-	Rs. 2,165,144/-	-6.56%	3 rd Lowest
4.	M/s Muhammadi Contractor	Rs. 2,319,742/-	Rs. 2,547,000/-	9.80%	Highest

M. Linal
P. D. M-III
14/6/13

Revised
14.6.13
14/6/13
P.D. M-III

Further, while comparing the bids with the estimated cost, it is observed that the first lowest bidder namely M/s Pakistan Electric Works has quoted his bid lower than the estimated cost by 20.95%. The second and third bidder namely M/s Ubedullah Qureshi and M/s Jani Traders have quoted their bid lower than the estimated cost by 13.01% and 6.66% respectively, whereas fourth bidder namely M/s Muhammadi Contractor has quoted his bid higher than the estimated cost by 9.80%.

Conclusion / Recommendations:

1. We are of the opinion that since tendered cost of M/s Pakistan Electric Works who is the 1st lowest is workable and within the estimated cost, therefore, it is recommended that the subject work be awarded to him.
2. The work order to be issued to contractor M/s Pakistan Electric Works as per following details:
 - The contractor shall be paid premium as per following details;
 - 40% below on Part-I Civil Works (Schedule items),
 - 20% above on Part-III Electrical Works (Schedule Items),
 - The contractor shall not be paid any cartage separately.
 - At present there shall be no escalation payable to contractor due to enforcement of new Schedule of Rates 2012. However during course of work if Government of Sindh notifies fresh escalation, Contractor shall be paid the same based on actual executed quantities.
 - The contractor to submit Construction Schedule within seven days of the issuance of work order.

This is for your record and further necessary action. We are returning you all four (04) original tender documents along with Bid Evaluation Report. Please consider our previous letter vide no. RCC/PD(M-III)/MUET/BS/17784/13 dated 5th June 2013 regarding above subject work as null and void.

Best Regards


Engr. Shafi Muhammad Lakho
Managing Director
M/S RCC Consultants

CC: Secretary to Pro-V.C MUET, Jamshoro

RCC CONSULTANTS

Drinking Water Rapid/Slow Sand Filtration Plants, Waste Water Treatment, Solid Waste Management,
Water Supply, Sewerage System, Civil, Electrical, Mechanical & Architectural Works,
City Master Plans, GIS, Environmental Consultants
6-Green Homes Phase-1, Qasimabad HYDERABAD
Phones No (022-2652957) Fax no (022-2655933)
E-mail: rcc_consultants@rccgoc.com
www.rccgoc.com

COMPARATIVE SHEET/BID EVALUATION

**NAME OF WORK: CONSTRUCTION OF STORE FOR KEEPING THE SCRAPED MATERIAL, MECHANICAL WORKSHOP AND
AUTO ELECTRICIAN SHOP, IN THE UNDER CONSTRUCTION BUILDING OF BUS PARKING SHED & TRANSPORT
DIRECTORATE AT MUET JAMSHORO**

S NO	NAME OF CONTRACTOR'S FIRM/COMPANY	ESTIMATED COST EXCLUDING 16% SRB TAX IN Rs.	CONTRACTORS' QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE / BELOW ESTIMATED COST	Rank
1	M/S PAKISTAN ELECTRIC WORKS	2,319,742.00	1,811,064.0	1,833,865.00	-20.95%	1st Lowest
2	M/S UBEDULLAH QURESHI	2,319,742.00	2,017,941.0	2,017,941.00	-13.01%	2nd Lowest
3	M/s JANI TRADERS	2,319,742.00	2,165,144.0	2,165,144.00	-6.66%	3rd Lowest
4	M/s MUHAMMADI CONTRACTOR	2,319,742.00	2,547,000.0	2,547,000.00	9.80%	Highest





**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.**

Tel: Off: +92-222-771153, Fax: +92-222-771403

E-mail: pdm_iimuet@yahoo.com.pk



No: MUET/PD-III/JAM/-132,
Dated 09-07-2013.

**M/s Pakistan Electric Work,
Hyderabad.**

WORK ORDER.

**SUBJECT: - CONSTRUCTION OF STORE FOR KEEPING THE SCRAP MATERIAL,
MECHANICAL MAINTENANCE SHOP AND AUTO ELECTRICAL SHOP
IN UNDER CONSTRUCTED BUILDING OF BUS PARKING SHED &
TRANSPORT DIRECTORATE AT MUET JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated 04-06-2013

C.C. To,

1. The Secretary, to the Vice Chancellor, MUET, Jamshoro
2. The Secretary, to the Pro-Vice Chancellor, MUET, Jamshoro
3. The Director Finance, MUET, Jamshoro.
4. The Assistant Engineer -II, MUET, Jamshoro, with instruction to intimate the date of start and to supervise the work.
- ✓ 5. The Director (A&F), Sindh Public Procurement Regular Authority (SPPRA), Karachi.

Your percentage/item rate tender for execution of the above subjected work at the cost of **Rs. 1,833,865.00** on tender amount has been accepted by the University Authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

You are therefore, requested to please attend the office of the undersigned within seven days for executing the agreement (with duly adhesive stamps), and complete the other formalities to start the work at site.

You are therefore, requested to start the work within seven days & complete the work within 03 (Three) months according to the drawing, design & specifications under the supervision of Assistant Engineer-II, Mehran University of Engineering & Technology, Jamshoro


ENGR. RIAZ HASSAN QURESHI
PROJECT DIRECTOR, MBGA III

BILL OF QUANTITIES

CONSTRUCTION OF STORE FOR KEEPING THE SCRAPED MATERIAL, MECHANICAL WORKSHOP AND AUTO ELECTRICIAN SHOP, IN THE UNDER CONSTRUCTION BUILDING OF BUS PARKING SHED & TRANSPORT DIRECTORATE AT MUET JAMSHORO

MAIN SUMMARY

S.#	DESCRIPTION	AMOUNT
1	PART-I CIVIL WORK (Schedule Items) <i>(amount carried over from page no. 157)</i>	555460.2
2	PART-II CIVIL WORK (Non-Schedule Items) <i>(amount carried over from page no. 158)</i>	1083816.1
3	PART-III ELECTRICAL WORK (SCHEDULE ITEMS) <i>(amount carried over from page no. 158)</i>	96288.8
4	PART-IV ELECTRICAL WORK (NON SCHEDULE ITEMS) <i>(amount carried over from page no. 159)</i>	75500.2
Total Amount of Bid Rs.		1833865.0

In Words: EIGHTEEN LAC ELEVEN thousand Sixty Four

Important Note:

- 1 No separate cartage will be paid for any item supplied at site of works. Contractor to inbuilt all such costs in his quoted rates.
- 2 Only Government of Sindh notified escalations after the date of opening this tender (new escalation) on any item shall only be payable to contractor based on the actual executed quantities at site during execution. At present no escalation is allowed due to inforcement of new Schedule of Rates 2012.

Contractor

**Pakistan Electric Work
Government Contractor**

**Project Director, M-III
MUET, Jamshoro**



Handwritten signature and date: 04/06/15

Handwritten signature

BILL OF QUANTITIES

PART-I CIVIL WORK (SCHEDULE ITEMS)

S.#	ITEM	Unit	Rate	QTY	AMOUNT
1	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-E) P-21)	% Cft	12674.36	1784.75	226,206
2	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	%Sft	2122.72	4886	103,716
	(b) 1/2" thick.	%Sft	2206.60	4886	107,814
3	Reinforced cement concrete work i/c the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4. 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I # 6 (a) P-16 & 17	P.Cft	337.00	247	83,239
4	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: 8(b) P-17.	P Cwt	5001.70	17.64	88,230
5	Preparing surface and painting of doors and windows any type (including edges) three coat.	%Sft	2116.41	1272	26,921
6	Distempering Three coats (S.I # 24(c) Page-54)	%Sft	1079.65	5266	56,854
7	Preparing the surface and painting with weather coat including rubbing the surface with rubbing brick/sand paper filling the voids with chalk/plaster of paris and than painting with weather coat of approved make. Including 3rd & Subsequent coats (S.I # P-56-38(b).	%Sft	2567.95	3060	78,579
8	Providing and fixing iron steel grill using Solid Square bars of size 1/2" x 1/2" placed at 4" including in frame of flate iron patti of 3/4" x 3/4" including icrle shape at 1-0 apart equivalent fitted with screws or pins including painting 3 coats with first coat of red oxide paint (S.I 30 Page 93)	P-Sft	194.16	128	24,852
9	Making & fixing steel grated door with 1-16" thick sheeting including angles iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangment (S.I 24 Page 92).	P-Sft	726.72	178	129,356
Total of Schedule Items (A)=					925,767

I the Contractor M/s

Here by quote 40% premium above/ below on the schedule items. (B)=

370306.8

Total Amount of PART-I (A+B) in Rs.

555460.2

Amount carried over to Main Summary at serial no - 1, Page- no:156



Handwritten signature and date: 13/06/13

PART-II CIVIL WORK (NON SCHEDULE ITEMS)					
S.#	ITEM	Unit	Rate	QTY	AMOUNT
1	Providing/Fixing Grider size 8"x4" (6 Kg per Rft) fixed in cement concrete 1:2:4 including erecting, leveling complete in all respect as per instructicon of Engineer	P.Rft	500	216	108000/-
2	Providing / laying chegurred steel plate 6mm thick for roofing with iron strips for jointing including welding & jointing by any iron strips complete in all respect as per instruction of Incharge / consultants.	P-Sft	720	825	594000/-
3	Aluminum channel framing for sliding/fxied hinges type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made with 5mm thick tinted/plain glass gazing complete in all respects.	P-Sft	522	128	66816
4	Providing & fixing Aluminum solid strip type partition wall of good quality in 1.6mm thick and brown / silver in colour at any hight complete in all respect as per instructicon of engineer Incharge.	P-Sft	450	700	315000/-
Total Amount of PART-II in Rs.					1083816/-

Amount carried over to Main Summary at serial no - 2, Page- no 156

PART-III ELECTRICAL WORK (SCHEDULE ITEMS)					
S.#	ITEM	Unit	Rate	QTY	AMOUNT
1	Wiring for light or fan with (3/029 PVC insulated wire in 20mm 3/4" pvc conduit on surface required (E.S.I No. 123 Page-15).	Each	797	30	23,910
2	Providing & Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conduit in 3/4" dia PVC Conduit on surface ((E.S.I No. 123 Page-15).	P.Rft	171	300	51,300
3	Providing & (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (E.S.I No. 11	P.Mtr	252	60.96	15,362
4	Providing & Fixing Brass Bracket Fan 18" (Good Quality) (E.S.I No. 236 Page-34).	Each	2791	9	25,119
5	Providing & Fixing A/C one way SP amp switch surface type (E.S.I 216 P-33).	Each	34	40	1,360
6	Providing & Fixing channel patti 2" as required as per instruction of Engineer Incharge (E.S.I No. 297 Page-43).	P.Rft	45	40	1,800
7	Providing & Fixing three pin 10/15 amp plug & socket (E.S.I No. 224 Page-33).	Each	151	10	1,510
Total of Schedule Items (A)=					120,361

I the Contractor M/s

Here by quote 20% premium above/ below on the schedule items.(B)=

24072.2

Total Amount of PART-III (A+B) in Rs.

96288.8

Amount carried over to Main Summary at serial no - 3, Page- no 156

Handwritten signature
BOQ

Pakistan Electric Work
General Contractor



PART-IV ELECTRICAL WORK (NON SCHEDULE ITEMS)

S.#	ITEM	Unit	Rate	QTY	AMOUNT
1	Providing / Fixing & installation PVC wire 2 core 10mm2 Pakistan Cable or equivalent including testing & commissioning complete in all respects.	P.Rft	300	200	37200/-
2	Providing / Fixing & installation of Distribution Board size 12"x18" anti rust coated and with the 8 Circuit breaker (Hager France) including lamp all are good quality complete in all respects.	Each	13500	1	13500/-
3	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, Starter and its wiring complete in all respects ready to user.	Each	950	16	15200/-
4	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 10x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	Each	450	16	7200/-
5	Providing / Fixing & installation purpose Universal etc complete in all respects ready to use.	Each	150	16	2400/-
Total Amount of PART-IV in Rs					75500/-

Amount carried over to Main Summary at serial no - 4, Page- no: 156

98,300/-
[Signature]

[Signature]
 10/10/13

[Signature]

**PAKISTAN Electric Work
 Government Contractor
 HYDRABAD**




Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **No.MUET/PD (M-III)/JAM/-97, Dated: 23-04-2013.**
3. Tender Description/Name of work/item: **Construction of Store for Keeping the Scraped Material, Mechanical Maintenance Shop and Auto Electrician Shop in the under construction building of Bus Parking & Transport Directorate.**
4. Method of Procurement: **Tender Through Newspaper**
5. Tender Published: **(Dawn, Jang & Daily Awami Awaz)
Print & Electronic Media (SPPRA ID No. 1575211791 S # 16178 /2013 Dated 24-04-2013)**
6. Total Bid documents Sold: **Four (04)**
7. Total Bids Received: **Four (04)**
8. Technical Bid Opening date: (if applicable) **N.A (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **N.A**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **04-06-2013.**


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Pakistan Electric Works, Hyderabad.	Rs. 1,833,865.00	1 st	-20.95% Below	Lowest bidder	Recommended for award of contract by consultant to the lowest bidders.
2.	M/s Ubedullah Qureshi	Rs. 2,017,941.00	2 nd	-13.01% Above	2 nd Lowest	
3.	M/s Jani Traders	Rs. 2,165,144.00	3 rd	-6.66% Above	3 rd Lowest	
4.	M/s Muhammadi Contractor	Rs. 2,547,000.00	4 th	9.80% Above	4 th Lowest.	

* Estimate Cost **Rs. 2,319,742.00** (Excluding 16% SRB Tax)


Mr. Mushtaq Ahmed Panhwar
 Director Finance/ Nominee
 MUET, Jamshoro.


Engr. Ahmed Ali Abbasi,
 Project Director,
 University of Sindh.


Engr. Riaz Hassan Qureshi
 Project Director, M-III
 MUET, Jamshoro.

(Signatures of the Members of the Committee.)