



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

12-06-2012

Engr. Qamar-ul-Hassan Memon
PROJECT DIRECTOR

No.SU/ESW/QPD/ 419
Date: 19-6-2012

EVALUATION REPORT

Administrative approval for General Repair and Replacement of Roof Slab of Bungalow No.C-18 at S.U. Colony were accorded by the Worthy Vice Chancellor (F/A). Tender were invited through Press, Sindh University Website as well as SPPRA Website and opened on 12-06-2012 before the following committee members:

- | | | |
|----|---|------------------|
| 1. | The Engineering Advisor | Chairman |
| 2. | The Chief Accountant Representative the Director Finance | Member |
| 3. | The Chairman, S.U. Colony | Member |
| 4. | The Incharge Project Director | Secretary/Member |
| 5. | The Divisional Accountant | Member |

The position of contractors participated in the work are as under:

| S.No | Name of Contractor | Approved Cost | Quoted Rate | Quoted Amount | Remarks |
|------|-----------------------|---------------|--------------|---------------|------------------------------|
| 1 | M/s Zakir Const. Co. | Rs.1186600/- | 30% above | Rs.1218831.00 | |
| 2 | M/s Kareem Enterprise | | 28% above | Rs.1203692.00 | |
| 3 | M/s Sikandar Azam | | 25.65% above | Rs.1185904.00 | 1st Lowest |

Final position of lowest bidder M/s Sikandar Azam are as under:

| Name of Work and Name of Contractor | Approved Cost | Schedule Items | Premium | Diff: Cost of material | Net Contract Cost | Saving from Approved Cost |
|---|---------------|----------------|--------------------------|------------------------|-------------------|---------------------------|
| G/R of Bungalow No.C-18, S.U. Colony M/s Sikandar Azam | 1186600/- | 756929/- | 25.65% above 194152/- | 234823/- | 1185904/- | 696/- |

The authority may consider to approve the contract cost of Rs.11,85,904.00 so that may work may be taken in hand and work order of M/s Sikandar Azam Contractor may be issued.

No. 187/12
IN CHARGE PROJECT DIRECTOR

ENGINEERING ADVISOR

DIRECTOR FINANCE

PRO-VICE CHANCELLOR

VICE CHANCELLOR

Calculation of Rates already submitted - check and indicate expenditure bill has made for next year budget.
21/6/2012
25/6/12

20-6-2012

Hold bill next fiscal year because of the financial close.
26/6/12

B
M.M.
26/6/2012

25/6/12
21/6/2012
DS

25/6/12
21/6/12
6498

1440
25/6/12
1873
22/6/12



UNIVERSITY OF SINDH
JAMSHORO SINDH, PAKISTAN

Engr. Qamar-ul-Hassan Memon
PROJECT DIRECTOR

No. SU/EW/MD/ 434
Date: 02-07-2012

Subject: TENDER FOR GENERAL REPAIR OF ROOF SLAB OF BUNGALOW NO.C-18

SUBMITTED:

Tender file of above work was submitted for approval to the Worthy Vice-Chancellor. The Worthy Vice-Chancellor made the following quarries (I/A).

“Hold till next financial year because of the financial calendar”.

It is submitted that new financial year 2012-13 has been started, therefore the approval of Rs.1185904.00 of below mentioned work may kindly be accorded, so that work may be taken in hand & work order may be issued.

| S. # | Name of Work | Name of Contractor | Approved Cost | Net Contract Cost with premium |
|------|---|--------------------|---------------|--------------------------------|
| 1 | General Repair of Roof Slab of Bungalow No.C-18. S.U. Colony, Jamshoro. | M/S Sikandar Azam | Rs.1186600.00 | Rs.1185904.00 |

INCHARGE PROJECT DIRECTOR *2/7/12*
 Approved as per rules
 VICE-CHANCELLOR
he
v.c
2/7/12

of the Vice-Chancellor,
 U.C. Sindh, Jamshoro
 Dated 4/7/12
 5984
 3/7/12
 (Invited) No. (C/O) 6752

Attendance Sheet

Meeting of the Committee for Operations at number 10
10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

Chairman

Chairman

[Signature]
17/10/11

Member

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17/10/11

Member

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17/10/11

Member/Secretary

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17/10/11

Member

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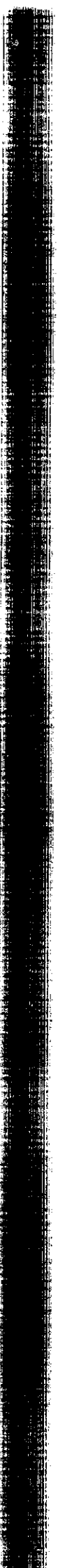
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