Bid Evaluation Report

- 1. Name of Procuring Agency: Mehran University College of Engineering & Technology, Khairpur Mir.
- 2. Tender Reference No: PD/MUCET/KHP/-66 Dated:06-06-2012
- 3. Tender Description/Name of work/item: Refurbishment of Gate at MUCET, Khairpur Mir's.
- 4. Method of Procurement: Domestic / Local
- 5. Tender Published: SPPRA Website on 06-06-2012

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; Three (03) Nos.
- 7. Total Bids Received: Three (03) Nos.

8.	. Technic	al Bid	Opening date: (if applicable) _	<u>N/A</u>	_(Provide details in separate form)
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10. Bid(s) Rejected: NIL

11. Financial Bid Opening date: 27-06-2012

12. Bid Evaluation Report:

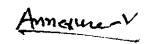
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	11	2	3	4	5	6
1.	M/s Pakistan Electric Works, Hyderabad.	Rs.1,896,652.00	1 st Lowest	0.18 below	Accepted due to 1st lowest	U
2.	M/s Mian Abdul Jabbar & Co., Hyderabad.	Rs.1,901,969.00	2 nd Lowest	0.10 above	2 nd Lowest	
3.	M/s Malik Iqbal & Co, Kotri.	Rs.1,997,533.00	3 rd Lowest	5.13 above	3 rd Lowest	

Signatures of the Members of the Committee.

Assistant Engineer

Resident Engineer RCC, Consultants.

Project Director



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/MUCET/EL/ &32/12

Date: 18th JULY 2012

Τo, **Project Director** Mehran University College of Engineering & Technology, Khairpur Mirs

Subject:

Bid Evaluation Report for Work of Refurbishment of Main Gate @

M.U.C.E.T Khairpur

Dear Sir,

With reference to your office letter No.PD/MUCET/KHP/-89 dated 27th June-2012, the Tender Documents were received of the following three Contractors for above subject work: 1. M/S Pakistan Electric Works

2. M/S Malik Igbal & Co.

3. M/s Mian Abdul Jabbar & Co.

Following were the Contractors' quoted original Bid Amounts

1. M/S Pakistan Electric Works

Rs: 1,896,652.00

2. M/S Malik Igbal & Co.

Rs: 1,901,969.91

3. M/s Mian Abdul Jabbar & Co.

Rs: 1,997,533.00

During item-wise scrutiny, checking of rates and total of each bidder, some minor mathematical errors were found in calculation. The corrected amounts are tabulated in comparative sheet

S no.	Firm/Contractor	Estimated Cost (Without cost of escalation of materials)	Mathematically Corrected Bid	% Above/	Rank
	M/S Pakistan Electric Works M/S Malik Iqbal & Co.	Rs. 1,900,000.00	Rs. 1,896,6S2	-0.18%	1ct lavorat
J	M/s Mian Abdul Jabbar & Co	Rs. 1,900,000.00	Rs. 1,901,969.	 	1st Lowest 2nd Lowest
		Rs. 1,900,000.00	Rs. 1,997,533	5.13%	Highest

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 (without escalation amount of Cement, Bricks & Steel Rs.90,827.97) by 0.18% whereas,





remaining two bidders namely M/s Malik Iqbal & Co and M/s Mian Abdul Jabbar & Co have quoted their bids higher than the estimated cost by 0.10% and 5.13% respectively.

Conclusion / Recommendations:

- 1. We are of the opinion that since tendered cost of M/s Pakistan Electric Works who are the 1^{st} lowest is workable and within the estimated cost, therefore, it is recommended that the work of Refurbishment of Main Gate at MUCET Khairpur 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 52% above premium only on Civil works schedule items, 48% above on Plumbing work schedule items, 45% above on Electrical works schedule items only.
 - The escalation on Steel at rate Rs. 1600/- per Cwt, Cement at rate Rs. 205/- per Bag and Bricks at rate Rs. 3800/- per 1000 Nos shall be paid separately as per actual consumption of these items at site. This mode of payment of escalation is proposed to comply with provision of Clause 52 of Tender Documents (at page no 41.)
 - The contractor shall not be paid any escalation or difference of material on any nonschedule item.
 - The contractor shall not be paid any cartage separately.
 - The contractor to submit Construction Schedule before issuance of work order

This is for your record and further necessary action. We are returning you all the three (03) original tender documents along with Bid Evaluation Report.

Best Regards

Engr: Shafi Muhaamd Lakho

Managing Director M/S RCC Consultants