BID EVALUATION REPORT

1. Name of Procuring Agency: Dow University of Health Sciences, Karachi

2. Tender Reference No: NIT No. DUHS/W&S/2021/560 Dated: 19th November, 2021

3. Tender Description: Provision of Maintenance & Repair of DMC CAMPUS, DUHS,

Karachi (Ref: No. DUHS/W&S-NIT/2021/079)

4. Method of Procurement: Single Stage - Two Envelope, Clause 46(2) of SPP Rule

2010 (Amended Upto Date)

5. Tender Published: a. DUHS and SPPRA websites at PPMS

NIT ID T00573-21-0004

b. Daily Dawn (English language newspaper)
Daily Jang (Urdu language newspaper)

Daily Kawish (Sindhi language newspaper) on 20-11-2021

c. Corrigendum:

Corrigendum-2 Dated: 30-11-2021. Corrigendum-2 Dated: 09-11-2021. Corrigendum-3 Dated: 13-12-2021.

6. Total Bid Documents Sold: Two (02) No.

7. Total Bids Received: Two (02) Nos.

8. Technical Bid Opening date: 16th December, 2021 at 14:00 Hrs.

9. No. of Bid technically qualified: Two (02)

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 1st February, 2022 at 11:30 am.

12. Bid Evaluation Report: Attached

1.	Professor Kartar Dawani Pro-Vice Chancellor (DUHS) (Chairman)	Donn
2.	Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration Karachi (External Member)	E
3.	Engr. Abdul Rahim Khan Project Director (Work & Services), DUHS (Member)	
4.	Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi	Pir Muzaffar Ali Shah

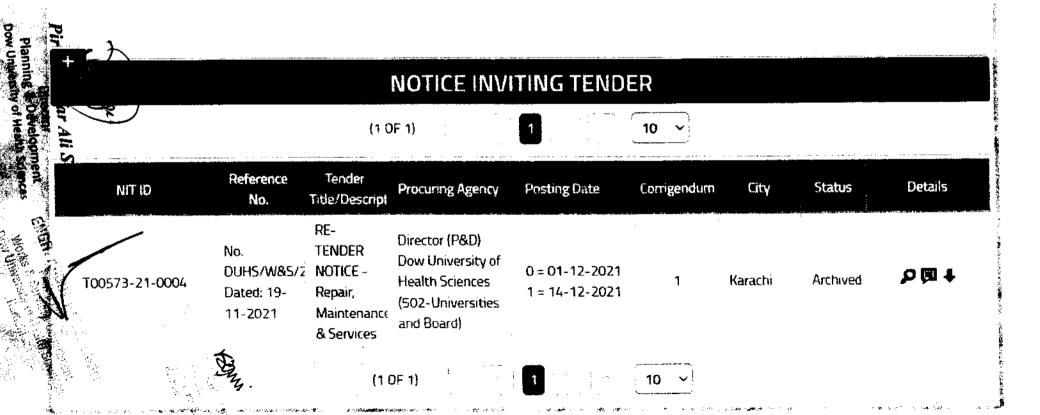
Planning & Development

Dow University of Health Sciences



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

HOME PROCUREMENT PLAN TENDER DOCUMENTS EVALUATION DOCUMENTS CONTRACTS REGISTER LOGIN







DOW UNIVERSITY OF HEALTH SCIENCES

RE-TENDER NOTICE

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Tim Thomas Crev) Non-Teduridade In	Repair & Maintenatos Servicas for PASSENGER LETTS AND PATTENTIBLED LETTS. Rai No. DUT-SYNGS-NTT/2021/082	Nationalizate & Report of DOW COLLECTION POSITI DUPE, Keradia Ref No. DUPE: WAS-NIT/2021/081	Maintengene & Report of CAMA CASAPUS. DUHS. Konschi Ref Not DUHSC/ WSS-NIT/20214380	Maintenance & Repair of DRIC CARPOR. CLP46, Kerneti Ruf No: CLI45/WA&-NT/2021/079	MANN OF WORK	SPECIFIC COURS DY DECISION SECURE
	Single Stage Two Emerican	Single Stage	Single Stage Two Envelope	Gingle Stage Two Emericans	PROCURE SECTION OF	
	Q1 Year	Of Year	D1 Ye	91 % 9	Parago Company and a	

Bids Dalivery &	Purchasing Date & These	Bid Security	Tender Fee shape of of Heath
15-13-2621 of 11-26 p.m. & 11:36 p.m.	24-11-2621 to 15-12-8621 (*11 a.m. to 62 p.m.)	2% of the Your Bit Yakes.	Rt. 2,000/- (Rupade Two Thousand Only) Non-Reductions in Tender Fee shape of Pay Order / Demand Shall in favor of Dow University of Health Sciences, Karachi

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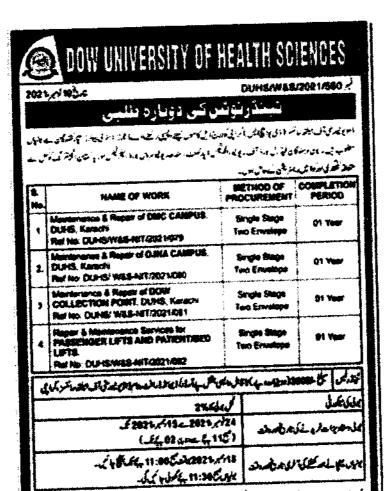
Pir Muzaffar Ali Shah

Director Planning & Development Dow University of Health Sciences



بفته 14 ررىخاڭ فى 1443 ھە20 ر نومبر 2021 ،





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Pir Muzaffar Ali Shah

Director
Planning & Development
Dow University of Health Sciences

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DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 19 نومبر, 2021

DUHS/W&S/2021/560 : ___

تينجر نوتيس جوييمر گمرائن

داتو يونيورستي آف هيلت سائنسز (دي يو ايج ايس) كرايي كي هيٺ دُنل كسن لاء دليسيي وكندو ديلرز/دستريبيوترز/تيار كندون كان واك گهريل آهن. واك كيندو فيدرل بررد آف روينيو، الكم تيكس دپارتسينت، سنڌ روينيو سروس بورد، سيلز تيكس به پاكستان انجنيئرنگ كالونسل سان واسطيدار كتيگري به كود پر ربمستريشن ركندو هين.

5. No.	NAME OF WORK	METHOD OF PROCUREMENT	COMPLETION PERIOD
	Maintenance & Repair of DMC CAMPUS, DUHS, Karachi Ref No: DUHS/W&S-NIT/2021/079	Single Stage Two Envelope	01 Year
2.	Maintenance & Repair of OJHA CAMPUS, DUHS, Karachi Ref No: DUHS/ W&S-NIT/2021/080	Single Stage Two Envelope	O1 Year
3.	Maintenance & Repair of DOW	Single Stage Two Envelope	01 Year
4.	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENT/BED LIFTS. Ref No: DUHS/W&S-NIT/2021/082	Single Slage Two Envelope	Q1 Year

مجوزه تيندر عستاويزن پر شرطن په طبايطن سان که تفصيهايي تصريب ات گفل آهن. وقت دستاويز پروجيستست دائر بختر و وفتس ايند سروسز ډېار تدينت پنجين منزل، ايدسستريشن بلاک، ډائو يونيووستي آف هيلت سائنسس، حقراً چې جي اغيس مان حاصل ڪري سگهجن تا يا ايس به پهي آو اي ويب سائت يا ډائو يونيووستي آف هيلت سائنسز حي ويب سائت تان دائون لود حقري سگهجن تا. مشروط واحک، تيليگراف بد، گهريل بد سيحگيورتي کانسواه، مقرو حكيل ناريخ په وقت کانپوه وصول لايندژ واحد په بليڪ لست قرمر طرفان ڏنل واحد فايل فيول نه هونده.

ٿيندبر کلڻ جي تاريخ تي جيڪڏهن غير متوقع صورتحال يا حڪومت طرفان موڪل جي پيش نظر آفيس بند ٿي ويجي. تـ واڪ ان جي ووندڙ ڏينهن ڏنل وقت تـ , جمع ڪرنيا/کوٽيا ويندا.

دائو یونیورستی آف هیلت سکتسپز مکراچی (دی یو آبج ایس) ایس بی بی دولز 2010 (هیستائین ترمیسر گیل) چی لاکچایبل شق مطابق مکتبهر همت یا سمورن/وامکن کی رد حکرن جو حق محلوظ رکی گیر.

www.dedra.edu.pk

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Director
Planning & Development
Dow University of Health Sciences

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DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/W&S/2021/588

Dated: December 7, 2021

CORRIGENDUM NO: 02

Reference to Notice Inviting Tender (N.I.T) No: DUHS/W&S/2021/560, Dated: 19-11-2021 published in Daily Dawn, Daily Jang and Daily Kawish as on 20th November, 2021 and uploaded on Dow University of Health Sciences (DUHS) and Sindh Public Procurement Regulatory Authority (SPPRA) website at PPMS Sr. No. T00573-21-0004.

S. No.	NAME OF WORK	ESTIMATE COST	
1.	Maintenance & Repair of DMC CAMPUS, DUHS, Karachi	75.00	
	Ref No: DUHS/W&S-NIT/2021/079	(Million)	
2.	Maintenance & Repair of OJHA CAMPUS, DUHS, Karachi	100.00	
	Ref No: DUHS/ W&S-NIT/2021/080	(Million)	
3.	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi	60.00	
	Ref No: DUHS/ W&S-NIT/2021/081	(Million)	
4.	Repair & Maintenance Services for PASSENGER LIFTS AND PATIENT/ BED LIFTS.	1.714 (Million)	
	Ref No: DUHS/W&S-NIT/2021/082	•	

All other terms and conditions will remain the same.

PROJECT DIRECTOR

Works & Services Department, Dow University of Health Sciences, Karachi Baba-e-Urdu Road, Besides Civil Hospital, Karachi Tel / Fax # 021-99216065

www.duhs.edu.pk

Baba-e-tirdu Road, Karacto - 24200 Paketa Jel: 021-99216065 Fax: 021-99216065

Pir Muzaffar Ali Shah
Director
Planning & Development
Dow University of Health Sciences

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بالمناهروروف الشاش موراتين راراتي الرازاع المن 16065-021

www.dufes.edu.ph

Pir Muzaffar Ali Shah Director

Planning & Development **Dow University of Health Sciences**





- نجبر: DUHS/W&8/2021/588

يتاريخ: 7 دسمبر (202

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بعرقراشتهارطلي ليندرزان آرتي نمين DUHS W&S/2021.560 ني دبش بان بناريخ 1202 ـ 11 ـ 19 جيڪر ناريخ 20 نرمسر 2021 ني دبش بان روزائي بنگ ۽ روزائي ڪنرش ۾ شايخ ٿير ۽ بائر پرنيورش آف هيٺت سائنسز (هي اوچ ايس) ۽ سنڌ پيلڪ پروڪيرومينٽ ريگيرليٽري افارشي اليس بي بي آو اين ويب سائيٽس تي اپ اروڪير وين بسخ بي بي ايم ايس سيريل ثميم 21 ـ 200573 ـ 21 ـ 2004

8. Ho.	NAME OF WORK	COST
1	Maintenance & Repair of DMC CAMPUS DUHS, Karachi	75 00
	Ref No DUHS/W&S-N:T/2021/079	(Melion)
2	Maintenance & Repeir of OJHA CAMPUS, DUHS, Karachi	100.00
	Ref No: DUHS! W&S-NIT/2021/060	(Million)
3 .	Maintenance & Repair of DOW COLLECTION POINT, DUHS, Karachi	60.00
	Ref No DUHS! W&S-NIT/2021/081	(Million)
4	Rupair & Maintenance Services for PASSENGER LIFTS AND PATIENT/ BED LIFTS	1.714 (Mid ion)
	Ref No: DUHS/W&S-NIT/2021/082	, ,

ہن سپین شرطن ۽ ضبطن ۾ ڪاد تبديليءَ ڪئي ريندي. پرورجيڪٽ ڊآئريڪٽر

وركس أيند سروسر ديارشينت بالريرنيورستي أف هيئك سالسن كراهي . 1021 ميلك سالسن كراهي . 1021 ميلك سالسن 1021 ميلك دون البيتان 1021 ميلك سالسن 1021 ميلك الميلك الميلك

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Pir Muzaffar Ali Shah

Director
Planning & Development
Dow University of Health Sciences

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No. DUHS/W&S/2021/577 Dated: November 27, 2021

CORRIGENDUM

Reference to Notice Inviting Tender (N.I.T) No: DUHS/W&S/2021/560, Dated: 19-11-2021 published in Daily Dawn, Daily Jang and Daily Kawish as on 20th November, 2021.

The bid delivery/submission dates have been extended as per following schedule.

Bids Delivery Date & Time: 16th December, 2021

upto 1100 Hrs

Bids Opening Date & Time: 16th December, 2021

at 1130 Hrs

All others terms and conditions will remain the same.

PROJECT DIRECTOR

Works & Services Department, Dow University of Health Sciences, Karachi Baba-e-Urdu Road, Besides Civil Hospital, Karachi Tel/Fax: 021-99216065

www.duhs.edu.pk

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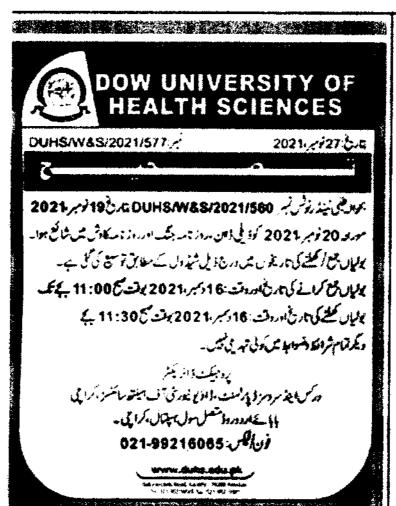
Pir Muzaffar Ali Shah

Director
Planning & Development
Dow University of Health Sciences

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عَلَى 24 رَجِيانُ فِي 1443 لِهِ 30 رَوْبِرِ 2021 ،





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Pir Muzaffar Ali Shah

Director
Planning & Development
Dow University of Health Sciences



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DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI ATTENDANCE SHEET PROCUREMENT COMMITTEE

MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI REF NO: DUHS/W&S-NIT/2021/079

RE-TENDER NOTICE No: CORRIGENDUM NO: 01 CORRIGENDUM NO: 02 CORRIGENDUM NO: 03

Technical Bid Opening Date & Time:

DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021 DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021 DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021 DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

16-12-2021 at 14:00 HRS

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor / Chairman Dow University of Health Sciences	Kennie 105.
2	Engr. Abdul Rahim Khan	Project Director / Member Dow University of Health Sciences	
3	Mr. Muhammad Khurram Khalid	Head of Internal Audit, / Member Institute of Business Administration (IBA), Karachi	y h
4	Mr. Muzaffar Ali	Director, Planning & Development / Co-opted Member Dow University of Health Sciences	Pir Muzaffar Ali Shai Director Planning & Development Dow University of Health Science



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF BID OPENING

MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI REF NO: DUHS/W&S-NIT/2021/079

RE-TENDER NOTICE NO: DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021

CORRIGENDUM NO 01: DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021

CORRIGENDUM NO 02: DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021

CORRIGENDUM NO 03: DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

he following bids were received by the closing deadline fixed on 16th December, 2021 at 13:30 Hrs and were publicly opened and read at 4:00 hrs on the same date.

·,	ABIDDER (Sompany/AELeon Solivers)		######################################	# SIGNATURES.
	New Migrenmal & Song V	M. Arsalan	Site Engineer	Arshon
	United Construction Co.	Arz Mulammacy	Grane Manegr	Sex glow
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	10,10,1	/1/~	16/27	
			Pir Muzaffar Ali Shah Diregtor	
		· /	Planning & Development One University of Health Sciences	



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI ATTENDANCE SHEET PROCUREMENT COMMITTEE FINANCIAL BID

MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI REF NO: DUHS/W&S-NIT/2021/079

RE-TENDER NOTICE No: **CORRIGENDUM NO: 01**

DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021 DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021

CORRIGENDUM NO: 02

DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021

CORRIGENDUM NO: 03

DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

Technical Bid Opening Date & Time: Financial Bid Opening Date & Time:

16-12-2021 at 14:00 HRS 01-02-2022 at 11:30 HRS

S. NO	NAME OF MEMBERS	DESIGNATION	SIGNATURE
1	Prof. Dr. Kartar Dawani	Pro-Vice Chancellor / Chairman Dow University of Health Sciences	130/01/02/22
2	Engr. Abdul Rahim Khan	Project Director / Member Dow University of Health Sciences	1/2.
3	Mr. Muhammad Khurram Khalid	Head of Internal Audit, / External Member Institute of Business Administration (IBA), Karachi	NI -
4	Mr. Muzaffar Ali	Director, Planning & Development / Co-opted Member Dow University of Health Sciences	Pir Muzaffar Ali Shah
			Planning & Development

Planning & Development Dow University of Health Sciences



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

RECORD OF FINANCIAL BID OPENING

MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI REF NO: DUHS/W&S-NIT/2021/079

RE-TENDER NOTICE NO: DUHS/W&S/2021/560, DATED: NOVEMBER 19, 2021

CORRIGENDUM NO 01: DUHS/W&S/2021/577, DATED: NOVEMBER 27, 2021

CORRIGENDUM NO 02: DUHS/W&S/2021/588, DATED: DECEMBER 7, 2021

CORRIGENDUM NO 03: DUHS/W&S/2021/594, DATED: DECEMBER 13, 2021

Technical Bid Opening Date & Time:

16-12-2021 at 14:00 Hrs

Financial Bid Opening Date & Time:

01-02-2022 at 11:30 Hrs

NO. (Company / Firm / Contractor)	REPRESENTATIVE (Name)	-DESIGNATION	SIGNATURE
Verited Construction Co	-funa 2N	Sik Engreer	- 6315-2727744 - 15mlmy 0300-2858875
Now Mullenment & Sons	Arsalam	Sik Englis	
			TOP 2
	40mm/10 02		Pir Muzaffan Tli Shah Difector Planning 8 nevelopment Dow University of Health Sciences
			planning of Health Science

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

5#	QUALIFICATION CRITERIA	REQUIRMENT	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
1	Original Tender Purchase Receipt / Pay Order of Tender fee	Mandatory	✓	✓	
2	Technical Proposal on Bidder's Letterhead duly signed and stamped	Mandatory	✓	✓	
3	Valid P.E.C Certificate of C-5 & above Category	Mandatory	✓	✓	
4	Complete Bidding document, duly signed and stamped on its each / every page as acceptance of all terms and conditions	Mandatory	✓	✓	
5	Compliance to Bid validity period	Mandatory	√	✓	
6	Valid NTN Certificate	Mandatory	✓	✓	
7	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR Website	Mandatory	✓	✓	
8	Valid Sindh Sales Tax (S.S.T-SRB) Registration with active Tax payer status on SRB Website	Mandatory	✓	✓	
9	Copy of C.N.I.C of Signatory of the Bid Form	Mandatory	✓	✓	
10	Electrical Inspector License (Karachi)	Mandatory	✓	✓	
11	Affidavit on stamp paper of Rs.100/- duly notarized to the effect that: a) The Bidder is neither blacklisted nor suspended by any Provincial and Federal Govt.	Mandatory	✓	✓	

Pir Muzaffar Ali Shah

Planning & Development

Dow University of Health Sciences

MAD KHURRAM KEALID Heart of Internal Audit Institute of Business Administration Karachi Kinn.

Page 1 of 7

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

	b) Any Director or owner of the bidding company is not awarded any punishment from any Court of Law. c) Bidder has submitted the correct and complete information along with the Bid/Offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited				
12	Income Tax returns Minimum for Last three (03) years	Mandatory	✓	✓	
13	Projects of similar nature and complexity Completed in last three (03) years. (With Documentary evidence) (minimum two (02) project in last three (03) years)	Mandatory	✓	✓	
14	The Bid form on Bidder's Letterhead duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Mandatory	√	√	
15	The Price Schedule(s) on Bidder's Letterhead duly signed and stamped shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Mandatory	✓	✓	· ·

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Planning & Development **Dow University of Health Sciences** Institute of Business Administration Karachi

Page 2 of 7

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

16	Bid Security shall be inserted in the Financial Proposal. However, a copy of the same shall be attached in the Technical Proposal after hiding the amount.	Mandatory	*	√	
17	Company Profile	Mandatory	✓	✓	

ENGR. ARBUL BESTIN KHAR Project Director Works & Sorvices Department Sovi University of Mealth Sciences Karachi

Pir Muzaffar Ali Shah

Planning & Development Dow University of Health Sciences MUHA KANDARAY KINALIN

Head of Internal Audit Institute of Business Administration Karachi

Page 3 7

MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI **REF NO: DUHS/W&S-NIT/2021/079** NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

BID EVALUATION CRITERIA

S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
A) GE	NERAL EXPERIENCE					
1	Projects of similar nature and complexity completed in last ten years.		15	15	15	
1.1	Completed at least 3 Projects of similar nature in last ten years. for each project 5 marks					
2	Projects of similar nature and complexity in-hand during last ten years.		10	5	0	
2.1	In Hand at least 2 Projects of similar nature in last years, for each project 5 marks					
3	Maintenance works carried out during last five years by the Contractor.	35	5			
3.1	Completed at least 5 Projects of Similar Nature in last five years. for each project 1 marks			5	3	
4	Enlistment record with Government Organizations & other agencies		5	_	5	
4.1	Enlistment of five different Government Organizations & other agencies for each enlistment 1 marks			5		

Warks & Services Department Play University of Health Sciences Pir Muzaffar All Shah

Planning & Development **Dow University of Health Sciences** Institute of Business Administration

Karachi

Page 4 of 7

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

S#	Description	Max Marks	individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
	Total Marks		35	30	23	
	B) PERSONNEL CAPAB	ILITIES				
5	B.Sc. Engineers registered with Pakistan Engineering Council (PEC)					
5.1	Experience: if the individual experience of at least of B.Sc. Engineers (professional) is equal to 5 years or above. for each Engineer 3 marks	15	15	9	9	
6	Associates Engineers (DAE)			6 6		
6.1	Experience: if the individual experience of at least of Associates Engineers (DAE) is equal to 3 years or above. for each Associates Engineers (DAE) 2 marks	ļ	6		6	
·	Total Marks		15	15	15	
	C) EQUIPMENT CAPA	BILITY				
7.1	Pickup Vehicle for transportation of material for each 1 Mark		2	2	2	
7.2	Hilti Machine for each 1 Mark		1	1	1	
7.3	Plate Compactor for each 1 Mark	20	2	1	1	
7.4	Vibrator for Concretes for each 1 Mark		2	2	1	
7.5	Shuttering Wooden / Steel with Scaffolding (Min. 5,000 Sft.)	2000	2	2	2	

Pir Muzaffar Ali Shah Director

Planning & Development **Dow University of Health Sciences**

MUHAMMAD KHURRAM NEALL Head of Internal Audit Institute of Business Administration

Karachi

Page 5 of 7

Works & Services Department Cota University of Poolth Sciences

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

3	Description	Max Marks	individual Marks	M/S. Noor Muhammad & Sons	M/\$. United Construction	Remarks
7.6	Concrete Mixer Machine (1 Bag) for each 1 Mark		2	1	1	
7.7	Wheel barrow (Trolley) with Wooden Planks		1	1	1	
7.8	Wooden Ladders with Planks for Internal Scaffolding		2	2	0	
7.9	Diesel Water Pumps for Pumping out Water 3" Dia or more		1	0	o	
7.10	Marble / Mosaic Grinding & Polishing Machine		2	2	0	
7.11	Water Bouzer (Tanker) 1000 Lit.		1	0	1	
7.12	Power Generator 20Kva		2	2	2	
	Total Marks		20	16	12	
	D) FINANCIAL SOUND	ONESS				
8.1	Average annual turnover during last three (03) years determine through Income tax returns. a) 100M or above b) 75M or above c) 50M or above	30	20 15 10	20	20	
8.2	Total Assets up-to the last fiscal year supported with FBR-ITR a) 50M or above b) 30M or above c) 20M or above	12ml	10 07 05	10	10	Kanny Kant

Pir Muzaffar Ali Shah
Director

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/MUHAMMAD KHURRAM KYALI Head of Internal Audit Institute of Business Administration Karachi

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ENGR. POINT RAIMIN KHAP Project Diseases Werks & Services Department low University of Eyeth Sciences

NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021

BIDDER'S QUALIFICATION / TECHNICAL EVALUATION REPORT

S#	Description	Max Marks	Individual Marks	M/S. Noor Muhammad & Sons	M/S. United Construction	Remarks
	Total Marks		30	30	30	
	Summary of Total Marks		100	91	80 ✓	
	Response of Acceptance			Qualified	Qualified	

Werks MEMBER, DUHS, KARACHI

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HEAD OF INTERNAL AUDIT FATERNAL MEMBER.

INSTITUTE OF BUSINESS ADMINISTRATION (IBA), KARACHI

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PRO-VICE CHANCELLOR / CHAIRMAN, DUHS, KARACHI

NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021,

SUMMARY OF FINANCIAL EVALUATION

Sr. No.	Description	Technical Marks (TM)	Technical Point Score x 0.7	Total Bid Amount Including Taxes for Mandatory Items Including Taxes	Financial Marks Lowest Price / Quoted Price x 30	Total Marks (Best Evaluated)	Grading	Remarks / Attachment	
1	2	3	4 (TM x 0.7)	5	6	7 (4+6)	8	9	
1	M/s. Noor Muhammad & Sons	91.00	63.70	PKR 62,755,409.49	30.00	93.70	1st	APPENDIX - (A)	
2	M/s. Uniteds Construction Co.	80.00	56.00	PKR 70,038,229.90	26.88	82.88	2nd	APPENDIX - (B)	

RECOMMENDATION / REMARKS

Recommended to award the contract to M/s. Noor Muhammad & Sons being the most advantageous bid.

Pir Muzaffar Ali Shah

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MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI (REF NO: DUHS/W&S-NIT/2021/079) NIT No. NIT # DUHS/W&S/2021/560, DATED: NOV 19, 2021, SUMMARY OF FINANCIAL EVALUATION

Sr. No.	Description	M/s. Noor Muhammad & Sons	M/s. Uniteds Construction Co.
1	CIVIL WORK		
	SCHEDULE RATES	PKR 1,186,579.49	PKR 1,238,169.90
, , ,	NON-SCHEDULE RATES	PKR 45,518,195.00	PKR 50,959,884.00
2	INTERNAL WATER SUPPLY & SANITARY FITTINGS	PKR 5,518,065.00	PKR 6,287,846.00
3	INTERNAL SUI GAS FITTINGS	PKR 846,350.00	PKR 775,570.00
4	INTERNAL ELECTRIFICATION	PKR 7,802,085.00	PKR 8,489,710.00
5	DATA AND VOICE	PKR 1,884,135.00	PKR 2,287,050.00
	TOTAL VALUE	PKR 62,755,409.49	PKR 70,038,229.90

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Director

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(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Quantity	11-24	M/s. Noor Mu	ibammad & Sous	M/s. United	s Construction Co.
No.	резстрион	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
			SCH	EDULE RATES			
1	(SSRCHAP- 02-ITM-14) Dismantling of stone block masonry	1,500	P.Cft.	PKR 11.34	PKR 17,010.00	PKR 11.34	PKR 17,010.00
2	(SSRCHAP- 02-ITM-19-c) Dismantling of Cement Concrete Plain. Ratio 1:2:4	450	P.Cft.	PKR 33.28	PKR 14,976.00	PKR 33.28	PKR 14,976.00
3	(SSRCHAP-02-ITM-20) Dismantling cement concrete reinforced separating reinforcement and straightening the same.	500	P.Cft.	PKR 54.45	PKR 27,225.00	PKR 54.45	PKR 27,225.00
4	(SSRCHAP- 02- ITM-53) Removing cement or lime plaster	8,500	P.Sft.	PKR 1.21	PKR 10,285.00	PKR 1.21	PKR 10,285.00
5	(SSRCHAP- 01- ITM-18) Excavation in foundation of buildings, bridges and other structures as per required section, including dag belling, dressing filling around structure with excavated earth watering ramming& compacting etc complete in all respects as per specifications provided and instruction given by the Engineer Incharge. Lead up to 300 Feet & lift up to 6 feet as per instruction / directive / approval of Engineer Incharge. (i) In Ordinary Soil	425	P.Sft.	PKR 3.18	PKR 1,351.50	PKR 3.18	PKR 1,351.50

Pir Muzaffar Ali Shah Director Planning & Development

Dow University of Health Sciences

(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.				M/s. Noor Mu	hammad & Sons	M/s. Uniteds Construction Co.		
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)	
6	(SSRCHAP- 04- ITM-05-i) Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering) Ratio 1:4:8 (S.I.No.5 h / P-18)	1,300	P.Sft.	PKR 112.89	PKR 146,757.00	PKR 112.89	PKR 146,757.00	
7	(SSRCHAP- 08- ITM-70) Applying chemical polishing on existing mosaic/ marble flooring / dado i/c cleaning, grinding with carbodium stones / san paper and applying chemical polishing as per requirement	1,200	P.Sft.	PKR 36.60	PKR 43,920.00	PKR 36.60	PKR 43,920.00	
8	(SSRCHAP-11-ITM-9) Bitumen coating to plastered or cement concrete surface.	4,500	Sft.	PKR 7.78	PKR 35,010.00	PKR 7.78	PKR 35,010.00	
9	(SSRCHAP- 04- ITM-6-a,i) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour 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 (including screening and washing of shingle.). (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1: 2: 4) 90 Lbs. Cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge	350	P.Cft.	PKR 337.00	PKR 117,950.00	PKR 337.00	PKR 117,950.00	
10	(SSRCHAP- 04- ITM-6-a,ii) Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour 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 (including screening and washing of shingle.). (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (I) Ratio (1:1-1/2:3)	250	P.Cft.	PKR 349.00	PKR 87,250.00	PKR 349.00	PKR 87,250.00	

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(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.		Section 1	e William North	M/s. Noor Mu	hammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
11	(SSRCHAP- 04- ITM-05-f) Cement Concrete Plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering) Ratio 1:2:4 (S.I.No.5 h / P-18)	225	P.Cft.	PKR 144.29	PKR 32,465.25	PKR 144.29	PKR 32,465.25
12	(SSRCHAP- 04- ITM-05-h) Cement Concrete Plain including cplacing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering) Ratio 1:3:6 (S.I.No.5 h/P-18)	750	P.Cft.	PKR 125.95	PKR 94,462.50	PKR 125.95	PKR 94,462.50
13	(SSRCHAP- 08- 1TM-73) Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobble shape with natural colors, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner / pattern and design etc: complete.	1,800	Sft.	PKR 223.97	PKR 403,146.00	PKR 223.97	PKR 403,146.00
		TOTAL V	ALUE		PKR 1,031,808.25		PKR 1,031,808.25
5 July 1	ABOVE OF	TOTAL V	ALUE	15% ABOVE	PKR 154,771.24	the many transport of the first of the con-	PKR 206,361.65
and Carrier	(A) TOTAL VALUE OF SCH	EDULE F	RATES		PKR 1,186,579.49		PKR 1,238,169.90
		P	ART '	A' CIVIL WORKS			
1	Providing and laying Class 'D' 1:3:6 cement concrete solid block masonry set in 1:6 cement sand i/c minor reinforcement at concrete joints, racking of joints and curing, etc, complete. In Plinth & Floor Area (Minimum crushing strength 1300-lbs/PSI)	000	P.Cft	PKR 350.00	PKR 315,000.00	PKR 390.00	PKR 351,000.00
2	Fabrication of Deformed Steel Bars, reinforcement for cement concrete work i/c cutting, bending, laying in proper position, making joints & fastenings etc complete. This rate includes cost of binding wire, over lapping, extra wastage, laboratory testing of steel and removing rust from bars. (Grade 60, Minimum Yield Strength 60000 Lbs / P.S.I. as per instruction / directive / approval of Engineer Incharge	5	Pton	PKR 255,000.00	PKR 1,275,000.00	PKR 285,000.00	PKR 1,425,000.00

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(REF NO: DUHS/W&S-NIT/2021/079) NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.				. M/s Noor Ma	ihammad & Sons	M/s United	is Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
3	Cement Plaster in Ratio 1:6 (15 mm Thick) i/c floating coat of cement in proper design & profile on walls/beams & columns. This rate also i/c providing expanded metal at the joint 3 of R.C.C. members and block masonry where as required etc complete in all respects as per specifications and drawings and approval of Engineer Incharge (i) 15 mm thick Internal / External	13,500	P.Sft.	PKR 52.00	PKR 702,000.00	PKR 58.00	PKR 783,000.00
4	Cement Plaster in Ratio 1:4 (13 mm Thick) i/c floating coat of cement in proper design and profile on walls, beams & columns etc 4 complete in all respects as per specifications and drawings and approval of Engineer Incharge. (i) 13 mm thick Internal / External	13,500	P.Sft.	PKR 58.00	PKR 783,000.00		PKR 864,000.00
5	Providing and laying Topping of cement 5 concrete (1:2:4) including surface finishing & dividing into panels as per instruction / directive / approval of Engineer Incharge.						
<u></u>	a) 3" thick	14,600	P.Sft.	PKR 135.00	PKR 1,971,000.00	PKR 150.00	PKR 2,190,000.00
	b) 2" thick	3,750	P.Sft.	PKR 110.00	PKR 412,500.00	PKR 130.00	PKR 487,500.00
6	Providing and fixing in position Doors Shutter 1-1/2" thick Teak wood ply shutters (Partially glazed with frost glass where as required) over first class partal wood skeleton (Solid) styles and rails core of partal wood and Teak ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord etc complete in all respects as per instruction / directive / approval of Engineer Incharge.						PKR 1,300,000.00
	I -	1,250	P.Sft.	PKR 950.00	i	PKR 1,187,500.00	PKR 1,187,500.00 PKR 1,040.00

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(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	gen de la compaña <mark>en la comp</mark> eta de la compaña de la comp	~	Unit	M/s. Noor Mu	hammad & Sons	M/s. United:	s Construction Co.
No.	Description	Quantity		Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
i	Providing & fixing Colour Crete to wall surface to provide, durable crust and aesthetics having thickness upto 1/2" with specified colour having water, fire3 and termite resistance over the base of 1/2" thick cement plaster Ratio (1:4). as per instruction / directive / approval of Engineer Incharge	7,725	P.Sft.	PKR 135.00	PKR 1,042,875.00	PKR 145.00	PKR 1,120,125.00
8	Applying 3 Coats of Plastic Bound Emulsion Paint i/c primary coat of chalk and preparing base surface and filling where as required as per requirement of Architecture Drawings and specifications etc complete in all respects as per directives of Engineer in charge.	15.000	P.Sft.	PKR 36.00	PKR 540,000.00	PKR 40.00	PKR 600,000.00
9	Applying 3 Coats of Silk Matt Finishing with primary coat and preparing base surface and filling where as required as per requirement of Architecture Drawings and specifications etc complete in all respects as per directives of Engineer In charge.	85,000	P.Sft.	PKR 38.00	PKR 3,230,000.00	PKR 40.00	PKR 3,400,000.00
10	P/Applying 3 Coats of Weather Shield Paint of superior quality i/c preparing base surface and filling etc complete in all respects as per directives of Engineer In charge	9,560	P.Sft.	PKR 40.00	PKR 382,400.00	PKR 42.00	PKR 401,520.00
11	Preparing surface and oil painting Doors and 11 Windows any type including edges (Iron or wooden or partially glazed) as per instruction / directive / approval of Engineer Incharge.	[P.Sft.	PKR 38.00	PKR 171,000.00	PKR 44.00	PKR 198,000.00
12	Providing fabricating and fixing light gauge structural steel in walls. Partition Walls, Roof Truss, Roof frames, bracings, columns etc. all framing element with C-Section having profile 89mm x41mm x 0.75mm thick (Manufactured by Framecad or Equivalent) GI Prime Quality Steel G550 with coating of Z-275 g/m2 conforming to ASTM A653 or equivalent hot dipped galvanized including imported approved quality screws for the connection of elements and all other part required for the fixing complete in all respect as per design / drawings and specification and as per instructions of the Project Manager / Project Engineer / Consultant, Measurement of covered area.	1,650	P.Sft.	PKR 1,890.00	PKR 3,118,500.00	PKR 2,420.00	PKR 3,993,000.00

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(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.			17	M/s. Noor Mu	thammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
13	Providing and fixing G.I. sheet chowkats of 18 gauge for doors i/c pouring C.C. 1:2:4 inside chowkat etc: complete in all respect as per instruction / directive / approval of Engineer Incharge.						
	a) 2" x 9½"	75	P.Sft.	PKR 750.00	PKR 56,250.00	PKR 860.00	PKR 64,500.00
	b) 2" x 7½"	225	P.Sft.	PKR 650.00	PKR 146,250.00	PKR 750.00	PKR 168,750.00
	c) 2' x 13½"	75	P.Sft.	PKR 980.00	PKR 73,500.00	PKR 1,120.00	PKR 84,000.00
14	Providing and laying Class 'D' 1:3:6 cement concrete Solid Block Masonry wall 4" to 8" in thickness and above set in 1:6 cement sand mortar in ground floor superstructure i/c racking of joints and curing, etc, complete.(Minimum crushing strength 1300-lbs/P.S.I) as per instruction / directive / approval of Engineer Incharge.		:				
	150 mm Thick	3,000	P.Sft.	PKR 180.00	PKR 540,000.00	PKR 205.00	PKR 615,000.00
	200 mm Thick	1,250	P.Sft.	PKR 225.00	PKR 281,250.00	PKR 258.00	PKR 322,500.00
	100 mm Thick	1,750	P.Sft.	PKR 165.00	PKR 288,750.00	PKR 190.00	PKR 332,500.00
15	Dismantling of Existing flooring / skirting i/c C.C layer and disposal of rubbish materials by mean of Tractor Trolly as per instruction / directive / approval of Engineer Incharge	2,750	P.Cft	PKR 35.00	PKR 96,250.00	PKR 40.00	PKR 110,000.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description		Unit	M/s. Noor Mu	hammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	UBIL	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
16	M / Fixing B.Teak Wood Chowkat size i/c hold fasts and fixing in block or brick masonry etc complete in all respects as per directives of Engineer Incharge						"
	a) 7-1/2" x 2"	525	P.Rft	PKR 2,540.00	PKR 1,333,500.00	PKR 2,920.00	PKR 1,533,000.00
	b) 9-1/2" x 2"	100	P.Rft	PKR 3,650.00	PKR 365,000.00	PKR 4,190.00	PKR 419,000.00
	c)11-1/2"x 2-1/4"	88	P.Rft	PKR 3,800.00	PKR 334,400.00	PKR 4,370.00	PKR 384,560.00
17	Turfing slops of banks or lawns with grass sods including ploughing laying, setting and watering turf got from within a distance of 5 miles and maintenance for 15 days. This rate also i/c cost of filling 3" Thick layer of BHALLU SAND where as required and the cost of manure etc complete in all respects as per instruction / directive / approval of Engineer Incharge.	3,250	P.Rñ	PKR 125.00	PKR 406,250.00	PKR 144.00	PKR 468,000.00
18	Providing and Fixing upto 1-1/2" inches of thick approved Envicrete tiles / block (Size 16"x 8") Colored in wall at ground floor, over ½" or ¾" inch thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joints and washing the tiles white cement slurry curing and cleaning etc. complete as per instruction / directive / approval of Engineer Incharge (Envicrete / Megna crete_tiles)	750	P.Sft.	PKR 250.00	PKR 187,500.00	PKR 288.00	PKR 216,000.00

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(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	0	T1_14	M/s. Noor Mu	hammad & Sons	M/s. Uniteds Construction Co.		
No.	Description of the second of t	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)	
19	Providing and fixing C.P Brass Mortice Lock with Round Handle (Imported) as per instruction / directive / approval of Engineer Incharge.	50	Each	PKR 3,250.00	PKR 162,500.00	PKR 3,800.00	PKR 190,000.00	
20	Providing and fixing C.P Brass Mortice Lock with Long Handle (Heavy Design Imported) as per instruction / directive / approval of Engineer Incharge.	30	Each	PKR 7,580.00	PKR 227,400.00	PKR 8,700.00	PKR 261,000.00	
21	Providing and fixing Door Closer of approved & Design (Imported) as per instruction / directive / approval of Engineer Incharge.	60	Each	PKR 5,980.00	PKR 358,800.00	PKR 6,877.00	PKR 412,620.00	
22	Providing and fixing Brass Tower Bolts as per instruction / directive / approval of Engineer Incharge.							
	a) 6" Long.	50	Each	PKR 400.00	PKR 20,000.00	PKR 450.00	PKR 22,500.00	
	b) 8" Long	40	Each	PKR 750.00	PKR 30,000.00	PKR 860.00	PKR 34,400.00	
	12" Long	40	Each	PKR 1,035.00	PKR 41,400.00	PKR 1,190.00	PKR 47,600.00	
	18" Long	20	Each	PKR 1,460.00	PKR 29,200.00	PKR 1,680.00	PKR 33,600.00	
23	Providing & Applying water proofing Membrane Korean PE canvas sheet on earth Filling in bed as per specification & instruction of Engineer.	750	P.Sft.	PKR 35.00	PKR 26,250.00	PKR 40.00	PKR 30,000.00	
24	Providing and Applying French polishing over wood work with liqueur base spirit polish and 24 filling material etc complete in all respect as per instruction / directive / approval of Engineer Incharge.	8,500	P.Sft.	PKR 120.00	PKR 1,020,000.00	PKR 138.00	PKR 1,173,000.00	
25	Providing and Applying French polishing overwood work with liqueur base spirit polish and 24 filling material etc complete in all respect as per instruction / directive / approval of Engineer Incharge.	7,500	P.Sft.	PKR 95.00	PKR 712,500.00	PKR 110.00	PKR 825,000.00	

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	O	W 1 24	M/s. Noor Mu	hammad & Sons	Sons M/s. Uniteds Con				
No.	Description	Quantity	UMI	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)			
26	Providing and laying precast roof with girder 4"x9".of approved make & design as per instruction / directive / approval of Engineer Incharge.	2,250	P.Sft.	PKR 190.00	PKR 427,500.00	PKR 215.00	PKR 483,750.00			
27	Preparing surface and Applying water proofing chemical 1st primary coat of 26 AC 10/55 chemical and then heavy rich coat with canvas cloth and in last two coats of same chemical etc complete in all respects as per directives of Engineer Incharge.	7333	P.Sft.	PKR 140.00	PKR 1,026,620.00	PKR 158.00	PKR 1,158,614.00			
28	Providing and spraying pesticide solution of approved manufacturer inside building line in 3 - stages i.e. in trenches, on floor base & all wood work etc, using "Agenda" or equivalent of Jaffer Brothers water mixed solution as per instruction / directive / approval of Engineer Incharge.	5000	P.Sft.	PKR 8.00	PKR 40,000.00	PKR 10.00	PKR 50,000.00			
29	Providing & fixing mild steel louver door & window with angle framing chowkat 1-1/2" x 1- 1/2" 6mm thick door framing 1/1/4" x 1/1/4" thick angle with mild steel sheet 16 swg for louver with all respect accessories, painting 3 coats as per instruction / directive / approval of Engineer Incharge.	300	P.Sft.	PKR 1,825.00	PKR 547,500.00	PKR 2,095.00	PKR 628,500.00			

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	UBIL	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
	Providing and Fixing picture railing with screwing and nails. Etc complete in all respects including French polishing as per instruction / directive / approval of Engineer Incharge.						
	a) 2"-1/2" x 1/2" thick Oak wood	250	P.Rft	PKR 225.00	PKR 56,250.00	PKR 254.00	PKR 63,500.00
	b) 2" x1/2" thick Oak wood	450	P.Rft	PKR 200.00	PKR 90,000.00	PKR 230.00	PKR 103,500.00
31	Providing & Fixing Imported Fixed Glass 8 mm 31 clear with necessary frame channel of Aluminum as per instruction / directive / approval of Engineer Incharge.	450	P.Sft.	PKR 950.00	PKR 427,500.00	PKR 1,040.00	PKR 468,000.00
32	Providing and installation polished Entrance glass with fabricating and fixing standard S.S Channel (using standard section) as approved top & bottom the architect with approved quality bottom rails, brush finish as required, with sand blasting Complete with patch fitting, top & bottom locks (from ISEO, Geza or equivalent as approved). Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved, as per requirement of Architecture Drawings and specifications etc complete in all respects as per directives of Engineer In charge.	300		PKR 1,140.00	PKR 342,000.00	PKR 1,280.00	PKR 384,900.00
33	Providing & Fixing Banko imported Hinge Machine as per instruction / directive / approval of Engineer Incharge	45	Each	PKR 10,900.00	PKR 490,500.00	PKR 12,535.00	PKR 564,075.00
34	Providing & Fixing Stainless Steel push plate JB Saeed) 6" x 8" for door as per instruction / directive / approval of Engineer Incharge.	25	Each	PKR 1,280.00	PKR 32,000.00	PKR 1,472.00	PKR 36,800.00

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(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	Out	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
35	S/F in position Aluminum box channels framing (100 mm x 40 mm) for office chamber partitions i/c Aluminum hinged doors made (of approved make and design) with Aluminum Sheet 3 mm on bottom up to 300 mm height, 5 mm thick tinted frost glass glazed on remaining portion, imported Door Closer over Door and Alpha (Japan) locks including handles stoppers etc complete in all respects as per directives of Engineer Incharge. 525 P.Sft (Prime / Chawla or Equivalent)	525	P.Sft.	PKR 1,230.00	PKR 645,750.00	PKR 1,410.00	PKR 740,250.00
36	S/F in position Aluminum box channels framing (100 mm x 40 mm) for Aluminum Doors made (of approved make and design) with Aluminum Sheet 3 mm on bottom up to 900 mm height, 5 mm thick tinted frost glass glazed on remaining portion (Belgium), imported floor hinge two way pivot machine and Alpha (Japan) locks including handles stoppers etc complete in all respects as per directives of Engineer In charge. (Prime/ Chawela or Equivalent)	450	P.Sft.	PKR 1,350.00	PKR 607,500.00		PKR 618,750.00
37	S/F in position Aluminums channels framing (100mm x 40 mm) for sliding windows & ventilator with collar made (of approved make and design) with 5 mm thick tinted glass glazing (Belgium) and aluminum fly screen channel including handles stoppers & locking arrangements etc complete in all respects as per directives of Engineer In charge. (Prime/ Chawla or Equivalent)	980	P.Sft.	PKR 1,290.00	PKR 1,264,200.00	PKR 1,484.00	PKR 1,454,320.00

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MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI (REF NO: DUHS/W&S-NIT/2021/079) NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Ougasita	Unit	M/s. Noor Mu	ihammad & Sons	M/s. United	ls Construction Co.
No.	Description	Quantity	anitity Out	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
38	Supplying and fixing Steel grill of 1/2" x 1/2" square sold bar as per approved design (Weight 2.00 kg / Sq. ft.:) i/c Painting2 coats of oil paint with one coat red oxide paint etc: complete in all respects as per specifications and drawings and approval of Engineer In charge.	325	P.Sft.	PKR 1,000.00	PKR 325,000.00	PKR 1,150.00	PKR 373,750.00
39	Providing and fixing Printed Granite / Porcelain Tiles Flooring jointed in white cement and laid over bed of 1"to 2" thick grey cement concrete bed in ratio 1:2:4 i/c washing / filling of joints with white cement etc: complete in all respect (Imported Premium Quality costing Rs 2200 per meter or above) as per sample approved by Engineer etc complete as per instruction / directive / approval of Engineer Incharge.						
	a) Flooring	9,500	P.Sft.	PKR 390.00	PKR 3,705,000.00	PKR 448.00	PKR 4,256,000.00
	b) Wall Dado	3,500	P.Sft.	PKR 390.00	PKR 1,365,000.00	PKR 430.00	PKR 1,505,000.00
	c) 6" Wide Wall Border	2,250	P.Sft.	PKR 100.00	PKR 225,000.00	PKR 125.00	PKR 281,250.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Quantity	Unit	M/s. Noor Mu	ihammad & Sons	M/s. United	s Construction Co.
No	Description .	Quantity	Quantity Cunt B	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
40	Providing and fixing Printed Glazed Ceramic Tiles Flooring jointed in white cement and laid over bed of 1-1/2"thick grey cement send mortar ratio 1:3 i/c washing / filling of joints with white cement etc: complete in all respect (Imported Premium Quality costing Rs 1600 per square meter or above) as per sample approved by Engineer etc complete. Wash Rooms Flooring	2,540	P.Sft.	PKR 335,00	PKR 850,900.00	PKR 335.00	PKR 850,900.00
41	Providing and fixing Printed Glazed Ceramic Tile Dado/ Skirting i/c two layers of Printed Borders (2" to 4"Wide) jointed in white cement and laid over bed of 1/2"thick grey cement send mortar ratio 1:3 i/c washing / filling of joints with white cement etc: complete in all respect. (Imported Premium Quality costing Rs 1600 per square meter or above). as per sample approved by Engineer etc complete. Wash Rooms Wall Dado	3,250	P.SA.	PKR 335.00	PKR 1,088,750.00	PKR 385,00	PKR 1,251,250.00
42	Providing and fixing Roof Shade made of Fiber Glass Sheet 3 mm rest over frame structure of tubular pipe frame consisting of various pipes having sizes 38mm x 18mm, 18mm x 18mm and 25mm x 25mm (16guage) fixed with G.I pipe posts of 60 mm dia painted G.I pipes 10 high above ground and 2' buried under ground. This rate i/c all type of work such as cutting and fixing Fiber Sheet with tubular pipe frame fixing with nuts, bolts, bitumen washers etc complete in all respects i/c painting one coat of red oxide and two coats of enamel paint over metal iron work as per matching shade etc complete in all respects as per directives of Engineer Incharge	1,650	P.Sft.	PKR 950.00	PKR 1,567,500.00	PKR 1,090.00	PKR 1,798,500.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.		A	TT-14	M/s. Noor Mu	hammad & Sons	M/s. United:	s Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
43	Providing and fixing Cement Checquer Tiles Flooring (12"x12"x1" or above) jointed in white cement and laid over bed of 1/2"thick grey cement send mortar ratio 1:3 i/c washing / filling of joints with white cement etc: complete in all respect (Premium Quality costing Rs 1600 per square meter or above) as per instruction / directive / approval of Engineer Incharge.	450	P.Sft.	PKR 400.00	PKR 180,000.00	PKR 460.00	PKR 207,000.00
44	P/F Decorative False Ceiling of first quality MDF Lassani boards of various thicknesses (3/4", 1/2" & 3/8") with wooden logs as per requirement of Architecture Drawings and specifications provided i/c decorative paint or French polish as required and also making excess for decorative false ceiling LED Lights etc complete in all respects as per directives of Engineer in charge.	1,200	P.Sft.	PKR 560.00	PKR 672,000.00	PKR 580.00	PKR 696,000.00
45	Providing and fixing False Ceiling of gypsum sheet (2' x 2') in panels including making frame work of imported Aluminum 'T' Channels as per instruction / directive / approval of Engineer Incharge.	15,500	P.Sft.	PKR 140.00	PKR 2,170,000.00	PKR 152.00	PKR 2,356,000.00
46	Providing and fixing Stone Coping (12"x 2") with lining of 2" Thick jointed in white cement and laid over bed of 1/2"thick grey cement send mortar ratio 1:3 i/c washing / filling of joints with white cement etc: complete in all respect as per instruction / directive / approval of Engineer Incharge.	175	P.Sft.	PKR 170.00	PKR 29,750.00	PKR 190.00	PKR 33,250.00
47	ACP Cladding Sheet, BRANDED, "I-Bond", Premium American Brand, FR "PVDF Coated", Overall "4 mm" Thickness with "0.5 mm" Aluminum Skin on Front Side & 0.3 mm on Back Side & Polyethylene b/w Skins. KYNAR 500. PSB Test Passed. ISO & AusS Certified. 20 Years Shining Warranty. With Scaffolding & Electricity. Complete in all Respect with Fixing & Hardware Accessories as per instruction / directive / approval of Engineer Incharge.	2 250	P.Sft.	PKR 950.00	PKR 2,137,500.00	PKR 1,080.00	PKR 2,430,000.00

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Sr.	Description	Onontitu	Unit	M/s. Noor Ma	uhammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	Rat	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
48	Providing and fixing Printed Glazed Ceramic Hala Pattern Tiles (Size 8" x 8") on wall facing or in dado jointed in white cement and laid over bed of 1/2"thick grey cement send mortar ratio 1:3 i/c washing / filling of joints with white cement etc: complete in all respect. (Premium Quality costing Rs 1000 per square meter or above) as per instruction / directive / approval of Engineer Incharge.	100	P.Sft.	PKR 300.00	PKR 30,000.00	PKR 345.00	PKR 34,500.00
49	Providing & fixing wall cladding with M D F 1/2" thick board on both sides with back support with 3" x 1-1/2" Portal wooden frame with solignum treated, including 1/8" thick oak ply cladding with making groove thick as per design drawing, approved polish finish three side (polish make by I.C.I approved or equivalent) etc complete in all respects as per directives of Engineer In charge.	650	P.Sft.	PKR 450.00	PKR 292,500.00	PKR 515.00	PKR 334,750.00
50	P/F wooden cabinet 16" deep made up of frame of partal wood 2"x2" & shutter of chip board 3/4" with Formica on outer side i/c making drawn shelves etc. as per required colors catcher handle etc; as per required the cost also i/c T&P carriage from shop to site of work and fixing on wall with wooden Patti / breaker as directed by the Engineer Incharge.	1,150	P.Sft.	PKR 1,450.00	PKR 1,667,500.00	PKR 1,440.00	PKR 1.656,000.00
51	Providing & fixing Graphic Wall Decorative Plaster to provide, Durable Crust and Acrylic Finish having thickness upto 13 mm with specified colour having water, fire3 and termite resistance over the base of 15mm thick cement plaster ratio (1:4) (upto 15'-0 height).	550	P.Sft.	PKR 125.00	PKR 68,750.00	PKR 120.00	PKR 66,000.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	December	A4'4	1124	M/s. Noor Mu	hammad & Sons	M/s. Uniteds	Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
ļ	Provide and install in position 2mm to 3mm thick imported vinyl flooring in tile form of 12"x12" of approved quality and make, with good quality adhesive, complete in all respects or as approved by the Consultants / Engineer. as per instruction / directive / approval of Engineer Incharge.	2,250	P.Sft.	PKR 450.00	PKR 1,012,500.00	PKR 435.00	PKR 978,750.00
53	Supplying & fixing window printed blinds (Horizontal / Vertical) with printed design and of approved colour i/c fixing in windows with necessary accessories.	450	P.Sft.	PKR 290.00	PKR 130,500.00	PKR 285.00	PKR 128,250.00
	Providing, making and supplying Stainless Steel planter 16" dia and 20" high complete in all respect as per instruction / directive / approval of Engineer Incharge.	10	Each	PKR 13,500.00	PKR 135,000.00	PKR 10,800.00	PKR 108,000.00
	(B) TOTAL VALUE OF PART 'A' GEN	ERAL RI	EPAIR	A	PKR 45,518,195.00		PKR 50,959,884.00
	PART 'B' INTE	RNAL V	VAT	ER SUPPLY & SAN	NITARY FITTINGS		
1	Providing and fixing European water closet export quality Master or equivalent brand as approved sample with low down flashing cistern, connecting pipe and all accessories, filling, waste, traps, CP flexible pipe, T-stop cock as per approved sample of Master or equivalent brand with check nuts all joints plugging and screwing as necessary to the structure complete in all respect, as per instruction / directive / approval of Engineer Incharge.	10	Each	PKR 22,500.00	PKR 225,000.00	PKR 25,875.00	PKR 258,750.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.		0	w1	M/s. Noor Mu	ıhammad & Sons	M/s. United:	s Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
2	Providing and fixing Asian W.C (23" clear) Orisa type white or color glazed with low level flush tank/cistern connecting pipe and all accessories, filling, waste, traps, CP flexible pipe, T-stop cock as per approved sample of Master or equivalent brand with check nuts all joints plugging and screwing as necessary to the structure with pedestal etc. i/c making requisite number of hole in wall plinth and floor and making good in cement concrete 1:2:4. Complete in all respect and to the entire as per instruction / directive / approval of Engineer Incharge.	10	Each	PKR 15,400.00	PKR 154,000.00	PKR 17,710.00	PKR 177,100.00
3	Providing & fixing wash basin size 24" x 18" with wash basin mixture and pedestal with all accessories such as, basin mixer, tee stop cock with check nuts, CP flexible pipe, waste pipe, waste coupling, bracket set, etc. Complete including bottle trap, silicon sealant, all joint to service and drain, plugging and screwing as necessary to the structure, filling sleeve opening with non-shrink grout complete in all respect (Porta / Master or Equivalent) (Classic Model) as per instruction / directive / approval of Engineer Incharge.		Each	PKR 18,700.00	PKR 336,600.00	PKR 21,500.00	PKR 387,000.00
4	Providing and fixing vanity type with counter top Wash Basin with all accessories such as, basin mixer, tee stop cock with check nuts, CP flexible pipe, waste pipe, waste coupling, bracket set, etc. Complete including bottle trap, silicon sealant, all joint to service and drain, plugging and screwing as necessary to the structure, filling sleeve opening with non-shrink grout, and coated with epoxy. Complete in all respect (Porta / Master or Equivalent) (Classic Model) as per instruction / directive / approval of Engineer Incharge.	9	Each	PKR 16,900.00	PKR 152,100.00	PKR 19,450.00	PKR 175,050.00

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Sr.	Description	Oventity	Unit	M/s. Noor Mu	hammad & Sons	M/s. United:	Construction Co.
No.	Description	Quantity	Vuit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
5	Providing & fixing Urinal including flushing cistern, tee stop cock etc complete in respects (Porta / Marachi or Equivalent) (Classic Model) as per instruction / directive / approval of Engineer Incharge.	8	Each	PKR 17,200.00	PKR 137,600.00	PKR 19,780.00	PKR 158,240.00
6	Supplying/Fixing White glazed Laboratory sink bowl of approved made and design 6 (Standard Size) as per standard requirement i/c bolt kit brackets, c.p waste and waste pipe etc complete in all respects as per instruction / directive / approval of Engineer Incharge. 9 Each	9	Each	PKR 14,800.00	PKR 133,200.00	PKR 17,000.00	PKR 153,000.00
7	Providing and fixing C.P Brass Double bib cock with Muslim Shower 1/2" dia (Master/ Sonex or equivalent) as per instruction /directive / approval of Engineer Incharge.	5	Each	PKR 5,400.00	PKR 27,000.00	PKR 6,200.00	PKR 31,000.00
8	Providing and fixing C.P Brass Fancy bib cock with crystal head 1/2" dia (Master / Sonex or equivalent). as per instruction / directive / approval of Engineer Incharge.	24	Each	PKR 3,250.00	PKR 78,000.00	PKR 3,460.00	PKR 83,040.00
9	Providing and fixing C.P Brass Conceated Tee stop cock with crystal head 1/2" dia (Master / Sonex or equivalent) as per instruction / directive / approval of Engineer Incharge.	12	Each	PKR 2,190.00	PKR 26,280.00	PKR 2,240.00	PKR 26,880.00
10	Providing and fixing C.P Brass Concealed stop cock with crystal head 1/2" dia (Master / Sonex or equivalent) as per instruction / directive / approval of Engineer Incharge.	6	Each	PKR 1,890.00	PKR 11,340.00	PKR 2,175.00	PKR 13,050.00

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Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. United	s Construction Co.
No.	Description	Quantity	Ollic	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
ŧı	Supplying/Fixing C.P Brass Surgical Elbow action Wash Basin Mixture of superior quality with C.P Head and long arm 1/2" dia etc complete in all respects as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 12,800.00	PKR 38,400.00	PKR 14,720.00	PKR 44,160.00
12	Providing and fixing U.P.V.C. Floor Trap 6"x2" or 6"x3" dia i/c Steel floor Jali Grade-I (AGM or equivalent) including cutting, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet, as per instruction / directive / approval of Engineer Incharge.	125	Rft.	PKR 3,800.00	PKR 475,000.00	PKR 4,370.00	PKR 546,250.00
13	Providing and fixing U.P.V.C. Pipe Grade-I (AGM or equivalent) including all fittings such bends tees etc with cutting pipe up to required length, fitting with collars, clamps and rubber solvent. This rate also includes making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4. Testing pressure head 200 feet, as per instruction / directive / approval of Engineer Incharge.						
	4" Dia for Single Attached Lavatory	100	P.Rft	PKR 950.00	PKR 95,000.00	PKR 1,090.00	PKR 109,000.00
	3" Dia for Single Attached Lavatory	100	P.Rft	PKR 750.00	PKR 75,000.00		· · · ·

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Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. United:	Construction Co.
No.	Description	Quantity	Unix	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
14	Providing & fixing of PPR/pvc/cpvc AGM euilant PN-20 cold / Hot water pipes with all required molded fittings PN-20, jointing pipe with heat method, testing. This rate also i/c cutting holes in wall plinth and roof for consealed pipe fittings and making good in c.c 1:2:4 etc complete in all respects as per specifications and instructions provided by the Engineer In charge.						
i	40 mm	1075	P.Rft	PKR 320.00	PKR 344,000.00	PKR 360.00	PKR 387,000.00
iii	25 mm	565	P.Rft	PKR 180.00	PKR 101,700.00	PKR 200.00	PKR 113,000.00
iv	18 mm	150	P.Rft	PKR 115.00	PKR 17,250.00	PKR 130.00	PKR 19,500.00
ν	13 mm	205	P.Rft	PKR 85.00	PKR 17,425.00	PKR 98.00	PKR 20,090.00
15	Providing & fixing of PPR PN-20 Gate Valve with brass threads, jointing with already laid pipe by heat method, testing, etc complete in all respects as per specifications and instructions provided by the Engineer In charge.						
i	40 mm	1	Each	PKR 4,575.00	PKR 4,575.00	PKR 5,260.00	PKR 5,260.00
iii	25 mm	2	Each	PKR 2,960.00	PKR 5,920.00		PKR 6,800.00
įv	18 mm	3	Each	PKR 1,345.00	PKR 4,035.00		PKR 4,620.00
v	13 mm	2	Each	PKR 1,040.00	PKR 2,080.00		PKR 2,392.00
16	Providing G.I pipes of approved standard company with fittings such as tee, bend, socket, elbow union & clamps where as required etc i/c threading, fixing cutting & fitting complete with & i/c the cost of breaking through walls & roof for making consealed, making good etc, painting two coats after cleaning the pipe etc, with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (I.I.L.M or Equivalent). as per instruction / directive / approval of Engineer Incharge.						
i	1/2" Dia pipe	415	P.Rft	PKR 350.00	PKR 145,250.00	PKR 400.00	PKR 166,000.00
ii	3/4" Dia pipe	2070	P.Rft	PKR 435.00			PKR 1,035,000.00
iii	1" Dia pipe	325	P.Rft	PKR 630.00	PKR 204,750.00	PKR 725.00	PKR 235,625.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	· · · · · · · · · · · · · · · · · · ·	17	M/s. Noor Mu	hammad & Sons	M/s. Uniteds	Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
17	Providing and fixing C.P. Brass handle valve, as per instruction / directive / approval of Engineer Incharge. (Made in Italy).						
i	1/2" Dia pipe	23	Each	PKR 1,850.00	PKR 42,550.00	PKR 2,128.00	PKR 48,944.00
ii	3/4" Dia pipe	16	Each	PKR 2,340.00	PKR 37,440.00	PKR 2,690.00	PKR 43,040.00
îii	I" Dia pipe	5	Each	PKR 3,290.00	PKR 16,450.00	PKR 3,650.00	PKR 18,250.00
18	Providing G.I pipes of approved standard company with fittings such as tee, bend, socket, elbow. union & clamps where as required etc i/c threading, fixing cutting & fitting complete with & i/c the cost of earth excavation up to required depth and laying pipe in to the trench and refilling the trench i/c painting two coats of bitumen with hessian cloth after cleaning the pipe etc complete and testing with water to a pressure head of 200 feet and handling. (External I.I.L M or Equivalent). as per instruction / directive / approval of Engineer Incharge.						
i	I" Dia pipe	40	P.Rft	PKR 630.00	PKR 25,200.00	PKR 700.00	PKR 28,000.00
ii	1-1/2" Dia pipe	40	P.Rft	PKR 950.00	PKR 38,000.00	PKR 1,000.00	PKR 40,000.00
iii	2" Dia pipe	50	P.Rft	PKR 1,490.00	PKR 74,500.00	PKR 1,715.00	PKR 85,750.00
19	Providing chambers 9" x 6" (inside dimensions) x 24" deep for stop cocks and valves etc. with 6" thick C.C 1:3:6 cast in situ walls, 6" thick C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C 1:2:4 flooring complete with hinged cast iron cover and frame 9"x6" (inside) clear opening (wt 1/2" Qr) etc. fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of earth etc. complete, as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 12,400.00	PKR 37,200.00	PKR 14,260.00	PKR 42,780.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	The country of the co	04	T (14	M/s. Noor Mu	hammad & Sons	M/s. Uniteds	Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
	Supplying & fixing Bath room accessories set (9 Pieces) I/c towel rod, brush holder, Coat Holder & soap tray shelf of approved design i/c cost of screws, nuts etc Complete. (Master Brand or Equivalent). as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 7,500.00	PKR 22,500.00	PKR 8,625.00	PKR 25,875.00
21	Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (Superior Quality). as per instruction / directive / approval of Engineer Incharge.						
i	Towel Rail 36" long	3	Each	PKR 3,200.00	PKR 9,600.00	PKR 3,680.00	PKR 11,040.00
ii	Towel Rail 30" long	3	Each	PKR 2,500.00	PKR 7,500.00	PKR 2,875.00	PKR 8,625.00
22	Supplying & fixing soap tray of made plastic of Superior quality and design with fine finishing with c.p screws etc. complete. as per instruction / directive / approval of Engineer Incharge.	6	Each	PKR 1,080.00	PKR 6,480.00	PKR 1,240.00	PKR 7,440.00
23	Supplying & fixing C.P Brass Wash Basin Swan Type Piller Cock with crystal head 1/2" dia (Master / Sonex or equivalent). as per instruction / directive / approval of Engineer Incharge.	6	Each	PKR 2,890.00	PKR 17,340.00	PKR 3,320.00	PKR 19,920.00
24	Supplying & fixing Electronic Hand Dryer of approved Make & Design (Imported). as per instruction / directive / approval of Engineer Incharge.	3	Each	PKR 9,500.00	PKR 28,500.00	PKR 10,925.00	PKR 32,775.00
25	Providing & fixing Bavelled edge mirror of Belgium glass (Above 3.00 Sft) complete with 3" thick pre polished wooden border, 1/8" thick hard board and C.P. screws fixed to wooden pleat. (Superior Quality) as per instruction / directive / approval of Engineer Incharge.	10	P.Sft.	PKR 1,280.00	PKR 12,800.00	PKR 1,472.00	PKR 14,720.00

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Sr.	Description	Ouantitu	11_24	M/s. Noor Mu	hammad & Sons	M/s. United:	s Construction Co.
No.	Description	Quantity Unit R:	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)	
26	Providing and laying of U-PVC Pipe of class 'B' suitable for external drainage work buried in ground under roads crossing as per specification with excavating trench for laying of pipe, bricks, warning tape, and back filling with new and fresh sand (4" below pipe and sides with leveling stacks), compaction and plugging of pipe ends etc complete in all respect as shown on drawing provided and as per directives of Engineer In charge.						
i	12" Dia pipe	75	P.Rft	PKR 2,430.00	PKR 182,250.00	PKR 2,630.00	PKR 197,250.00
	8" Dia pipe	60	P.Rft	PKR 1,450.00	PKR 87,000.00	PKR 1,600.00	PKR 96,000.00
	6" Dia pipe	160	P.Rft	PKR 850.00	PKR 136,000.00	PKR 970.00	PKR 155,200.00
iv	4" Dia pipe	190	P.Rft	PKR 650.00	PKR 123,500.00	PKR 740.00	PKR 140,600.00
27	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of notes, bolts and fixing in platform of cement concrete 1: 3: 6 and making connections for inlet out-let & over flow pipes etc. complete. as per instruction / directive / approval of Engineer Incharge.					:	
a	250 Gallons Fiber Tank	1	Each	PKR 45,200.00	PKR 45,200.00	PKR 48,000.00	PKR 48,000.00
ь	400 Gallons Fiber Tank	1	Each	PKR 75,900.00	PKR 75,900.00	PKR 82,600.00	PKR 82,600.00
c	500 Gallons Fiber Tank	2	Each	PKR 95,000.00	PKR 190,000.00	PKR 109,250.00	PKR 218,500.00
28	Providing and fixing Mono Block water pumping set size 1"x1-1/4" (Golden or Equivalent) with 1 H.P Motor of 2800 RPM having single phase 220 Volts connection including base plate and also making C.C. 28 1:3:6 platforms of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 2-3/.036 P.V.C insulated power wiring, 10 Amp Main Switch for motor etc complete in all respects, as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 32,800.00	PKR 32,800.00	PKR 37,720.00	PKR 37,720.00

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Pir Muzaffar Ali Shah Director

Planning & Development

Dow University of Health Sciences

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	O	: TI_!4	M/s. Noor Mu	thammad & Sons	M/s. Uniteds	s Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
29	Providing and fixing Mono Block water pumping set size 2"x1-1/2" (Golden or Equivalent) with 2 H.P Motor of 2850 RPM having single phase 220 Volts connection including base plate and also making C.C. 1:3:6 platforms of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 2-3/.036 P.V.C insulated power wiring, 10 Amp Main Switch for motor etc complete in all respects, as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 42,600.00	PKR 42,600.00	PKR 48,990.00	PKR 48,990.00
	Providing and fixing Mono Block water pumping set size 2"x 2-1/2" (Golden or Equivalent) with 5 H.P Motor of 2850 RPM having Three phase 440 Volts connection including base plate and also making C.C.30 1:3:6 platforms of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 2-3/.036 P.V.C insulated power wiring, 10 Amp Main Switch for motor etc complete in all respects. as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 189,000.00	PKR 189,000.00	PKR 217,350.00	PKR 217,350.00
31	Providing and fixing water pumping set with Siemen motor and Javed pump 10 H.P. 2850 RPM three phase 440 Volts with pump size 8"x 6" suction and delivery 200 ft. head including base plate and also making C.C. 31 1:3:6 platform of required size and fixing with nuts and bolts complete in all respect. This rate also i/c 3-7/.064 P.V.C insulated power wiring, auto-matic starter for motor etc complete in all respects. as per instruction / directive / approval of Engineer Incharge.	1	Each	PKR 325,800.00	PKR 325,800.00	PKR 374,670.00	PKR 374,670.00
	(C) TOTAL VALUE OF PART 'B' INTERNAL WA	TER SUP	PLY &	SANITARY FITTINGS	PKR 5,518,065.00		PKR 6,287,846.00

Pir Muzaffar Ali Shah Director

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Overetite	F (= 34	M/s. Noor Mu	hammad & Sons	M/s. Uniteds Construction Co.	
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
	PAI	RT 'C' II	NTER	NAL SUI GAS FIT	TINGS		
1	Providing and fixing Brass Gas Cock 1/4" dia imported	8	Each	PKR 1,520.00	PKR 12,160.00	PKR 1,350.00	PKR 10,800.00
2	Providing & fixing of Gas Burner (Three Ways Table Top) of approved make and design with necessary fittings by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer Incharge. (Imported heavy duty	6	Each	PKR 3,590.00	PKR 21,540.00	PKR 3,000.00	PKR 18.000.00
3	Providing & fixing of Lab Gas Burner of approved make and Design with necessary fittings by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer Incharge.	6	Each	PKR 1,250.00	PKR 7,500.00	PKR 1,120.00	PKR 6,720.00
4	Providing & fixing of Gas Geyser of approved and Design (35 Liters) with imported pilot and necessary fittings by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer Incharge	6	Each	PKR 55,600.00	PKR 333,600.00	PKR 52,300.00	PKR 313,800.00
5	Providing & fixing of PE-80 (Polyethylene-Flex) sui gas pipes with all required Moulded fittings of PE-80, jointing pipe with approved method, testing, excavating trench in existing external soil, laying pipe, refilling the trench compaction etc complete in all respects as per specifications and instructions provided by the Engineer in charge.						
ì	25 mm	450	P.Rñ	PKR 350.00	PKR 157,500.00	PKR 325.00	PKR 146,250.00
ii	18 mm	750	P.Rft	PKR 260.00	PKR 195,000.00	PKR 225.00	PKR 168,750.00
iii	13 mm	550	P.Rft	PKR 190.00	PKR 104,500.00	PKR 180.00	PKR 99,000.00
6	Providing & fixing of PE-80 (Polyethylene-Flex) Gate Valve with brass threads, jointing with already laid pipe by approved method, testing etc complete in all respects as per specifications and instructions provided by the Engineer In charge.						
i	18 mm	5	Each	PKR 1,680.00	PKR 8,400.00	PKR 1,450.00	PKR 7,250.00
ii	13 mm	5	Each	PKR 1,230.00	PKR 6,150.00	PKR 1,000.00	PKR 5,000.00
	(D) TOTAL VALUE OF PART	'C' INTE	RNAL	SUI GAS FITTINGS	PKR 846,350.00		PKR 775,570.00

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NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. United:	Construction Co.
No.	Description	Quantity	UBR	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
	PART 'I	' INTE	RNAI	L ELECTRIFICAT	ION WORK		
-	Wiring for light fan or call bell point with 2-3/.029 PVC insulated wire copper conductor wire in 3/4" dia PVC conduct recessed in the wall column, roof etc, including 1 sq.mm single core PVC insulated wire as ECC as required as per approved by engineer or incharge.	"					
(i)	(From D. B to Switch Board)	70	P. Point	PKR 3,890.00	PKR 272,300.00	PKR 3,600.00	PKR 252,000.00
(ii)	(From Switch Board to Point)	70	P. Point	PKR 3,650.00	PKR 255,500.00	PKR 3,200.00	PKR 224,000.00
(iii)	(From Point To Point)	60	P. Point	PKR 2,790.00	PKR 167,400.00	PKR 2,750.00	PKR 165,000.00
2	Wiring for plug point with 2-3/.029 PVC insulated wire copper conductor wire in 3/4" dia PVC conduct recessed in the wall column, roof etc, including 1 sq.mm single core PVC insulated wire as ECC as required .(Nearest light plug)as per approved by engineer or incharge.	30	P. Point	PKR 3,890.00	PKR 116,700.00	PKR 3,600.00	PKR 108,000.00
3	Circuit Wiring for Distributing Circuits with 2-(7/.029) PVC insulated wire in 25mm (1") PVC conduit fitted (Maximum length of circuit from D.B To Switch Board should be 180 Rft)	1250	Rft.	PKR 134.00	PKR 167,500.00	PKR 150.00	PKR 187,500.00
4	Circuit Wiring for power point with 2-7/0(7/.044) PVC insulated wire with 1-1/36 as ECC in PVC Channel Patti or cap easing on wall or roof. (Maximum length of power wiring from D.B to Point should be 160 Rft).	5	Each	PKR 7,500.00	PKR 37,500.00	PKR 8,250.00	PKR 41,250.00
5	Providing & fixing 10 Amps polycarbonate flame retardant one way switch with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E31/2/3A Clipsal Make)						

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Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. Uniteds	Construction Co.
No.		Quantity	Omt	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
a	One gang Switch Plate	11	Each	PKR 850.00	PKR 9,350.00	PKR 950.00	PKR 10,450.00
ь	Two gang Switch Plate	21	Each	PKR 1,350.00	PKR 28,350.00	PKR 1,420.00	PKR 29,820.00
c	Four gang Switch Plate	25	Each	PKR 1,980.00	PKR 49,500.00	PKR 1,840.00	PKR 46,000.00
d	Six gang Switch Plate	30	Each	PKR 2,250.00	PKR 67,500.00	PKR 2,090.00	PKR 62,700.00
	Eight gang Switch Plate	50	Each	PKR 2,780.00	PKR 139,000.00	PKR 2,630.00	PKR 131,500.00
6	Providing & fixing 10Amps polycarbonate flame retardant bell push with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E31/MBPR Clipsal Make).	3	Each	PKR 950.00	PKR 2,850.00	PKR 850.00	PKR 2,550.00
7	Providing & fixing 10Amps polycarbonate flame retardant two way switch with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required. (E31/2/3A Clipsal Make).	_	Each	PKR 1,250.00	PKR 3,750.00	PKR 1,125.00	PKR 3,375.00
8	Providing & fixing 10Amps polycarbonate flame retardant 2-pin switch socket unit (Universal) with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required. (E-15U Clipsal Make)	25	Each	PKR 1,650.00	PKR 41,250.00	PKR 1,465.00	PKR 36,625.00
9	Providing & fixing 15Amps polycarbonate flame retardant 3-pin switch socket unit (Universal) with fancy gang plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (Clipsal Make) with back & boxing.	35	Each	PKR 1,890.00	PKR 66,150.00	PKR 1,735.00	PKR 60,725.00
<u> </u>	Providing & fixing A.C/D.C Door Bell (superior quality imported)on die fabricated powder coated metal board recessed in wall or column including connection as required	3	Each	PKR 1,250.00	PKR 3,750.00	PKR 1,250.00	PKR 3,750.00
_	18" Dia Sweep	. 5	Each	PKR 8,540.00	PKR 42,700.00	PKR 9,240.00	PKR 46,200.00
(iv)	24" Dia Sweep	5	Each	PKR 15,400.00	PKR 77,000.00	PKR 13,400.00	PKR 67,000.00

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NIT No. DUHS/W&S/2021/560,	DATED: NOV 19, 2021.

Sr.	Description	0	Timia	M/s. Noor Mu	hammad & Sons	M/s. Uniteds	Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
13	Providing and installing 25 CM (12") sweep plastic body Exhaust fan complete with blades, motors, etc fixed in existing hole including connection with 14/.0076" flexible wire complete as required (without regulator)Millat/Pak/Asia/Younus/Climax/Royal.		Each	PKR 5,860.00	PKR 5,860.00	PKR 5,560.00	PKR 5,560.00
12	Providing and installing 60CM (24") Wall Bracket Fancy Fan including connection with 14.0076" flexible wire complete as required (Millat / Pak / Asia / Younus / Climax / Royal).	5	Each	PKR 15,400.00	PKR 77,000.00	PKR 13,600.00	PKR 68,000.00
13	Providing and installing 140 CM (56") sweep ceiling fan with blades, canopy, standard length of down rod including connection with 14.0076" flexible wire complete as required (without regulator) Millat/Pak/Asia/Younus/Climax/Royal		Each	PKR 8,950.00	PKR 134,250.00	PKR 8,800.00	PKR 132,000.00
14	Providing & fixing 15 Amps poly carbonate flame retardant 400 watts fan dimmer with plate fixed on die fabricated powder coated metal board recessed in wall or column including connection as required (E32V400F Clipsal Make)	24	Each	PKR 2,150.00	PKR 51,600.00	PKR 1,950.00	PKR 46,800.00
15	Providing & Laying of following sizes of 3-1/2 core PVC insulated & PVC sheathed 600/1000-volt grade with standard copper conductor unmoored L.T cable in existing all kind of conduit or cable duct as per Approved specification as required.	112	P. Rft	PKR 200.00	PKR 22,600.00	PKR 195.00	PKR 22,035.00
16	Providing and fixing Earth set with 2' x 2' x 1/4" copper plate buried in the ground at a depth of 12 feet or less if water comes out from the ground level (with salt and charcoal, or Earth chemical powder) etc. Making the pit 12 feet deep by excavation of all type of soil (except soft or hard rock) i/c fixing of 8 SWG copper wire in 1/2" G.I conduit complete in all respects as required.	1	Р. Јов	PKR 56,800.00	PKR 56,800.00	PKR 45,600.00	PKR 45,600.00

Pir Muzaffar Ali Shah Director

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MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI

(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	0	77.4	M/s. Noor Mu	hammad & Sons	M/s. Uniteds Construction Co.		
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)	
17	Providing & Fixing basic batten, surface type, fitting complete with TLD 1x36W white day light lamp starter, electronic ballast as Philips Cat. (TMS015/136 L.E.D)	5	Each	PKR 2,480.00	PKR 12,400.00	PKR 2,500.00	PKR 12,500.00	
18	Providing & Fixing basic batten, surface type, fitting complete with TLD 2x36W white day light lamp starter, electronic ballast as Philips Cat. (TMS015/136 L.E.D)	7	Each	PKR 3,290.00	PKR 23,030.00	PKR 2,815.00	PKR 19,705.00	
19	P/Fixing 2'-0" x 2'-0" Fancy False Celling Circo Fan(imported) of approved make and design etc complete in all respects as per directives of Engineer Incharge.	6	Each	PKR 8,900.00	PKR 53,400.00	PKR 8,500.00	PKR 51,000.00	
20	Providing & Fixing basic batten, surface type, fitting complete with TLD 4x36W (2'-0" LONG), ALUMINIUM CASING (L.E.D), white day light lamp starter, electronic ballast as Philips Cat. (TMS015/136)	6	Each	PKR 6,500.00	PKR 39,000.00	PKR 7,200.00	PKR 43,200.00	
21	Providing and fixing L.E.D Energy Saver 12 Watts Phillips i/c wall type or ceiling fancy bracket	6	Each	PKR 1,670.00	PKR 10,020.00	PKR 1,585.00	PKR 9,510.00	
22	Providing and fixing L.E.D Energy Saver 20 Watts Phillips or equalant i/c wall type or ceiling fancy bracket	6	Each	PKR 2,450.00	PKR 14,700.00	PKR 2,340.00	PKR 14,040.00	
23	P/Fixing LED Fancy Light with 42 watts 2'x2' fancy of approved make and design etc complete in all respects as per directives of Engineer Incharge.	25	Each	PKR 9,500.00	PKR 237,500.00	PKR 7,970.00	PKR 199,250.00	
24	Supply & Installation of following Main / Distribution Panel Boards of approved make and design concealed in wall/surface mounted or floor standing. 1.5/2/3 mm sheet steel fabricated powder coated, suitable for 500 volts, 3 phase, 4 wires, 50 Hz, incorporate following components & configuration, complete with all mounting & connecting accessories as per Electrical Drawings attached etc complete in all respect as per specification provided and instructions given by the Engineer Incharge.							
i	SMDB-MB	1	Each	PKR 245,000.00	PKR 245,000.00	PKR 275,800.00	PKR 275,800.00	
ii	EDB-EME	2	Each	PKR 135,000.00	PKR 270,000.00	PKR 148,900.00	PKR 297,800.00	
iii	EDB-MB-1	2	Each	PKR 132,500.00	PKR 265,000.00	PKR 152,400.00	PKR 304,800.00	

Pir Muzaffar Ali Shah Director

Planning & Development

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Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. Uniteds	Construction Co.
No.		Quantity	Cuit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
25	Supply, Laying, termination and commissioning of following copper conductor cable in already laid PVC conduit / cable tray / trench as required, as per drawings, specification and instructions given by Engineer Incharge (Cu /pvc/ pvc cable, 600/1000v, Pak /Pioneer/AEG Cables).						
а	4 Core - CU/PVC/ PVC Cable (600/1000V)			-	<u>-</u> .		
i	4 Core - 6 Sq.mm	310	P.Rft	PKR 590.00	PKR 182,900.00	PKR 685.00	PKR 212,350.00
ii	4 Core - 10 Sq.mm	550	P.Rft	PKR 670.00	PKR 368,500.00	PKR 840.00	PKR 462,000.00
iii	4 Core - 16 Sq.mm	225	P.Rft	PKR 1,100.00	PKR 247,500.00	PKR 1,320.00	PKR 297,000.00
iv	4 Core - 25 Sq.mm	350	P.Rft	PKR 2,015.00	PKR 705,250.00	PKR 2,460.00	PKR 861,000.00
V	4 Core - 35 Sq.mm	350	P.Rft	PKR 2,175.00	PKR 761,250.00	PKR 2,845.00	PKR 995,750.00
vi	4 Core - 70 Sq.mm	225	P.Rft	PKR 4,030.00	PKR 906,750.00	PKR 4,215.00	PKR 948,375.00
vii	4 Core - 95 Sq.mm	160	P.Rft	PKR 5,250.00	PKR 840,000.00	PKR 5,512.00	PKR 881,920.00
b	1 Core - PVC Cable as ECC (600/1000V)						
ĭ	1 core -10 Sq.mm	280	P. Mtr	PKR 790.00	PKR 221,200.00	PKR 870.00	PKR 243,600.00
26	P/F Circuit breaker 32 Amp. Double Pole i/c 27 fixings on prepared board and necessary connection.	6	Each	PKR 6,800.00	PKR 40,800.00		PKR 43,380.00
27	P/F Circuit breaker 32 Amp T.Pole i/c. fixing on prepared board and necessary connection.	12	Each	PKR 9,800.00	PKR 117,600.00	PKR 10,520.00	PKR 126,240.00

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Sr.	Description	Quantity	Unit	M/s. Noor Mu	hammad & Sons	M/s. Uniteds Construction Co.	
No.	Description	Quantity	Ouit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
28	Providing and prepare Earth Pit with 3-meter- long, 20 mm dia copper rod type electrode for earthing system at the end of every circuit directly driven to ground to obtain earth resistance not more than 3 ohm including 2 x 16 sq. mm single core PVC insulated wire or 2 x 16 sq mm bare copper conductor in 50 mm 29 dia G.I pipe, from earth rod to lighting pole. Inspection pit 380 x 380 x 460mm deep (min) with heavy duty C.I cover, appropriate size of Upvc conduit for leads, complete as per detail drawing & instruction of consultant, providing as built drawings, test reports documents to Employer / Consultant representative. Complete in all respects.	1	Each	PKR 55,000.00	PKR 55,000.00	PKR 65,800.00	PKR 65,800.00
29	Providing, laying, testing and commissioning of following size telephone & Data Cable in already laid PVC pressure pipe conduit or PVC channel or cable tray/trench as shown on drawing and as per instruction by engineer or incharge complete in all respect. CAT -6 (Data Cable and Telephone)	675	P. Rft	PKR 135.00	PKR 91,125.00	PKR 150.00	PKR 101,250.00
30	Providing/Supplying & Fixing net solo pot switch (Sisco) 3 M 24 patches penal (loaded) with 9-U network rack, patch code 1 & 2 meter long, 3 m Cad 1.O complete.		Each	PKR 198,000.00	PKR 198,000.00	PKR 225,000.00	PKR 225,000.00
<u> </u>	(E) TOTAL VALUE OF PART 'D' INTERNAL ELECTRI	FICATION	WORK		PKR 7,802,085.00		PKR 8,489,710.00

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Pir Muzaffar Ali Shah
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MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI

(REF NO: DUHS/W&S-NIT/2021/079)

NIT No. DUHS/W&S/2021/560, DATED: NOV 19, 2021,

Sr.	Description	O	¥ [24	M/s. Noor Mul	hammad & Sons	M/s. Uniteds	Construction Co.
No.	Description	Quantity	Unit	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)
		TE	LEPHO	NE & DATA STSTEM	The state of the s	·	
ı	Supply & installation of following 0.6mm dia. Schneider/3 mm or equalant telephone/Data cables in 25 mm dia PVC conduit. a) Cat - 6	3,600	Mtr.	PKR 338.00	PKR 1,216,800.00	PKR 385.00	PKR 1,386,000.00
2	Supply & installation of following boards as per drawings fabricated from I6SWG sheet steel powder coated box with hinged covered door. a) Telephone Junction Box with (8 x 25 pair punch block) tag block.	1	No.	PKR 12,700.00	PKR 12,700.00	PKR 15,400.00	PKR 15,400.00
3	Supply & installation of following telephone outlets (i/o + Face Plate) with back box.(Hussain make)						
a)	RJ-45 for telephone system.	25	No.	PKR 1,900.00	PKR 47,500.00	PKR 2,230.00	PKR 55,750.00
b)	RJ-45 for Data system.	25	No.	PKR 1,900.00	PKR 47,500.00	PKR 2,140.00	PKR 53,500.00
c)	RJ-45 for Data system. (Duplex)	25	No.	PKR 2,560.00	PKR 64,000.00	PKR 2,970.00	PKR 74,250.00
4	Supply and installation of Cat-6 giga speed cable AT & T / clipsal make for data system in 25 mm dia PVC conduit.	175	Mtr.	PKR 445.00	PKR 77,875.00	PKR 552.00	PKR 96,600.00
5	Card Access Control System	2	No.	PKR 36,980.00	PKR 73,960.00	PKR 65,800.00	PKR 131,600.00
6	Wiring for Card Access	2	No.	PKR 18,900.00	PKR 37,800,00	PKR 35,000.00	PKR 70,000.00
7	Following CAT-6, Patch Panels equipped with RJ-45 I/Os for Data communication system with rear cable organizer including all labeling and all mounting accessories. Complete in all respects. a) 24-port CAT-6 patch panel for data.1	1	No.	PKR 29,800.00	PKR 29,800.00	PKR 35,600.00	PKR 35,600.00

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Sr.	Description	Quantity	Unit	M/s. Noor Muhammad & Sons		M/s. Uniteds	Construction Co.	
No.		Quantity	Out	Rate per Month (PKR)	Total Amount (PKR.)	Rate per Month	Total Amount (PKR.)	
8	Following CAT-6, Patch Panels equipped with RJ-45 I/Os for Voice communication system with rear cable organizer including all labeling and all mounting accessories. Complete in all respects. a) 24-port CAT-6 patch panel for Voice	1	No.	PKR 29.800.00	PKR 29,800.00	PKR 35,600.00	PKR 35,600.00	
9	Front Cable Organizer for Voice & Data patch panels / wiring blocks with complete labeling and dressing for incoming cable management.	2	No.	PKR 7,800.00	PKR 15,600.00	PKR 12,400.00	PKR 24,800.00	
	Following CAT-6, factory certified patch cords of specified color having RJ-45 connectors at both ends for voice communication.							
a)	3 meter long.	10	No.	PKR 1,250.00	PKR 12,500.00	PKR 950.00	PKR 9,500.00	
b)	I meter long.	10	No.	PKR 750.00	PKR 7,500.00	PKR 650.00	PKR 6,500.00	
н	Following CAT-6, factory certified patch cords of specified color having RJ-45 connectors at both ends for Data communication.							
a)	3 meter long.	10	No.	PKR 1,250.00	PKR 12,500.00	PKR 950.00	PKR 9,500.00	
b)	1 meter long.	10	No.	PKR 750.00	PKR 7,500.00	PKR 650.00	PKR 6,500.00	
12	Supply and Installation of 42U Floor Mounted Communication Rack. Suitable for installation of servers, switches and related equipment etc. Complete with vertical cable managers. Rack shall be equipped with power distribution units (PDUs) with at least 5 imported power sockets etc. Complete in all respects.	ı	No.	PKR 125,800.00	PKR 125,800.00		PKR 157,950.00	
	Testing and Commissioning of all above items termination and connectivity at both ends, including submission of detailed test report from the Principals.		Job	PKR 65,000.00	PKR 65,000.00	PKR 118,000.00	PKR 118,000.00	
	(F) TOTAL VALUE OF TELEPHONE & E	DATA ST	STEM		PKR 1,884,135.00	***	PKR 2,287,050.00	
	GRAND TOTAL (A				PKR 62,755,409.49	<u> </u>	PKR 70,038,229.90	

Pir Muzaffar Ali Shah Director
Planning & Development
Dow University of Health Sciences

MINUTES OF TECHNICAL BID OPENING MEETING

(REF: NO. DUHS/W&S-NIT/2021/079)

Date& Time: 16th December, 2021 at 14:00 Hrs.

Venue: Dow University of Health Sciences (Ojha Campus), at Library Block, SUPARCO

Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

A meeting was held under the chair of Pro-Vice Chancellor, DUHS / Chairman Procurement Committee to open and evaluate the bids for the "PROVISION OF MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI" (Ref: No. DUHS/ W&S-NIT/2021/079) at DUHS, Karachi invited vide NIT No. DUHS/W&S/2021/560, Dated: 19th November, 2021, Corrigendum No-1 DUHS/W&S/2021/577, Dated: 27 November, 2021. Corrigendum No-2 DUHS/W&S/2021/588, Dated: 07 December, 2021 and Corrigendum No-3 DUHS/W&S/2021/594, Dated: 13 December, 2021.

The participants include:

PROCUREMENT COMMITTEE:

Professor Dr. Kartar Dawani (Chairman) Pro-Vice Chancellor

Dow University of Health Sciences, Karachi.

Mr. Muhammad Khurram Khalid (Member)

Head of Internal Audit Institute of Business Administration Karachi.

Mr. Abdul Rahim Khan (Member)

Project Director (Work & Services)
Dow University of Health Sciences, Karachi.

Mr. Pir Muzaffar Ali Shah

Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

1 Mr. M. Arsalan M/s. Noor Muhammad & Sons, Karachi.
2 Mr. Arz Muhammad M/s. United Construction Co. Karachi.

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the NIT No. DUHS/W&S/2021/560 Dated 19th November, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0004 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and The Kawish on 20th November, 2021.

The participants were informed that above mentioned Two (02) bidders purchased the bidding documents:

The receipts of bids were closed at 11:00 a.m. local time on 16th December 2021 as scheduled. Two (02) bidders who purchased the bidding documents submitted the bid up to the bid closing time.

It was briefed to the participant that initially, only Technical Bid / Proposal will be opened and evaluated in a manner prescribed in bidding documents, Proposal of technically qualified bid shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. Technical Proposal found technically disqualified / non-responsive shall be returned un-opened to the respective bidder(s). Accordingly, prior to evaluate bid in depth, preliminary examination of the bid was made by the procurement committee.

Bidders were informed that the detailed technical evaluation will be carried-out and communicate, and thereafter Financial Bid will be opened in presence of the bidder's representative(s).

Meeting ended with the vote of thanks to and from the chair.

Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration Karachi (External Member) Engr. Abdul Rahim Khan Project Director (Work & Services) Dow University of Health Sciences, Karachi (Member) Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Pir Muzaffar Ali Shah	1.	Professor Dr. Kartar Dawani Pro-Vice Chancellor Dow University of Health Sciences, Karachi (Chairman)	Bhri
Project Director (Work & Services) Dow University of Health Sciences, Karachi (Member) Mr. Pir Muzaffar Ali Shah Director, Planning & Development /	2.	Head of Internal Audit Institute of Business Administration Karachi	(Vhr)
3. Dow University of Health Sciences, Karachi (Member) Mr. Pir Muzaffar Ali Shah Director, Planning & Development /		, 9	
Director, Planning & Development /	3.	Dow University of Health Sciences, Karachi	
Dow University of Health Sciences, Karachi Director	4.	Director, Planning & Development / Co-opted Member	Pir Muzaffar Ali Shah Director

Planning & Development

Dow University of Health Sciences

MINUTES OF FINANCIAL BID OPENING MEETING

(Ref: No. DUHS/W&S-NIT/2021/079)

Date& Time: 1st February, 2022 at 11:30 a.m.

Venue: Dow University of Health Sciences (Ojha Campus), at Library Block, SUPARCO

Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.

A meeting was held under the chair of Professor Dr. Kartar Dawani, Pro-Vice Chancellor, DUHS / Chairman Procurement Committee on 21st October, 2021 at 11:40 am. to open and evaluate the bids for the "PROVISION OF MAINTENANCE & REPAIR OF DMC CAMPUS, DUHS, KARACHI" (Ref: No. DUHS/ W&S-NIT/2021/079) at DUHS, Karachi invited vide NIT No. DUHS/W&S/2021/560, Dated: 19th November, 2021, Corrigendum No-1 DUHS/W&S/2021/577, Dated: 27 November, 2021. Corrigendum No-2 DUHS/W&S/2021/588, Dated: 07 December, 2021 and Corrigendum No-3 DUHS/W&S/2021/594, Dated: 13 December, 2021.

The participants include:

PROCUREMENT COMMITTEE MEMBERS:

Professor Dr. Kartar Dawani (Chairman)

Pro-Vice Chancellor Dow University of Health Sciences, Karachi

Mr. Muhammad Khurram Khalid (Member)

Head of Internal Audit Institute of Business Administration Karachi.

Mr. Abdul Rahim Khan (Member)

Project Director (Work & Services)
Dow University of Health Sciences, Karachi.

Mr. Pir Muzaffar Ali Shah

Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi

BIDDERS WITH NAME OF REPRESENTATIVE

1 Mr. M. Arsalan M/s. Noor Muhammad & Sons, Karachi.
2 Mr. Hunain M/s. United Construction Co. Karachi.

Meeting started with recitation from the Holy QURAN. Chair welcomed the participants and then commenced the proceedings. Forum was apprising that the NIT No. DUHS/W&S/2021/560, Dated: 19th November, 2021 was hoisted on the DUHS and SPPRA websites at PPMS ID No. T00573-21-0004 and the same was published in 3 widely circulated leading daily newspaper of English, Urdu and Sindhi languages viz. Daily Dawn, Daily Jang and Daily Kawish on 20th November, 2021.

As per the agenda, the final proposal of technically qualified bidders was taken into the consideration by the committee exclusively. The rates quoted by the technically qualified bidders were read aloud along with amount of 2% bid security attached by the bidder. Each rate in the comparative statement was confirmed form the original bid by the committee and recommendations were made, which were documented in the Bid Evaluation Report (BER).

Following is the detail of submitted by the bidder:

S. No.	Name of Bidder	Bid Amount PKR	Amount of Bid Security (2%) PKR	Pay Order / C.D.R No.	Dated	Bank
1	M/s. Noor Muhammad & Sons, Karachi.	Rs.62,755,409.49 /-	Rs. 1,275,000/-	17448365	15-12-2021	UBL Bank (1266)
2	M/s. United Construction Co. Karachi.	Rs. 70,038,229.90/-	Rs. 1,410,000/-	08824692	15-12-2021	Meezan Bank (0155)

Meeting ended with the vote of thanks to and from the chair.

1.	Professor Dr. Kartar Dawani Pro-Vice Chancellor Dow University of Health Sciences, Karachi (Chairman)	Astun
2.	Mr. Muhammad Khurram Khalid Head of Internal Audit Institute of Business Administration Karachi (External Member)	Jh.
3.	Mr. Abdul Rahim Khan Project Director (Work & Services) Dow University of Health Sciences, Karachi (Member)	
4.	Mr. Pir Muzaffar Ali Shah Director, Planning & Development / Co-opted Member Dow University of Health Sciences, Karachi	Pir Muzaffar Ali Shah

Director
Planning & Development
Dow University of Health Sciences