



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/JAM/2019/-49
Dated. 28-02-2019

To, **Assistant Director (Assessment)**
Sindh Public Procurement
Regulatory Authority, Karachi

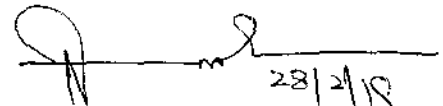
Subject: **NIT No. DD(Proc), MUE/JAM/-331, Dated: 17-11-2017 SPPRA S# 35394**

Copy : 1) The Director Services, MUET, Jamshoro.
2) Deputy Director(Procurement), MUET, Jamshoro.

Dear Sir,

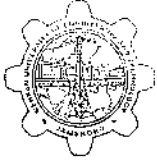
With reference to your office letter No. A.D(A)/SPPRA/35394/2018/2324, Dated: 26th February 2019. The compliance / reply are as under:-

The Work order, Contract Evaluation Form, BOQ, Contract Agreement with duly affixed stamps of Item No:-01 & 02 is already sent to your office vide this office letter No:MUET/XEN/JAM/2017/-017, dated: 24-01-212018 & No:MUET/XEN/JAM/2017/-020, dated: 14-02-212018. Now, once again the photocopy of stated documents is attached herewith for your kind information and office record. Further, it is inform that Item No:-03 is not concerned with this office.


28/2/19
Executive Engineer(M)

SPPRA INWARD DIARY
9932
DATED: 01/03/19





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/JAM/2017/- 017 Dated. 24-01-2018

M/s Ubedullah Qureshi & Co.,
Bungalow # 56 Block A,
Kalhora Colony,
Hyderabad

WORK ORDER

SUBJECT:- Repair & Maintenance work of Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro.

Reference: Your Item Rate Tender, Dated: 12-12-2017.


- C.C:
1. The Director, Services, MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 1,303,037.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

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

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within seven (07) days & complete the work within Three (03) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Shaukat Ali Talpur
Executive Engineer(M)

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT R/M work of MUISTD, Jamshoro.
- 4) TENDER NUMBER DD(Proc.)MUETJAM/331, Dated: 17-11-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 1,311,191.00
- 8) ENGINEER'S ESTIMATE Rs. 1,311,191.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three (03) months
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2017 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,303,037.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s Barkat Ali Juncjo, Contractor, Jamshoro
3) M/s A S Constructions, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S.# 35394 Dated:-24-11-2017
No	

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

Yes	Daily Sindh Express & Daily Jang on 21-11-17 and Daily Dawn on 22-11-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

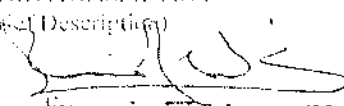
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

Yes	
No	No


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.

Signature & Official Stamp of **JAMSHORO**
Authorized Officer _____

FOR OFFICE USE ONLY



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
JAMSHORO



TENDER DOCUMENT

This tender documents issued to
M/s. Ubedullah Qureshi, Hyd
which contains 15- Pages

Executive Engineer (Maint.)
Mehran University of Engg. & Tech
JAMSHORO

Repairing & Maintenance Work of
Mehran University Institute of Science &
Technology Development (MUISTD),
Jamshoro.

FROM
EXECUTIVE ENGINEER

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : Mehran University of Engg. & Technology, Jamshoro.
- b) Brief Description of Works : Repairing & Maintenance Work of Mehran University Institute of Science & Technology Development (MUISTD, Jamshoro.
- c) Estimated Cost : Rs. 1,311,191.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 12-12-2017 upto 12.00 Noon
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), 12-12-2017 @ 12.30 P.M
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty
0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

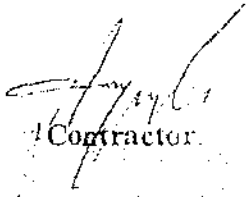
Clause -19: Recovery as arrears of Land Revenue. ~~Amount~~ due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Accounts Officer
Accounts Officer

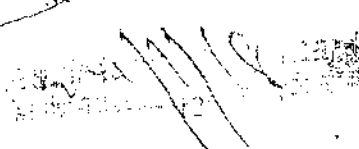
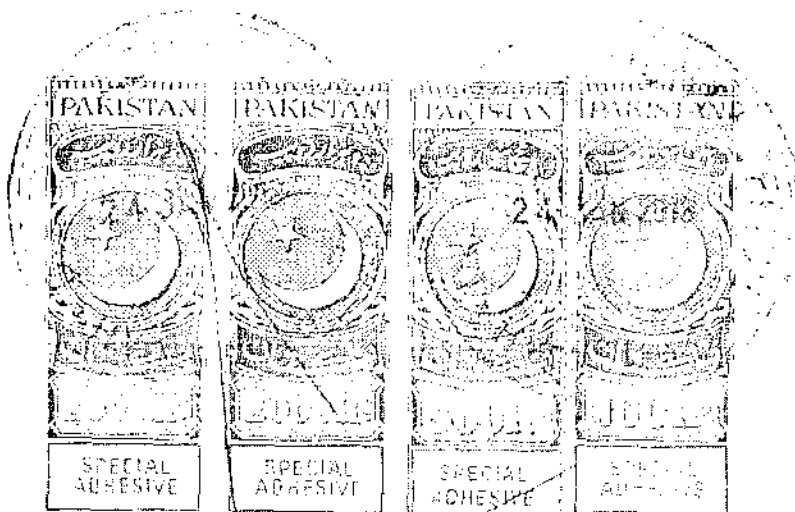
Mehran University of Engg & Tech
Jamshoro.



Contractor.



Executive Engineer (Maint.)
Mehran University of Engg & Tech
Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- Repairing & Maintenance Work of Mehran University Institute of Science & Technology Development(MUISTD), Jamshoro.

GENERAL ABSTRACT

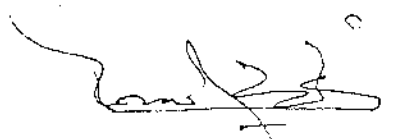
- 1 PART-I CIVIL WORK (Schedule Items) ————— RS = 795781.25
- 2 PART-II CIVIL WORK (Schedule Items) (Tiles & Doors) — RS = ~~219681~~ ^{Appli} 219618.93
- 3 PART-III CIVIL WORK (Non Schedule Items) ————— RS = 259071.40
- 4 PART-IV PLUMBING WORK (Schedule Items) General — RS = 19365.32
- 5 PART-V PLUMBING WORK (Non Schedule Items) — RS = 9200.00


Grand Total.....

RS = 1303036.90

SAY.....

RS = 1303037.00


Executive Engineer (M)


Contractor
Appli
Govt. Contractor

SUBJECT: Repairing & Maintenance Work of Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro.

PART-I (CIVIL WORK) Sch: Items					
S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15) 50%	33500.00	226.88	%Sft	Rs. 76,004.80
2	Distemping Two coats (S.I # 24(b) Page-54)	1500.00	1043.90	%Sft	Rs. 15,658.50
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I # 37(a+b) P-55)	25000.00	1772.38	% Sft	Rs. 443,095.00
4	Preparing the surface and painting with weather coat. of approved make to old weather coat surface. (S.I # 39(a+b) P-55)	7000.00	1498.48	% Sft	Rs. 104,893.60
5	French polishing complete. (b) On old work. S.I.No. 7(b) Page # 71.)	3500.00	1952.50	%Sft	Rs. 68,337.50
6	Providing & fixing approved quality mortie lock (S.I No. 21 Page-60)	5	1786.13	Each	Rs. 8,930.65
Sub-Total					Rs. 716,920.05
Premium quoted by the Contractor ... 11% Above / Blow ...					78861.20
Total					795781.25

PART-II (CIVIL WORK) Sch: Items (Tiles / Doors)					
S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled glazed or fully glazed(b) 1 3/4" thick. (S.I # 7-b P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #25-b P-61) (Rs.1273.76 (-) Rs.370.83 = Rs.902.93.	73.50	902.93	P.Sft	Rs. 66,365.36
2	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	931.50	190.72	P.Sft	Rs. 177,655.68
Sub-Total					Rs. 244,021.04
Premium quoted by the Contractor ... 10% Above / Blow ...					24402.10
Total					268423.14

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-III (CIVIL WORK) Non-Sch: Items					
1	Making / Fixing Kitchen Cabinet under the slab made of Dayal wood with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	15000/-	P. Job	15000/-

2	Providing/Fixing Imposition Aluminum sliding frame of good quality aluminum 1.2mm section in Brown/Silver color along with fixing of wire gauze, rubber of good quality complete in all respects as per instruction of Engineer/Incharge.	1002.37	330/2	P.Sft	330591.40
3	Repair of existing Aluminum window of any size including replacement of wheels, levels, rubber etc complete in all respects as per instruction of Engineer/Incharge.	35.00	450/2	Each	15750/2
4	Major repair of door shutters etc, complete in all respects as per instruction of site Engineer.	8	500/2	Each	4000/2
5	Minor repair of door shutters etc; complete in all respects as per instruction of site Engineer.	8	250/2	Each	2000/2
6	Providing / Fixin Door Handle.	12	100/2	Each	1200/2
7	Providing / Fixin Tower Bolt	6	100/2	Each	600/2
Total					= 359071.40

Part-IV Plumbing Work (Sch: Items) General Items

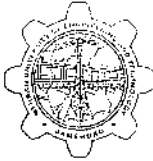
S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying and fixing in position brass bib cocks 1/2" dia C.P bib cocks, Standard pattern (S.I # 2-(b) P-16)	6	150.92	Each	Rs. 905.52
2	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19)	6	795.30	Each	Rs. 4,771.80
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	6	843.92	Each	Rs. 5,063.52
4	S/F C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (S.I # 19 Page-19)	2	3432.00	Each	Rs. 6,864.00
Sub-Total					= Rs. 17,604.84
Premium quoted by the Contractor ... 10% Above / Blow ...					1760.48
Total					= 19365.32

Part-V Plumbing Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing Flash Tank (Golden or equivalent) etc complete in all respects.	4	2000/2	Each	8000/2
2	Providing / Fixing West pipe.	6	2000/2	Each	12000/2
Total					= 92000/2

Executive Engineer (M)

Contractor
M/S ...
Age ...



**MUET - UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO**

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN(M-II)/2018/ - 020 Dated. 14-02-2018

M/s Sterling Steel Furniture,
Indus Glass Road near Majee Hospital
Latifabad, Hyderabad

WORK ORDER

SUBJECT:- **REPAIR/RENOVATION OF FURNITURE OF MAKHOOM DAWOOD HALL AT OLD ADMINISTRATION BLOCK OF MUET, JAMSHORO.**

Reference: Your Item Rate Tender, Dated: 12-12-2017.

- C.C: 1. The Director Services, MUET, Jamshoro
2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

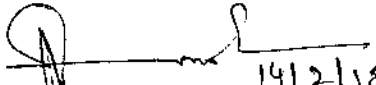
Your item rate tender for execution of the above subjected work on tender amount has been accepted, as being the lowest rate tender in competition.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing Carpet Synthetic without under lay of any size fitting properly with solution or any other material as approved by the Engineer / Incharge.	1320.00	110.00	P.Sft	Rs. 145,200.00
2	Providing & making Wall panelling of required size internal frame made of 1"x2" solid seasoned partial wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet Upholstried by approved color and shade Fabric wherever required with and including Oak wood lipping, and framing of required size fixed with German glue etc Complete in all fittings (approved and termite control treatment to all wood works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge.	750.00	545.00	P.Sft	Rs. 408,750.00
3	Providing & making Wall paneling of required frame mad of 1" solid seasoned partial wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet top surface finished of solid red Oak veneered of approved colour & shed wherever required with & including Oak wood lipping, and framing of required size fixed with German glue fixed with NC lequire etc Complete in all fittings (approved and termite control treatment to all wood works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge.	750.00	530.00	P.Sft	Rs. 397,500.00
4	Polish of panels complete in all respects.	01 Job.	25000.00	L.S	Rs. 25,000.00
5	Replacement of cloth / rexime of Seats including polish complete in all respects.	52	3900.00	Each	Rs. 202,800.00
6	Repair /Replacement of Cloth, Cushion of Chair including Base. Wheel complete in all respects.	8	3500.00	Each	Rs. 28,000.00

7	Supplying & fixing good quality Zebra Roll Blinds as per approved sample and design	100.00	425.00	^{P. 2/18} Each	Rs. 42,500.00
Total				=	Rs. 1,249,750.00

You are hereby requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work.

You are therefore requested to start the work within Seven (07) days & complete the work within **three (03) months** according to the **drawing, design, specifications and as per approved sample** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


14/2/18

Engr: Abdul Samad Shaikh

Executive Engineer (M-II)

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Repair / Renovation of Furniture of Makhdoom Dawood Hall...
- 4) TENDER NUMBER DD(Proc.)/MUFTJAM/-331, Dated: 17-11-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair / Renovation of Furniture Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 1,255,700.00
- 8) ENGINEER'S ESTIMATE Rs. 1,255,700.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three (03) Months
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2017 on 1:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,249,750.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Sterling Steel Furniture, Hyderabad
2) M/s Delhi Furniture House, Hyderabad
3) M/s Technology Manpower Associates, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S.#-35394 Dated:-24-11-2017
No	

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

Yes	Daily Sindh Express & Daily Jang on 21-11-2017 and Daily Dawn on 22-11-201
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

11. A SUMMARY OF ISSUES RECEIVED

(Please provide brief description)

12. A SUMMARY OF ALL THE SPECIFICATIONS GIVEN IN THE BIDDING DOCUMENTS

(Please provide brief description)

13. WAS THERE ANY OBJECTION MADE IN RESPONSE TIME

(Please provide brief description)

14. DETAILS OF ANY ABBREVIATION CRITERIA

(Please provide brief description)

15. WAS IT ASSAILED BY THE PROCURING AGENCY OR THE SELECTED FIRM AS NOT BEING LISTED

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

16. WAS THERE ANY OBJECTION MADE BY THE PROCURING AGENCY TO THE SUBMITTAL DOCUMENTS IN CONNECTION WITH THE BIDDING DOCUMENTS DELIVERED TO THE BIDDERS OR DID THE BIDDING BEING DISCONTINUED BY THE BIDDERS

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


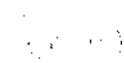
17. WERE PROPOSED SAFEGUARDS PROVIDED ON THE BIDDING DOCUMENTS AND TO THE BIDDERS

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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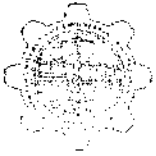
18. SPECIAL CONDITIONS, IF ANY

(Please provide brief description)

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY



TENDER DOCUMENT

This tender documents issued to
M/s Sterling Steel furniture, Hyd.
which contains 105 pages.

Executive Engineer (M-II)
Mehran University of Engg. & Tech
JAMSHORO

**Repair/Renovation of Furniture of Makhdoom
Dawood Hall at Old Admn Block of MUET,
Jamshoro.**

FROM
EXECUTIVE ENGINEER(M-II)

BID DATA

- a) Name & Address of the procuring agency. : Mehran University of Engg. & Technology, Jamshoro.
- b) Brief Description of Works : Repair/Renovation of Furniture of Makhdoom Dawood Hall at Old Admn Block of MUET, Jamshoro.
- c) Estimated Cost : Rs: 1,255,700.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : -
- g) Percentage if any, to be deducted from bill : N.A.
- Tenders will be Issued from 24-11-2017 to 11-12-2017
- h) Deadline of submission of Bids along with time : 12-12-2017 upto 12.30 PM
Bidders do not have the option of submitting their bids electronically. Unsealed bids will not be entertained if received.
- i) Venue, Date & Time of Bid opening : Office of the Executive Engineer (M-11)
12-12-2017 @ 01.00 PM
- j) Time for Completion from written order of commence : **Delivery should be made within three (03) Months after the award of Contract**
- k) Liquidity damages : ----- (0.05% of Estimated cost or Bid cost)
- l) Stamp duty : 0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No : _____
Date : _____
Amount : _____

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.05% of Estimated Cost or Bid Cost.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

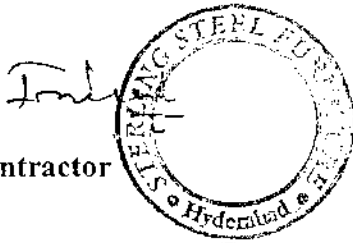
- The Employment of Children (ECA) Act 1991
- The Bonded Labour System (Abolition) Act of 1992
- The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg. & Tech;

—Supplier's address for notice purposes: _____

Contractor



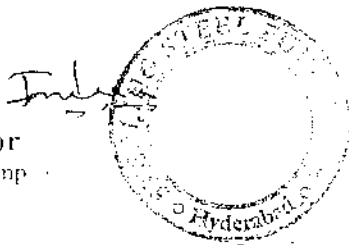
Executive Engineer (M-II)
Mehran University of Engg. & Tech.
JAMSHORO

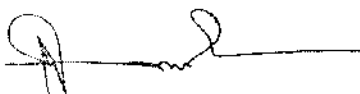
Bid Declaration Form

1. Name of Interested Firm: Stirling Steel Furniture
2. CNIC#: 41304-1056160-5
(Please attach Copy of CNIC)
3. NTN#: 2141717
(Please attach Copy of NTN Certificate)
4. GST# 01-02-9403-003-55
(Please attach Copy of GST Certificate)
(Inwords) _____
5. Value of Earnest Money Rs. 62,500/- DD/PO# 13732311
(Inwords) sixty two thousand five hundred Bank UBL
6. Contact Person: Fahem Siddiqui
7. Postal Address: House No C-3 phase II Kohsar
Housing Society Airport Road Hyderabad.
8. Email Address: Fahem.siddiki@yahoo.com.
9. Telephone: PTC 022-3460754 Cell Phone 0345-3538612
(Compulsory)

Declaration: I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated. Moreover, I hereby declare the all the terms and conditions of the bidding document are accepted.

Contractor
Sign with stamp




Executive Engineer (M-II)
Mehran University of Engg & Tech.
Executive Engineer/Procuring Agency
JAMSHORE

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: REPAIR/RENOVATION OF FURNITURE OF MAKHDOOM DAWOOD HALL AT OLD ADMIN BLOCK OF MUET, JAMSHORO.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / fixing Carpet Synthetic without under lay of any size fitting properly with solution or any other material as approved by the Engineer / Incharge.	1320	110/-	P.Sft	145,200/-
2	Providing & making Wall paneling of required size internal frame made of 1"x2" solid seasoned partal wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet Upholstied by approved color and shade Fabric wherever required with and including Oak wood lipping, and framing of required size fixed with German glue etc Complete in all fittings approved and termite control treatment to all wood-works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge.	750.00	545/-	P.Sft	408,750/-
3	Providing & making Wall paneling of required frame mad of 1/2" solid seasoned partal wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet top surface finished of solid red Oak veneered of approved colour & shed wherever required with & including Oak wood lipping, and framing of required size fixed with German glue fixed with NC lequire etc Complete in all fittings approved and termite control treatment to all wood-works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge.	750.00	530/-	P.Sft	397,500/-
4	Polish of panels complete in all respects.		25000/-	L.S	25000/-
5	Replacement of cloth / revine of Seats including polish complete in all respects.	52	3900/-	P.Sft	202,800/-
6	Repair /Replacement of Cloth, Cushion of Chair including Base, Wheel complete in all respects.	8	3500/-	P.Sft	28,000/-
7	Supplying & fixing good quality Zebra Roll Blinds as per approved sample and design	100	425/-	P.Sft	42,500/-
Total					1,249,750/-

Executive Engineer (M-II)

Contractor

