

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 Repairing & Maintenance of Bungalow # C-1 of New Colony.
- 4) TENDER NUMBER MUET/XEN/2012/-338 Dated: 13-12-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repairing work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 777,639.00
- 8) ENGINEER'S ESTIMATE Rs, 777,639.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 (five) Months
- 10) TENDER OPENED ON (DATE & TIME) 28-01-2013 at 12.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 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, 911,227.00
- 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 Munawar Ali Khaakheli, Shehdadpur
3) M/s M R B Contractors, 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 Executive Engineer

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	S.# 14782 ID-10396/2012 Date:17-12-2012
No	

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

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

39) Date of Award of Contract: 07-03-2013

Signature & Official Stamp of 
Authorized Officer **EXECUTIVE ENGINEER**
Maharaja University of Engg. & Tech.
JAMSHEDPUR

FOR OFFICE USE ONLY

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

This Tender is valid for 14/15 2022 till date. Resolution 24/14/22
which contains Form 1/2022

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of a partnership of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work when executed by a firm shall also be signed by all the partners, except in the case of a partnership firm, in which case the receipts shall be signed by some other person having authority.

4. Any person who submits a tender (whether on a percentage above or below the rates specified to be carried out) he is willing to be bound by the Estimated rates/Scheduled rates specified in the said form of invitation to tender which contain any other conditions, whether a tender for more than one week, but must submit a separate tender for each. They refer written outside the envelope.

5. The Executive Engineer shall, in the presence of contractors who have submitted tenders or their representatives, open the tenders at the time, and he will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted the contractor shall sign a statement of identification, sign copies of the specifications and other documents mentioned in the conditions of a tender being rejected the Executive Engineer shall authorize the University Accounts Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.



Handwritten signature and stamp of an official, possibly an accountant, over the banknotes.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Repairing & Maintenance of Bungalow # C-1 at New Senior Staff Residential Colony of MUE, Jamshoro.

ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	729304.38
2 PART-II CIVIL WORK (Non-Schedule Items)	43960.00
3 PART-III PLUMBING WORK (Schedule Items)	65781.24
4 PART-IV PLUMBING WORK (Non-Schedule Items)	16540.00
5 PART-V ELECTRICAL WORK (Schedule Items)	50545.00
6 PART-VI ELECTRICAL WORK (Non-Schedule Items)	14300.00

TOTAL 920430.63

SAY 920431-00

NOTE:

I have agreed on if Rebat on total Amount
Contractor shall have to produce the receipt of the material to be used duly Sales Tax paid as a proof, else S.S.T @ 16% shall be deducted from bill of Contractor.

Executive Engineer

Contractor
Approved

SUBJECT: Repairing & Maintenance of Bungalow # C-1 at New Senior Staff Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate/Unit	AMOUNT	
PART-I (CIVIL WORK) Sch: Items					
1	Scraping White/Colour Wash (S.I. # 54 (a) P-13)	5161.36	75.63	%Sft	Rs. 3,903.24
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I. # 54(b) Page-13)	7608.78	256.88	%Sft	Rs. 17,262.80
3	Distemping Three coats (S.I. # 24(c) Page-54)	12770.14	1079.65	%Sft	Rs. 137,872.82
4	Brushing and scraping blisters of old paints from wood-work. (S.I. # 2 Page-68). Allowed 50%	1548.66	151.25	%Sft	Rs. 2,342.35
5	Preparing Old Surface: Painting doors, windows i/c edges two coats. (S.I. # 4 P-68).	3097.32	1072.06	%Sft	Rs. 33,205.13
6	Removing cement or lime plaster (S.I. # 53 P-13)	208.00	121.00	%Sft	Rs. 251.68
7	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	208.00	2122.72	%Sft	Rs. 4,415.26
	(b) 1/2" thick.	208.00	236.60	%Sft	Rs. 4,589.76
8	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)	276.00	190.72	P.Sft	Rs. 52,638.72
9	Providing & fixing approved quality mortice lock (S.I. No. 21 Page-60)	0	1786.13	Each	Rs. 16,075.17
10	Glazing with panes (24 oz. To 26 oz.) using putty and deodar wooden 1st-class fillets. (S.I. # 46 Page-64)	100.00	163.90	P.Sft	Rs. 16,390.00
11	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I. # 24 P-43)	905.30	27678.86	%Sft	Rs. 249,940.11
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I. # 38 P-45)	147.00	28299.30	%Sft	Rs. 41,599.97
13	Dismantling brick or flagged flooring without concrete foundation (S.I. # 30 P-12)	236.00	257.13	%Sft	Rs. 606.83
14	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (S.I. # 70 P-49)	495.25	36.60	P.Sft	Rs. 18,126.15
15	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks. (S.I. # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I. #25-b P-61) (Rs.1227.36 (-) Rs.370.83 = Rs.856.53).	56.00	856.53	P.Sft	Rs. 47,965.68
16	P/F G.I. frame / chowkats of size 7'x2" or 41/2" x 3" for door using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also be all carriage tools & plants used in making and fixing. (S.I. # 29 P-93)	18.00	231.90	P.Rft	Rs. 4,120.20
17	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	51.00	3327.50	%Cft	Rs. 1,697.03
18	Dismantling cement concrete plain 1:4:8. S.I. No. 19(a) P 10)	97.00	1693.75	%Cft	Rs. 1,613.84
19	Excavation in rock, dressed to designed section, grades & profiles, excavated material disposed off within 100 feet, lift up to 5 feet (a) Soft rock state Schist laterite work with pick and crow bar. (S.I. # 6 (a) P-2)	1038.50	7260.00	%Cft	Rs. 7,539.50

S.#	ITEM	QTY	Rate:Unit	AMOUNT
20	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 # 5 (i) P-16)	342.70	11288.75 %Cft	Rs. 38686.55
21	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	1478.50	2548.29 %Sft	Rs. 37557.15
22	Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-43)	48.00	628.93 P.Sft	Rs. 30188.64
Sub-Total =				Rs. 767688.83
Premium quoted by the Contractor..... 5.22 % Above/Blow...				38844
Total =				72934.39

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	6	500/- Each	3000/-
2	Making/fixing Kitchen wall mounted cabinet under the Kitchen slab size 16' x 3' made of good quality Lassar lamination board 3/4" with wood framing, desire number of drawers & shutters including all relevant accessories painting & polishing etc; complete in all respects as per instruction of the Engineer in-charge.	1	2800/- P.Job	2800/-
3	Cleaning Glazed tile by Acid and surf powder etc; complete in all respects.	860.00	500/- %Sft	43000/-
4	Providing & fixing door handle.	10	70/- Each	700/-
5	Providing & fixing tower bolt.	10	70/- Each	700/-
6	Providing & fixing Steel window handle.	8	700/- Each	5600/-
7	Providing & fixing Steel window stopper.	10	700/- Each	7000/-
8	Addition, alteration and repair of 'Z' section windows etc; complete in all respects.	6	1000/- Each	6000/-
TOTAL.				43960/-

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing & fixing European type white glazed earthen ware wash down w.c pan complete with & 1/2 cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia. and cutting & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	2	5339.40 Each	Rs. 10678.80
2	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	8	843.92 Each	Rs. 6751.36
3	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 1-(h) P-16)	8	150.92 Each	Rs. 1207.36
4	Supplying and Fixing C.P muslim Shower with double bib cock and ring pipe etc; complete (S.I # 19 (a) P-19)	4	3432.00 Each	Rs. 13728.00

... according to the rules and
reference to any local custom.

... be entitled to claim...

Approved by
The District Engineer
Approved by Contractor

S.#	ITEM	QTY	Rate:Unit		AMOUNT
5	Providing & fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-6)	4	2042.43	Each	Rs. 8,169.72
6	Excavation for pipelines in trenches, pits and tanks/reservoirs in all kinds of soils-murum, hard, average of soft i.e. trimming and dressing sides to true alignment and shape, levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus of earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5 ft (S.I # 19 P-60)	240.00	600.00	% Cft.	Rs. 86.00
7	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with mastic composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe & refilling with excavated stuff etc. 6" dia R.C.C pipe class "B" (S.I # 2-c P-24)	40.00	199.25	P.Rft.	Rs. 7,970.00
8	Construction of small wheel valve chamber clear inside size 18"x18"x18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside including supplying and fixing C.I. light weight manhole cover with frame and locking arrangement of 18"x18" clear opening etc; complete. (S.I # 9 P-53)	4	4103.00	Each	Rs. 16,412.00
Sub-Total					Rs. 65,781.74
Premium quoted by the Contractor... <i>at 10% above/Blow...</i>					
Total					65781.74

Part-IV Plumbing Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	P/P Floor trap jali	4	60/-	Each	240/-
2	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer incharge.	60.00	140/-	P.Rft	8400/-
3	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer incharge.	5	300/-	Each	1500/-
4	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer incharge.	6	400/-	Each	2400/-
5	Repair of Main hole etc; complete in all respects	2	2000/-	Each	4000/-
Total					16540/-

S.#	ITEM	QTY	Rate:Unit		AMOUNT
Part-V (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	10	797.00	Each	Rs. 7,970.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I #3 P-1)	200.00	171.00	P.Rft	Rs. 34,200.00
3	Providing / Fixing bakelite ceiling rose with two terminals. (S.I # 228 P-33)	15	72.00	Each	Rs. 1,080.00
4	P/F one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 219 P-33)	50	54.00	Each	Rs. 2,700.00
Sub-Total =					Rs. 45,950.00
Premium quoted by the Contractor..... 10% Above/Blow... ✓					4595/2
Total =					50545/2

S.#	ITEM	QTY	Rate:Unit		AMOUNT
Part-VI Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Providing / Fixing & installation PVC wire 2-core 10mm ² 7/044 Pakistan Cable or equivalent including testing & commissioning complete in all respects.	20.00	150/-	P.Rft	3000/-
2	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	10	200/-	Each	2000/-
3	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 10x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	20	700/-	Each	14000/-
4	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	30	500/-	Each	15000/-
4	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use.	5	400/-	Each	2000/-
Total =					44300/-

Executive Engineer

Contractor
 Mis. U.S. Far. Kureishi & Co
 Approved Con. Contractor



No. MUET/PD/2013/28 Dated, 2-9-01-2013

To, **M/s Ubedullah Qureshi & Co, Hyderabad.**
M/s Munawar Ali Khaskheli, Shehdadpur.
M/s M.R.B Contractors, Hyderabad.

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work Repairing & Maintenance of Bungaiow # C-1 at New Senior Staff Residential Colony of MUET, Jamshoro.**

C.C: to, 1) The Advisor(P&D), MUET, Jamshoro
2) The Director(A&F) SPPRA, Karachi(for information & necessary action)

Dear Sir,

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid document quoted by you for the above subjected work.

This is for your kind information and if any objection by you, please submit your complaint within 07 days. after that it is presume that you have no any objection and work order issued to the lowest bidder.

mu

6/23/13
6/23/13
The Secretary
Priority Dept. of Govt

Engr. Qazi Rizq Hassan
Project Director
MUET, Jamshoro

9/11/13

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2012/-338, Dated: 13-12-2012
3. Tender Description/Name of work/item: Repairing & Maintenance of Bungalow # C-1 at New Senior Staff Residential Colony of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 14-12-2012, SPPRA Web Site on 17-12-2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 28th January-2013

12. Bid Evaluation Report:


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Ubedullah Qureshi & Co, Hyderabad	911,227.00	1 st	17.18% Above	Accepted due to lowest	
2.	M/s Munawar Ali Khaskheli, Shehdadpur	972,280.00	2 nd	25.03% Above	Higher	
3.	M/s M.R.B Contractors, Hyderabad	1,093,346.00	3 rd	40.60% Above	Higher	


Accounts Officer


Chairman Colony Affairs / Nominee
MUET, Jamshoro


Director Finance / Nominee
MUET, Jamshoro


Executive Engineer
MUET, Jamshoro


Advisor (P&D)
MUET, Jamshoro