



M/s Sterling Steel Furniture,  
District Council Shopping Center,  
Hyderabad

**WORK ORDER**

**SUBJECT:- Supply of Furniture for Seminar Library, Seminar Hall and office of Director Institute of Water Resource Engineering & Management of MUET, Jamshoro.**

Reference: Your Item Rate Tender, Dated: 26-09-2012.

- C.C:
1. The Advisor (P&D), MUET, Jamshoro
  2. The Sub-Engineer (Civil) MUET, Jamshoro.
  3. The Overseer, MUET, Jamshoro.
  4.  The Director (A&P), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

I am pleased to inform you the competent authority has accorded approval to award you the work of supply of following furniture items:-

S.No	Item	QTY	Rate	Unit	Amount
1	<b>SAMINAR LIBRARY</b> Supplying Conference Chair with arms 1'-6" made of Shesham wood completely seasoned with master molty foam seat and back covered with good quality cloth /rexine of approved shade and colour including ail wood treatment etc complete in all respects as per drawing & design and as per instruction of Engineer Incharge.	20	7450	Each	149000.00
2	<b>SAMINAR HALL</b> Supplying Conference Table size 17'x8' length made of 3/4" thick oak / teak vernered of 700 density and Shesham wood lipping and framing of required size including all exposed surface finish with lacquer polish etc. termite control treatment to all wood work. Table made in pieces with top glass 8mm thick imported complete in all respects as per drawing & design and as per instruction of Engineer Incharge.	1	106000	Each	106000.00
3	Supplying Conference Chair with arms 1'-6" made of Shesham wood completely seasoned with master molty foam seat and back covered with good quality cloth /rexine of approved shade and colour including all wood treatment etc complete in all respects as per drawing & design and as per instruction of Engineer Incharge.	20	7450	Each	149000.00

3027 MA  
19.10  
Sub

4	<u>Director Office</u> Supplying Sofa set five seater made of seasoned shesham wood arms, legs back, seat and frame with Master molty foam in required thickness covered with good quality cloth /rexine approved colour and wood work finished with lacquer polish including termite control treatment etc complete in all respects as per drawing & design.	1	44000	Each	44000.00
5	Supplying Central table set with two side tables large table size 4'x2' and side table size 20"x20" frame made of tally wood and glass top oak / teak veneered board as per approved sample.	1	21000	Each	21000.00
6	Repairing of existing wooden table of Director office.	1	10000	Each	10000.00
7	Supplying visitor's Chair with arms 1'-6" made of Shesham wood completely seasoned with master molty foam seat and back covered with good quality cloth /rexine of approved shade and colour including all wood treatment etc complete in all respects as per drawing & design and as per instruction of Engineer Incharge.	4	7450	Each	29800.00
8	<u>Repairing and Polishing of Old Furniture</u> Refurnishing of old Furniture.			L.S.	42000.00
<b>GRADND TOTAL .....</b>					<b>Rs. 550800.00</b>

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

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

ENGR. RIAZ HASSAN QURESHI  
Executive Engineer

# 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 / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Supply of Furniture for IWREM
- 4) TENDER NUMBER MUET/JEN/JAM/2012-272, Dated: 03-09-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 553,000.00
- 8) ENGINEER'S ESTIMATE Rs. 553,000.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 26-09-2012 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 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 Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 553,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
1) M/s Sterling Steel Furniture, Hyderabad  
2) M/s Doh, Furniture House, Hyderabad  
3) M/s Iqbal & Co, 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

Vice Chancellor

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"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT:

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

Yes	S-41731 IT-9396/2012 Date:04-09-2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

General	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
---------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

39) Date of Award of Contract: 17-10-2012

Signature & Official Stamp of  
Authorized Officer

**EXECUTIVE ENGINEER**  
Mekras Valley of Engg. & Tech.  
JAMALUDDIN

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

**MURHAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHEDPUR**  
**SCHEDULE - B**

**SUBJECT** - Supply & installation for Seminar Library, Seminar Hall and Office of Director Institute of Water Resource Engineering & Management of MUEI, Jamshedpur.

S.N.	ITEM	QTY	Rate/Unit	AMOUNT
<b>PART-A SEMINAR LIBRARY</b>				
1	Supply and installation of 1000x1000x1500 mm size of the door (wood complete) with 20 mm thick ply board inside and back covered with wood grain laminate with approved shade and colour including all wood work and accessories (to be fixed with lacquer polish and terrace enamel treatment) as per drawing & design & as per instruction of the architect.	20	7100/- Each	142000/-
<b>Sub-Total</b> .....				142000/-
<b>PART-B SEMINAR HALL</b>				
1	Supply and installation of 1000x1000x1500 mm size of the door (wood complete) with 20 mm thick ply board inside and back covered with wood grain laminate with approved shade and colour including all wood work and accessories (to be fixed with lacquer polish and terrace enamel treatment) as per drawing & design & as per instruction of the architect.	1	160000/- Each	160000/-
2	Supply and installation of 1000x1000x1500 mm size of the door (wood complete) with 20 mm thick ply board inside and back covered with wood grain laminate with approved shade and colour including all wood work and accessories (to be fixed with lacquer polish and terrace enamel treatment) as per drawing & design & as per instruction of the architect.	20	7100/- Each	142000/-
<b>Sub-Total</b> .....				302000/-
<b>PART-C DIRECTOR OFFICE</b>				
1	Supply and installation of 1000x1000x1500 mm size of the door (wood complete) with 20 mm thick ply board inside and back covered with wood grain laminate with approved shade and colour including all wood work and accessories (to be fixed with lacquer polish and terrace enamel treatment) as per drawing & design & as per instruction of the architect.	1	44000/- Each	44000/-
2	Supply and installation of 1000x1000x1500 mm size of the door (wood complete) with 20 mm thick ply board inside and back covered with wood grain laminate with approved shade and colour including all wood work and accessories (to be fixed with lacquer polish and terrace enamel treatment) as per drawing & design & as per instruction of the architect.	1	21000/- Each	21000/-
3	Supply and installation of 1000x1000x1500 mm size of the door (wood complete) with 20 mm thick ply board inside and back covered with wood grain laminate with approved shade and colour including all wood work and accessories (to be fixed with lacquer polish and terrace enamel treatment) as per drawing & design & as per instruction of the architect.	1	22000/- Each	22000/-
<b>Sub-Total</b> .....				87000/-
<b>PART-D REPAIRING &amp; POLISHING OF OLD FURNITURE</b>				
1	Repairing and polishing of old furniture			15000/-
<b>Sub-Total</b> .....				15000/-
<b>GRAND TOTAL (A+B+C+D)</b> .....				586000/-

Executive Engineer

Contractor  
FOR STEEL  
THRU ...

Total amount according to schedule of quantities

Signature of the

Signature of the

Signature of the

Signature of the

Tender for Works

I/we hereby tender for the execution for the Matruan University (hereinafter and hereinafter referred to as The Matruan University) of the work specified in the underwritten memorandum within the time specified in such memorandum at the rates below and at the estimated rates entered in the said memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 1 hereof and Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and the rates to be paid for them shall be as provided in Schedule A hereto.

Memorandum

Supplying Furniture of IUREM

(a) Estimated value Rs 53,000/-

(b) Estimated quantity 2% Rs 1,060/-

(c) Security deposit (including earnest money) 50% Rs 53,300/-

(d) Percentage of adv. to be deducted from bills 8% Rs 44,240/-

Summes Eight Percent only

(e) Time allowed for the work from date of written order to commence 1 month

Should this tender be accepted I/we hereby agree to abide by and to fulfill all the provisions of the conditions of contract annexed hereto so far as applicable, and to deposit in full the sum of Rs. ... to the University three months of money mentioned in the said conditions.

Signed this ... day of ... 197...  
in presence of the ...  
Witness

I/we hereby represent that the amount mentioned in the bill value of which is to be deposited is limited to the University should I/we not deposit the full amount of security deposit as provided in the conditions of contract and in accordance with Clause (c) of the said conditions. The balance sum of Rs. ... shall be returned by the University on account of such security deposit as provided in its bill value of which shall be returned by the University on account of the security deposit specified in Clause (c) of the said conditions.

Witness  
Signature  
Date

*[Signature]*  
Secretary  
(in his daily authority as Secretary)

is from any sum... reduction of value of the University's funds, or raised by when said work is provided that the

if the amount above is not want steps taken

The work should be completed within the period of one month from the date of written order to commence

The work should be completed within the period of one month from the date of written order to commence

Note: The work should be completed within the period of one month from the date of written order to commence

The work should be completed within the period of one month from the date of written order to commence

Note: The work should be completed within the period of one month from the date of written order to commence

The work should be completed within the period of one month from the date of written order to commence

Note: The work should be completed within the period of one month from the date of written order to commence

FOR STEAMERS

*[Faint text]*

*This Tender is Issued to  
 Mrs Stealing Steel Furniture  
 (17)  
 which contains Form 4  
 Page 2*

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**ENGINEERING DEPARTMENT**

**Percentage Rate Tender and contract for works**

**General Rules and Direction for the Guidance of Contractors**

**EXECUTIVE ENGINEER**  
 Mehran University of Engg. & Tech.

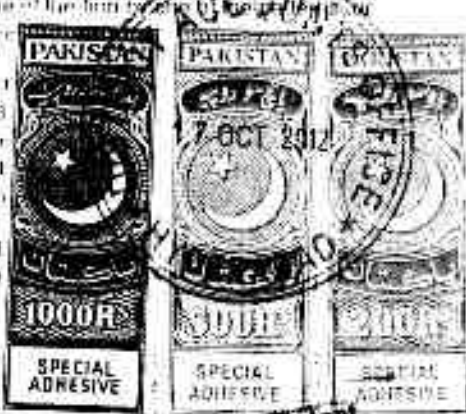
1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

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 in the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a retainer 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 Engineer during office hours.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, and in the event of the absence of any partner, it shall be signed on 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 where the contractors are deposited in the name of a firm, in which case the receipts shall be signed in the name of the firm by some other person having authority to give effect to the same.

4. Any person who submits a tender shall fill up the percentage above or below the rates specified in Schedule B to be carried out, he is willing to undertake the work. Only Estimated rates/Scheduled rates shall be named. Tender of specified in the said form of invitation to tender, or in the two which contain any other conditions, will be liable to rejection a tender for more than one week, but if contractors wish to submit a separate tender for each, tenders shall have the they refer written outside the envelope.



5. The Executive Engineer, of his duly authorized presence of contractors who have submitted tenders or the at the time, and he will enter the amount of the several to suitable form. In the event of a tender being accepted the contractor shall, in addition to the identification, sign copies of the specifications and other documents and other documents forming part of a tender being rejected the Executive Engineer shall authorize the Engineering 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 an contractor for or regard to any matter relating to his tender or the contract shall be valid, unless signed by the University officer and 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 filled in and completed, he shall request the said office to have the same before he completes, and delivers his tender.

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

10. Under no circumstances shall any contract be modified to change conditions or any terms in this contract.





**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

No.MUET/XEN/2012/ 290 Dated. 27-09-2012

To, **M/s Sterling Steel Furniture, Hyderabad.**  
**M/s Delhi Furniture House, Hyderabad.**  
**M/s Iqbal & Co, Hyderabad.**

**Subject: Daviation Statement / Bid Evaluation Report showing the ranking of bid for the work Supply of Furniture for Seminar Library, Seminar Hall and office of Director Institute of Water Resource Engineering & Management 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.

Executive Engineer


SPPRA INWARD  
No. \_\_\_\_\_  
Date \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority, sc

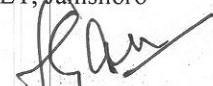
2442  
1. DCI . 012.  
MA


# Bid Evaluation Report

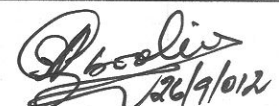
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/2012/-272, Dated: 03-09-2012**
3. Tender Description/Name of work/item: **Supply of Furniture for Seminar Library, Seminar Hall and office of Director Institute of Water Resource Engineering & Management of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Web Site on 03-09-2012, SPPRA Web Site on 04-06-2012**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **04 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: **26<sup>th</sup> September-2012**
12. Bid Evaluation Report:

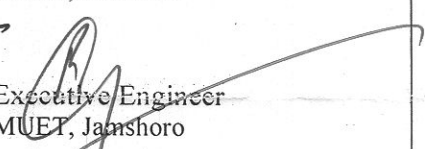
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture House, Hyderabad.	550,800.00	1 <sup>st</sup>	0.40% Below	Accepted due to lowest	
2.	M/s Delhi Furniture House, Hyderabad.	571,400.00	2 <sup>nd</sup>	3.33% Above	Higher	
3.	M/s Iqbal & Company, Hyderabad.	589,700.00	3 <sup>rd</sup>	6.22% Above	Higher	

  
**A. Rasool Memon**  
Accountant  
MUET, Jamshoro

  
Director, IWREM/Nominee  
MUET, Jamshoro

  
Director Finance/Nominee  
MUET, Jamshoro

  
**Azizullah Qaboolio**  
Assistant Registrar(XEN)  
MUET, Jamshoro

  
Executive Engineer  
MUET, Jamshoro