

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Ext. Develop. and Car Parking for Building of Sport Complex
- 4) TENDER NUMBER No. Dir(W&S)MUET/JAM/-11, Dated 10-09-2013
- 5) BRIEF DESCRIPTION OF CONTRACT External Development
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 14,947,267.10
- 8) ENGINEER'S ESTIMATE Rs. 14,947,267.10
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 (twelve) Months
- 10) TENDER OPENED ON (DATE & TIME) 11-10-2013 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Iqbal Malik & Company, Kotri
- 16) CONTRACT AWARD PRICE Rs. 14,598,818.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) Iqbal Malik & Company, Kotri
2) M/s K.N Builders, Karachi
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic/ Local
- 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	S# 17304 ID-1575212917 Date: 12-09-2013
No	

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

Yes	Dawn, Jung, Ibrat & Awami Awaz Dated 12-09-2013 to 13-09-2013
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.)?

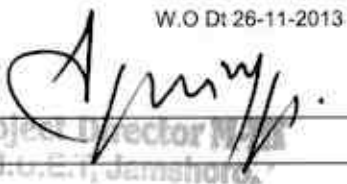
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

W.O Dt:26-11-2013

Signature & Official Stamp of
Authorized Officer


Project Director
M.O. Er, Jamshore.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.**

Tel: Off: +92-222-771153, Fax: +92-222-771403

E-mail: pdm_jiimuet@yahoo.com.pk



No: MUET/PD (M-III)/JAM/-178,
Dated 26-11-2013.

**M/s Iqbal Malik & Company,
Kotri**

WORK ORDER.

**SUBJECT: - WORK OF EXTERNAL DEVELOPMENT AND CAR PARKING FOR
THE BUILDING OF SPORT COMPLEX (GYMNASIUM HALL) AT
MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated 11-10-2013

C.C. To,

1. The Director Finance, MUET, Jamshoro.
2. The Director (Works & Services), MUET, Jamshoro.
3. The Executive Engineer (Works), MUET, Jamshoro.
4. The Assistant Engineer (Civil), MUET, Jamshoro, with instruction to intimate the date of start and to supervise the work.
- ✓ 5. The Director (A&F), Sindh Public Procurement Regular Authority (SPPRA), Karachi.
6. The Secretary, to the Vice Chancellor, MUET, Jamshoro.
7. The Secretary, to the Pro-Vice Chancellor, MUET, Jamshoro.

Your percentage/item rate tender for execution of the above subjected work at the cost of **Rs. 14,598,818.00** 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.

The mobilization advance shall be allowed to you at the 10% of the tendered cost without interest against guarantee of scheduled Bank/ Insurance Company as mentioned below.

- M/s Adamjee Insurance Company.
- M/s Eastern Federal Union Insurance Company (EFU)

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

You are therefore, requested to start the work within seven days & complete the work within 12 (Twelve) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro


PROJECT DIRECTOR (M-III)


Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: PID # (H) 179/2013.
3. Tender Description/Name of work/Item: **Work of External Development and Car Parking for the Building of Sport Complex (Gymnasium Hall), at MUET, Jamshoro.**
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 10-09-2013, SPPRA Web Site on 11-09-2013
Print & Electronic Media (SPPRA ID No.17304 & News papers Daily Ibrat on 12-09-2013, Daily Jang on 12-09-2013 & Daily Dawn on 13-09-2013)
6. Total Bid documents Sold: 06 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 08-10-2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 11-10-2013.

12. Bid Evaluation Report:

Estimated Cost: Rs. 14,947,267.10

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost Above/ Below	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Malik Iqbal & Company, Kotri	14,598,818.00	1 st	-2.331% (Below)	Acceptable due to 1 st lowest.	
2.	M/s K. N Builders, Karachi.	16,063,310.00	2 nd	7.466% (Above)	2 nd Lowest	


(Aftab Ahmed Rajpar)
Project Director (M-I)
MUET, Jamshoro


(Zeeshan Memon)
Director Finance
MUET, Jamshoro


(Ahmed Ali Abbasi)
Project Director
(University of Sindh)

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001:2000 CERTIFIED



TENDER DOCUMENT

FOR

**CONSTRUCTION OF APPROACH ROAD AND CAR
PARKING FOR THE BUILDING OF SPORT COMPLEX
(GYMNASIUM HALL) AT MUET, JAMSHORO.**

from the running bills).

17.1 Venue, time, and date of the pre-Bid meeting: N/A.

18.4 Number of copies of the bid to be completed and returned: N/A.

19.2 (a) Procuring Agency's address for the purpose of bid submission: **Office of the Project Director, M-III, MUET, Jamshoro.**

(b) Name and Identification Number of the Contract: Construction of Approach Road Roads and Car Parking for the Building of Sport Complex (Gymnasium Hall) at MUET, Jamshoro.

20.1 (a) Deadline for submission of bids: **02-10-2013.**

(b) Venue, time, and date of bid opening: **Office of the Project Director, M-III, at New Administration Block at MUET, Jamshoro.**

32.1 Standard form and amount of Performance Security 3% acceptable to the procuring agency: **Bank Guarantee/ Approved Insurance Companies.**

32.3 Stamp notified by the Government to be paid by successful bidder's stamp duty (0.30%)



SCHEDULE-B

BILL OF QUANTITIES

SUMMARY OF COST FOR

CONSTRUCTION OF APPROACH ROAD AND CAR PARKING FOR THE BUILDING OF SPORT
COMPLEX (GYMNASIUM HALL), AT MUET, JAMSHORO.

GENERAL ABSTRACT

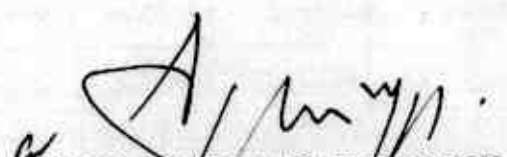
PART-A	PART A-HIGHWAY ITEMS (SCHEDULE ITEMS)	4559935-00
PART-B	PART B-BUILDING ITEMS (SCHEDULE ITEMS).	8896903-00
PART-C	PART C-NON SCHEDULE ITEMS	1142180-00
		14598818-00

Amount in Word: One crore forty five ~~thousand~~ ^{lacs} Ninety Six
Thousand Eight Hundred Eighty One only.


CONTRACTOR






ENGR. RIAZ HASSAN QURESHI
PROJECT DIRECTOR, M-III



BILL OF QUANTITIES.

S.#	S/R Page/ Item	Description	Unit	Quantity	Rate	Amount Rs.
PART A-HIGHWAY ITEMS (SCHEDULE ITEMS)						
1	HWSI# 1, P#1	Clearing and grubbing the site by cutting, uprooting and removing all rubbish and shrubs including disposal to (outside limits) designed places. (HWSI# 1, P#1).	% Sft	102,616.00	97.07	99,609.00
2	HWSI# 9, P#2	Preparing sub-grade including earth excavation or filling to an average depth 9" dressing to camber and consolidation with power roller (HWSI# 9, P#2).	% Sft	102,616.00	526.28	540,047.00
3	R.A	Earth work embankment from borrow pits including laying in 6" layers, clod breaking ramming dressing complete, lead upto 2 miles source to site (in ordinary soil) including earth work compaction by sheep Foot Roller and Power Roller with optimum moisture content (a) For 95-100% modified AASHO density (R.A)	% Sft	77,250.00	12,465.22	962,938.00
4	R.A	Preparing base course i/c supplying and spreading store metal of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper camber and grade including supplying and spreading 15 Cft. Screenings and non plastic quarry fines, filling depressions with stone metal after initial rolling-including watering and compaction the same so as to achieve 100% density as per modified AASHO specifications. (Rate includes providing and using templates, camber plates, screens, forms as directed. (Rate includes all cost of materials T&P and carriage from source to site).	% Cft	24,375.00	7,885.26	1,922,032.00
5	HWSI# 14, P#	Providing and fixing Precast Kerb Stones edge block 3750 PSI Industrial made size 6 inch thick x 12 inch long x 18" inches high including the cost of Cartage, excavation, the cost of Cartage, excavation, from work for haunching, 1450 PSI lean concrete, 2250 PSI concrete for haunching 1:4 cement sand mortar.	P-Rft	4,276.00	297.01	1,270,015.00
6	HIS# 12, P#15	Supplying and Fixing of Reflectize Cat Eyes/Road Studs Double face, Flush surface type.	Each	1,300	596.23	775,099.00
7	HIS# 13, P#15	Pavement marking in Reflective Thermo Plastic Paint for Lines of 6" Width.	P-Rft	4,900.00	41.24	202,076.00
SUB-TOTAL						5,771,816.00
Above/ Below 21 % Premium on Schedule Items						1212081.00
TOTAL						4559735.00

AA

Ali



Item						
PART B-BUILDING ITEMS (SCHEDULE ITEMS).						
1	4/18	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. (C) In hard soil or soft muram).	%Cft	180,000.00	3,554.38	639,788.00
2	15/5(i)	Cement Concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregates without shuttering) Ratio 1:4:8.	%Cft	7,104.00	11,288.75	801,953.00
3	15/5(f)	Cement Concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregates without shuttering) Ratio 1:2:4.	%Cft	19,972.59	14,429.25	2,881,895.00
4	15/5(c)	Cement Concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregates without shuttering) Ratio 1:1-1/2:3.	%Cft	12,432.50	16,395.50	2,038,371.00
5	17/19	Erection and removal of entering for RCC or plain cement concrete works of partial wood) (II) Vertical.	%Sft	7,500.00	3,127.41	234,556.00
6	72/48	Providing and fixing appoved cement paving blocks flooring having size of 197x97x60 (mm) of city / quddra / cable shape with pigmented, have strength between 5000 psi to 8500 psi including filling the joints with hill sand and laying in specified manner / pattern and design etc complete.	P-Sft	13,000.00	223.97	2,911,610.00
7	71/29(a)	Prepaing surface and painting with emulsion paint. (first coat).	%Sft	6,555.00	847.99	55,586.00
	71/29(b)	Second and each subsequent coat. Two coats.	%Sft	6,555.00	914.76	59,963.00
8	15/6(a)	Reinforced Cement Concrete work including all labour and materials except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This Rate also include all kinds of forms, moulds, lifting shuttering curing rendering and finishing the exposed surface (i/c screening & washing of shingle).RCC work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or pre-cast 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.	P-Cft	100.00	337.00	33,700.00
9	16/8(ii)	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fasterings including cost of binding wire (also includes removal of rust from bars).	P-Cwt	4.46	5,001.70	22,308.00
10	51/10(b)	Cement Plaster 1:3 upto 12' height (c) 3/4" thick.	%Sft	500.00	2,795.30	13,977.00
11	Phase-I 17/b (1)	Providing, Laying, 12" dia RCC pipes of ASTM C-76-62 T/C-76-70 of Class II wall B and fixing in trench i/c, cutting, fitting and jointing with rubber ring i/c testing with water to specified pressures.	P-Rft	100.00	412.00	41,200.00
12	Phase-I 35/J (1)	Providing C.I Manhole Cover & Frame Including cost of material etc.	P-Cwt	6	6,985.00	41,910.00
SUB-TOTAL						9,776,817.00
Above/ Below 09 % Premium on Schedule Items						879914.00
TOTAL						8876803.00



Item					
PART C-NON SCHEDULE ITEMS					
1	Supply, Stacking and spreading Garden Soil (Sweet earth) in uniform thickness including mixing and breaking clods and dressing complete as per directions of engineer incharge (lead upto 6 miles)	P-Cft	28170.00	18.00	507060.00
2	Providing and grassing by dibbing grass roots 3 and plants including cow dug manure apart and watering and weeding till such that the grass is well set and become green and fit for moving etc ocomplete in all respects as per directons of engineer incharge.	P-Sft	28.170.00	12.00	338040.00
3	Supplying rivier sand/hill sand with in 5 miles including excavation within the structure and remanding the excavated ramming compacting and dressing etc. complete in all respects as per directions of engineer incharge.	P-Cft	1079.00	25.00	26975.00
4	Providing and applying approved curing compound from SIK(Anisole-E15 reddish colour) or equivalent use 0.2 litre per sqm including cost of fresh concrete surface finishing and hardening through use of power floater etc complete as per directions / instructicon of engineer incharge.	P-Sft	52,730.00	330	174009.00
5	Making grooves in concrete surface using electric cutter machine to produce grooves of 1/4" wide and 1/4" deep and filling the same with bituminus material as per drawings.	P-Rft	6,864.00	14.00	96096.00
TOTAL					1142180.00

[Handwritten Signature]

CONTRACTOR



[Handwritten Signature]
 ENGR. RIAZ MASSAN QURESHI
 PROJECT DIRECTOR, M-III

[Handwritten Signature]

[Handwritten Signature]


Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: PID # (H) 179/2013.
3. Tender Description/Name of work/Item: **Work of External Development and Car Parking for the Building of Sport Complex (Gymnasium Hall), at MUET, Jamshoro.**
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Print & Electronic Media (SPPRA ID No.17304 & News papers Daily Ibrat on 12-09-2013, Daily Jang on 12-09-2013 & Daily Dawn on 13-09-2013)
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7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 08-10-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: 01 No.
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(Atab Ahmed Rajpar)
Project Director (M-III)
MUET, Jamshoro



(Zeeshan Memon)
Director Finance
MUET, Jamshoro


(Ahmed Ali Abbasi)
Project Director
(University of Sindh)

COMPARATIVE STATEMENT

NAME OF WORK:- WORK OF EXTERNAL DEVELOPMENT AND CAR PARKING FOR THE BUILDING OF SPORT
COMPLEX (GYMNASIUM HALL) OF MUET, JAMSHORO.

S.#	NAME OF CONTRACTORS FIRM/COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECTED BID AMOUNT	% ABOVE/BELOW ESTIMATED COST	RANK
1	M/s Iqbal Malik & Company, Kotri	14,947,267.10	14,598,818.00	14,598,818.00	-2.331 (Below)	1st Lowest
2	M/s K.N Builders Karachi.	14,947,267.10	16,063,310.00	16,063,310.00	7.466 (Above)	2nd Lowest


ACCOUNTS OFFICER


PROJECT DIRECTOR (M-III)

SUBJECT: - WORK OF EXTERNAL DEVELOPMENT AND PARKING OF THE BUILDING OF SPORT COMPLEX (GYMNASIUM HALL) AT MUET JAMSHORO.

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the committee comprising following members were constituted.

1. Director (Works & Services)
2. Project Director (M-III)
3. Project Director, University of Sindh

Accordingly, the meeting of the members was convened on 08-10-2013. Project Director M-III, briefed the rest of the committee members that seven (7) firms purchased the bidding documents, out of which only three submitted their bids on closing date & time i.e on 02-10-2013 upto 12:00 P.M as mentioned in the NIT. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks
1.	M/s Faisal Enterprises, Karachi	Not Submitted
2.	M/s Muhammdi Contractors, Hyderabad.	Submitted
3.	M/s Mehboob Builders, Karachi	Not Submitted
4.	M/s Iqbal Malik & Co., Kotri	Submitted
5.	M/s Mazhar Enterprises, Hyderabad.	Not Submitted
6.	M/s K.N. Builders, Karachi	Submitted

He further briefed that M/s Muhammadi Contractor, Hyderabad did not submit the Technical Proposal, whereas other two firms namely M/s Iqbal Malik & Company, Kotri & M/s K.N Builders, Karachi submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage- Two Envelope Procedure as per Rule 46(2) of SPP Rules, 2010.

Later on The Technical Proposals of both the bidders were opened & thoroughly checked & verified the profile of the firms. The committee observed as under:

M/s Iqbal Malik & Company, Kotri.

- Registered with Pakistan Engineering Council under Category C-2.
- Possess adequate relevant experience.
- Not black listed.
- Adequate Tools and Machinery to accomplish the target in stipulated time period as per terms & conditions of the contract.

Contd on Pg.02

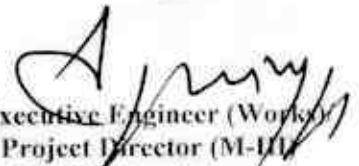
M/s K.N Builders, Karachi.

- Registered with Pakistan Engineering Council under Category C-1.
- Possess adequate relevant experience.
- Not black listed.
- Adequate Tools and Machinery to accomplish the target in stipulated time period as per terms & conditions of the contract.

In light of the above the Committee unanimously agreed that M/s Iqbal Malik & Company, Kotri & M/s K.N Builders, Karachi are qualified on technical grounds. However, bid of M/s Muhammadi Contractors, Hyderabad was rejected on account of non submission of Technical Proposal. The Committee further recommended that Financial Proposal of both technically qualified bidders shall be opened as guideless provided in the SPPRA Rules 2010.


Project Director,
University of Sindh


Director (Works & Services)
MUET, Jamshoro




Executive Engineer (Works)
Project Director (M-III)
MUET, Jamshoro

ATTENDANCE SHEET

Name of Work:- WORK OF EXTERNAL DEVELOPMENT AND CAR PARKING FOR THE BUILDING OF SPORT COMPLEX (GYMNASIUM HALL) OF MUET, JAMSHORO.

FINANCIAL PROPOSAL

Dated 11-10-2013

S.N O.	Name of Contractors	Estimated Cost	Tender Cost	Signature	Remarks
1	M/s Iqbal Malik & Company, Kotri	14,947 (M)	Rs. 14598818/-		
2	M/s K.N Builders, Karachi		Rs. 16063310/-		

Corrections (if any)

- 1 M/s Iqbal Malik & Company
- 2 M/s K.N Builder


Engr. Attar Ahmed Raza
Executive/Engineer, (Works),
MUET, Jamshoro.


(Zeeshan Memon)
Director Finance
MUET, Jamshoro.


Engr. Ahmed Ali Abbasi,
Project Director,
University of Sindh.

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

Internal office memo

FRM-001/01/OSP-006
Sep. 20, 2003INFO. ONLY ROUTINE URGENT IMMEDIATE No. XEN(Works)/MUET/JAM/2013/-38,
Dated: 22-10-2013SPPRA WORKS DEPARTMENT
NO: 5307
DATED: 23-10-13

To:

1. M/s D Naz Enterprises, Karachi.
2. M/s Sufi Enterprises, Karachi.
3. M/s Unique Wood Working Company, Karachi.

Subject:

BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK ADDITIONAL REQUIREMENTS OF FURNITURE ARTICLES ALONGWITH OTHER ASSOCIATED ITEMS FOR THE BUILDING OF ADMINISTRATION BLOCK @ MUET, JAMSHORO.

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached 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 presumed that you have no any objection and work order issued to the lowest bidder.


Executive Engineer (Works)

Copy f.w.o.s to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (Works & Services), MUET, Jamshoro.
3. Additional Director ICPC, MUET, Jamshoro (for uploading on Web-Site).
4. The Director (A&F), SPPRA, Karachi (for information & necessary action).
5. The Assistant Engineer (Civil), MUET, Jamshoro.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
7. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.

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Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: PID # (H) 179/2013.
3. Tender Description/Name of work/item: Additional Requirements of Furniture Articles alongwith other associated items for the Building of Administration Block.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 10-09-2013, SPPRA Web Site on 11-09-2013
Print & Electronic Media (SPPRA ID No.17304 & News papers Daily Ibrat on 12-09-2013, Daily Jang on 12-09-2013 & Daily Dawn on 13-09-2013)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 07-10-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03 Nos.
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 10-10-2013.

12. Bid Evaluation Report:

Estimated Cost: Rs.1,577,759/-

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost Above/ Below	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s D Naz Enterprises, Karachi.	1,577,490/-	1 st	-0.017% Below	Acceptable due to 1 st lowest.	
2.	M/s Sufi Enterprises, Karachi	1,750,000/-	2 nd	10.917% Above	2 nd Lowest	
3.	M/s Unique Wood Working Company, Karachi.	1,840,290/-	3 rd	16.639% Above	3 rd Lowest	Bid rejected due to short of bid money for Rs.6/-


(Aftab Ahmed Rajpar)
Executive Engineer (Works)
MUET, Jamshoro


(Zeeshan Memon)
Director Finance
MUET, Jamshoro


(Ahmed Ali Abbasi)
Project Director
(University of Sindh)

**COMPARATIVE STATEMENT
OVERALL ITEMS**

NAME OF WORK: ADDITIONAL REQUIREMENTS OF FURNITURE ARTICLES ALONGWITH OTHER ASSOCIATED ITEMS FOR THE BUILDING OF ADMINISTRATION BLOCK @ MUET, JAMSHORO.

S #	Item	Qty.	Rate Quoted by M/s Unique Wood Working Company, Karachi		Rate Quoted by M/s Sufi Enterprises, Karachi		Rate Quoted by M/s D Naz Enterprises, Karachi		
			Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	WALL PANELLING - OAK WOOD (Pillar Joints) PROVIDING & MAKING WALL PANELLING OR, AS REQUIRED SIZE, INTERNAL BEAMS MADE OF 1" X 2" SOLID SEASONED PINEAL WOOD, OF SIZE 3' 6" X 2' 6" PANEL ON WALL, FRONT IMPRES. PARTS OF 12 MM THICK MOF SHEET TOP SURFACE FINISHED AS SOLID RED OAK VENEER OR, APPLIED COLOR AND SHADE, WHENEVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING, AND FINISHING OF REQUIRED SIZE FILLER WITH GERMANY GLUE, POLISHED WITH NC LACQUER, ETC. COMPLETE ALL FITTINGS APPROVED AND TRIMME CONTROL. TREATMENT TO ALL WOOD WORK, ETC COMPLETE IN ALL, RESULT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER IN CHARGE	1,288.00	515.00	SFT	663,320.00	475.00	611,800.00	430.00	553,840.00
2	BATHROOM VANIETY SHUTTERS PROVIDING AND MAKING BATH ROOM VANIETY SHUTTERS OF SIZE 2'6" H X 8'0" W (WITH WOODEN FRAME) MADE OUT FROM 2" X 1" SOLID BAKTAL WOOD WHENEVER REQUIRED. UPONHOLE SHUTTER MADE OF 1/4" THICK LAMINATION ON BOARD FOR DEMOXY WITH SHEESHAM WOOD CIPPING ON ALL EDGES, FILLER WITH GERMANY GLUE APRIL AL, SALHAM WOOD POLISHED, ALL FITTINGS LIKE HANGERS, LOCKS AND HOOKS OF BEST QUALITY (APPROVED) INCLUDING TRIMME CONTROL, TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL ASPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER IN CHARGE.	158.00	615.00	SFT	97,170.00	550.00	86,900.00	450.00	71,100.00
3	PROVIDING, SUPPLY AND FIXING METAL ARTICLES FOR REGISTRATION AT ADMINISTRATION BLOCK, COMPLETE IN ALL RESPECT AS PER APPROVED DRAWING AND AS DIRECTED BY THE ENGINEER IN CHARGE.								
a	PAINTING WORK CERIMIC TILE (DESIGN 4) WITH FRAME	1	12,000.00	EACH	12,000.00	10,000.00	10,000.00	8,850.00	8,850.00
b	CANVAS - DR ALAMA I (QAZI) - SIZE 6'-0" X 4'-0" (WITH FRAME)	1	64,000.00	EACH	64,000.00	65,000.00	65,000.00	54,000.00	54,000.00
c	CANVAS - QUAIDE AZAM - SIZE 6'-0" X 4'-0" (WITH FRAME)	1	74,000.00	EACH	74,000.00	75,000.00	75,000.00	62,000.00	62,000.00
d	CANVAS - QUAIDE AZAM - SIZE 2'-0" X 3'-0" (WITH FRAME)	2	20,000.00	EACH	40,000.00	17,000.00	34,000.00	16,400.00	32,800.00
e	CALIGRAPHY - CANVAS	3	10,000.00	EACH	30,000.00	9,000.00	27,000.00	7,000.00	21,000.00
f	PHOTO FRAME	4	5,000.00	EACH	20,000.00	4,000.00	16,000.00	3,000.00	12,000.00
g	CALIGRAPHY - CANVAS SIZE 4'-6" X 3'-0"	1	20,000.00	EACH	20,000.00	20,000.00	20,000.00	19,200.00	19,200.00

S.#	Item	Qty	Rate Quoted by M/s Unique Wood Working Company, Karachi		Rate Quoted by M/s Sufi Enterprises, Karachi		Rate Quoted by M/s D.Naz Enterprises, Karachi	
			Rate	Unit	Amount	Rate	Amount	Rate
h	WALL CLOCK	2	30,000.00	EACH	60,000.00	28,000.00	27,400.00	54,800.00
i	CALIGRAPHY - CANVAS SIZE 3'-6" X 3'-0"	1	13,600.00	EACH	13,600.00	12,000.00	10,000.00	10,000.00
j	PLANT - THAI PALM	4	10,000.00	EACH	40,000.00	8,000.00	6,800.00	27,200.00
k	PLANT -	3	5,000.00	EACH	15,000.00	4,000.00	3,400.00	10,200.00
l	PLANTER - 35 - 12" DIA	4	5,000.00	EACH	20,000.00	4,000.00	3,900.00	15,200.00
m	PLATER - 55 10"	3	5,000.00	EACH	15,000.00	4,500.00	3,500.00	10,500.00
4	PROVIDING AND MAKING BOOK SHELF OF SIZE 1'-0" X 6' 0" HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPENABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK OAK VENEER BOARD 700 DEPTH ON TOP WITH OAK WOOD LIPPING ON ALL EDGES, UPPER PORTION 15" DEEP, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH OAK WOOD, 3" THICK GLAZED OPENABLE SHUTTERS MADE OF 3/4" THICK GLASS PLAIN, LOCALLY MADE TIED IN OAK WOOD FARMING ALL OAK WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TRAVITE CONTROL TREATMENT TO ALL WOOD WORK ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE	2	64,000.00	EACH	128,000.00	60,400.00	56,200.00	112,400.00
5	PROVIDING AND MAKING EXECUTIVE CONFERENCE CHAIR WITH ARMS AND 1' 0" HIGH BACK MADE OF SHEHAM WOOD COMPLETELY SEAMERD WITH MASTER MOLTY FOAM, HEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND EDGEOB INCLUDING ALL WOOD WORK OF SHEHAM WOOD FINISHES, WITH SPLIT POLISH AND TRAVITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE	24	16,800.00	EACH	403,200.00	18,000.00	432,000.00	398,400.00
6	PROVIDING AND MAKING REVOLVING CHAIR HIGH BACK, WITH WOODEN ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTER ALUMINIUM FRAME FIVE WHEELS (IMPORTED), COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE	5	25,000.00	EACH	125,000.00	22,000.00	20,800.00	104,000.00
Total					1,840,290.00	1,750,000.00	1,577,490.00	

Executive Engineer (Works)

Accounts Officer

ATTENDANCE SHEET

Name of Work: ADDITIONAL REQUIREMENTS OF FURNITURE ARTICLES ALONGWITH OTHER ASSOCIATED ITEMS FOR THE BUILDING OF ADMINISTRATION BLOCK @ MUET, JAMSHORO, FINANCIAL PROPOSAL OPENED ON 10-10-2013

S.#	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s D Naz Enterprises, Karachi.		Rs. 1577490.00		Handwritten: Metropolitan Bank Ltd Karachi, Acct No. 320800-00, P.O. 06409857, Date: 01-10-2013
2.	M/s Unique Wood Working Company, Karachi	Rs. 1.578 (M)	Rs. 1340290.00		Handwritten: Faysal Bank, Karachi, Acct No. 36800-00, P.O. No. 01957855, Date: 02-10-2013
3.	M/s Sufi Enterprises, Karachi.		Rs. 1750000.00		Handwritten: Bank Al-Falah Karachi, Acct No. 355000-00, P.O. No. 0013349, Date: 02-10-2013


(Aftab Ahmed Rajpar)
 Executive Engineer (Works)
 MUET, Jamshoro


(Zeeshan Memon)
 Director Finance (Accounting)
 MUET, Jamshoro


(Ahmed Ali Abbasi)
 Project Director
 (University of Sindh)

SUBJECT: - WORK OF ADDITIONAL REQUIREMENTS OF FURNITURE ARTICLES ALONGWITH OTHER ASSOCIATED ITEMS FOR THE BUILDING OF ADMINISTRATION BLOCK AT MUET, JAMSHORO

EVALUATION REPORT OF TECHNICAL PROPOSAL SUBMITTED FOR THE BID

In order to evaluate the Technical Proposal for the aforementioned work the committee comprising following members were constituted:

1. Director (Works & Services)
2. Executive Engineer (Works)/ Project Director (M-III)
3. Project Director, University of Sindh

Accordingly, the meeting of the members was convened on 07-10-2013. Executive Engineer (Works), briefed the rest of the committee members that seven (3) firms purchased the bidding documents, and all the bidders submitted their bids on closing date & time i.e on 02-10-2013 upto 12:00 P.M as mentioned in the NIT. The list of the firms who purchased the bidding documents was as under:

S.No.	Name of Firm	Remarks
1.	M/s D. Naz Enterprises, Karachi	Submitted
2.	M/s Unique Wood Works Co. Karachi.	Submitted
3.	M/s Sufi Enterprises, Karachi	Submitted

He, further briefed that all the three bidders submitted both the proposals as desired as per procedure adopted for the bidding on Single Stage- Two Envelope Procedure as per Rule 46(3) of SPP Rules, 2010.

Later on the Technical Proposals of the bidders were opened and thoroughly checked & verified the profile of the firms. The Committee observed as under:

M/s D.Naz Enterprises, Karachi.

- Possess proper equipment & machinery and relevant experience.
- Adequate number of carpenters & labours available to accomplish the target in stipulated time period as per terms & conditions of the contract.
- Not black listed.

M/s Sufi Enterprises, Karachi.

- Possess proper equipment & machinery and relevant experience.
- Adequate number of carpenters & labours available to accomplish the target in stipulated time period as per terms & conditions of the contract.
- Not black listed.

M/s Unique Wood Working Company, Karachi.

- Possess proper equipment & machinery and relevant experience.
- Adequate number of carpenters & labours available to accomplish the target in stipulated time period as per terms & conditions of the contract.
- Not black listed.

Hence in light of deliberation made in the meeting and following to visit the Committee unanimously agreed that all the three bidders are qualified on technical grounds. The Committee further recommended that Financial Proposal of all the technically qualified bidders shall be opened as guideless provided in the SPPRA Rules 2010.


Project Director,
University of Sindh


Director (Works & Services),
M. E. J. Jamshoro


Executive Engineer (Works),
M. E. J. Jamshoro