

2. Tender Reference: DIR(WSS&S)/MUET/AM-114, Dated: 19-05-2014.

3. Tender Description: Name of work item: Repairing & Maintenance of office of Executive Engineer at Engineering Section of MUET, Jamshoro.

4. Method of Procurement: Domestic / Local

5. Tender Published: MUET Website on dated: 22-05-2014, SPPRA website on 22-05-2014 (SPPRA S.#-20645)

6. Total Bid documents Sold : Three (03)  
 7. Total Bids Received : Three (03)

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. Bids Received: Nil

11. Financial Bid (Opening date: 12-05-2014.

12. Bid Evaluation Report:

S No	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. Hashim & Co. Hyderabad	RS. 250,955.00	1 <sup>st</sup>	Below 0.87%	Accepted due to lowest bidder	
2.	M/S SJA Construction Company, Kotri	RS. 267,674.00	2 <sup>nd</sup>	Below 0.73%	Higher	
3.	M/s. Jaid Traders, Hyderabad	RS. 316017.00	3 <sup>rd</sup>	Above 1.83%	Higher	

Executive Engineer  
 MUET, Jamshoro.



Store / Purchase Office  
 MUET, Jamshoro



Engr. (Amir-ul-Hasan Memon)  
 Incharge Project Director  
 University of Sindh, Jamshoro



1676  
DDEF

No. MUET/XEN/2014-141 Dated. 13-06-2014

To: M/s Ghosia Enterprises, Jamshoro  
M/s Muntaz Enterprises, Jamshoro  
M/s Ubedullah Qureshi & Co, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Construction of Prayer Area at newly constructed Building of Transport Section of MUET, Jamshoro.

Copy: 1) The Director(Works & Services), MUET, Jamshoro  
✓ 2) The Director(A&T), Sindh Public Procurement Regulatory Authority, Karachi

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

This is for your kind information if you have any objection on above said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.

  
Engr. M. Shaukat Talpur  
Executive Engineer

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Bid Evaluation Report

- 1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
- 2. Tender Reference: DIR(WS&S)/MUET/IAM/114, Dated: 19-05-2014.
- 3. Tender Description Name of work item: Construction of Prayer Area at newly constructed Building of Transport Section of MUET, Jamshoro.
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 22-05-2014, SPPRA website on 22-05-2014 (SPPRA S.#-20645)**
- 6. Total Bid documents Sold : **Three (03)**
- 7. Total Bids Received : **Three (03)**
- 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. Bids Rejected: **Nil**
- 11. Financial Bid Opening date: **12-05-2014.**

**12. Bid Evaluation Report:**

S.No	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 Ghosia Contractor, Jamshoro	Rs. 670,711.00	1 <sup>st</sup>	31.39% Below	Accepted due to Lowest bidder	
2.	M/s Muntaz Enterprises, Jamshoro	Rs. 704,765.00	2 <sup>nd</sup>	03.73% Above	Higher	
3.	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 716,106.00	3 <sup>rd</sup>	05.40% Above	Higher	

Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

Mr. Mushlaque A. Panhwar  
Store / Purchase Office  
MUET, Jamshoro

Engr. Qamar-ul-Hassan Memon  
Incharge Project Director  
University of Sindh, Jamshoro

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUEE/XEN/2014/113 Dated: 13-06-2014

To: M/s Ubedullah Qureshi & Co. Hyderabad  
M/s Ghusia Contractor, Jamshoro  
M/s Jani Traders, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Anti Termite Treatment & Replacement of Warden Door Frame at Foreign Faculty Hostel of MUEE, Jamshoro.**

Copy: 1) The Director (Works & Services), MUEE, Jamshoro  
2) The Director (A&I), Sindh Public Procurement Regulatory Authority, Karachi

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

This is for your kind information if you have any objection on above said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.



Engr. Mr. Shahidul Talpur  
Executive Engineer

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16.6

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Bid Evaluation Report

- 1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
- 2. Tender Reference: **DIR(WS&S)/MUETJAM/-114, Dated: 19-05-2014.**
- 3. Tender Description/Name of work/item: **Anti Termite Treatment & Replacement of Wooden Door Frame at Foreign Faculty Hostel of MUET, Jamshoro.**
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 22-05-2014, SPPRA website on 22-05-2014 (SPPRA S.#-20645)**
- 6. Total Bid documents Sold : **Three (03)**
- 7. Total Bids Received : **Three (03)**
- 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: **12-05-2014.**

**12. Bid Evaluation Report:**

S No	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	Rs. 116,314.00	1 <sup>st</sup>	0.67% Below	Accepted due to Lowest bidder	
2.	M/s Jamil Traders, Hyderabad	Rs. 118,534.00	2 <sup>nd</sup>	01.22% Above	Higher	
3.	M/s Glusia Contractor, Jamshoro	Rs. 122,502.00	3 <sup>rd</sup>	01.61% Above	Higher	

Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro

Mr. Mushtaque A. Panhwar  
Store / Purchase Office  
MUET, Jamshoro

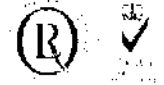
Engr. Qamar-ul-Hassan Memon  
Incharge Project Director  
University of Sindh, Jamshoro



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/2014/-163 Dated. 03-07-2014

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

### WORK ORDER

SUBJECT:- Repairing & Maintenance of office of Executive Engineer at Engineering Section of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 12-07-2014.

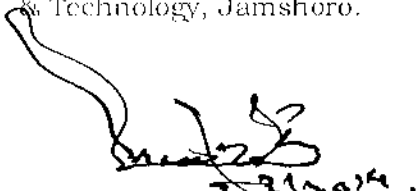
- C.C:
1. The Director Works & Services, MUET, Jamshoro
  2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications
  - ✓ 3. The Director (A&F), Sindh Public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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 250,955.00** 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 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 Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
Engr: Mir Shaukat Talpur  
Executive Engineer

✓ 9/7  
DD(A&F)  
A. put up  
9/7

2/7  
2-7-14

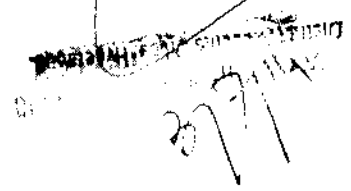
TENDER D/C

THIS TENDER IS ISSUED TO  
M/S ABDULLAH QURESHI  
WHICH CONTAINS 14 PAGES

  
OFFICE  
M...

Repairing & Maintenance  
Executive Engineer at work  
...






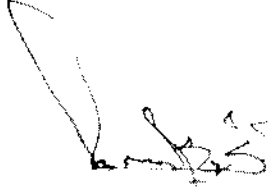
...

...recovery as amount of Land ...  
...shall be ...

...Refund of Security Deposit/Retention ...  
...should be ...  
...of ...  
...of ...  
...of ...  
...of ...  
...of ...  
...of ...

  
05/06/14

~~XXXXXXXXXXXX~~  
Accounts Office,  
Jehran University of Eng. & Tech  
Jamshoro

  
**EXECUTIVE ENGINEER**  
Jehran University of Eng. & Tech.

05/06/14  
Accounts Office



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE II

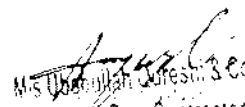
SUBJECT: Repairing & Maintenance of Office of Executive Engineer at Engineering Section of M. U. E. T. Jamshoro.

GENERAL ABSTRACT

ESTIMATE CIVIL WORK (Schedule Items) \_\_\_\_\_  
ESTIMATE CIVIL WORK (Non-Schedule Items) \_\_\_\_\_  
ESTIMATE PLUMBING WORK (Schedule Items) \_\_\_\_\_  
ESTIMATE PLUMBING WORK (Non-Schedule Items) \_\_\_\_\_  
Grand Total.....  
SAY .....

100185.65 ✓  
125987.25 ✓  
20882.13 ✓  
39000.00 ✓  
RS = 250955.03 ✓

  
Executive Engineer

  
Mrs. Ubaidullah Qureshi & Co  
Approved Govt Contractor

**SUBJECT: Repairing & Maintenance of Office of Executive Engineer at Engineering Section of M. Jamshoro.**

S.#	ITEM	QTY	Rate/Unit	AMT.
<b>PART I (CIVIL WORK) Scl: Items</b>				
1	Supply & supply of temper oil bond dispersion or paint on walls (S.P. 100)	100.00	30.00	3000.00
2	Supply & supply of sand (S.P. 24 or 25)	100.00	20.00	2000.00
3	Supply & supply of paint & painting with temp. flash proof or other (S.P. 100)	100.00	20.00	2000.00
4	Supply & supply of work on lime or cement mortar (S.P. 100)	100.00	20.00	2000.00
5	Supply & supply of polished flooring without concrete foundation (S.P. 100)	100.00	20.00	2000.00
6	Supply & supply of sand floor in cement sand mortar (S.P. 100)	100.00	20.00	2000.00
7	Supply & supply of grey wash (plaster) (S.P. 100) in white cement (S.P. 100) (S.P. 100)	100.00	20.00	2000.00
8	Supply & supply of 1/2" thick and in proportion of over 1:7 cement (S.P. 100)	100.00	20.00	2000.00
9	Supply & supply of 1/2" thick and in proportion of 3:8 cement (S.P. 100)	100.00	20.00	2000.00
10	Supply & supply of scraping, blasting of old paints from wood work (S.P. 100)	100.00	20.00	2000.00
11	Supply & supply of Painting doors, windows & edges two coats (S.P. 100)	100.00	20.00	2000.00
12	Supply & supply of door window (S.P. 100)	100.00	20.00	2000.00
13	Supply & supply of painting, including plaster, contracting, housing and (S.P. 100)	100.00	20.00	2000.00
14	Supply & supply of (S.P. 100)	100.00	20.00	2000.00

Premium quoted by the Contractor. 25      33395.21  
 Total 100185.65

S.#	ITEM	QTY	Rate/Unit	AMT.
<b>PART II (CIVIL WORK) Non-Scl: Items</b>				
01	Supply & supply of insulation 2" x 2" size 5/8" thick (S.P. 100)	90/2		11056.50

Part III Plumbing Work (Sch: Items)

114930-73  
165 1/2  
#19021-78  
125987-45

ITEM

1. To install...  
2. To install...  
3. To install...  
4. To install...  
5. To install...  
6. To install...  
7. To install...  
8. To install...  
9. To install...  
10. To install...

Premium quoted by the Contract

(at 1/2)

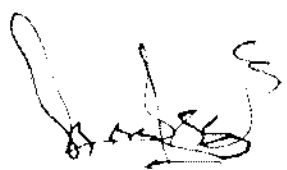
(20882.13)

Part IV Plumbing Work (Non-Sch: Items)

ITEM

1. To install...  
2. To install...  
3. To install...  
4. To install...  
5. To install...  
6. To install...  
7. To install...  
8. To install...  
9. To install...  
10. To install...

200/2  
500/2  
500/2  
500/2  
500/2  
3900/2

  
Engineer

M. Ghazwan Qureshi & Co  
Approved Govt Contractor

# 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. Monran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT R/M of office of Executive Engineer at Engineering Section
- 4) TENDER NUMBER (WS&S)/MUE (JAM/ 114, Date: 19-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular A located
- 7) TENDER ESTIMATED VALUE Rs. 253,161.00
- 8) ENGINEER'S ESTIMATE Rs. 253,161.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 12-06-2014 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. 250,955.00
- 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<sup>st</sup>  
1) M/s Ubedullah Qureshi & Co. Hyderabad  
2) M/s S.H.A Construction Company, Katri  
3) M/s Jari Traders, 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 (e.g. 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"/>
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21) ADVERTISEMENT

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

Yes	S.# 20645 Dated: 27-05-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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 HE 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

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Her 2



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

FRM-001 of QSP-006  
Sept. 20, 2005



INFO. ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2014-161 Dated. 03-07-2014

M/s Ghosia Contractors,  
Cadit College Petaro Village,  
Jamshoro.

### WORK ORDER

**SUBJECT:- Construction of Prayer Area at newly constructed Building of Transport Section of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 12-06-2014.


- C.C:
1. The Director Works & 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&T), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs, . 670,711.00** 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 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 Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
Engr. Mir Shaukat Ali Talpur  
Executive Engineer

215  
7-7

Pl. put up  
7/8  
8/7

22/7

TENDER D...

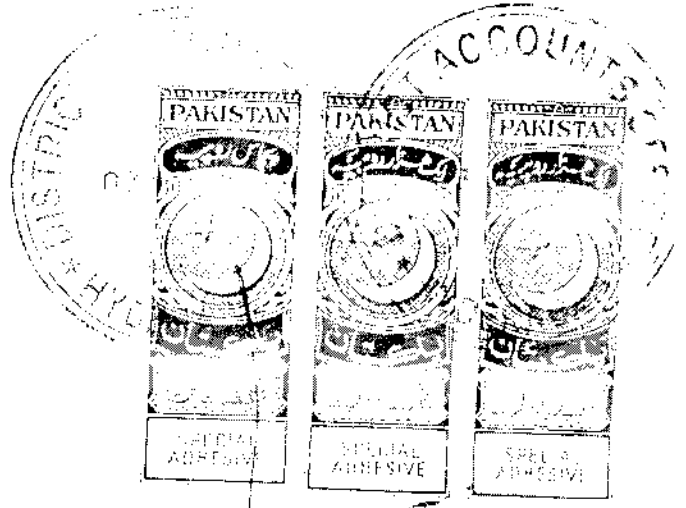
This Tender is issued to  
M/s Ghousia Contractors, Jamshoro  
which contains 14-Pages.



EXECUTIVE ENGINEER  
Muzir...



Construction of  
newly constructed for  
Transport Section of M/s



10/8/7/14  
District...



Clause 19: Recovery as arrears of Land Revenue

The contractor shall be liable for recovery as arrears


Clause 20: Refund of Security Deposit/Retention

The contractor's work should be considered complete only after the contractor has submitted a bill to the competent authority. If such authority is not satisfied with the final measurements, the defects notified in the bill shall be corrected. If all defects notified in the bill have been corrected, the security deposit/retention shall be returned to the contractor from the date on which the work is complete.



08/06/14

Accounts Officer  
Mehran University of Engg. & Tech.  
Jamshoro



EXECUTIVE ENGINEER  
Mehran University of Engg. & Tech.  
JAMSHORO

SCHEDULE

Construction of Prayer Area at new building  
 Section of VLEI, Jhushoro.

GENERAL ABSTRACT

ESTIMATED WORK (Scheme) (Rs)	393,648.
ESTIMATED WORK (Scheme) (Rs)	193,820.
ESTIMATED WORK (Scheme) (Rs)	37,382.19
ESTIMATED WORK (Scheme) (Rs)	45,860.00
<b>Total</b>	<b>670,710.76</b>
	<b>(670,710.00)</b>

  
 Director



Sub Item 13 Construction of Prayer Area at newly constructed Jamshoro.

Sch: ITEM QTY Unit Price Amt

PART I (VII) WORK) Sch: Items

1. Provision of 1000 sq. ft. of floor area for the construction of a prayer area.

1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

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1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

Premium quoted by the Contractor

13

58,821.65

393,648.5

Sch: ITEM QTY Unit Price Amt

PART II (VII) WORK) Non-Sch: Items

1. Provision of 1000 sq. ft. of floor area for the construction of a prayer area.

1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

1000 sq. ft. of floor area for the construction of a prayer area. 1000 sq. ft. of floor area for the construction of a prayer area.

80.00 32,000.

580.00 34,220.

1290.00 127,600.

193,820.-

Part V (Electrical Work) Schedule items

ITEM

1. Installation of electrical wiring, conduits, raceways, and boxes, including pulling wire, as shown on drawings and specified in the contract documents. This includes the installation of electrical panels, switches, outlets, and lighting fixtures. The work shall be completed in accordance with the National Electrical Code (NEC) and all applicable local codes and regulations.

Premiums provided by the Contractor 10

3,398.38

37,382.19

Part V (Electric Work (Non Sch. Items))

ITEM

1. Installation of electrical wiring, conduits, raceways, and boxes, including pulling wire, as shown on drawings and specified in the contract documents. This includes the installation of electrical panels, switches, outlets, and lighting fixtures. The work shall be completed in accordance with the National Electrical Code (NEC) and all applicable local codes and regulations.

1000.00 5,000.00

170.00 680.00

230 920.00

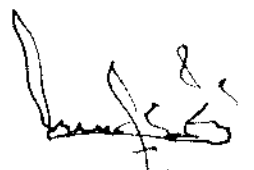
1890.00 3560.00

450.00 900.00

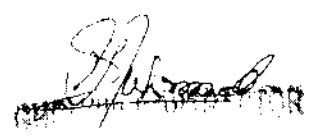
5200.00 20,800.00

14000.00 14000.00

45,860.00



Contractor



Estimator

# 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 Construction of Prayer Area at new y of Transport Section
- 4) TENDER NUMBER DIR(WS&S)/MUETJAM/114. Dated: 19-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 679,405.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 679,405.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 12-06-2014 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ghosia Contractors, Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 670,711.00
- 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 Ghosia Contractors, Jamshoro
  - 2) M/s Mumtaz Enterprises, Jamshoro
  - 3) M/s Ubodu lan Qureshi & 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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes  No

21) ADVERTISEMENT:

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

Yes	S.# 20645 Dated.-22.05.2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Signature & Official Stamp  
Authorized Officer



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

**FOR OFFICE USE ONLY**

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

Item 2



**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/2014/-162 Dated. 03-07-2014

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

**WORK ORDER**

**SUBJECT: Anti Termite Treatment & Replacement of Wooden Door Frame at Foreign Faculty Hostel of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 12-07-2014.

- C.C:
1. The Director (Works & 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 Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 116,314.00** 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 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 **02 (two) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

**Engr: Mir Shaukat Talpur**  
*Executive Engineer*

216  
7-7-14

✓ 97  
DD (A&F)  
Pl. put up  
97



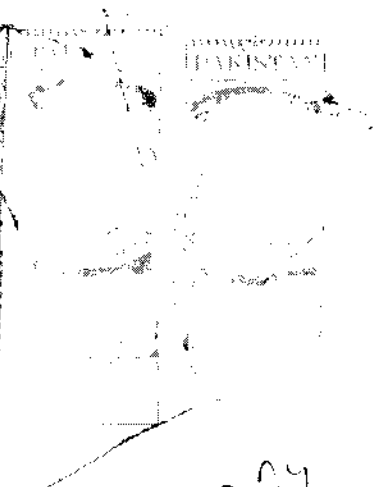
**TENDER DOC**

THIS TENDER IS ISSUED TO  
M/S ABDULLAH QURESHI & Co  
WHICH CONTAINS 13-PAGES



**EXECUTIVE ENGINEER**  
M/S. Abdullah Qureshi & Co  
Lahore

Anti Termite treatment  
of Wooden Door Frame at  
of MUET, Jamshoro




PAKISTAN TELECOMMUNICATIONS CORPORATION



M/S. Abdullah Qureshi & Co

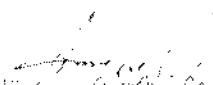
... Recovery as arrears of Land Tax ...  
... shall be liable for recovery ...

**Refund of Security Deposit/Retention**  
... shall be considered ...  
... contract from the ...  
... amount ...  
... security dep  
... shall be ...  
... on which the work ...

  
05/06/14

Accounts Office,  
Tehran University of Engg & Tech  
Jamshod

  
**EXECUTIVE ENGINEER**  
Tehran University of Engg & Tech

  
M&P ... Co  
Appt ...


MITHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO


SCHEDULE - V

Subject: Anti Termite Treatment & Replacement of Woodwork in Rainy in Faculty Faculty Hostel of MUEJ, Jamshoro.

GENERAL ABSTRACT

ESTIMATED WORK (Schedule Basis)	Rs. 11314/-
ESTIMATED WORK (Not Schedule Basis)	Rs. 3180/-
Grand Total	Rs. 14494/-
SAY	Rs. 14494/-

  
Executive Engineer

  
M's Officer


**SUBJECT: Anti Termite Treatment & Replacement of Wooden Door Frame at Foreign Faculty Hostel of M.U.T.E. Jamshora.**

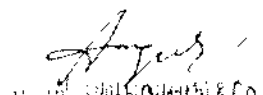
Sr#	ITEM	QTY	Rate/Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Provide Anti termite treatment by spraying/sprinkling/spreading Neophthal 0.7% emulsion as an overall pre-construction treatment in the room constructed under the slab and along attached perches or verandahs as directed by per directives of Engineer incharge. (SI # 52 P-14)	5632.00	RS. 1.00	RS. 5632.00
2	Provide 10 nos. Chalks of size 2 1/2" x 2" or 1 1/2" x 3/4" for door using 20 gauge galvanized wire, hinges and fixing at site with necessary hold fast. Fill the voids with sand slurry of ratio 1:6 and repairing the joints where necessary. (SI # 53 P-13)	10	RS. 300.00	RS. 3000.00
3	Preparation of surface: Painting doors, windows etc. edges two coats. (SI # 54 P-14)	91.75	RS. 100.00	RS. 9175.00
4	Discreting 100 coats (SI # 55 P-14) Page-54	1500.00	RS. 7.50	RS. 11250.00
	Removal of cement or lime plaster (SI # 53 P-13)	1500.00	RS. 1.00	RS. 1500.00
5	Cement plaster (100 coats) 12" height (at 1/8" thick). (SI # 54 P-14)	1500.00	RS. 2.18	RS. 3270.00
	100 L. 22 mesh	1500.00	RS. 2.00	RS. 3000.00
<b>Sub Total</b>				<b>RS. 48327.00</b>

Premium quoted by the Contractor: (21) % Above  Below  Total **30081.64**  
**113164.29**

**PART-II (CIVIL WORK) Non-Sch: Items**

1	Provide 10 nos. Chalks of size 2 1/2" or 2" thick complete in all respects	10 nos	<u>20/2</u>	<u>3150/2</u>
<b>Total</b>				<b>3150/2</b>

  
Executive Engineer

  
M. S. Ghosh  
M. S. Ghosh & Co  
Jamshora

# 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 Anti Termite Treatment & Replacement of Wooden Door Frame
- 4) TENDER NUMBER (WS&S)/MUTT/JAM-114, Date: 19-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 117,104.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 117,104.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 12-06-2014 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. 116,314.00
- 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<sup>st</sup>  
1) M/s Ubedullah Qureshi & Co, Hyderabad  
2) M/s M/s Jaha Traders, Hyderabad  
3) Ghisia Contractors, Jamshoro
- 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:

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

Yes	S.# 20645 Dated: 22-05-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

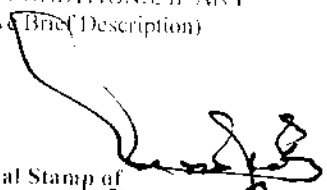
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



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

**FOR OFFICE USE ONLY**

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


11

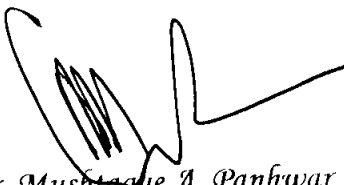
## Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-114, Dated: 19-05-2014.**
3. Tender Description/Name of work item: **Repairing & Maintenance of office of Executive Engineer at Engineering Section of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 22-05-2014, SPPRA website on 22-05-2014 (SPPRA S.#-20645)**
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
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: **12-05-2014.**

### 12. Bid Evaluation Report:

S.No	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	Rs. 250,955.00	1 <sup>st</sup>	0.87% Below	Accepted due to Lowest bidder	
2.	M/s S.H.A Construction Company, Kotri	Rs. 267,674.00	2 <sup>nd</sup>	0.73% Below	Higher	
3.	M/s Jani Traders, Hyderabad	Rs. 316017.00	3 <sup>rd</sup>	1.83% Above	Higher	

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

  
Mr. Mushtaque A. Panhwar  
Store / Purchase Office  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon  
Incharge Project Director  
University of Sindh, Jamshoro



1676  
DDE F

No. MUET/XEN/2014/141 Dated. 13-06-2014

To: M/s Ghosia Enterprises, Jamshoro  
M/s Muntaz Enterprises, Jamshoro  
M/s Ubedullah Qureshi & Co, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Construction of Prayer Area at newly constructed Building of Transport Section of MUET, Jamshoro.**

Copy : 1) The Director(Works & Services), MUET, Jamshoro  
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.

  
Engr. Mir Shaukat Talpur  
Executive Engineer

17091  
A. 16.6


170-2


## Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DIR(WS&S)/MUETJAM/114, Dated: 19-05-2014.
3. Tender Description/Name of work item: Construction of Prayer Area at newly constructed Building of Transport Section of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 22-05-2014, SPPRA website on 22-05-2014 (SPPRA S.#-20645)**
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
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. Bids Rejected: Nil
11. Financial Bid Opening date: 12-05-2014.

### 12. Bid Evaluation Report:

S.No	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 Ghusia Contractor, Jamshoro	Rs. 670,711.00	1 <sup>st</sup>	01.28% Below	Accepted due to Lowest bidder	
3.	M/s Muntaz Enterprises, Jamshoro	Rs. 704,765.00	2 <sup>nd</sup>	03.73% Above	Higher	
2.	M/s Ubedullah Omeshi & Co. Hyderabad	Rs. 716,106.00	3 <sup>rd</sup>	05.10% Above	Higher	

  
**Engr. Mir Shaukat Talpur**  
 Executive Engineer  
 MUET, Jamshoro.

  
**Mr. Mushtaque A. Panhwar**  
 Store / Purchase Office  
 MUET, Jamshoro

  
**Engr. Qamar-ul-Hassan Memon**  
 Incharge Project Director  
 University of Sindh, Jamshoro

No.MUET/NEN/2014-143 Dated: 13-06-2014


To: M/s Ubedullah Qureshi & Co, Hyderabad  
M/s Ghusta Contractor, Jamshoro  
M/s Jani Traders, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Anti Termite Treatment & Replacement of Wooden Door Frame at Foreign Faculty Hostel of MUET, Jamshoro.**

Copy : 1) The Director(Works & Services), MUET, Jamshoro  
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.

  
Engr. Mr. Saad Talpur  
Executive Engineer

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Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-114, Dated: 19-05-2014.**
3. Tender Description/Name of work/item: **Anti Termite Treatment & Replacement of Woollen Door Frame at Foreign Faculty Hostel of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 22-05-2014, SPPRA website on 22-05-2014 (SPPRA S.#-20645)**
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
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: **12-05-2014.**

**12. Bid Evaluation Report:**

S No	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	Rs. 116,314.00	1 <sup>st</sup>	0.67% Below	Accepted due to Lowest bidder	
2.	M/s Jani Traders. Hyderabad	Rs. 118,534.00	2 <sup>nd</sup>	01.22% Above	Higher	
3.	M/s Ghusia Contractor, Jamshoro	Rs. 122,502.00	3 <sup>rd</sup>	04.61% Above	Higher	



Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.



Mr. Mushtaque A. Panhwar  
Store / Purchase Office  
MUET, Jamshoro



Engr. Qamar-ud-Hassan Memon  
Incharge Project Director  
University of Sindh, Jamshoro