

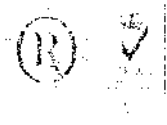
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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY  
JAMSHORO

Internal office memo

FORM NO. 101  
REVISED 2008



INFO. ONLY  ROUTINE  URGENT  SPECIAL

No. MUET/XFN/01/2013 Dated: 26.12.2013

M/s Anil Contractor  
Bungalow # 25 Happy Homes,  
Qasimabad, Hyderabad

### WORK ORDER

SUBJECT: REPAIRING & MAINTENANCE OF BUNGALOW # 25 AT NEW SENIOR STAFF RESIDENTIAL COLONY (C.A.C.) JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 26.12.2013

- CC: 1. The Director Works & Services, MUET, Jamshoro
- 2. The Assistant Engineer (Civil), MUET, Jamshoro, for information & to be directed to initiate actual date of start, and supervise the work in accordance with programme of work attached herewith.
- 3. The Director (A&F), Sindh Public Procurement Regulator, Amroli, District, Karachi.

Your Percentage / item rate tender for execution of the above mentioned work at the cost of **Rs. 428,571.00** 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 Item.
- No Carriage Shall be paid separately.

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

You are therefore, requested to start the work with in the shortest possible time and complete the work within **03 (three) months** according to the drawings, bills of materials & specifications under the supervision of Assistant Engineer (Civil) MUET, Jamshoro, Department of Engineering & Technology, Jamshoro.

*[Signature]*  
Engr. Mir Shaukat Ali Talpur  
Executive Engineer

*[Handwritten notes]*  
6701  
DD (A&F)  
Pl. put up  
*[Signature]*

RA INWARD DIARY  
9270  
6.1.14  
NO:  
DATED:

SPPRA INWARD DIARY  
NO:  
DATED:

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Repairing & Maintenance of Drainage# B-3
- 4) TENDER NUMBER No. DIR(WS&S)/MUE/2013/16. Date: 05-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocation
- 7) TENDER ESTIMATED VALUE Rs. 439,953.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 439,953.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 28-11-2013 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 Anil Contractor, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 428,571.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st  
1) M/s Anil Contractor, Hyderabad  
2) M/s M.H.B Contractor, Hyderabad  
3) M/s Jahangeer Contractor, Kati

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.No: 7889 Date: 05.11.2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Yes  Int  ?

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/ BIDDING 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

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

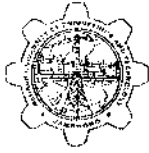
JAMSHORO

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

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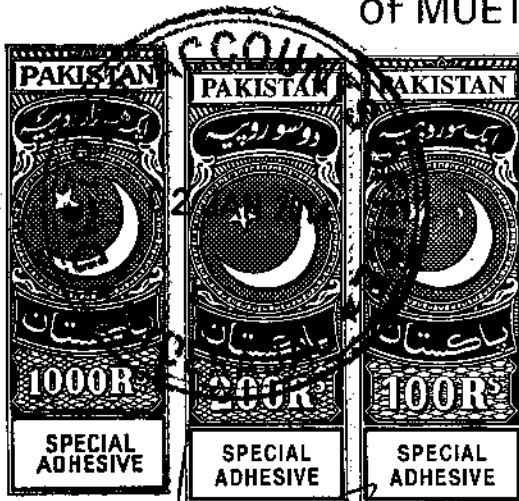


# TENDER DOCUMENT

THIS TENDER IS ISSUED TO  
M/S ANEEL CONTRACTOR, HYDERABAD  
WHICH CONTAINS 18-PAGES.

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

Repairing & Maintenance of  
Bungalow # B-3 at New Senior  
Staff Residential Colony  
of MUET, Jamshoro.



*Assistant Accountant*  
District Accounts Officer Hyderabad

From

**Executive Engineer**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

SUBJECT: Repairing & Maintenance of Bungalow # B-3 at New Senior Staff Residential Colony of MUET, Jamshoro.


GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	348,045/23
2 PART-II CIVIL WORK (Non-Schedule Items)	16,110/-
3 PART-III PLUMBING WORK (Schedule Items)	78,595/28
4 PART-IV PLUMBING WORK (Non-Schedule Items)	2,800/2
5 PART-V ELECTRICAL WORK (Schedule Items)	9,860/50
6 PART-VI ELECTRICAL WORK (Non-Schedule Items)	13,160/00

Total..... 428,571/06

SAY 428,571/-

Contractor

  
Executive Engineer

**ANEEL CONTRACTOR & GENERAL ORDER SUPPLIER HYDERABAD**  
**ANEEL CONTRACTOR & GENERAL ORDER SUPPLIER HYDERABAD**

**SUBJECT: Estimate for Repairing & Maintenance of Bungalow # B-3 at New Senior Staff Residential Colony of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Scraping White/Colour Wash (S.I.# 54 (a) P-13)	4120.36	75.63 %Sft	Rs. 3,116.23
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I.# 54(b) Page-13)	9026.40	226.88 %Sft	Rs. 20,479.10
3	Distemping Two coats (S.I.# 24(b) Page-54)	4120.34	1043.90 %Sft	Rs. 43,012.23
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.# 37(a) Page 55).	9026.40	1045.00 %Sft	Rs. 94,325.88
5	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I.# 4 P-68).	3255.11	1072.06 %Sft	Rs. 34,896.73
6	Removing cement or lime plaster (S.I.# 53 P-13)	400.00	121.00 %Sft	Rs. 484.00
7	Cement Plaster 1:6 upto 12' height (c) 3/4" thick. S.I. No. 13 Page # 52.	400.00	2590.50 %Sft	Rs. 10,362.00
8	P/P G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I.# 29 P-93)	53.00	228.90 P.Rft	Rs. 12,131.70
9	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	716.00	2548.29 %Sft	Rs. 18,245.76
10	Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I.# 28 P-43)	66.00	628.93 P.Sft	Rs. 41,509.38
11	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (S.I.# 70 P-48)	2800.00	36.60 P.Sft	Rs. 102,480.00
12	Providing & fixing approved quality mortice lock (S.I. No. 21 Page-60)	6	1786.13 Each	Rs. 10,716.78
13	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I.# 38 P-45)	115.50	28299.30 %Sft	Rs. 32,685.69
Sub-Total .....				Rs. 424,445.47
Premium quoted by the Contractor ... <u>18</u> % Above/ Below .....				<u>76400/18</u>
Total .....				<u>348045/28</u>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Making/fixing Kitchen wall mounted cabinet under the Kitchen slab size 16' x 3' made of good quality Lassani lamination board 3/4" with wood framing, desire number of drawers & shutters including all relevant accessories painting & polishing etc; complete in all respects as per instruction of the Engineer in-charge.	1	<u>12000/2</u> P.Job	<u>12000/2</u>
2	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	4	<u>4000/2</u> Each	<u>16000/2</u>
3	Providing & fixing door handle.	16	<u>600/2</u> Each	<u>9600/2</u>

4	Providing & fixing Cabinet Magnet.	19	90/2	Each	950/2
5	Providing & fixing tower bolt.	10	60/2	Each	600/2
			<b>TOTAL</b>		<b>16,110/2</b>

**Part-III Plumbing Work (Sch: Items)**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	9	843.92	Each	Rs. 7,595.28
2	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 1-(b) P-16)	4	150.92	Each	Rs. 603.68
3	Supplying and Fixing C.P muslim Shower with double bib cock and ring pipe etc; complete (S.I # 19 (a) P-19)	3	3432.00	Each	Rs. 10,296.00
4	P/F in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (S.I # 23 P-06)	6	447.15	Each	Rs. 2,682.90
5	Supplying and fixing sink mixture cock of superior quality with C.P head etc; complete (S.I # 17 P-19)	1	2745.60	Each	Rs. 2,745.60
6	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19)	2	795.30	Each	Rs. 1,590.60
7	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) superior Quality. (S.I # 3 (b) P-7)	3	2376.00	Each	Rs. 7,128.00
8	Providing & fixing European type white glazed earthen ware wash down w.c pan complete with & 1/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia. and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnnection & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	1	5339.40	Each	Rs. 5,339.40
9	P/F handle valves (China) (S.I # 5 P-17)				
	(i) 1/2" dia	2	200.42	P.Rft	Rs. 400.84
	(ii) 3/4" dia	2	271.92	P.Rft	Rs. 543.84
10	Providing G.I. Pipes, specials and clamps etc., 1/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (1) 1/2" dia G.I Pipe (S.I # 1 P-12)	80.00	73.21	P.Rft.	Rs. 5,856.80
11	S/F jet shower with rod of superior quality with c.p head 1/2" dia. (S.I # 15 P-19)	2	1142.24	Each	Rs. 2,284.48
<b>Sub-Total .....</b>					<b>Rs. 47,067.42</b>
Premium quoted by the Contractor. <u>18</u> % Above/ Below .....					<u>8472/13</u>
<b>Total .....</b>					<b>38,595.28</b>

**Part-IV Plumbing Work (Non-Sch: Items)**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Providing / Fixing Flash Tank (Goldn) etc complete in all respects.	1	900/2	Each	900/2



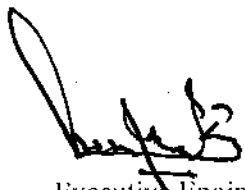
2	Repair of Flash Tank (Goldn)	2	400/2	Each	800/2
3	Providing / Fixing Gas Cock.	2	400/2	Each	800/2
4	Providing / Fixing Floor Trap Jali.	5	60/2	Each	300/2
Total .....					2800/2

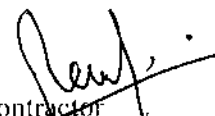
**Part-V (Electrical Work) Schedule items**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	5	797.00	Each	Rs. 3,985.00
2	Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33)	60	34.00	Each	Rs. 2,040.00
3	Providing & fixing channel patti 1" as required as per instruction of Engineer/Incharge (S.I # 296 P-43)	150.00	40.00	P.R.U	Rs. 6,000.00
Sub-Total .....					Rs. 12,025.00
Premium quoted by the Contractor <u>18</u> % Above/Below .....					2164/50
Total .....					9860/50

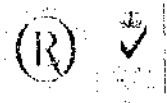
**Part-VI Electric Work (Non-Sch: Items)**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	4	200/2	Each	800/2
2	Providing / Fixing & installation in the prepared ceiling fan 3.5 UF capacitor complete in all respects ready to use.	6	80/2	Each	480/2
3	Providing / Fixing & installation double multi purpose Universal including plastic board etc; complete in all respects ready to use.	2	300/2	Each	600/2
4	Supplying / Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use.	12	400/2	Each	4800/2
5	Providing / Fixing & installation Holder for bulb etc; complete in all respects.	36	80/2	Each	2880/2
6	Providing / Fixing in prepared shade 40 wall tube light and starter of Philips make and necessary connection etc complete in all respects ready to use.	6	600/2	Each	3600/2
Total .....					13,160/2

  
Executive Engineer

  
Contractor

**ANEEL CONTRACTOR &  
GENERAL ORDER SUPPLIER  
HYDERABAD**



INFO ONLY  ROUTINE  URGENT  IMPERATIVE

No. MUET/XEN/2813-1/139 Dated: 26-12-2013

M/s The Protector  
Shop # B-07 Mezzanine Floor,  
Shahid Shopping Center, Saddar  
Hyderabad

### WORK ORDER

SUBJECT: ANTI TERMITE TREATMENT AT MEHRAN UNIVERSITY INSTITUTE  
OF SCIENCE & TECHNOLOGY (MUIST) DEPARTMENT (MUISTD),  
JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 26-11-2013

- 1. The Director Works & Services, MUET, Jamshoro
- 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information & to be directed to intimate actual date of start, and supervise the work in accordance with attached design and specifications.
- 3. The Director (A&F), Sindh Public Procurement Regulatory Authority, Islamabad.

Your Percentage / item rate tender for execution of anti termite treatment work at the cost of **Rs. 164,885.00** 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 Schedules items.
- No Cartage Shall be paid separately.

You are therefore, requested to please attend to the work of the undersigned within three days for executing the agreement with all the above stamps, & completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days to 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.

SPPRA INWARD NO. 9276 DATED: 6/1/14

Engr. Mir Shaukat Ali Talpur  
Executive Engineer

6701  
DD C.A.A.F.  
Mr. ~~Hasht~~ put up  
M.   
6/1

ASST

# 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 Anti Termite Treatment at MUEE, Jamshoro
- 4) TENDER NUMBER No. DIH(WS&S)/MUEE/JAM/12, Dated: 05-11-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocator
- 7) TENDER ESTIMATED VALUE Rs. 168,036.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 168,036.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 26-11-2013 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 The Protector, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 164,885.00
- 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 The Protector, Hyderabad  
2) M/s M.R.B Contractor, Hyderabad  
3) M/s Jahangoor Contractor, Kar

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.# 1/889 Date: 26.11.2018
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Int.  ?

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

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

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

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

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

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

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

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 OF THE 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"/>

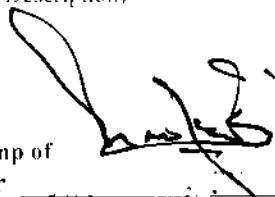
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of  
Authorized Officer



Muzaffar 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



# TENDER DOCUMENT

THIS TENDER IS ISSUED TO  
THE PROTECTOR, HYDERABAD  
WHICH CONTAINS 15-PAGES

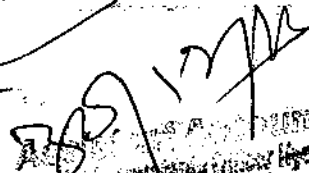
  
**EXECUTIVE ENGINEER**  
Mehran Univ. of Engg. & Tech.  
JAMSHORO

Anti Termite Treatment at  
Mehran University Institute of  
Science & Technology Development  
(MUISTD), Jamshoro.



From

**Executive Engineer**

  
District Engineer Hyderabad

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**  
**SCHEDULE - B**

**SUBJECT: Estimate for Anti Termite Treatment at Mehran University Institute of Science & Technology Development(MUISTD), Jamshoro.**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
16	Providing Anti -termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre - construction treatment in slab type construction under the slab and along attached perches or entrances etc, complete as per directions of Engineer Incharge. (S.I # 92 P-108)	21565.14	9.74	P.Sft	Rs. 210,044.46
Sub-Total ..... =					Rs. 210,044.46
Premium quoted by the Contractor <u>21.50</u> % Above/ Below .....					<u>45,159.59</u>
Total ..... =					<u>164,884.91</u>
SAY ..... =					<u>164,885.00</u>

  
 Executive Engineer

  
 Contractor


## Revised Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-48, Dated: 05-11-2013.**
3. Tender Description/Name of work/item: **Repairing & Maintenance of Bungalow # B-3 at New Senior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 11-11-2013, SPPRA website on 08-11-2013 (SPPRA S # 17889)**
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: **26-11-2013.**

### 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 Anil Contractor, Hyderabad	Rs. 428,571.00	1 <sup>st</sup>	2.59% Below	Accepted due to Lowest bidder	✓
2.	M/s M.R.B. Contractors, Hyderabad	Rs. 440,397.54	2 <sup>nd</sup>	0.10% Above	Higher	
3.	M/s Jahangeer Contractor, Kotri	Rs. 448,602.00	3 <sup>rd</sup>	1.97% Above	Higher	

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

  
Mr. Abdul Jalil Khan  
Store / Purchase Office  
MUET, Jamshoro

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





2

No.MUET/XEN/2013/-379 Dated. 28-11-2013

To: **M/s The Protector, Hyderabad**  
**M/s M.R B Contractors, Hyderabad**  
**M/s Jahangeer Contractor, Kotri**

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Anti Termite Treatment at Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro**

Copy: 1) The Director(Works & Services), MUET, Jamshoro  
✓ 2) The Director(A&P), 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 that 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.


28/11/2013  
Engr. Mir Shaukat Talpur  
Executive Engineer

## Revised Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-48, Dated: 05-11-2013.**
3. Tender Description/Name of work/item: Anti Termite Treatment at Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 11-11-2013, SPPRA website on 08-11-2013**  
(SPPRA S # 17889)
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: **26-11-2013.**

### 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 The Protector, Hyderabad	Rs. 164,885.00	1 <sup>st</sup>	1.88% Below	Accepted due to Lowest bidder	✓
2.	M/s M.R.B Contractors, Hyderabad	Rs. 166,985.00	2 <sup>nd</sup>	0.63% Below	Higher	
3.	M/s Jahangeer Contractor, Kotri	Rs. 168,036.00	3 <sup>rd</sup>	At Par	Higher	

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

  
Mr. Abdul Jalil Khan  
Store / Purchase Office  
MUET, Jamshoro

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