



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/2012/ 329 Dated. 28-11-2012

M/s Jahangeer Contractor  
House # 2477-B Dinal Shah Muhallah,  
Near Muhajir Colony,  
Hyderabad

**WORK ORDER**

SUBJECT:- **Repairing of Road Barriers & Painting of the Check Posts of the Various Locations premises of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 15-11-2012.

- C.C:
1. The Advisor (P&D), MUET, Jamshoro
  2. The Incharge 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 Overseer, MUET, Jamshoro.
  - ✓ 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.265,822.00 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.
- No Escalation shall be allowed on any item.

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 Incharge Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

ENGR. RIAZ HASSAN QURESHI  
Executive Engineer

*[Handwritten signature and date 28/11/12]*

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement Regulatory Authority Work U. Serial 4.11

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement Regulatory Authority Govt. of Sindh

# 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 of Road Barriers & Painting of Check posts
- 4) TENDER NUMBER MUET/XEN/JAM/2012-305, Dated: 22-10-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 267,132.00
- 8) ENGINEER'S ESTIMATE Rs. 267,132.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-11-2012 at 12.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Jahangeer Contractor, Kotri
- 16) CONTRACT AWARD PRICE Rs. 295,822.00
- 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) Mrs Mrs Jahangeer Contractor, Kotri  
2) Mrs Ubedullah Qurashi & Co, Hyderabad  
3) Mrs M R B Contractors, Hyderabad
- 18) METHOD OF PROCUREMENT USED ; - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage  Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  No
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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 # 14230 ID: 9844/2012 Date: 24-10-2012
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic Work	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

39) Date of Award of Contract: 26-11-2012

Signature & Official Stamp of  
Authorized Officer

**EXECUTIVE ENGINEER**  
**Mehran University of Engineering & Technology**  
Sindh

**FOR OFFICE USE ONLY**

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

This Tender is issued to  
Mrs Sahangeet Goutsal, Koth  
which contains Form 14  
Pages

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**ENGINEERING DEPARTMENT**

**Percentage Rate Tender and contract for works**

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

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

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

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

3. Receipts for payments made on account also be signed by all the partners, except where the firm, in which case the receipts shall be signed in the by some other person having authority to give effect to

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



5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a schedule in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Executive Engineer shall authorize the University Accounts Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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

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

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

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

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

**SUBJECT: Repairing of Road Barriers & Painting of the Check Posts of the Various Locations premises of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Repairing of road barriers made of G.I pipe, G.I sheet of different size cement concrete foundation etc; complete in all respects as per Instruction of site Engineer.	11	P. Job <del>10000.00</del>	<del>110000.00</del>
2	Scraping white/colour wash or rock wall or distemper and painting oil painting three coats etc; complete in all respects as per Instruction of site Engineer.	8924.62	<del>1430.00</del> sq	<del>127622.07</del>
2	Repairing of existing check post situated at the road of New Senior Staff Residential Colony etc;complete in all respects as per Instruction of Engineer/Incharge.	2	Each <del>14100.00</del>	<del>28200.00</del>
			<b>TOTAL</b>	<del>265822.07</del>
			<b>SAY</b>	<del>265,822.07</del>

Executive Engineer

Contractor

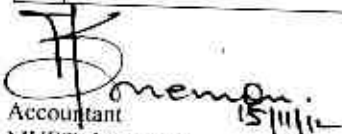
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## Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2012/-305, Dated: 22-10-2012
3. Tender Description/Name of work/item: Repairing of Road Barriers & Painting of the Check Posts of the Various Locations premises of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 25-10-2012, SPPRA Web Site on 24-10-2012  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 15<sup>th</sup> November-2012

### 12. Bid Evaluation Report:

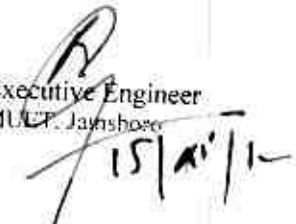
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Jahangeer Contractor Kotri	265,822.00	1 <sup>st</sup>	0.49% Below	Accepted due to lowest	
2.	M/s Ubedullah Qureshi & Co, Hyderabad.	<del>273,907/-</del> 273,898.00	2 <sup>nd</sup>	2.57% Above	Higher	
3.	M/s M.R.B Contractors, Hyderabad.	280,469.00	3 <sup>rd</sup>	4.99% Above	Higher	

  
Accountant  
MUET, Jamshoro  
15/11/12

  
Assistant Registrar (XEN)  
MUET, Jamshoro  
15/11/12

  
Security Officer/Nominee  
MUET, Jamshoro  
15/11/12

  
Director Finance/Nominee  
MUET, Jamshoro

  
Executive Engineer  
MUET, Jamshoro  
15/11/12

  
Advisor (P&D)  
MUET, Jamshoro