



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/ 54 Dated. 07-09-2012

M/s Ubedullah Qureshi & Co,
House # 56, Block-A
Ghulam Shah Kalhora Colony
Hyderabad

WORK ORDER

SUBJECT:- GENERAL REPAIR & MAINTENANCE OF QUARTER # B-04 AT NEW JUNIOR RESIDENTIAL COLONY OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 24-01-2012.

- CC.C:
1. The Secretary to Pro-Vice Chancellor, 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 Sub-Engineer (Civil) MUET, Jamshoro.
 4. The Overseer, MUET, Jamshoro.
 5. The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 278,729.00** (including escalation) on tendered 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 except the items allowed, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh

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. The completion period shall be reckoned from the actual date of start of the work.

ENGR. RIAZ HASSAN QURESHI
Executive Engineer

7257
MN
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 General R/M of Quarter # B-04 at new staff colony
- 4) TENDER NUMBER MUET/XEN/JAM/2011/-441, dated: 30-12-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 279186.00
- 8) ENGINEER'S ESTIMATE Rs. 279186.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 24-01-2012 at 12:00 noon
- 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 posted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 278,729.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Farooq Electric Works, 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 Executive Engineer

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.# 10687 I.D 6302/2012, Dated:- 02-01-2012
No	

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

Yes	
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

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
Karachi

FOR OFFICE USE ONLY

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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: General Repair & Maintenance of Quarter # B-04 at New Junior Residential Colony of MUET, Jamshoro.

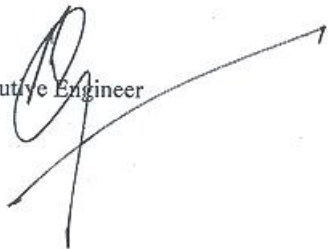
GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	188406.25
2 PART-II CIVIL WORK (Non-Schedule Items)	12800.00
3 PART-III PLUMBING WORK (Schedule Items)	19632.48
4 PART-IV PLUMBING WORK (Non-Schedule Items)	3960.00
5 PART-V ELECTRICAL WORK (Schedule Items)	7520.40
PART-VI ELECTRICAL WORK (Non Schedule Items)	29150.00
TOTAL	261469.08
SAY	261469.00

NOTE:-

Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer



Contractor



SUBJECT: General Repair & Maintenance of Quarter # B-04 at New Junior Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping White/Colour Wash (S.I.#.54 (a)P-15)	5668.86	36.30 %Sft	2057.80
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15)	3353.35	108.90 %Sft	3651.80
3	Distemping two coats (S.I # 24(b) Page-60)	9022.21	204.22 %Sft	18425.16
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	1116.92	550.36 %Sft	6147.08
5	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG glvanized wire gauze 144 mesh per square inch iron fitting (d) Glvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	268.04	61.33 P.Sft	16438.89
6	P/F 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-98)	33.00	113.37 P.Rft	3741.21
7	Dismantling cement concrete plain 1:2:4.(S.I # 19 (c) P-11)	48.62	1597.20 %Cft	776.56
8	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. S.I.No. 16(b) P #	286.00	1115.18 %Sft	3189.41
9	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttering curing rendering and finishing the exposed surface.(Including screening and washing of shinglar (a) R.C work in roof slabe beams columns rafts, lintns and other structural members land in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19).	17.00	114.00 P.Cft	1938.00
10	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. (S.I.No: 7(ii) (b) P-20.)	1.06	2772.55 P. Cwt.	2938.90
11	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5 P-25)	235.46	4246.30 %Cft	9998.34
12	wood frame, & 1 3/4" thick commercial ply vineer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortic lock and hocks Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I # 9 P-66)	47.25	236.41 P.Sft	11170.37
13	Removing cement or lime plaster (S.I # 53 P-14)	97.75	58.08 %Sft	56.77
14	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick. (b) 1/2" thick.	651.75 651.75	499.88 %Sft 531.41 %Sft	3257.97 3463.46
15	Providing and fixing of sliding bolt to doors. (i) Iron sliding bolt 10" long. (S.I # 19 (i) P-67)	2	93.71 Each	187.42
16	P/F approved quality mortic lock (S.I 21 P-68)	6	909.79 Each	5458.74
17	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc, deodar paneled or paneled and glazed or fully grazed. (b) 1 3/4" thick. (S.I. No.7(b) P-65).Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.309.52 (-) Rs.81.14 = Rs.228.38	19.25	228.38 P.Sft	4396.32
18	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-48)	95.00	10416.34 %Sft	9895.52

(17)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
19	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-50)	314.00	10719.12 %Sft	33658.04
20	Cement pointing flush upto 20' height (a)Ration 1:2 (S.I # 17 P-59)	720.00	563.70 %Sft	4058.64
21	Providing Anti termite treatment by spraying / sprinkling spreading Neptachlar 0.5% emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc. complete as per directions of Engineer incharge. (S.I	529.50	4.16 P.Sft	2202.72
22	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-49)	24.00	150.69 P.Sft	3616.56
Sub-Total				Rs.150,725.68
Premium quoted by the Contractor ... 2.5% Above Below				3768.25
Total				154493.93

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

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Making/fixing Kitchen cabinet shutter under the slab made of Lassani Lamintion Board with desire number of drawers and shutter and required relevant fixtures i/c painting and polishing etc; complete in all respects as per instruction of the Engineer in-charge.	1	8500/- P. Job	8500/-
2	Major repair of wooden shutter.	6	400/- Each	2400/-
3	Minor repair of wooden shutter.	2	200/- Each	400/-
4	P/F tower bolt.	6	50/- Each	300/-
5	P/F door handle.	12	50/- Each	600/-
6	P/F Cabinet lock	12	50/- Each	600/-
TOTAL				12800/-

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing and fixing European white glazed eartern ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with c.p brass hinges and buffers 3 gallon white glazed earthen ware low level flushing cistern with internal fitting with siphon fitting 1 1/2" dia and making requisite Number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality) (S I #-5 P-2)	1	2594.90 Each	2594.90
2	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	1	2481.60 Each	2481.60
3	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	3	86.45 Each	259.35
4	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	2	198.65 Each	397.30
5	Supplying and fixing sink mixture cock of superior quality with C.P head etc; complete (S.I # 19 P-16)	1	979.00 Each	979.00

19

S.#	ITEM	QTY	Rate:Unit	AMOUNT
6	Providing G.I. Pipes, specials and clamps etc., i/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 (S.I # 1 P-11)	20.00	25.20 P.Rft	504.00
7	Supplying and Fixing C.P Muslim Shower with double bib cock and ring pipe etc; complete (S.I # 21 (a) P-16)	1	671.00 Each	671.00
8	Providing / fixing C.I Manhole cover with frame i.c cost of material etc. (S.I # 1 P-23)	4	1954.70 Each	7818.80
				Rs.15,705.95
Premium quoted by the Contractor <u>2.92</u> % Above Below				3926.40
Total				19632.43

PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)

1	Providing / fixing flash tank (Golden) make.	1	800/- Each	800/-
2	Providing / Lying including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	20	100/- P.Rft	2000/-
3	Providing / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	2	260/- Each	520/-
4	Providing / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	2	320/- Each	640/-
Total Cost of Non Schedule Items.....				3960/-

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELCTRICAL WORK) Sch: Items				
1	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	12	34.38 Each	412.56
2	P/F 3 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	6	100.83 Each	604.98
3	P/F AC ceiling fan regulatro on metal board recessed in the wall or column and cover with plastic sheet. (S.I # 3 P-14)	4	124.30 Each	497.20
4	P/F S.W. canopy block and Bakelite ceiling rose on SW Board. (S.I # 3 P-14)	1	44.00 Each	44.00
5	P/F BC bakelite angular type button holder (S.I # 01 P-14)	6	53.69 Each	322.14
6	P/F circuit breaker 6 Amps. To 63 Amps. DP including fixing on prepared board. (S.I # 1 P-20)	6	442.02 Each	2652.12
7	P/F AC or DC electric bell 200/250 volts 70mm2 (S.I # 21 P-11)	1	150.00 Each	150.00
8	P/F 1-40 watts tube light complete 40 watts 4ft long rod, choke, starter and Patti with Philips components etc; (S.I # 1 P-33)	4	396.00 Each	1584.00
Sub-Total				Rs.6,267.00
Premium quoted by the Contractor <u>2.92</u> % Above Below				1253.40
Total				7520.40

S.#	ITEM	QTY	Rate:Unit	AMOUNT
Part-V (Electrical Work) Non-Schedule items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready to use.	1	3200/- Each	3200/-
2	Supplying / fixing good quality 5 amps multi purpose Universal socket fixed in wall with sheet board frame including testing commissioning and installing etc; complete in all respects ready to use	3	350/- Each	1050/-
3	Providing / Fixing and installing Exhaust Fan (Royal / Pak make) 18" size, including cutting, fitting etc complete ready to use.	1	3800/- Each	3800/-
4	Supplying / fixing Energy Saver 23 watts Philips make with good quality shed complete in all respects fixing in the existing false ceiling ready to use.	4	400/- Each	1600/-
5	P/F and Installing Distribution Board Factory assembled anti rust coated and with the following Circuit Breakers. In coming 1+50 Amps three phase MCCBS, three phase indicating lamp. Out Going 15-15 Amps SP MCCBS	1	19500/- Each	19500/-
Total				29150/-

Executive Engineer



Contractor



200/2

This Tender is Issued to
M/s Ubedollah Roselli & Co
Whel Cantair Form - 4

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech
JAMSHORO

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.

3. Receipts for payments must also be signed by all the partners, except firm, in which case the receipts shall be signed by some other person having authority.

4. Any person who submits percentage above or below the rates specified in the said form of invitation, which contain any other conditions, will be considered as a tender for more than one week, but 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 comparative statement 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 authorized 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.

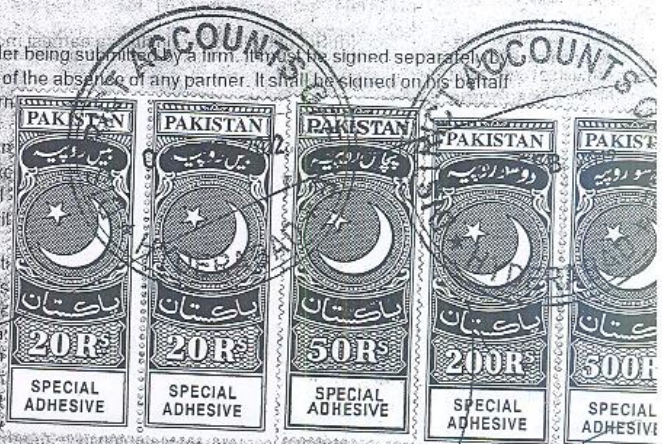
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.



Assistant Accountant
University Accounts Office, 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/2012/ 54 Dated. 07-09-2012

M/s Ubedullah Qureshi & Co,
House # 56, Block-A
Ghulam Shah Kalhora Colony
Hyderabad

WORK ORDER

SUBJECT:- GENERAL REPAIR & MAINTENANCE OF QUARTER # B-04 AT NEW JUNIOR RESIDENTIAL COLONY OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 24-01-2012.

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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.
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ENGR. RIAZ HASSAN QURESHI
Executive Engineer

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2/12
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 General R/M of Quarter # B-04 at new staff colony
- 4) TENDER NUMBER MUET/XEN/JAM/2011/-441, dated: 30-12-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 279186.00
- 8) ENGINEER'S ESTIMATE Rs. 279186.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 24-01-2012 at 12:00 noon
- 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 posted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 278,729.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s M.R.B Contractors/Hyderabad
3) M/s Farooq Electric Works, 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 Executive Engineer

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.# 10687 I.D 6302/2012, Dated:- 02-01-2012
No	

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

Yes	
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

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
Karachi

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
SCHEDULE - B

SUBJECT: General Repair & Maintenance of Quarter # B-04 at New Junior Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	188406.25
2 PART-II CIVIL WORK (Non-Schedule Items)	12800.00
3 PART-III PLUMBING WORK (Schedule Items)	19632.45
4 PART-IV PLUMBING WORK (Non-Schedule Items)	3960.00
5 PART-V ELECTRICAL WORK (Schedule Items)	7520.40
PART-VI ELECTRICAL WORK (Non Schedule Items)	29150.00
TOTAL	261469.08
SAY	261469.00

NOTE:-

Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer

Contractor
Contractor

SUBJECT: General Repair & Maintenance of Quarter # B-04 at New Junior Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping White/Colour Wash (S.I.#.54 (a)P-15)	5668.86	36.30 %Sft	2057.80
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15)	3353.35	108.90 %Sft	3651.80
3	Distemping two coats (S.I # 24(b) Page-60)	9022.21	204.22 %Sft	18425.16
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	1116.92	550.36 %Sft	6147.08
5	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG glavanized wire gauze 144 mesh per square inch iron fitting (d) Glavanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	268.04	61.33 P.Sft	16438.89
6	P/F 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-98)	33.00	113.37 P.Rft	3741.21
7	Dismantling cement concrete plain 1:2:4.(S.I # 19 (c) P-11)	48.62	1597.20 %Cft	776.56
8	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. S.I.No. 16(b) P #	286.00	1115.18 %Sft	3189.41
9	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttring curing rendering and finishing the exposed surface.(Including screening and washing of shinglar (a) R.C work in roof slabe beams columns rafts, lintns and other structural members land in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19).	17.00	114.00 P.Cft	1938.00
10	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. (S.I.No: 7(ii) (b) P-20.)	1.06	2772.55 P. Cwt.	2938.90
11	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5 P-25)	235.46	4246.30 %Cft	9998.34
12	wood frame, & 1 3/4" thick commercial ply vineer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortic lock and hocks Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I # 9 P-66)	47.25	236.41 P.Sft	11170.37
13	Removing cement or lime plaster (S.I # 53 P-14)	97.75	58.08 %Sft	56.77
14	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick.	651.75	499.88 %Sft	3257.97
	(b) 1/2" thick.	651.75	531.41 %Sft	3463.46
15	Providing and fixing of sliding bolt to doors. (i) Iron sliding bolt 10" long. (S.I # 19 (i) P-67)	2	93.71 Each	187.42
16	P/F approved quality mortic lock (S.I 21 P-68)	6	909.79 Each	5458.74
17	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc, deodar panneled or panneled and glazed or fully grazed. (b) 1 3/4" thick. (S.I. No.7(b) P-65).Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.309.52 (-) Rs.81.14 = Rs.228.38	19.25	228.38 P.Sft	4396.32
18	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-48)	95.00	10416.34 %Sft	9895.52

(17)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
19	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-50)	314.00	10719.12 %Sft	33658.04
20	Cement pointing flush upto 20' height (a)Ration 1:2 (S.I # 17 P-59)	720.00	563.70 %Sft	4058.64
21	Providing Anti termite treatment by spraying / sprinkling spreading Neptachlar 0.5% emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc. complete as per directions of Engineer incharge. (S.I # 18 P-59)	529.50	4.16 P.Sft	2202.72
22	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-49)	24.00	150.69 P.Sft	3616.56
Sub-Total				Rs.150,725.68
Premium quoted by the Contractor <u>2.5%</u> Above Below				<u>3768.14</u>
Total				<u>188406.25</u>

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

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Making/fixing Kitchen cabinet shutter under the slab made of Lassani Lamintion Board with desire number of drawers and shutter and required relevant fixtures i/c painting and polishing etc; complete in all respects as per instruction of the Engineer in-charge.	1	8500/- P. Job	8500/-
2	Major repair of wooden shutter.	6	400/- Each	2400/-
3	Minor repair of wooden shutter.	2	200/- Each	400/-
4	P/F tower bolt.	6	50/- Each	300/-
5	P/F door handle.	12	50/- Each	600/-
6	P/F Cabinet lock	12	50/- Each	600/-
TOTAL				12800/-

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with c.p brass hinges and buffers 3 gallon white glazed earthen ware low level flushing cistern with internal fitting with siphon fitting 1 1/2" dia and making requisite Number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality) (S I #-5 P-2)	1	2594.90 Each	2594.90
2	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	1	2481.60 Each	2481.60
3	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	3	86.45 Each	259.35
4	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	2	198.65 Each	397.30
5	Supplying and fixing sink mixture cock of superior quality with C.P head etc; complete (S.I # 19 P-16)	1	979.00 Each	979.00

19

S.#	ITEM	QTY	Rate:Unit	AMOUNT
6	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 (S.I # 1 P-11)	20.00	25.20 P.Rft	504.00
7	Supplying and Fixing C.P Muslim Shower with double bib cock and ring pipe etc; complete (S.I # 21 (a) P-16)	1	671.00 Each	671.00
8	Providing / fixing C.I Manhole cover with frame i.c cost of matrial etc. (S.I # 1 P-23)	4	1954.70 Each	7818.80
				Rs.15,705.95
Premium quoted by the Contractor ... 2.92% Above Below				3926.48
Total				19632.43

PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)				
1	Providing / fixing flash tank (Golden) make.	1	800/- Each	800/-
2	Providing / Lying including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	20	100/- P.Rft	2000/-
3	Providing / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	2	260/- Each	520/-
4	Providing / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	2	320/- Each	640/-
Total Cost of Non Schedule Items.....				3960/-

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELCTRICAL WORK) Sch: Items				
1	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	12	34.38 Each	412.56
2	P/F 3 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	6	100.83 Each	604.98
3	P/F AC ceiling fan regulatro on metal board recwessed in the wall or column and cover with plastic sheet. (S.I # 3 P-14)	4	124.30 Each	497.20
4	P/F S.W. canopy block and Bakelite ceiling rose on SW Board. (S.I # 3 P-14)	1	44.00 Each	44.00
5	P/F BC bakelite angular type button holder (S.I # 01 P-14)	6	53.69 Each	322.14
6	P/F circuit breaker 6 Amps. To 63 Amps. DP including fixing on prepared board. (S.I # 1 P-20)	6	442.02 Each	2652.12
7	P/F AC or DC electric bell 200/250 volts 70mm2 (S.I # 21 P-11)	1	150.00 Each	150.00
8	P/F 1-40 watts tube light complete 40 watts 4ft long rod, choke, starter and Patti with Philips components etc; (S.I # 1 P-33)	4	396.00 Each	1584.00
Sub-Total				Rs.6,267.00
Premium quoted by the Contractor ... 2.92% Above Below				1253.48
Total				7520.48

(21)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
Part-V (Electrical Work) Non-Schedule items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready to use.	1	3200/- Each	3200/-
2	Supplying / fixing good quality 5 amps multi purpose Universal socket fixed in wall with sheet board frame including testing commissioning and installing etc; complete in all respects ready to	3	3500/- Each	10500/-
3	Providing / Fixing and installing Exhaust Fan (Royal / Pak make) 18" size, including cutting, fitting etc complete ready to use.	1	3800/- Each	3800/-
4	Supplying / fixing Energy Saver 23 watts Philips make with good quality shed complete in all respects fixing in the existing false ceiling ready to use.	4	4000/- Each	16000/-
5	P/F and Installing Distribution Board Factory assembled anti rust coated and with the following Circuit Breakers. In coming 1+50 Amps three phase MCCBS, three phase indicating lamp. Out Going 15-15 Amps SP MCCBS	1	19500/- Each	19500/-
Total				29150/-

Executive Engineer



Contractor



790/5

This Tender is Issued to
M/s Ubeddollah Rosehri & Co
Whal Cantair Form - 4

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech
JAMSHORO

General Rules and Direction for the Guidance of Contractors

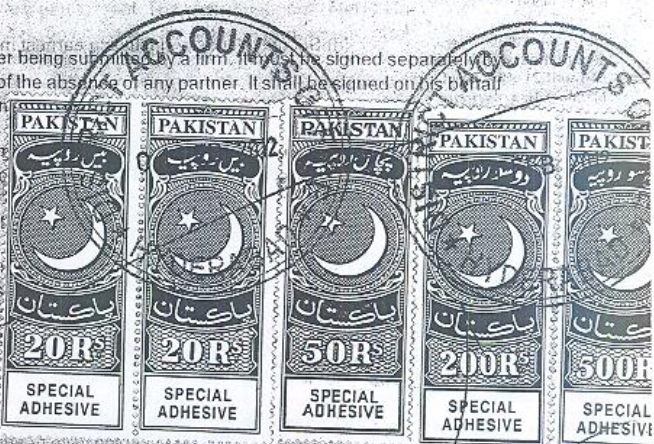
1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

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.

3. Receipts for payments must also be signed by all the partners, except firm, in which case the receipts shall be signed by some other person having authority.

4. Any person who submits percentage above or below the rates to be carried out he is willing to undertake. Estimated rates/Scheduled rates shall be specified in the said form of invitation which contain any other conditions, with a tender for more than one week, but submit a separate tender for each. 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 comparative statement 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 authorized 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.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.

Assistant Accountant
University Accounts Office, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2012/ 35 Dated. 24-01-2012

To, (1) M/s Ubedullah Qureshi & co, Hyderabad.
(2) M/s M.R.B Contractors, Hyderabad
(3) M/s Farooque Electric Works, Hyderabad

Subject: Deviation Statement Bid Evaluation Report showing the ranking of bid for the work General Repair & Maintenance of Quarter # B-04 at New Junior Residential Colony of MUET, Jamshoro.

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

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

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro


MUET
SPPRA INWARD
Public Pro
Regulatory Authority
26/1

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-441, dated: 30-12-2011
3. Tender Description/Name of work/item: General Repair & Maintenance of Quarter # B-04 at New Junior Residential Colony of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 31-12-2011, SSPRA Web Site on 03-01-2012
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: 24-01-2012

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 Ubedullah Qureshi & Co, Hyderabad.	261,469.00	1 st	0.174% Below	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad.	271,022.00	2 nd	3.473% Above	Higher	
3	M/s Farooque Electric Works, Hyderabad.	306,228.00	3 rd	16.914% Above	Highest	


Signatures of the Members of the Committee.