



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

ERM-001/01/QSP-006

Sept. 20, 2003



INFO ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2015/ - 0 2 5 Dated. 09-02-2015

M/s Muhammad Iqbal & Co,  
Shop No.2, Opp: Al-Madina Hotel  
Liaquat Road  
Kotri

**WORK ORDER**

SUBJECT: **PART-A Repairing / Renovation & Construction of Offices at Old Library of MUET, Jamshoro.**  
**PART-B: Repair of Existing Washroom & Corridor of old Library of MUET, Jamshoro**

Reference: Your Percentage / Item Rate Tender, Dated: 21-01-2015.

- 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.  
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. 3,630,578.00** 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 seven days & complete the work within **04 (four) 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

11/2  
DD (A&F)

NO: 12073  
DATE: 11.2.15

# 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 Repair / Renovation & Const. of offices at Old Library
- 4) TENDER NUMBER DD(Proc.)MUE TJAM/177, Dated: 30/12-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME HEC Fund
- 7) TENDER ESTIMATED VALUE Rs. 4,955,494.00
- 8) ENGINEER'S ESTIMATE Rs. 4,955,494.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 (four) months
- 10) TENDER OPENED ON (DATE & TIME) 21-01-2015 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (six) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (four) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (four) numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Iqbal & Co. Kptr
- 16) CONTRACT AWARD PRICE Rs. 3,830,578.00
- 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 Muhammad Iqbal & Co, Kptr  
2) M/s M/s Muhammad Umar & Co, Hyderabad  
3) Mumtaz Enterprises, Jamshoro  
4) Pakistan 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Vice-Chancellor

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	SPPRA S.#-22292 Dated-02-01-2015
No	

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

Yes	Daily Jang & Daily Sindh Express on 03-01-2015 and Daily Dawn on 06-01-15
No	

22) NATURE OF CONTRACT

Domestic	<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"/>
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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 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"/>
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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.  
**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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:

PART-A Repairing / Renovation & Construction of Offices at Old Library of MUET, Jamshoro.

PART-B: Repair of Existing Washroom & Corridor of old Library of MUET, Jamshoro


GENERAL ABSTRACT

PART-A : Repairing / Renovation of Old Library of MUET, Jamshoro.

PART-B: Repair of Existing Washroom, Kitchen & Corridor of Old Library of MUET, Jamshoro.

Grand Total..... 3630520 .....

SAY.....

  
Executive Engineer

  
Contractor

PART-A

SUBJECT: REPAIRING / RENOVATION OF OLD LIBRARY OF MUET, JAMSHORO.

ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) — 45743648  
2 PART-II CIVIL WORK (Non-Schedule Items) — 1582376  
3 PART-III Electric WORK (Schedule Items) — 206831.94  
4 PART-IV Electric WORK (Non Schedule Items) — 1131112  
Grand Total..... 3426658.5  
SAY.....

  
Executive Engineer

  
Contractor  
**MS MUHAMMAD IQBAL & COE**  
GOVT. CONTRACTOR  
Proprietor

## PART-A

SUBJECT: Repairing / Renovation of Old Library of MUET, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Scraping ordinary distemper oil bond distemper or paint on walls (S.I # 54(B) Page-13)	7644.00	226.88	%Sft	Rs. 17,342.71
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface + 2nd & subsequent coat. (S.I # 37 A+B P-55)	7644.00	1772.38	%Sft	Rs. 135,480.73
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68)	300.00	1072.06	%Sft	Rs. 3,216.18
4	Varnishing wood work including cleaning and repairing surface. (S.I # 8 a+b P-71)	3700.00	1423.40	%Sft	Rs. 52,665.80
5	Applying chemical polishing on existing mosaic (Marble flooring) work including cleaning, grinding with borandum stone sand paper and applying chemical polish as per requirement. (S.I # 70 P-48)	8546.52	36.60	P.Sft	Rs. 312,802.63
6	Removing ventilators and Wooden sunshades etc. (S.I # 34 P-12)	20.00	51.43	Each	Rs. 1,028.60
7	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron pathi of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws one per i/c painting 3 coats with 1st coat of red oxide paint etc. (S.I # 30 P-60)	450.00	194.16	P.Sft	Rs. 87,372.00
Sub-Total					Rs. 609,908.65
Premium quoted by the Contractor <del>5%</del> % Above/ Below					152577.6
Total .....					457451.05

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying & installation 2.0 x 2.0 size 5/8" thick Gypsum tiles False Ceiling Panel place over Aluminum Groove (U) type channel and hinge by heavy duty wire complete at any floor and cutting any type of electric fixtures as per approved sample complete in all respects as per instruction of Engineer/Incharge	3774.00	65	P.Sft	245310
2	Providing/Fixing in position Aluminum channel framing for sliding fixed hinge type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made with 5mm thick tinted/plain glass glazing complete in all respects.	2587.00	480	P.Sft	124150
3	Providing & Supplying & applying Chemical Roof Treatment (Flexible membrane) consists following components / chemical data etc. complete in all respects as per instruction of Engineer/Incharge	8646.80	20	sqm	172936



- 1) All work shall be carried out as per attached specifications and as per directions of the Engineer-in-charge/Consultants.
- 2) Where the work is found substandard till the expiry of warranty period contractor shall be liable to rectify them to the satisfaction of Engineer-in-charge/Consultants by either rectifying or replacing.
- 3) The rates quoted by the contractor and accepted by the Client shall be fixed for the work and no escalation shall be paid to the contractor on this account/separately.
- 4) In case Client is not satisfied with the performance of contractor, the Client is empowered to get the work completed by other agency and debit the expenditure on contractor's account. No objection or claims, what so ever on this account will be entertained.
- 5) The contractor shall provide warranty for seven (07) years for removal of defects after completion of work on judicial papers. The defects may be but not limited to seepage, de-lamination of layers, torn layers, failed expansion joints, damage due to Ultra-violet (UV) light etc.
- 6) All repair works required before application of water proofing such as broken concrete, cracks, undulations, maintaining the slope by repairing, if any & water spouts etc to be done by contractor and such costs to be in-built into quoted rates.
- 7) The rate also includes all expansion joint to be treated to make them water tight, also would carry seven (07) years warranty.
- 8) Surface Preparing: cleaning and removing any loosely adhering concrete or foreign matter, making it free of dust dirt etc and ensuring the firm and sound clean surface is achieved (in case of any old bituminous residue on surface it doesn't need to be removed since the under mentioned product can be applied directly on old bituminous residue, but if its badly brittle and de-bonding, should be removed as much possible.
- 9) Application of Cemtec Rubberized Bituminous Emulsion brush applied liquid membrane using non woven polyester reinforcement to entire surface and along and around up-stands like parapet wall, foundations, construction joints and cracks if any etc.
- 10) The above application (in serial no.09) shall be in double layers on critical areas like construction joints and along the cracks in 4 inch wide strips.
- 11) Treatment of Expansion joints shall also be carried-out in same cost and as per specification mentioned above. In addition that the contractor should be bound to carrying out the stated work through the reputed firm / company.

Total ..... = 158238/-



Part-III (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 recessed in the wall or column as required (S.I # 126 (Page-15))	102	985.00	Each	Rs. 100,470.00
2	Providing & fixing one way SP. 5amp switch flush type (S.I # 219 P. 13)	102	54.00	Each	Rs. 5,508.00
3	Providing & fixing three pin 10/15amp plug & socket flush type (S.I # 227 P. 13)	20	162.00	Each	Rs. 3,240.00
4	Providing & fixing Brass Ceiling fan 18" (good quality) (S.I # 275 P. 34)	40	2791.00	Each	Rs. 1,11,640.00
5	Providing & Laying (main or Sub-Main) PVC insulated with size 3-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 31 P. 1)	60.96	171.00	P.Mtr	Rs. 10,424.16
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/044 (6mm) copper conductor in 1" dia PVC conduit recessed in the wall or column as required (S.I # 26 P. 4)	137.16	468.00	P.Mtr	Rs. 64,190.88
<b>Total .....</b>					<b>Rs. 295,473.04</b>
<i>Premium quoted by the Contractor</i> ..... % Above/ Below <b>30%</b>					<b>88,641.14</b>
<b>Total .....</b>					<b>206,831.14</b>

Part-IV Electric Work. (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation double multi purpose Universal etc complete in all respects ready to use.	42	300	Each	12,600
2	Providing / Fixing & installation complete set of Tube Light (Philips make or equivalent) including pati fitting, choke, starter and its wiring, complete in all respects ready to use.	10	800	Each	8,000
3	Providing / Fixing & installation TBS 4x20 light fitting with all accessories, complete in all respects.	56	300	Each	16,800
4	Providing / Fixing & installation of plastic Board with fiber plastic sheet size 10x4 including nails & screw fixed in floor / wall including testing & commissioning complete in all respects.	20	400	Each	8,000
5	Providing / Fixing & installation of main Distribution Board anti rust coated with TP 100 Amp breakers the main TP 400 Amps (Tarsak) or equivalent) including lamp all are good quality complete in all respects.	1	8000	Each	8,000
6	Providing / Fixing & installation of Distribution Panel Board size 16x27" anti rust coated and with the 3 Circuit breakers. (Hager France) main TP 100 Amp (Tarsak) or equivalent) including lamp all are good quality complete in all respects.	4	4000	Each	16,000
7	Supplying / Fixing & installation of (1.5) ton split Air Conditioner (Matsubishi make or equivalent) including (Angle Iron, Installation Kit & Drain Pipe), complete in all respects ready to use.	15	7500	Each	1,12,500
<b>Total .....</b>					<b>2,18,000</b>

**PART-B**

**SUBJECT: REPAIR OF EXISTING WASHROOM, KITCHEN & CORRIDOR OF OLD LIBRARY OF MUET, JAMSHORO.**

**ABSTRACT**

- 1 PART-I CIVIL WORK (Schedule Items) - 52929.95
- 2 PART-II CIVIL WORK (Non-Schedule Items) - 11000.00
- 3 PART-III PLUMBING WORK (Schedule Items) - 3810.30
- 4 PART-IV PLUMBING WORK (Non Schedule Items) - 1700.00
- 5 PART-V Electric WORK (Schedule Items) - 7129.50
- 6 PART-VI Electric WORK (Non Schedule Items) - 3200.00

Grand Total..... 203919.75

SAY

  
Executive Engineer

  
Contractor  


**PART-B**

**SUBJECT: Repair of Existing Washroom, Kitchen & Corridor of Old Library of M.U.T., Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Pucca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 (I-E) P-21)	187.50	12674.36	Rs. 23,764.43
2	Cement Plaster 1/6 upto 12' height (a) 3/8" thick (S.I. No. 11 Page # 32)	500.00	2122.72	Rs. 10,613.60
	(b) 1/2" thick	500.00	2206.60	Rs. 11,033.00
3	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 5 (b) Page-13)	1500.00	226.88	Rs. 3,403.20
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface + 2nd & subsequent coat. (S.I # 32 A+B P-33)	1500.00	1772.38	Rs. 26,585.70
<b>Sub-Total .....</b>				<b>Rs. 75,399.93</b>
<i>Premium quoted by the Contractor</i> ..... % Above/ Below (3%)				252419.97
<b>Total .....</b>				<b>Rs. 52,779.95</b>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Supplying/Fixing Porcelain tile (size 16"x16") including 1-1/2" thick cement concrete complete in all respects.	750.00	(160)	Rs. 120000/-
<b>Total .....</b>				<b>Rs. 120000/-</b>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>Part-II Plumbing Work (Sch: Items)</b>				
1	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 1-(b) P-16)	2	337.92	Each Rs. 675.84
2	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-06)	3	447.15	Each Rs. 1,341.45
3	Supplying and fixing sink mixture cock of superior quality with C.P. head etc. complete (S.I # 17 P-10)	1	2745.60	Each Rs. 2,745.60
<b>Total .....</b>				<b>Rs. 4,762.89</b>
<i>Premium quoted by the Contractor</i> ..... % Above/ Below (2%)				952.58
<b>Total .....</b>				<b>Rs. 3810.31</b>



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

S.#	ITEM	QTY	Rate/Unit	Unit	AMOUNT
1	Providing laying including cutting & fitting PVC pipe 4" dia and manholes & testing, coating with special type of solution complete in all respects as per instruction of the Engineer Incharge.	60.00	2.00	P.Rft	1200.00
2	Providing fixing PVC standard Bend 4" dia and trenches & testing, coating with special type of solution complete in all respects as per instructions of the Engineer Incharge.	4	4.00	Each	16.00
3	Providing fixing PVC standard Tee 4" dia and trenches & testing, coating with special type of solution complete in all respects as per instructions of the Engineer Incharge.	4	4.50	Each	18.00
4	Repair of Flush tank (Golden etc complete in all respects.	2	8.00	Each	16.00
Total .....					1700.00

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 recessed in the wall or column as required. (N.I.W 126 Page-25)	6	985.00	Each	Rs. 5,910.00
2	Providing Laying (main or Sub-Main) PVC insulated with size 2-3/029 copper conductor in 3/4" dia Pvc conduit on surface (N.I.W 126-1)	25.00	171.00	P.Mtr	Rs. 4,275.00
Total .....					Rs. 10,185.00
Premium quoted by the Contractor .....					30.55.50
Total .....					7129.50

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation complete set of Tube Light (Philips make or equivalent) including path fitting, choke, starter and its wiring complete in all respects ready to use.	3	80.00	Each	240.00
2	Supplying / Fixing Energy Saver 23 watts Philips made or equivalent with metal ductility shade complete in all respects ready to use.	4	8.00	Each	32.00
Total .....					320.00

Executive Engineer

Contractor

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M/S MUHAMMAD IQBAL & CO.  
GOVT. CONTRACTOR  
Proprietor

### Contract/Bidding Data

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

- 11 Name and address of the procuring agency: Mehran University of Engg. & Technology, Jamshoro.
- Name of the Project and Summary of the works: **PART-A Repairing / Renovation & Construction of Offices at Old Library of MUET, Jamshoro.**  
**PART-B: Repair of Existing Washroom & Corridor of old Library of MUET, Jamshoro**
- 21 Name of the Funding Agency/Funding Source: HEC Funded
- 21 Amount and Type of Financing/Scheme Cost and Allocated Funds: Rs.4,955,494.00
- 8.1 Time limit for clarification: **05 days.**
- 10.1 Bid language: **English**
- 11.1 (a) Prequalification information to be updated (where applicable): *N/A*
- 11.1 (b) Financial and Technical Proposal (*N/A*)
- The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.
- 13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. *N/A.*

14.1 Period of Bid Validity: ~~90 days.~~

15.1 Amount of Bid Security: 10%  
(2% at the time of Bid Submission and 8% deductible from the running bills).

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

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

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the Executive Engineer(m), MUET, Jamshoro.

(b) Name and Identification Number of the Contract: **PART-A Repairing / Renovation & Construction of Offices at Old Library of MUET, Jamshoro.**

**PART-B: Repair of Existing Washroom & Corridor of old Library of MUET, Jamshoro**

1.2

20.1 (a) Deadline for Submission of bids: 21-01-2014

(b) Venue, time, and date of the Executive Engineer (m), MUET, 01:00 P.M, Dt: 21-01-2014

32.1 Standard form and amount of Bank Guarantee/ Approved: 5% acceptable to the procuring agency;

32.3 Stamp duty: 0.30% or notified by the Gov. Successful bidder as stamp duty.



MRS MUHAMMAD Iqbal  
GOVT CONTRACTS  
Proprietor

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





### Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DB(Proc.)/MUETJAM/-77, Dated: 30-12-2014.
3. Tender Description/Name of work/item: **PART-A** Repairing / Renovation & Construction of Offices at Old Library of MUET, Jamshoro.  
**PART-B:** Repair of Existing Washroom & Corridor of old Library of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Website on dated: 31-12-2014, SPPRA website on 02-01-2015  
*Daily Jang on Dated 03-01-2015. (SPPRA S.#-22292)*
6. Total Bid documents Sold : Three (06)
7. Total Bids Received : Three (04)
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: **21-01-2015.**

#### 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 Muhammad Iqbal & Co. Kottah	Rs. 3630578.00	1 <sup>st</sup>	26.74% Below	Accepted due to Lowest bidder	
2.	M/s Muhammad Umar & Co. Hysr.	Rs. 3685234.60	2 <sup>nd</sup>	25.63% Below	Higher	
3.	M/s Mumtaz Enterprises, Jamshoro	Rs. 3825207.00	3 <sup>rd</sup>	22.81% Below	Higher	
4.	M/s Pakistan Electric Works, Hyderabad	Rs. 3865555.00	4 <sup>th</sup>	21.99% Below	Higher	

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

  
Mr. Abdul Ghafoor Kandhir  
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