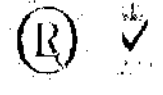




MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

ERM-001 of QSP.005  
Sept. 20, 2003



INFO ONLY  ROUTINE  URGENT  IMMEDIATE

No.MUET/XEN/2014/ - 183 Dated. 21-07-2014

M/s Mumtaz Enterprises  
House # 221, Lighari Muballah  
Bhirrya Village Railway Phatak  
Jamshoro.

(1153)

### WORK ORDER

SUBJECT: Essential Repairing & Maintenance at Electronics Engineering Department  
MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 03-07-2014.


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

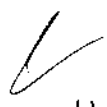
Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 399,828.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non Schedule Items
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
 21/7/2014  
 (Engr. Mir Shaukat Ali Talpur  
 Executive Engineer

  
 24/7  
 DD (A&E)

711  
 23-7

# 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. Mohan University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL, LOCAL GOVT. OTHER Autonomous
- 3) TITLE OF CONTRACT Essential Repairing & Maintenance of Electronics Dept.
- 4) TENDER NUMBER DIH(W&S)/MUE TJAM-131, Dated: 09-06-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 356,716.00
- 8) ENGINEER'S ESTIMATE Rs. 356,716.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-07-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (four) 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 Mumtaz Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 399,828.00
- 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 Mumtaz Enterprises, Hyderabad  
2) M/s Muhammad Umar & Company, Hyderabad  
3) M/s Afnan Associates

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

See Change Order

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-20815  
Date: 11/06/2014

No

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

Yes

Daily Jang on 12/06/2014 Daily  
Express on 12/06/2014

No

22) NATURE OF CONTRACT

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes  No

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

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

FOR OFFICE USE ONLY

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



# TENDER DOCUMENT

*This tender is issued  
M/s Huntz Enterp. Jc  
which contains 14-*

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

Essential Repairing & Maintenance at  
Electronics Engineering Department  
MUET, Jamshoro..




Assistant Accountant  
District Accounts Officer Hyderabad

FROM

**EXECUTIVE ENGINEER**


Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
Divisional Accounts 02/07

Accounts Officer  
Mehran University of Engg. & Tech:  
Jamshoro

  
Proprietor  
Contractor

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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

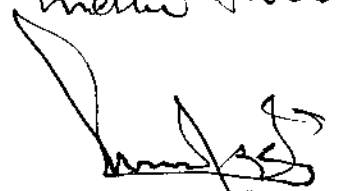
SCHEDULE - B

SUBJEC:- Essential Repairing & Maintenance at Electronics Engineering Department  
MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) ———	<del>122669.68</del>	
2 PART-II CIVIL WORK (Non-Schedule Items) —	<del>245000</del>	
3 PART-III PLUMBING WORK (Schedule Items) —	<del>2883.98</del>	
4 PART-IV PLUMBING WORK (Non-Schedule Items) —	<del>3700</del>	
5 PART-V ELECTRIC WORK (Non-Schedule Items) ———	<del>19500</del>	<del>20500</del>
Grand Total.....	<del>443253.66</del>	<del>444254.56</del>
SAY.....	<i>10% Rebate on total Amount.</i>	<del>44325.00</del>
		<del>44325.40</del>
		<del>398928</del>
		<del>6039982.85</del>

*Three lac ninety eight thousand six hundred and twenty five Rupees only*  
*include twenty eight and half P.S.A.*

  
Executive Engineer

  
Proprietor  
M/S Mehran Enterprises  
Jamshoro,  
Contractor

**SUBJECT: Essential Repairing & Maintenance at Electronics Engineering Department MUET, Jamshorn.**

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)	23934.00	226.88	%Sft	Rs. 54,301.46
2	Distemping Two coats (S.I # 24(b) Page-54)	23934.00	1043.90	%Sft	Rs. 249,847.03
3	Prepariog Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	3041.60	1072.06	%Sft	Rs. 32,607.78
4	Supplying & fixing window printed blinds (Horizontal / Vertical ) with plain design and of approved colour i/c fixing in widows with necessary accessories. (S.I # P-71 P-67)	252.00	90.11	P.Sft	Rs. 22,707.72
5	French polishing complete. (b) On old work. S.I.No. 7(b) Page # 71.)	644.00	1952.50	%Sft	Rs. 12,574.10
6	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-43)	42.00	27678.86	%Sft	Rs. 11,625.12
7	Jungle clearance and removing within 100 feet.(b) Thick. S.I.No. 4(b) Page # 95.)	312.00	151.25	% CU	Rs. 47.19
Sub-Total .....					Rs. 383,716.39
Premium quoted by the Contractor <u>55</u> % Above/ Below					211,046.71
Total .....					172,669.68

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>					
1	Prooiding/fixing inposition Aluminum channel framing for sliding/ fixed hinges 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.	63.00	700	P.Sft	45,500.00
2	Supplying / Installation 2'0 x 2'0 size 5/8" thick Gypsum tiles False Ceiling Panel place over Aluminum Groove (U) type channel and hange 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.	825.00	120	P.Sft	99,000.0
3	Supplying Computer Chair with arms cushioned seat & back with good quality cloth /rexiene as per approved sample.	40	2500	Each	1,00,000.0
TOTAL					244,500.0

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
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	150.92	Each	Rs. 301.84
2	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	2	843.92	Each	Rs. 1,687.84
3	Providing & fixing 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)	2	447.15	Each	Rs. 894.30
Sub-Total .....					Rs. 2,883.98
Premium quoted by the Contractor <u>91%</u> Above/ Below					2883.98
Total .....					2883.98



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


S.#	ITEM
1	Providing/laying including cutting & fitting UPVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.
2	Providing/fixing UPVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)
3	Providing/fixing UPVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.

QTY	Rate	Unit	AMOUNT
25.00	150.00	P.Rft	2500.00
2	300.00	Each	600.00
2	300.00	Each	600.00
Total .....			3700.00

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

S.#	ITEM
1	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.
2	Providing / Fixing & installation 40 watts Philips choke and necessary side holders etc complete in all respects ready to use.
3	Supplying / Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use.

QTY	Rate	Unit	AMOUNT
30	250.00	Each	7500.00
15	200.00	Each	3000.00
40	250.00	Each	9000.00
Total .....			19500.00
			20500.00

  
Executive Engineer

  
Proprietor  
M/s. Murotar Enterprises  
Contractor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

FORM 001 OF QSP 006  
Sept. 20, 2003



INFO. ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2014/ - 186 Dated. 21-07-2014

M/s Dua Enterprises  
Flat B-21, Agriculture Complex,  
Thansi Sarak, Hyderabad

## WORK ORDER

SUBJECT: Repairing & Maintenance of Quarter # D-90 at Old Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 03-07-2014

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 354,898.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
Engr. Mir Shafiqul Ali Talpur  
Executive Engineer

# 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 Repairing & Maintenance of Quarter # D-90 a and Colony
- 4) TENDER NUMBER DIR(WS&S)/MUT/JAW/131, Dated: 09-06-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 356,421.00
- 8) ENGINEER'S ESTIMATE Rs. 356,421.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-07-2014 at 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 Dua Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 354,898.00
- 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 Dua Enterprises, Hyderabad  
2) M/s Uccollath Qureshi & Co., Hyderabad  
3) M/s Muntaz Enterprises, Jamshoro

18) METHOD OF PROCUREMENT USED: - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. 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 # 20815  
Date: 11-06-2014  
No

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

Yes  Daily Jang on Dated 12-06-2014,  
Daily Express on Dated: 12-06-2014  
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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

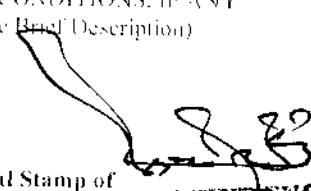
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-920629)

make

1/20/11

This tender is issued to  
M/s DDA Enterprises  
which contains 16 pages

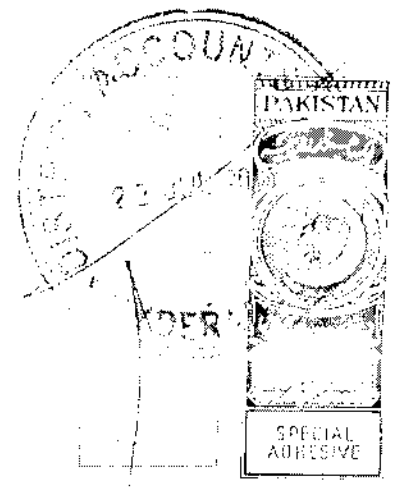


**EXECUTIVE ENGINEER**  
M/s DDA Enterprises (Engg & Tech.)  
JAMSHEDPUR

Supervisor of maintenance

of the Residencies

at Jamshedpur



Asst. Commr. (Accounts)  
Distt. Jamshedpur

29/7/11

1/20/11

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause - 20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works to which it should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary (otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in case of recovery in instalments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Accounts Officer  
M/s DUA Enterprises  
Govt. Contractor  
Jamshod



Contractor

**M/s DUA ENTERPRISES**  
**GOVT. CONTRACTOR**



Executive Engineer/Procuring Agency

RECEIVED  
DATE

BY

AMOUNT

Rs. 312,346.59  
Rs. 21,000/-  
Rs. 27,000/-  
Rs. 10,000/-  
Rs. 4,750/-  
354,898.00

Rs. 354,898.00

*[Handwritten signature]*

*[Circular stamp]*

**DUA ENTERPRISES**  
GOVT. CONTRACTOR



**SUBJECT: Repairing & Maintenance of Quarter # D-90 at Old Residential Colony of M.C.L. Jaunshoro.**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Scraping Waste Colour Wash (S.I. 7.51 (a) P. 13)	100	100	Sq. Ft.	Rs. 10,000.00
2	Scraping ordinary distemper of final distemper or paint on walls (S.I. 8.10 (a) P. 13)	100	100	Sq. Ft.	Rs. 10,000.00
3	Distemper on two coats (S.I. 7.2 (b) Page 80)	100	150	Sq. Ft.	Rs. 15,000.00
4	Painting of doors, windows, etc. edges two coats (S.I. 11.1 P. 16)	100	100	Sq. Ft.	Rs. 10,000.00
5	Repair & execution of fine plaster (S.I. 8.1 P. 13)	100	100	Sq. Ft.	Rs. 10,000.00
6	Crack & Parge on walls (Height 10' 0" up to 12' 0") (S.I. No. 11.1 Page 15)	100	100	Sq. Ft.	Rs. 10,000.00
7	Reinforced concrete ground floor in cement sand mortar with 1% (S.I. 10.1 P. 14)	100	100	Sq. Ft.	Rs. 10,000.00
8	Reinforced concrete work (at the cost of steel) including provision for bending and binding which will be provided in the rate also includes all kinds of formwork, etc. (Rate for concrete, rendering and finishing the exposed surface in proportion complete in all respects. Rate 11.1.90 for concrete and 11.1.10 for steel) (S.I. 10.1 (a) P. 14 & 15)	100	100	Sq. Ft.	Rs. 10,000.00
9	Execution of steel reinforcement for cement concrete including cutting, bending, laying in position, cutting joints and material including cost of binding wire (also includes removable formwork for concrete for bars) (S.I. No. 10.1 P. 14)	100	100	Sq. Ft.	Rs. 10,000.00
10	Providing & laying approved quality concrete (S.I. 10.1 P. 14)	100	100	Sq. Ft.	Rs. 10,000.00
11	Providing & laying chowkats of size 7' x 7' or 11' x 11' for door and window with 1/2" welded frames and fixing as per specification with cement sand mortar of ratio 1:3 and preparing the surface. The cost also includes cost of plastering, etc. (S.I. 10.1 P. 14)	100	100	Sq. Ft.	Rs. 10,000.00
12	Execution of iron framed wrought ironery in door and windows etc. including provision including chowkats, hinges, iron work, bolts, chocks, cleats, handles and cord with hooks, etc. (Detail work as per standard plan or fully glazed) (S.I. 11.1 (a) P. 16) Rate allowed after deduction of rate in order of priority (Detail work) (S.I. 11.1 (a) P. 16) (Rs. 11.1.90)	100	100	Sq. Ft.	Rs. 10,000.00
13	First class needle wired wire netting work in wire gauze doors windows with 22 SWG galvanised wire gauze 1/4" mesh per square inch iron fitting (S.I. Galvanised wire gauze fixed to chowkats with 1/2" circular strips and screws) (S.I. 11.1 (a) P. 16)	100	100	Sq. Ft.	Rs. 10,000.00
14	Distressing cement concrete plain (S.I. 10.1 P. 14)	100	100	Sq. Ft.	Rs. 10,000.00
15	Providing & laying of toping cement concrete (S.I. 10.1) including surface finishing and bedding of the joints (S.I. 10.1 (a) P. 14)	100	100	Sq. Ft.	Rs. 10,000.00

  
**M. S. D. ENTERPRISES**  
**GOVT. CONTRACTOR**

*[Faint, illegible text, likely bleed-through from the reverse side of the page]*

15

ITEM  
 ARTIFICIAL WORK (Non Sch. Items)

RS  
 30/06/2022  
55119.99  
 312346.59

100  
 100  
 800/-  
 600/-  
 1400/-

ITEM  
 (H) Printing Work (Sch. Items)

AMOUNT

  
**M/S DUA ENTERPRISES**  
**GOVT. CONTRACTOR**

... ..  
 ... ..  
 ... ..

... ..  
 ... ..

... ..

... ..

... ..

... ..

... ..

... ..

... ..

...

...

...

... .. (80) ✓

4485.60

17942.41

Part IX Plumbing Work (Non-Schedule Items)

S. No.	ITEM	QTY	AMOUNT
1	...	(110)	4400/-
2	...	(300)	1200/-
3	...	(330)	1320/-
			<u>6920/-</u>

Part X Electrical Works (Schedule Items)

S. No.	ITEM	QTY	AMOUNT
...	...	...	...
...	...	...	...
...	...	...	...

By  
  
 M/EDUA LA REPRISE?  
 GOVT. CONTRACTOR

25

3336.25

10000.75

Part 1 ...  
...  
...  
...

170

~~1020/25~~ 25

1000

4000/25

200

1200/25

6220/25

**M/s DUA ENTERPRISES  
GOVT. CONTRACTOR**

3



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

FRM-001 of QSP-006  
Sept. 20, 2003



INFO. ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2014/ 185 Dated. 21-07-2014

M/s Qazi Construction Company.  
Bungalow # 21/A New Mehran Town  
Happy Homes, Qasimabad  
Hyderabad

### WORK ORDER

SUBJECT: **Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of Old Campus (including new campus viz IET, ICT & Architecture Department) of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 03-07-2014

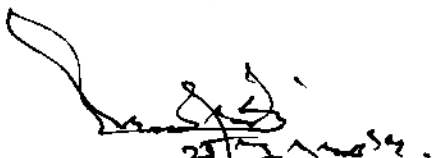
- C.C:
1. The Director (Works & Services), MUET, Jamshoro
  2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
  3. The Director (A&F), Sindh Public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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 968,208.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.



Engr: Mir Shoukat Talpur  
Executive Engineer

# 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 Essential R/W of Classrooms & Lavatory Blocks at Old Campus
- 4) TENDER NUMBER DIR/WS&S/MU/1JAM/131 Dated: 06/06/2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 975,957.00
- 8) ENGINEER'S ESTIMATE Rs. 975,957.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-07-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Qazi Construction Company, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 268,208.00
- 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 Qazi Construction Company, Hyderabad  
2) M/s Uscool ah Qureshi & Co., Hyderabad  
3) M/s Jawi Traders, Hyderabad

18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes  No

21) ADVERTISEMENT

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

Yes	B # 20815 Dated: 11-06-2014
No	

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

Yes	Daily Jang on 10/06/2014, Daily Express on Dates 12-06-2014
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 Consultants)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? (IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VESSEL ABROAD  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

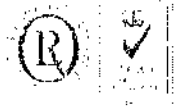
  
**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
JAMSHORO

FOR OFFICE USE ONLY

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



2850/3

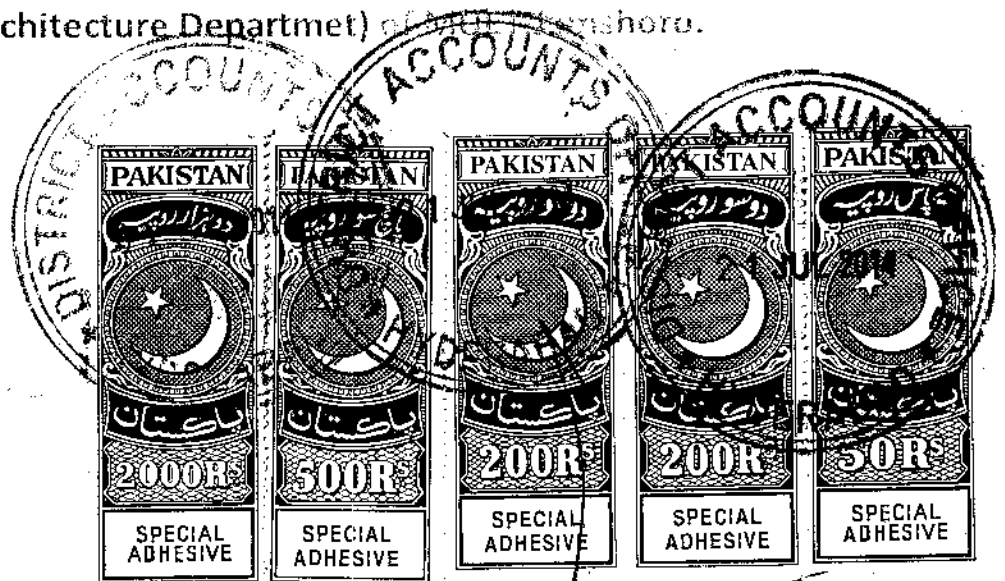


# TENDER DOCUMENT

M/s Qazi Construction  
Company which contains  
16- pages.

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

Essential Repairing & Maintenance Work of Classrooms  
& Lavatory Blocks of Old Campus (including new campus viz IIT,  
ICT & Architecture Department) of Jamshoro.



FROM

**EXECUTIVE ENGINEER**

Assistant Accountant  
District Accounts Officer Hyderabad.

5/22  
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



~~Principal Accounts Officer~~  
**Accounts Officer**  
Mehran University of Engg. & Tech:  
Bashora



**M/s. Construction Co.**  
**Govt. Approved Contractor**  
Hyderabad.



**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
Executive Engineering Agency

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of Old Campus (including new campus viz IET, ICF & Architecture Department) of MUET, Jamshoro.

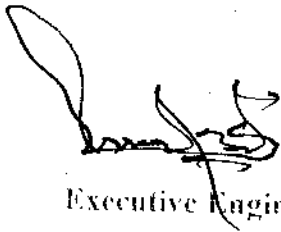
GENERAL ABSTRACT

- 1 PART-I CIVIL WORK (Schedule Items)
- 2 PART-II CIVIL WORK (Non-Schedule Items)
- 3 PART-III PLUMBING WORK (Schedule Items)
- 4 PART-IV PLUMBING WORK (Non-Schedule Items)
- 5 PART-V ELECTRIC WORK (Schedule Items)
- 6 PART-V ELECTRIC WORK (Non-Schedule Items)

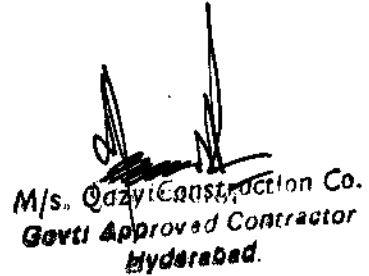
Grand Total.....

SAY.....

794,037-09  
88,250-00  
35,589-00  
14,230-00  
16,572-00  
19,530-00  
968,208-09  
968,208-00



Executive Engineer



M/s. Qazvi Construction Co.  
Govt Approved Contractor  
Hyderabad.

**SUBJECT: Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of Old Campus (including new campus viz IIT, ICT & Architecture Department) of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Removing cement or lime plaster (S.I # 53 P-13).	125.00	121.00	% Sft	Rs. 151.25
2	Cement Plaster 1:6 upto 12' height (c) 3/4" thick. S.I. No. 13 Page # 52.	125.00	2590.50	% Sft	Rs. 3,238.13
3	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-13)	35000.00	226.88	% S ft	Rs. 79,408.00
4	Distemping Two coats (S.I # 24(b) Page-54)	70000.00	1043.90	% S ft	Rs. 730,730.00
5	Preparing Old Surface: Painting doors, windows etc edges two coats (S.I # 4 P-68).	7099.25	1072.06	% S ft	Rs. 76,108.13
6	Glazing with panes (24 oz. to 26 oz.) using putty and deodar wooden 1st class fillets. (S.I # 46 Page-64)	52.50	165.90	P.S ft	Rs. 8,609.75
7	Coloured cement tiles (Pattern 8" x 8" x 3/4" of approved shade and pattern laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar 1:2. (S.I # 58 P-47)	83.84	10962.34	% S ft	Rs. 9,190.83
8	Providing and fixing sliding bolt to doors. (ii) Iron sliding bolt 12" long (S.I # 19-A-ii P-60)	10		Each	Rs. 2,370.00
9	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	412.50	3327.50	% Cu	Rs. 4,770.00
10	Providing & laying toping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I.No. 16(c) P # 42.)	240.00	3275.50	% S ft	Rs. 7,861.20
11	French polishing complete. (b) On old work. S.I.No. 7(b) Page # 71.)	3600.00	1952.50	% S ft	Rs. 70,290.00
<b>Sub-Total</b>					<b>Rs. 992,546.36</b>
<i>Premium quoted by the Contractor</i>					<b>Rs. 198,500</b>

20 % Above Bid  
~~Total~~ 794037-09

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>					
1	Making the Falhi wood Classroom seats size 1x1.00x1.25x1-1/4" fixed in existing desk including all accessories complete in all respects.	6	1400	Each	8400-00
2	Making the Falhi wood Classroom seats size 1.50 x 1.25 x 1-1/4" with wooden support fixed in existing desk including all accessories complete in all respects.	21	575	Each	13800-00
3	Major repair of wooden Tablet chair etc; complete in all respects as per instruction of site Engineer.	5	800	Each	4000-00
4	Minor repair of wooden Tablet chair etc; complete in all respects as per instruction of site Engineer.	35	560	Each	19600-00
5	Major Repair of Drawing Board with Stand Complete in all Respects as per instruction of Engineer/Incharge	4	1020	Each	4080-00

6	Minor Repair of Drawing Board with Stand Complete in all Respects as per Instruction of Engineer/Incharge	3	400	Each	1200-00
7	Repairing of Sitting Stool Complete in all Respects as per Instruction of Engineer/Incharge	3	690	Each	2070-00
8	Repairing of tall wood strip type bench complete in all respects as per instruction of site engineer.	18	610	Each	10980-00
9	Repair of front desk made of varneed board complete in all Respects as per instruction of Engineer/Incharge.	6	2580	Each	15480-00
10	Addition, alteration and repair of 'Z' section windows etc complete in all respects.	4	680	Each	2720-00
11	Providing / fixing steel window handle.	8	80	Each	640-00
12	Providing / fixing steel window stopper.	16	80	Each	1280-00
13	Major repairing of door shutter.	6	500	Each	3000-00
14	Minor repairing of door shutter.	4	250	Each	1000-00
					<u>88,250-00</u>

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing 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. at: With 4" dia white glazed earthen ware trap & plastic bumble (S.I # 2 P-1)	1	5728.80	Each	Rs. 5,728.80
2	Providing & fixing European type white glazed earthen ware wash down w.s.c pan complete with & 1/6 cost of white/black plastic seat (Best Qty) & lid with e.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 & floor for pipe connection & making good in cement concrete 1:2:4. (S.I # 4 P-2)	1	5339.40	Each	Rs. 5,339.40
3	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. (S.I # 1 P-12)				
	(i) 1/2" dia G.I Pipe	18.00	73.21	P.Rtl.	Rs. 1,317.78
	(ii) 3/4" dia G.I Pipe	18.00	52.79	P.Rtl.	Rs. 950.22
4	Supplying and fixing in position CP bib cocks 1/2" dia CP bib cock .Standard pattern (S.I # 2-(b) P-16)	8	150.92	Each	Rs. 1,207.36
5	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	7	859.92	Each	Rs. 5,999.44
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and fitting joints to nylon connection. (S.I # 23 P-06)	16	447.15	Each	Rs. 7,154.40

7	Supplying & Fixing swan type pillar coes of Superior quality single c.p. bead 1/2" dia. (S.I # 16-(1) P-19)	8	775.00	Each	Rs. 6,362.00
8	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden plate. (b) superior Quality. (S.I # 3-(b) P-7)	3	2376.00	Each	Rs. 7,128.00
Sub-Total .....					Rs. 41,869.80

Premium quoted by the Contractor 15 % -

6,280 -  
35,589

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing Flash Tank (Golden) etc complete in all respects.	3	1300	Each	3900 -
2	Repair of Flash tank Golden etc complete in all respects.	8	550	Each	4400 -
3	Repair of Comode etc complete in all respects.	2	500	Each	1000 -
4	P.F.C.P waste	12	70	Each	840 -
5	P.F Floor trap jali.	12	70	Each	840 -
6	P.F waste pipe.	15	70	Each	1050 -
7	P.F of Comode seat cover etc complete in all respects.	5	440	Each	2200 -
Total .....					14,230 -

**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)	6	797.00	Each	Rs. 4,782.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-1)	50.00	171.00	P.Rft	Rs. 8,550.00
3	Providing & fixing A/C one way SP 5amp switch surface type (S.I # 216 P-33)	60	21.00	Each	Rs. 1,260.00
Sub-Total .....					Rs. 16,572.00

Premium quoted by the Contractor 10 % -


16,572 -

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 16x1 including nails & screw fixed in floor including testing & commissioning complete in all respects.	3	750	Each	2250 -
2	Providing / Fixing & installation in the prepared ceiling fan regulator complete in all respects ready to use.	10	100	Each	1000 -

- 3 Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use.
- 4 Repair/rewinding Ceiling/Wall bracket / Exhaust fan with replacement of ball bearing capacitor complete job.
- 5 Providing / Fixing & installation in the prepared ceiling fan 3.5 UF capacitor complete in all respects ready to use.
- 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.
- 7 Providing / Fixing & installation 40 watts Philips choke and necessary side holders etc complete in all respects ready to use.

1	(950)	Each	3800-
8	(700)	Each	5600-
16	(80)	Each	1280-
12	(200)	Each	2400-
8	(400)	Each	3200-
Total			(19,530-

  
Executive Engineer

  
M/s. Quty Construction Co.  
Govt Approved Contractor  
Hyderabad



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

JAMSHORO

Internal office memo

TRM-001 DE QSP-006  
Sept. 20, 2008



INFO ONLY  ROUTINE  URGENT  IMMEDIATE

No.MUET/XEN/2014/- 184 Dated. 21-07-2014

M/s Muntaz Enterprises  
House # 21, Lighari Muhallah  
Bhirya Village Railway Phatak  
Jamshoro.

## WORK ORDER

SUBJECT: Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of New Campus of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 03-07-2014.


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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 1,106,910.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
Engr. Mir Shaukat Ali Talpur  
Executive Engineer



# SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Essential R/M of Classrooms & Lavaloy Blocks of New Campus
- 4) TENDER NUMBER DIR(WS&S);MUEE/JAM-131, Dated: 09-06-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocation
- 7) TENDER ESTIMATED VALUE Rs. 1,117,316.00
- 8) ENGINEER'S ESTIMATE Rs. 1,117,316.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-07-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mumtaz Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,106,910.00
- 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 Mumtaz Enterprises, Hyderabad  
2) M/s M/s Qazi Construction Company, Hyderabad  
3) M/s Ajari Fraders, 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

Vice Chancellor

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.P. 23815  
Dated: 11-06-2014  
No

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

Yes  Daily Jang on Date: 12-06-2014, Daily  
Express on Date: 12-06-2014  
No

22) NATURE OF CONTRACT

Im.

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 Consultants)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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



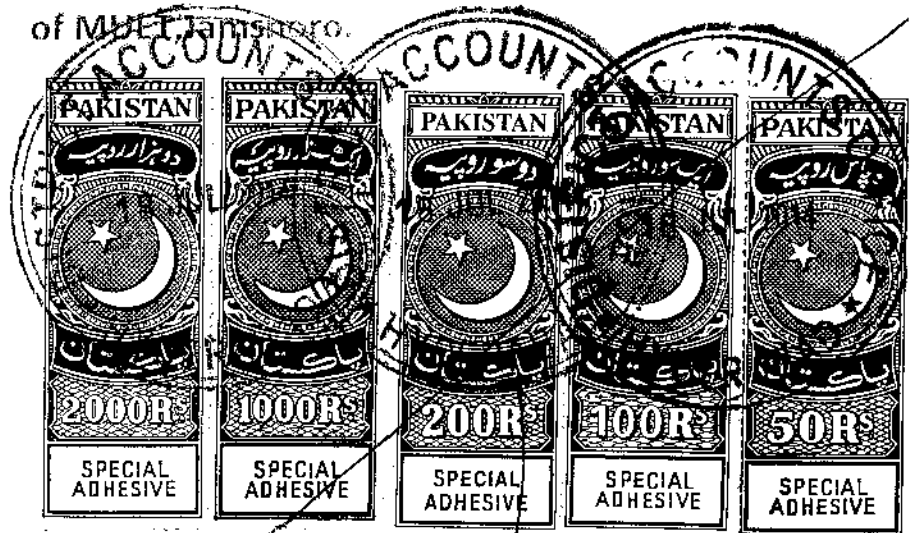
3350/1

# TENDER DOCUMENT

THIS TENDER IS ISSUED  
D/S Mumtaz Enterprises Jan  
Which Contains 16-Pa

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

Essential Repairing & Maintenance Work of  
Classrooms & Lavatory Blocks of New Campus




FROM

**EXECUTIVE ENGINEER**


Assistant Accountant  
District Accounts Officer, Hyderabad.

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

  
memo 02/07/14  
D Accounts Officer  
Mehran University of Engg. & Tech:  
Jamshoro

  
Proprietor  
Medintaz Enterprises  
Jamshoro,  
Contractor

  
EXECUTIVE ENGINEER  
Mehran University of Engg. & Tech.  
Executive Engineering Agency  
JAMSHORO

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of New Campus of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	Rs: <del>828,814.12</del>
2 PART-II CIVIL WORK (Non-Schedule Items)	Rs: <del>140,650.00</del>
3 PART-III PLUMBING WORK (Schedule Items)	Rs: <del>54,833.62</del>
4 PART-IV PLUMBING WORK (Non-Schedule Items)	Rs: <del>31,200.00</del>
5 PART-V ELECTRIC WORK (Schedule Items)	Rs: <del>26,463.00</del>
6 PART-V ELECTRIC WORK (Non-Schedule Items)	Rs: <del>24,950.00</del>

Grand Total.....

Rs: ~~1106,910.74~~

SAY *Eleven Lacs Six Thousand nine hundred and ten.*

Rs: ~~1106,910.00~~



Executive Engineer

Proprietor  
*M/s Merataz Enterprises*  
Jamshoro.  
Contractor

**SUBJECT: Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of New Campus of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Removing cement or lime plaster ( S.I # 53 P-13)	125.00	121.00	%Sft	Rs. 151.25
2	Cement Plaster 1:6 upto 12' height (c) 3/4" thick. S.I. No. 13 Page # 52.	125.00	2590.50	%Sft	Rs. 3,238.13
3	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-13)	36000.00	226.88	%Sft	Rs. 81,676.80
4	Distemping Two coats (S.I # 24(b) Page-54)	7000.00	1071.90	%Sft	Rs. 751,668.00
5	Preparing Old Surface: Painting doors, windows & edges two coats (S.I # 4 P-68).	6892.00	1071.06	%Sft	Rs. 73,886.38
6	Glazing with panes (24 oz. to 26 oz.) using putty and cedar wooden 1st-class fillets. (S.I # 46 Page-64)	350.00	163.90	P.Sft	Rs. 57,365.00
7	French polishing complete. (b) On old work. S.I.No. 7(b) Page # 21.)	6500.00	1952.50	%Sft	Rs. 126,912.50
8	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 3" thick. S.I.No. 16(c) P # 42.)	125.00	3275.50	%Sft	Rs. 4,094.38
9	Providing and fixing sliding bolt to doors.(ii) Iron sliding bolt 12" long (S.I # 19-A-ii P-60)	6	222.25	Each	Rs. 1,333.50
10	Mosaic tiles of grey cement 8" x 8" x 1" of approved shade laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2. (S.I # 43 P-45)	48.00	10041.00	%Sft	Rs. 4,819.68
Sub-Total .....					Rs. 1,105,085.49

Premium quoted by the Contractor 25

Total .....

276,271.37  
828,814.12

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>					
1	Major repair of wooden Tablet chair etc: complete in all respects as per instruction of site Engineer.	1000	=	Each	49,000.00
2	Minor repair of wooden Tablet chair etc: complete in all respects as per instruction of site Engineer.	700	2	Each	28,000.00
3	Repairing of tall wood strip type bench complete in all respects as per instruction of site engineer.	650	2	Each	48,850.00
4	Repair of front desk made of vineed board complete in all respects as per instruction of Engineer/Incharge.	3000	2	Each	18,000.00
5	Addition, alteration and repair of "Z" section windows etc complete in all respects.	900	2	Each	63,000.00
6	Providing / fixing steel window handle.	100	2	Each	1500.00
7	Providing / fixing steel window stopper.	100	2	Each	3200.00
8	Major repairing of door shutter.	500	2	Each	4000.00

*M/s. Munir & Associates*  
Sd/-  
Munir

9	Minor repairing of door shutter.	500/-	1	4000.00
10	Repairing of iron cum plastic saminar tablet chair complete in all respects as per instruction of Engineer/incharge.	600/-	1	7800.00
		TOTAL		140,650.00

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing 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, w/ With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1)	1	5728.80	Each	Rs. 5,728.80
2	P/P 24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/2 the cost of W.I. Or C.I cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plugs and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3)	1	4253.70	Each	Rs. 4,253.70
3	P/P of earthen ware pedestal white or color glazed standard pattern (Item # 9 P-3)	1	938.47	Each	Rs. 938.47
4	Providing & fixing European type white glazed earthen ware wash down w.c pan complete with & 1/2 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 & floor for Pipe connection & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	1	5330.40	Each	Rs. 5,330.40
5	Providing G.I. Pipes, specials and clamps etc., i/e. 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 (S.I # 1 P-12)				
	(i) 1/2" dia G.I Pipe	50	73.23	P.Rft.	Rs. 3,660.50
	(ii) 3/4" dia G.I Pipe	50	95.79	P.Rft.	Rs. 4,789.50
6	P/P handle valves (China) (S.I # 5 P-17)				
	i) 1/2" dia	3	200.42	P.Rft.	Rs. 601.26
	ii) 3/4" dia	4	271.92	P.Rft.	Rs. 1,087.68
7	Supplying and fixing in position CP bib cocks 1/2" dia C.P bib cock .Standard pattern (S.I # 2-(b) P-16)	12	150.92	Each	Rs. 1,811.04
8	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	10	843.92	Each	Rs. 8,439.20

The Engineer
   
 M/s. M/s. of Hyderabad
   
 3-1-1997



9	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)	14	147.15	Each	Rs. 6,260.10
10	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-(9)	6	798.30	Each	Rs. 1,771.80
				Sub-Total .....	Rs. 47,681.15

Premium quoted by the Contractor 15%  Above  Below

Total 54,833.62

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing Flash Tank (Golden) etc complete in all respects.	2	600.00	Each	1200.00
2	Repair of Flash tank Golden etc complete in all respects.	7	1000.00	Each	7000.00
3	Repair of Comode etc complete in all respects.	3	800.00	Each	2400.00
4	P/F C.P waste	11	100.00	Each	1100.00
5	P/F Floor trap jali.	20	100.00	Each	2000.00
6	P/F waste pipe.	27	100.00	Each	2700.00
7	P/F of Comode seat cover etc complete in all respects.	6	600.00	Each	3600.00
				Total .....	31,200.00

**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 on surface as required. (S.I # 123 Page-15)	15	797.00	Each	Rs. 11,955.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I #3 P-1)	70.00	171.00	P.Rft	Rs. 11,970.00
3	Providing & fixing A/C one way SP 5amp switch surface type (S.I # 216 P-33)	47	54.00	Each	Rs. 2,538.00
				Sub-Total .....	Rs. 26,463.00

Premium quoted by the Contractor At Par  Above  Below

Total 26,463.00

*(Handwritten signature and stamp)*

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation in the prepared ceiling fan regulator complete in all respects ready to use.	15	100/-	Each	1500.00
2	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use.	4	800/-	Each	3200.00
3	Repair/rewinding Ceiling/Wall bracket / Exhaust fan with replacement of ball bearing capacitor complete job.	7	600/-	Each	4200.00
4	Providing / Fixing & installation in the prepared ceiling fan 3.5 MF capacitor complete in all respects ready to use.	18	100/-	Each	1800.00
5	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.	33	250/-	Each	8250.00
6	Providing / Fixing & installation 40 watts Philips choke and necessary side holders etc complete in all respects ready to use.	15	400/-	Each	6000.00
Total					24,950.00

  
Executive Engineer

  
Contractor

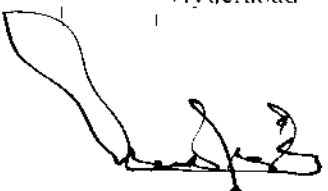
3

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-131, Dated: 09-06-2014.**
3. Tender Description/Name of work/item: Essential Repairing & Maintenance at Electronics Engineering Department MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 11-06-2014, SPPRA website on 11-06-2014**  
*Daily Jang on Dated:12-06-2014, Daily Express on Dated:12-06-2014, (SPPRA S. No-20815)*
6. Total Bid documents Sold : Four (04)
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: **03-07-2014.**

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Muntaz Enterprises, Jamshoro	Rs. 398,928.60	1 <sup>st</sup>	25.67% Below	Accepted due to Lowest bidder	
3.	M/s Muhammad Umar & Company, Hyderabad	Rs. 416,051.43	2 <sup>nd</sup>	22.48% Below	Higher	
2.	M M/s Afnan Associates Hyderabad	Rs. 501,644.64	3 <sup>rd</sup>	06.53% Below	Higher	

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

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

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-167 Dated. 04 -07-2014


To: M/s Dua Enterprises, Hyderabad  
M/s Ubedullah Qureshi & Co, Hyderabad  
M/s Mumtaz Enterprises, Jamshoro

**Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Repairing & Maintenance of Quarter # D-90 at Old Residential Colony of MUET, Jamshoro.**

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

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

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

  
Engr. Mir Shaukat Talpur  
Executive Engineer

**Bid Evaluation Report**

- 1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
- 2. Tender Reference: **DIR(WS&S)/MUETJAM/-131, Dated: 09-06-2014.**
- 3. Tender Description/Name of work/item: **Repairing & Maintenance of Quarter # D-90 at Old Residential Colony of MUET, Jamshoro.**
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 11-06-2014, SPPRA website on 11-06-2014**  
*Daily Jang on Dated: 12-06-2014, Daily Express on Dated: 12-06-2014. (SPPRA S.No-20815)*
- 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: **03-07-2014.**

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Dua Enterprises, Hyderabad.	Rs. 354,898.00	1 <sup>st</sup>	00.43% Below	Accepted due to Lowest bidder	
3.	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 358,330.00	2 <sup>nd</sup>	00.54% Above	Higher	
2.	M/s Mumtaz Enterprises, Jamshoro	Rs. 361,729.00	3 <sup>rd</sup>	01.49% Above	Higher	

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

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

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-168 Dated, 04 -07-2014

To: M/s Qazi Construction Company, Hyderabad  
M/s Ubedullah Qureshi & Co, Hyderabad  
M/s Jani Traders, Hyderabad

**Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of Old Campus (including new campus viz IIT, ICT & Architecture Department) of MUET, Jamshoro.**

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

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

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


Engr. Mir Shaukat Talpur  
Executive Engineer

Bid Evaluation Report

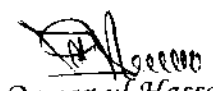
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DIR(WS&S)/MUETJAM/-131, Dated: 09-06-2014.
3. Tender Description/Name of work/item: Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of Old Campus (including new campus viz IIT, ICT & Architecture Department) of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 11-06-2014, SPPRA website on 11-06-2014**  
*Daily Jang on Dated: 12-06-2014, Daily Express on Dated: 12-06-2014, (SPPRA S.#-20812)*
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: **03-07-2014.**

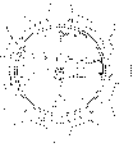
**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Qazi Construction Company, Hyderabad	Rs. 968,208.00	1 <sup>st</sup>	00.79% Below	Accepted due to Lowest bidder	
3.	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 985,480.00	2 <sup>nd</sup>	00.98% Above	Higher	
2.	M/s Jani Traders, Hyderabad	Rs. 1,044,128.00	3 <sup>rd</sup>	06.99% Above	Higher	

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

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

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-169 Dated. 04 -07-2014

To. M/s Mumtaz Enterprises, Jamshoro  
M/s Qazi Construction Company, Hyderabad  
M/s Jani Traders, Hyderabad

**Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of New Campus of MUET, Jamshoro.**

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

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

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



Engr. Mir Shaukat Talpur  
Executive Engineer

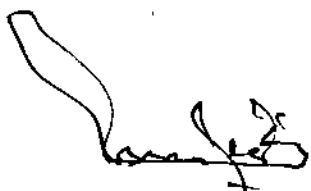



**Bid Evaluation Report**


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-131, Dated: 09-06-2014.**
3. Tender Description/Name of work/item: **Essential Repairing & Maintenance Work of Classrooms & Lavatory Blocks of New Campus of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 11-06-2014, SPPRA website on 11-06-2014**  
*Daily Jang on Dated: 12-06-2014, Daily Express on Dated: 12-06-2014, (SPPRA S-208, ...)*
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: **03-07-2014.**

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Mumtaz Enterprises, Jamshoro	Rs. 1,106,910.00	1 <sup>st</sup>	00.93% Below	Accepted due to Lowest bidder	
3.	M/s Qazi Construction Company, Hyderabad	Rs. 1,120,104.00	2 <sup>nd</sup>	00.25% Above	Higher	
2.	M/s Jani Traders, Hyderabad	Rs. 1,125,555.00	3 <sup>rd</sup>	00.74% Above	Higher	

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

  
Mr. Mushbaque A. Pankwar  
Store / Purchase Office  
MUET, Jamshoro

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