



#### MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, **JAMSHORO**

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003

INFO.ONLY ROUTINE URGENT

IMMEDIATE L

No.MUET/XEN/2014/ - 192 Dated. 28 -07-2014

M/ Rawal Badal Junejo Contractor,

Post Office Mithi near Fakir Mohallah Mithi Tharparkar

#### WORK ORDER

SUBJECT:-

REPAIRING & MAINTENANCE OF BUNGALOW # A-19 AT OLD RESIDENTIAL COLONY OF MUET, JAMSHORO.

Reference:

Your Percentage / Item Rate Tender, Dated: 10-07-2014.

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. 496,456.00 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 03 (three) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

Engr: Mir Shawkat

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

	· WORRS, SEE		W Wilson I
	77.55/W2E	Mehran University of Engineering & Tech	inology, Jamshoro
	F THE ORGANIZATION / DEPTT.	Autonomous	
	CIAL / LOCAL GOVT./ OTHER	Repairing & Maintenance of Bungalow #	A-19
TITLE O	F CONTRACT	(WS&S)/MUETJAM/-140, Dated: 17-06-	
	NUMBER	Repairing & Maintenance work.	
	ESCRIPTION OF CONTRACT	3. y - 7-2. 3 (1) (1) (1) (2) (1)	
FORUM	THAT APPROVED THE SCHEME	From Regular Allocated	
TENDER	R ESTIMATED VALUE	Rs. 499,124.00	
ENGINE (For civi	ER'S ESTIMATE 1 works only)	Rs. 499,124.00	
ESTIMA	TED COMPLETION PERIOD (AS I	PER CONTRACT) 03 (three) months	
	R OPE <b>NED ON</b> (DATE & TIME)	10-07-2014 on 12:30 PM	
O) TENDLI	ER OF TENDER DOCUMENTS SOL	D 03 (three) numbers	
(Attach	list of buyers)		
as an imadi	ER OF BIDS RECEIVED	03 (three) numbers	
2) NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03	(three) numbers
		Already sent	
	ALUATION REPORT		
	e a copy)	M/s Rawal Badal June	jo, Therparker
15) NAME	AND ADDRESS OF THE SUCCESS	SEOF BIDDEK	
LO CONTI	RACT AWARD PRICE	Rs. 496,456.00	
		e e e e e e e e e e e e e e e e e e e	
17) RANK	ING 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 Rawal Badal Junejo, Thorpark 2) M/s Afnan Associates, Hyderabad	ker I
		3) M/s Jani Traders, Hyderabad	
	OD OF PROCUREMENT USED : - (	(Tick one)	
18) METH	OD OF PROCORDATE OF COMME	DE PROCEDURE Single Stage	Domestic/ Local
a)	SINGLE STAGE – ONE ENVELO	PE PROCEDORE	
	St. 258,000 (100m)	own processings	No
b)	SINGLE STAGE - TWO ENVELO	)PE PROCEDUKE	
c)	TWO STAGE BIDDING PROCEI		No
d)	TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDURE	No
	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	IER METHOD OF PROCUREMENT TING ETC. WITH BRIEF REASONS:	WAS ADOPTED

Vice Chancellor 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERTISEMENT: SPPRA S.#-20855 Dated:-18-06-2014 SPPRA Website i) (If yes, give date and SPPRA Identification No.) No News Papers Yes ii) (If yes, give names of newspapers and dates) No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY No COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

DER NOTICE / DOCUMENTS
DER NOTICE / DOCUMENTS
DER NOTICE / DOCUMENTS
DER NOTICE / DOCUMENTS
0
0
0
No
HE SELECTED FIRM IS NOT YES NO NO
ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:
ON ADVANCE PAYMENT IN  Yes No
No

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

Print Save Reset





TENDER DOCUMENT

THIS TENDER IS ISSUED TO MIS Rawal Badal JuneJO WHICH CONTAINS 15-PAGES.

EXECUTIVE ENGINEER
Mehran University of Engs. & Toch.
JAMEHORD

Repairing & Maintenance of Bungalow # A-19 of Old Residential Colony of MUET, Jamshoro...

RAWAL BADAL JUNEJO

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.

mento 09/07/14

Accounts Officer
Mehran University of Engg: & Tech:
Lamshoro.

EXECUTIVE ENGINEER

Executive the successful English Agency

Contractor

RAWAL BADAL JUNEJO

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

SUBJECT:- Repairing & Maintenance of Bungalow # A-19 of Old Residential Colony of MUET, Jamshoro...

GENERAL	ABS	TRACT

- 1 PART-I CIVII. 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-VI Electric WORK (Non Schedule Items)

Grand Total.....

SAY.....

Executive Engineer

RAWAL BABAL JUNEJO

SUBJECT: Repairing & Maintenance of Bungalow # A-19 of Old Residential Colony of

MU	ET,Jamshoro.			2 X2 X 2	Rate	Unit	AMOUNT
5.#	ITEM			QTY	Kare	3.000	
AB	T-I (CIVII, WORK) Sch: Items			Ť			
1	Scraping ordinary distemper oil bond distemper or paint	1 00 1	alls.	4500,00	226.88	%Sñ	Rs. 10,209.60
	(8.15.54(b) Page-13)			9000.00	10 G.90	"oSfi	Rs. 93.951.00
2	Distempering Two coats (8.1 # 24(b) Page-54)	s two c	coats	- 2 20	1072 (16	0.80	Rs. 8.183 03
3	Preparing Old Surface: Painting doors, windows ite edge (S.L. 4 P. 68).			763,30	1072 003	01.744	03-31-415
4	Lirst class deodar wood wroghtjoinery work in wire g windows with 22 SWG glavanized wire gauze 144 mesh inch iron fitting. (d) Glavanized wire gauze fixed to cho 3/4" deodar strips and screws. (S.I.# 14(d) P-60)	2001	Cicar	206.00	190.72	P.Sit	Rs. 39.288.32
2	Dismantling brick work in time or cement mortar. (S.I # 13	P-10)	i	140,00	1285.63	%Cft	Rs. 1,799.88
5	Dismanting conent concrete plain 1:2:4 S.I. 19(e) P 10)			250.00	3327.50	%Cfi	Rs. 8.318 75
6	Paeca brick work in ground floor in cement sand more as	uo 1:6	(8.1	150.00	12674.36	% Cft	Rs. 19.011.54
8	# 5(1-F) P-21)  Removing coment or time plaster ( S.I # 53 P-13)			150.00	121.00	%Sft	Rs. 181.50
9	Cement Plaster 1:6 upto 12' height (a) 3/8" thick			289,00	2122.72	%aSft	Rs. 6,134.66
	S.J. No. 13 Page # 52. (b) 1.2 *** thick			289.00	2206.60	"aSH	Rs. 6.377.07
10		rtic	lock	S.	1786.13	Each	Rs. 8.930.65
11	(\$1 No. 21 Page-60) Two coats of bitumen laid hot using 34 Lbs for % Sit. Of blinded with sand at one Cft. Per % Sft. (\$1 # 13 P-35)			3000.00	1887.40	%Sft	Rs. 56,622.00
12	Providing Anti-terminite treatment by spraying /sprinklin Neptachlar 0.5% Emulsion as an overall pre-construction in slab type construction under the slab and along attached entrances etc. complete as per directions of Engineer Incl. 92 P-108)	d perch harge.	ies or (S.I.#	3000.00	9.74	P Sfi	Rs. 29,220.00
13	Providing & laying toping coment concrect (1.2-4) including himshing and dividing into pane 2" thick, S.I.No. 16(c) P # 42.)	ding st els	urtace (h)	2200.00	3275,50	%Sti	Rs. 72,061.00
14	Laying floor of approved with glazed file 1/4" thick in w	1 -4.31		50,00	27678.86	%80	Rs. 13.839-43
15	Glazed tile dado 1/4" thick laid in pigment over 1:2 omortar 3/4" thick i/e linishing. (S.I # 38 P-45)	cement	sand	150,00	28299.30	%SH	Rs. 42,448.95
					Sub-Tota	ıl =	416,577.39
	Premium quoted by the Contr		6.	SO 1% AL	ove/ Belov	V	2082.88
	Premium quoted by the Contr	actor.	(C:	7.2.70.30		1.	
		45.0			Total	\/. =	(मापप९५.

5	S.# ITEM	QTY	Rate	Unit	AMOUNT
1	PART-II (CIVII, WORK) Non-Sch: Items  Making / Fixing Kitchen Cabinet under the slab made of Lassam Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	9000	P.Job	9000/-

A.

2	Making fixing Kitchen wall mounted cabinet over the Kitchen slab box type size 2' x 1'-6" x 3' made of Lassani board two side pressed texture formica with one shelf at the middle and required relevant material." fixtures including painting & polishing etc: complete in all respects as per instruction of the Engineer in-charge.	1	\$000	y P_lob	5000/-
3	Providing & fixing door handle	1()	900	Lach	7000/-
4	Providing & fixing tower bolt.	1.0	400	Lach	H000/-
5	Providing & fixing aldroop.	Š	350	Each	1750/-
			Total	,	6/2001
Van n					26739
Par	-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	P/I-24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/e 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 plugh 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	Lach	Rs. 4.253.70
2	P/F of earthen ware pedestal white or color glazed standard petron	1	938.47	Pach	Rs. 938.47
3	(ftem # 9 P-3) Supplying and fixing in position brass bib cocks 1/2" dia C.P bib cock Standard pattern (S.1 # 2-(b) P-16)	2	150,92	Lach	Rs. 301.84
4	Supplying and fixing sink mixture cock of superior quality with C.P. head etc. complete (8.1 # 17 P-19)	Ü	2748 (6)	Lach	Rs. 2,745.60
5	Providing GT 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 # I P-12)				
1	2. (20)	80.00	73.21	PRfi	Rs. 5,856.80
	i) 1/2" dia Ii) 3/4" dia	60.00	95.70	PRE	Rs. 5.747.40
6	P/F handle valves (China) i) 1/2" dia (S 1 # 5 P - 17)	2	200.42	Lach	Rs. 400.84
7	Providing C.1 Manhole cover & frame including material etc. (\$.1 #19	E	6985,00	Lach	Rs. 6,985.00
-	Page-35)		Sub-Tota	d =	)Rs. 27,229.65
			1/	7 3-7-	(1) 136.14
1.80	Premium quoted by the Contractor. O. S	.9.% Ah	ore/ Belan		马亚甘
	Burning and the state of the st		Total		24924 04 (27093.51
Par	t-IV Plumbing Work (Non-Sch: Items)	€_			
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in	75.00	50	P.Rfi	3750/-

Par	t-IV Plumbing Work (Non-Sch: Items)	S		- 13	/**
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engigeer Incharge.	75.00	50	P.Rfi	3750/-
2	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engicer Incharge.)	4	250	Lach	1000/2

RAWAL BADAL JUNEJO Government Contractor

230	i nen	1007
Total		57501-

Part S.#	-V (Electrical Work) Schedule items ITEM		QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with (3.029 PVC insulated with 20mm 3.4" Pvc conduit on surface as required.	e in	15	797(3)	Lach	Rs. 11,955,00
2	(S.1# 123 Page-15) Providing & lixing one way SP 5amp switch surface type	(8.1#216	10	3.1 (00)	Lach	Rs 1,360.00
3	P-33) Providing & fixing channel patti 1" as required as per instr Engineer (81 / 296 P-43)	uction of	100,00	J() (it)	1, 13.0	Rs. 4,000,00
	Premium quoted by the Contra	etor O	Co. Alm	Sub-Tot Sub-Tot Sub-Tot		Rs. 17,315.00 86.57
	Premium quoted by the Contra	cross-Cos	39	,⇒ Total		(7228.43

i.#	-VI Electric Work (Non-Sch: Items) ITEM	QTY	Rate	Unit AMOUNT
1	Providing Fixing & installation multi purpose Universal etc complete in all respects ready to use.	5	(300	Each 1500/-
2	Supplying Frising Energy Sever 23 watts Philips made with good quality stude complete in all respects ready to use.	10	130	Bach 1300  -
3	Providing (1 ixing & installation Holder for bulb etc; complete in all respects.	8	30	Each 240/-
4	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati litting, choke, starter and its wiring complete in all respects ready to use.	.3	500	Each 1500/-
5	Providing / Fixing & installation fancy type Gate light with Energy sever bulb complete in all respects.	2	300	Each 600/-

Contractor

Executive Engineer or .





#### MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, **JAMSHORO**

Internal office memo

FRM-001/01/OSP-006 Sept. 20, 2003



INFO.ONLY ROUTINE URGENT

IMMEDIATE L

No.MUET/XEN/2014/- 193 Dated. 28-07-2014

M/s Afnan Associates, House # 183/A Tando Mir Ghulam Hussain, Latifabad-9, Hyderabad

### WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE OF BUNGALOW # D-7 AT NEW SENIOR STAFF RESIDENTIAL COLONY OF MUET, JAMSHORO.

Your Percentage / Item Rate Tender, Dated: 10-07-2014. Reference:

1. The Director(Works & Services), MUET, Jamshoro C.C:

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, 485,455.00 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 Shauk

Executive Engineer

4/8 DD (1709

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

		Mehran University of Engineering & Tech	nology, Jamshoro		
	F THE ORGANIZATION / DEPTT.	Autonomous			
) PROVIN	CIAL / LOCAL GOVT./ OTHER	Repairing & Maintenance of Bungalow # D-7			
) TITLE C	F CONTRACT	DIR(W&S)/MUETJAM/-140, Dated: 17-06-2014.			
	R NUMBER	Repairing & Manitenance work.			
	DESCRIPTION OF CONTRACT				
) FORUM	THAT APPROVED THE SCHEME	From Regular Allocated			
) TENDE	R ESTIMATED VALUE	Rs. 499,872.00			
B) ENGINI (For civ	EER'S ESTIMATE il works only)	Rs. 499,872.00			
a cetim	ATED COMPLETION PERIOD (AS I	PER CONTRACT) 03 (three) months			
	R OPE <b>NED ON</b> (DATE & TIME)	10-07-2014 on 12:30 PM			
1) NUMB	ER OF TENDER DOCUMENTS SOL	D 03 (three) numbers			
(Attach	list of buyers)	03 (three) numbers	three) numbers		
13) NUMB	ER OF BIDS RECEIVED ER OF BIDDERS PRESENT AT THI	E TIME OF OPENING OF BIDS			
14) BID EV	VALUATION REPORT	Already sent			
15) NAME	AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Afnan Associates, I	lyderabad		
	RACT AWARD PRICE	Rs. 485,455.00			
17) RANK	ING OF SUCCESSFUL BIDDER IN 2, 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	A CONTRACTOR OF THE CONTRACTOR			
(i.e. 1"	, 2 , 3 EVALUATION DID)	<ol> <li>M/s M.R.B Contractors, Hyderaba</li> <li>M/s Ubedullah Qureshi &amp; Co Hyde</li> </ol>	d erabad		
18) METI	IOD OF PROCUREMENT USED : -	(Tick one)			
a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE Single Stage	Domestic/ Local		
b)	SINGLE STAGE – TWO ENVELO		No		
c)	TWO STAGE BIDDING PROCEI		No		
d)	TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE	No		
	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	IER METHOD OF PROCUREMENT TING ETC. WITH BRIEF REASONS:	WAS ADOPTED		

THE COURT OF COURT	Vice Chancellor
19) APPROVING AUTHORITY FOR AWARD OF CONTE	TRACT
20) WHETHER THE PROCUREMENT WAS INCLUDED	
	Yes No ✓
21) ADVERTISEMENT:	
<ol> <li>SPPRA Website         (If yes, give date and SPPRA Identification No.     </li> </ol>	Yes SPPRA S.#-20855 Dated:-18-06-2014
(II yes, give date and 51 FKA Identification 150)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No
22) NATURE OF CONTRACT	Domicided Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	
(If yes, enclose a copy)	Yes No V
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	MENTS? Yes No /
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	ORITY WAS OBTAINED FOR USING A IDDING? Yes ✓ No
26) WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	T EVALUATED Yes V No noies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	CHNICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	TO BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THET	ENDER NOTICE / DOCUMENTS
(II yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	AFT War
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	OKEMENTAR SO. DETAILS IN
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZ.A	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brie Description)	Yes	s
 Cofficial Stome of	No	No
Authorized Officer  Mehran University of Rogs & Tech		

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

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### TENDER DOCUMENT

THIS TENDER IS ISSUED TO PAIS ATMAN ASSOCIATES, HYD WHICH CONTAINS 16-PAGES

EXECUTIVE ENGINEER
Mehran Holversity of Fogg. & Tech.

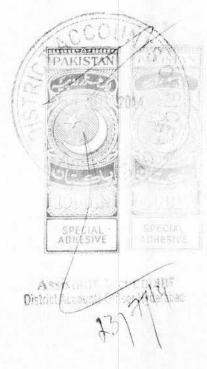
Repairing & Maintenance of Bungalow # D-7 at

New Senior Staff Residential Colony of MUET, Jamshoro.

CONTROL STATE

**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 I mineer 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 each or recovered in installments from his bills) shall be refunded to four after the expiry of three months from the date on which the work is completed.

Memor

Accounts Officer
Mehran University of Engg: & Tech:
Jamshoro.

Contractor

ExcMeline Description of Frag. & Tech.

## MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

#### SCHEDULE - B

SUBJECT:- Repairing & Maintenance of Bungalow # D-7 at New Senior Staff Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT
1 PART-I CIVII. WORK (Schedule Items)  2 PART-II CIVII. 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-VI Electric WORK (Non Schedule Items)
Grand Total

Government Contractor

Executive Engineer

# SUBJECT: Repairing & Maintenance Work of Bungalow # D-7 of New Senior Staff Residential Colony

	UET "Jamshoro.  [TEM]	QTY	Rate	Unit	AMOUNT
.#		1111-11		in the	
AR	T-1 (CIVIL WORK) Sch: Items Scraping ordinary distemper oil bond distemper or paint on walls.	(07 - 50)	226.88	" oSfi	Rs. 11.241.90
1	Seraping ordinary distemper on solid distemper or partial series	4955.00	2.50,00	COLUMN TO THE REAL PROPERTY.	
- 10	S.1# 54(b) Page 13)	9300.00	1043.90	2 aSft	Rs. 97,082 70
2	Distempering Two coats (S.I # 24(b) Page-54) Preparing Old Surface: Painting doors, windows i/c edges two coats	1902.00	1072.06	°oSfi	Rs. 20.390.58
		1903.00	112 / 12-51-55		
-	S.I.# 4 P-68). Cement concrete plain including placing, compacting, finishing and		11288.75	"nCT	Rs 44.029.51
	euring complete (including screening and washing of same aggregation)	390.03	11200.7.5	110. 11	NAME OF THE OWNER, THE PARTY OF
	1. 1. U. (N. 1. 0.				1038
5	Providing & laying toping cement concrect (1:2:4) including survices	1184.00	3275.50	"oSfi	Rs. 38,781 92
	finishing and dividing into panels (b)				
	2" thick. S.I.No. 16(e) P # 42.)	70.70	163 90	P.Sft	Rs. 9,602 90
	2" thick. S.I.No. 16(c) I' # 42.) Glazing with panes (24 oz. To 26 oz.) using putty and deodar wooden	58.59	10.5 711	•	
	1st -class fillets. (8.1 # 46 Page-64)  Making & fixing steel grated doors complete with locking arrangement			11.11.15	Rs. 27,052 94
7	Making & fixing steel grated doors complete which steel grated doors complete with the steel grated doors complete with th	45.50	594.57	P.Sft	1831,441
					-
8	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Rs. 26,716.06
0	and the state of the party of t	140.08	190.72	P.Sft	RS, 20,710.00
	isoth iron fitting (d) Glavanized wire gauze fixed to chowkers				
9	market from a Lebenghals of SIZE / XZ Of 41/2 X 3 Res door				4 6 7 7 7 7
	gauge G.1 sheet 1/c welded hinges and fixing at site with necessary	35.00	228,90	PRI	Rs. 8,011 50
	hold fasts. Filling with cement sand slurry of ration 1:6 and repairing				
	the jambs. The cost also I/e all carriage tools & plants used in making				
	and fixing. (\$1 # 29 P-93) Providing & fixing approved quality mortic lock	3	1786.13	Each	Rs. 5,358.39
10			-		
11	to the spring of				
1 1	1 A SOLUTION OF ON OVERHIBLE *CORRESOR ************************************		9.74	P.Sft	Rs. 11,485.5
	I				
	entrances etc. complete as per directions of trigineer themase. (co.				
	92 P-108) P71 in position door, windows & ventilators of 1st class deodar wood				
12	The state of the second of the control of the contr	100			
	1 A STATE OF THE S	1		0.00	Rs. 25,695.9
	1 to the land tower bolls balldies & clears tower	20.00	856.53	P.Sft	105: 22/38/7
	I was a least to the first				
	deduction of rate of door frame(b) Deodar wood(3.1 #250.1	'Ì			
	(Rs.1227.36 (-) Rs.370.83 = Rs.856.55.				
13	The term and wrought joinery in doors and windows etc	-		2011	
	le it is including chavitats hold tasts ninges, non towe	1			15 15 110 1 7
	to the bandles and cords with hooks, etc. Decade	1 17 50	902.93	P.Sii	Rs. 15,801.2
	It is a learness of traffic played(D)   3/4 times (we)	1			
	In the para attended after deduction of rate of upon manager	1			
	wood(S.1 #25-b P-61) (Rs.1273.76 (-) Rs.370.83 = Rs.902.93.			+	
14	Laying floor of approved with glazed tile 1/4" thick in white cemen	60.00	27678.86	"reSil	Rs. 16,607.3
1.44	1:2 over 3/4" thick cement mortar 1:2 complete. (S.1 # 24 P-43)	337.037	1		11000
	1:2 over 3/4 titlek centen med at 1:2 over 1/2 centent san	d 20.00	26300.30	96811	Rs. 14,149.6
15	Gluzed tile dado 1/4" thick laid in pigment over 1:2 cement san	50.00	28299.30		
	mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	~	Sub-Total	··/\=	Rs. 372,008.0
		7		20	111.10
	Premium quoted by the Contractor.	6	there Bele	12/00	44640.9

Government Contractor
HYDERAEAD

		QTY	Rate	Unit	AMOUNT
1.#	TTEM				
Jane	T-II (CIVII. WORK) Non-Sch: Items		1		
1	Making / Fixing Kitchen Cabinet under the slab made of Lassani Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete	1	(35000)	P.Job	35000/2
2	in all respects as per instruction of Engineer/Incharge.  Making/fixing Kitchen wall mounted cabinet over the Kitchen slab hox type size 2' x 1'-6" x 3' made of Lassani board two side pressed texture formica with one shelf at the middle and required relevant material / fixtures including painting & polishing etc: complete in all respects as per instruction of the Engineer in-charge.		(IS000)	P.Joby	1500cts
_	Major repair of door shutters etc: complete in all respects as per	2	3000	Each	6000/2
3			2000	Lach	Dana
4	instruction of site Engineer.  Minor repair of door shutters etc: complete in all respects as per instruction of site Engineer.		Tota	17	58000/2

	-III Plumbing Work (Sch: Items)	757EV T	Rate	Unit	AMOUNT
art	-III Fluiding Work (Control of the Control of the C	QTY	ICAIC -		-
	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, a: With 4" dia white glazed earthen ware trap & plastic	1	5728.80	Each	Rs. 5,728.80
	thimble (S.1 # 2 P-1) Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib	3	150.92	Fach	Rs. 452.76
2	supplying and fixed cock .Standard pattern (S.1 # 2-(b) P-16)  Supplying / Fixing concealed tee stop cock of Superior quality with	2	843.92	Lach	Rs. 1,687.84
3	Supplying / Fixing concealed fee stop costs				
4	CP head 1/2" dia (S.1 # 12-(a) P-18) Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon	3	447.15	Each	Rs. 1.341.45
5	eonnection. (S.1 # 23 P-06)  Providing & fixing24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden	2	1711.60	Each	Rs. 3.423.20
6	pleat (a) Standard Pattern. (S.1 # 3 P-7) Providing & fixing European type white glazed earthen ware wash down w3.e pan complete with & 1/e cost of white/black plastic seat (Best Qty) & fid 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 & follr for Pipe cinnection & making good in cement	ĺ	5339.40	Each	Rs. 5,339.40
7	concrete 1: 2: 4. (S.1 # 4 P-2) Supplying and Fixing C.P muslim Shower with double bib cock and	2.	3432.00	Hach	Rs. 6,864.00
	ring pipe etc; complete (S.I # 19 (a) P-19)	- 10,500			Rs. 601.20
8	P/F handle valves (China) (S I # 5 P-17)	3	200.42	P.Rft	
	i) 1/2" dia	3	271.92	P.Rft	Rs. 815.76
	(i) 3/4" dia		1		
9	fitting complete with and including the cost of breaking through variation 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			P.Rft	Rs. 7,321.0
	handline (S.1 # 1 P-12)	100,00	73.21	-	Rs. 14,368.5
	i) 1/2" dia	150,00	95.79	PRH	102 14,500.5

Government Contractor

HYDERASAN

•		-			
	P/F 24" x 18" Layatory basin in white glazed earthen ware complete with and 1/c 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 plugh 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.F.R. R.P.)	1	4253.70	Each	Rs. 4,253 70
	St jet shower with rod of superior quality with c.p head 1/2" dia (S.I.)	i	1142.24	Each	Rs. 1.142 24
11	S(1 jet shower with rod of superior quant) # 15 P-19)		Sub-Total		Rs. 53,339.91
		0/0	Above/ Belo	W.	2666.99
	Premium quoted by the Contractor		Total	1	50672.92
			1,000	12	

art	-IV Plumbing Work (Non-Sch: Items)	QTY	Rate	Unit	AMOUNT
S.#	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engieer Incharge.	15.00	70	P.Rft	10 50/2
	Providing/fixing PVC standard Bend 4" dia and trenches & festing, jointing with special type of solution complete in all respects as per	3	300	Each	900/2
,	instruction of the Engieer Incharge.) Providing/fixing PVC standard Tee 4* dia and trenches & testing. jointing with special type of solution complete in all respects as per	3	300	Each	900/-
)	instruction of the Engicer Incharge.  Repair of Flash Tank (Goldn make) etc complete in all respects.	2	(1000)	Each	2000/2
4	Repair of Flash Tank (Clouds Intake) etc camp		Total	TI	4850

Part	-V (Electrical Work) Schedule items	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.	10	797.00	Vach	Rs. 7.970.00
	(S.1 # 123 Page-15) Providing / Laying (main or Sub-Main) PVC insulated with size 2- 7/029 copper conductor in 3/4" dia Pvc conduit on surfece	150.00	171.00	P.Mir	Rs. 25,650 00
	(S.1 #3 P-1) Providing & fixing one way SP 5amp switch surface type (S.1 # 216	22	34,00	Each	Rs. 748.00
3			71.00	Each	Rs. 740.00
	P-33)	10	74.00	Laci	
4	Providing & fixing Brass pendant lamp holder (S.1 # 229 P-33)  Providing & fixing Brass pendant lamp holder (S.1 # 229 P-33)	1	3020.00	Bach	Rs. 3,020 00
5	Providing & fixing Brass Ceiling fan 485 (good quality)  [S.1 # 234 P-34]	<u></u>	Sub-Total	=	Rs. 38,128.00
		O % A	bove/ Belo	AV)	3812.8
	Premium quoted by the Contractor				34315.2

Part	-VI Electric Work (Non-Sch: Items)	QTY	Rate	Unit	AMOUNT
5.#	ITEM	¥	Soce	Lach	Scools
1	Repair of Panel Board.  Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in	2	1059	Each	21001.
2	all respects ready to use.  Providing / Fixing & installation multi purpose Universal etc complete	2	950	Each	19001=
3	in all respects ready to use.				

Government Contractor
HYDEN 2010

1250/= (10250/= pupping a riving therigh Sever 25 watts Philips made with good quality shade complete in all respects ready to use: Each

maractor Coversions WASEREGVE





#### MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, **JAMSHORO**

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003



INFO.ONLY ROUTINE

URGENT

IMMEDIATE L

No.MUET/XEN/2014/ - 194 Dated. 28 -07-2014

M/s Ubedullah Qureshi & Co, Bungalow # 56 Block A, Kalhora Colony, Hyderabad

· 1/18

#### WORK ORDER

SUBJECT:-

CONSTRUCTION / ESTABLISHMENT THE PARTITION ROOM /CABIN (FOR SECURITY PURPOSE) FOR THE NEW WATER FILTERS AT SHAH ABDUL LATIF & SACHAL SARMAST HOSTEL OF MUET, JAMSHORO.

Your Percentage / Item Rate Tender, Dated: 10-07-2014. Reference:

C.C:

1. The Director(Works & Services), MUET, Jamshoro

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. 679,520.00 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 03 (three) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

Engr: Mir Shau

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

	WORKS, SERVI		
		Mehran University of Engineering & Technology	nology, Jamshoro
	F THE ORGANIZATION / DEPTT.	Autonomous	
	CIAL / LOCAL GOVT./ OTHER	Construction / Establishment the Partition	Room /Cabin
27.5	FCONTRACT	(WS&S)/MUETJAM/-140, Dated: 17-06-2	
	NUMBER	Construction / Establishment work.	
	ESCRIPTION OF CONTRACT	From Regular Allocated	
57A#7 17A50=14577055	THAT APPROVED THE SCHEME	Rs. 683,296.00	
5050	ESTIMATED VALUE	Rs. 683,296.00	
8) ENGINE	ER'S ESTIMATE works only)	NS. 003,230.00	
		OSP CONTRACT) 03 (three) months	
	TED COMPLETION PERIOD (AS I	10-07-2014 on 12:30 PM	
10) TENDEI	R OPENED ON (DATE & TIME)		
11) NUMBE	R OF TENDER DOCUMENTS SOL ist of buyers)	D 33.00.021	
		03 (three) numbers	
12) NUMBI	ER OF BIDS RECEIVED	E TIME OF OPENING OF BIDS 03 (	three) numbers
13) NUMBI	ER OF BIDDERS PRESENT AT THE	Already sent	
	ALUATION REPORT	Alleddy down	
(Enclose	e a copy)	M/s Ubedullah Qureshi	& Co, Hyderabad
15) NAME	AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Übedullah Qureshi	
	RACT AWARD PRICE	Rs. 679,520.00	
		DEPONIT	
17) RANKI	ING OF SUCCESSFUL BIDDER IN	1st	
(i.e. 1 <sup>st</sup> ,	2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1) M/s Ubedullah Qureshi & Co, Hydon	erabad
		M/s Jani Traders, Hyderabad     M/s S.H.A Construction Company,	Kotri
		3) 11/3 2.1111 2	
H Intl. Outpussuum •	OD OF PROCUREMENT USED : -	(Tick one)	
18) METH		21 1 01	Domestic/ Local
a)	SINGLE STAGE – ONE ENVELO	PE PROCEDUKE	
		and proceedings	No
b)	SINGLE STAGE - TWO ENVELO	OPE PROCEDUKE	
c)	TWO STAGE BIDDING PROCEI	OURE	No
	TWO STAGE - TWO ENVELOP		No
d)	I MO 21 VOE - I MO ELL PROCE		110
d)		IER METHOD OF PROCUREMENT	

	A COLOR MARKET COMMANDE
19) APPROVING AUTHORITY FOR AWARD OF CONTR.	Vice Chancellor
20) WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?
21) ADVERTISEMENT:	Yes SPPRA S.#-20855 Dated:-18-06-2014
<ol> <li>SPPRA Website (If yes, give date and SPPRA Identification No.)</li> </ol>	
ii) News Papers	Yes
ii) News Papers (If yes, give names of newspapers and dates)	
	No
22) NATURE OF CONTRACT	Thomastical Leville Int.
<ul> <li>23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)</li> <li>24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)</li> </ul>	Yes No V
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS OBTAINED FOR USING A DDING?  Yes V No No
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	EVALUATED Yes No lies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	HNICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	Yes   V   No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	O BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THETE	NDER 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 AGENCE BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE PROPERTY PREMISES IN CONNECTION WITH THE PROPERTY P	OF THE	PROCURING AGENCY TO THE CUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)		Yes No V
BE ASCERTAINED REGARDING FIN ANCING OF V		Yes No V
BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)		Yes No V ATION ADVANCE PAYMENT IN Yes No V
BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	IOBILIZ/	Yes No V  ATION ADVANCE PAYMENT IN  Yes No V
BE ASCERTAINED REGARDING FINANCING OF VIOLENCE (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)  Signature & Official Stamp of Authorized Officer  EXECUTIVE RIGINEER	Ye No	Yes No V  ATION ADVANCE PAYMENT IN  Yes No V
BE ASCERTAINED REGARDING FINANCING OF VIOLENCE (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ye No	Yes No V  ATION ADVANCE PAYMENT IN  Yes No V

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

Print Save Reset

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### TENDER DOCUMENT

THIS TENDER IS ISSUED TO MIS Wed with Quiestic Co. WHICH CONTAINS 15-PAGES.

EXECUTIVE ENGINEE

Construction / Establishment the Partition Room / Cabin

(for Security Purpose) for the new Water Filters at

Shah Abdul Latif & Sachal Sarmast Hostel

of MUET, Jamshoro.

FROM

**EXECUTIVE ENGINEER** 



the second shall be liable for recovery as arreas of Ea, 115 and 15 and

I lansar 20: Refund of Security Deposit/Retention Money And which countries whole on the works (a work should be considered as company for a superior of refund of the work of possif to a contractor from the last date on which its result of surrements are should be a competent authority, if such check is necessary of the surrements are should be final measurements), the defects of the partial partial and the factorism that all defects notified to the security as the surface of the should prove been corrected, the security deposit to the security deposit to the security of the security

Homennon oslocia.

Accounts Officer

Mehran University of Engg: & Tech-Jamshore

EXECUTIVE ENGINEER

Exer Mehran University of Page & Tech. Agence

JAMSHORD

4

Approved and Contractor

VERSITY OF ENGINEERING & TECHNOLOGY. JAMSHORO

Instruction / Establishment the Partition Room / Cabin (for Security Chab. Chala Latif & Castral Victor Establishment Chab. Chala Latif & Castral Victor Establishment Chab. instruction | Establishment the Partition Room | Cabin (for Security Sarmast arpose) for the new Water Filters at Shah Abdul Latif & Sachal Sarmast lostel of MIFT Jamehoro 560614-41 lostel of MUET, Jamshoro. 5160-60 GLNERAL ABSTRACT 58565-91 9600 - 50 IVII. WORK (Schedule Items) CIVII. WORK (Non-Schedule, Items) II PLUMBING WORK (Schedule Items) -IV PLUMBING WORK (Non Schedule Items) -RS2 67952000 N Hectric WORK (Schedule Hems) 1-VI Electric WORK (Non Schedule Items) nd Total....

Executive E

SUBJECT: Construction / Establishment the Partition Room /Cabin (for Security Purpose) for the new Water Filters at Shah Abdul Latif & Sachal Sarmast Hostel of MUET, Jamshoro.

w V	ECT: Construction / Establishment de Vater Filters at Shah Abdul Latif & Sachal Sarmast Hos	QTY	Rate	Unit	A	MOUNT
#	ITEM				1	
	F-1 (CIVIL WORK) Sch: Items  Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.((a) Soft excavated material disposed off with pick and crow bar. (S.1 # 6	515,00	7260.00	%0 Cft	R	s. 3.738.90
	excavated material disposed on With rock, slate. Schist or laterite work with pick and crow bar. (8.1 # 6			0.00	12.0	. 19,217.97
2	(a) P-2) Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone euring complete (including screening and washing of stone aggregate without shuttering ratio 1:4;8 (S.I # 5 (i) P-16) aggregate without shuttering ratio 1:4;8 (S.I # 5 (i) P-16)	170.24	11288.75	9%C1	I K	Rs.
3	aggregate without stuttering ratio Pacea brick work in Toundation &plinth in cement sand mortar ratio	1117.62	11948.30	) CH		133.537.26
4	1:6 (S 1 # 4 (1-E) P-21) Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S	540,00	12674.3	6 Ch		8. 68. 111.54
5	1 # 5(1-1:) P-21)  Cement Plaster 1:6 up to 12' height (b) 1/2" thick.	1728.00	2206.60	1000		s. 38.130.05 s. 44.763.84
	S.1. No. 13 Page # 52.	1728.00	2590.50		Det 1	s. 28.786.01
6	Laying floor of approved with glazed tile 1/4" thick in white cement 1/2 peer 3/4" thick cement mortar 1/2 complete. (S.1 # 24 P-43)	104.00	27678.8	6 "68		
7	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand	48.00	28299	50 60		Rs. 13,583.66
8	Making & fixing steel grated door with 1/16" thick sheeting methoding angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.1 # 24 Page 92)	28.00	726.7	2 P.	sit 1	Rs. 20,348.16
9	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc. (S.1 # 30 P-94)	48.00	1894.1	6 12.	su	Rs. 9,319.68
-	Painting doors, windows the edges three	112.00	2116.	41 %	Sñ	Rs. 2.370.38
10	coats (S.1 # 5 P-70).	180,00	1079.	65 %	Sft	Rs. 1.943.37
112	Reinforced cement concrete work i/c the cost of steel reinforcement and its labor for bending and binding which will be paid separately this rate also includes all kinds of forms moulds, lifting, shuttering this rate also includes all kinds of forms moulds. Lifting, shuttering this rate also includes all kinds of forms moulds. Lifting, shuttering curing, rendering and finishing the exposed surface laid in position curing.	180.50	337	00 P	CIL	Rs. 63.012.20
1	shingle 1/8" to 1/4" gauge (3.1% of the shingle 1/8" to 1/4" t	g 	8 500	(.7()	P. Cwt	Rs. 58.419.80
	bars. (b) Using Tor bars. S.I.No: 8(b) P-17.  bars. (c) Using Tor bars. S.I.No: work in wire gauze down the state of the s	ors   24.0	0 190	).72	P.Sft	Rs. 4.577.2
	windows with 22 SWG glavanized wire gauze fixed to chowkats winch iron fitting (d) Glavanized wire gauze fixed to chowkats with the fixed property (e.g., 1/1/14/d) P-60)	nh			wes	Rs. 5,568.0
1	Providing & laying toping cement concrete (1.23)  finishing and dividing into panels  1.10" thick S.I.No. 16(b) P # 42.)			1.75	%Sft	Rs. 423.2
	16 Fixing water spouts or Parnal. (S.1 # 37 P-38)	2.0	(1)	10.000	100100	

17 Rough cost/stunco cement plaster 3.4° thick in Proportion of 4:1 | 126.00 | 2306.10 | 268ft | Rs. 2.905 (0)  $1.1.2^{-8}$  1.1.2" in coment hill sand and bairt in patterns, 18.1 # 32 P-5 Sub-Total .... = 519,087.42 Premium quoted by the Contractor. Lotal ... Rayleshi & Conit MOUNT QTY. aproved Govt Contractor ITEM 8.# PART-II (CIVIL WORK) Non-Sch: Items Supplying Screened River or pit sand withhin the miles including develing dressing and watering etc complete in all respects as per 384.00 instruction of Linginger Incharge. Lotal ..... Part-III Plumbing Work (Sch: Items) AMOUNT t nit Rate OTY Providing G.I. Pipes, specials and clamps etc., I/c, I/sing cutting and titting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after eleaning 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.1 = 1 P-12) P.Rft. Rs. 26,821.20 05 79 280 Rs. 12 855 (a) 3.4" dia Gid Pipe PRII. 13855 100 (" dia Cot Pipe P4 bandle valves (China) (S4# 5 P-17) PRIL 10 SEST 15 15 11 4 To Da 160 F Construction of small wheel valve chamber clear inside size  $18^{\circ}\times18^{\circ}\times18^{\circ}$  with walls of  $9^{\circ}$  thick of B.B in cement morar 1.5over 4" thick cement concrete 1:3:6 cement plastered 1:2" thick 1:3 Lach | Rs. 8.206.00 4103.001 inside including supplying and fixing C.I. light weight manhole cover with frame and locking arrangement of 18% (18% clear opening etc: complete. (8.1 ± 9 P-53) Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or Rs 4.084.86 Lach wallout a yent arm complete with and ise making requisite number 2042 43 of holes in walls, plinth and floor for pipe connection and making greed in CC 1.2.4 (S.1 ± 20 P-6) RS. Sub-Total ... 53,241.74 Premium quoted by the Contractor. (10. % Above Below 58565.91 Lotal ....

	Rate Unit AMOUNT
Olon-Sch: Items) QTY	Rate
work (Non-Sch: Hems)	5500/2
Part-IV Plumbing Work (Non-Sch: Items)  TTEM  S.#   Providing laying including cutting & fitting   UPVC pipe 4" dia and   50.00    Providing laying including with special type of solution complete in   50.00	110/2 P.RH 5500/2
Providing laying including editors are instruction of the Engineer Incharge.  I all respects as per instruction of the Engineer Incharge.  8	al. /
wentles are instruction	300/2 Hach 2400/2
trenches & testing instruction of the Providing fixing (PVC standard Bend 4" dia and trenches & providing fixing with special type of solution complete in all testing, jointing with special type of solution complete in all testings as per instruction of the Engineer Incharge.)	Socie
(PVC standard of solution country)	300/2 Hach 1500/2
providing with special the Engineer Incharge.	(300/2
2 Providing fixing (PVC standard type of solution testing jointing with special type of solution of the Engineer Incharge.)  2 Providing fixing (PVC standard fee 4" dia and trenches & Providing fixing (PVC standard fee 4" dia and trenches in all 1900 of solution complete in all 1900 of solution are string, jointing with special type of solution complete in all 1900 of solution are string, jointing with special type of solution complete in all 1900 of solution are string.	100/2 Lach 200/2
providing fixing with special type of solution	Jorda Lach door
	Total 9600 f2
74 200 10 AV	Total Comment
Pri Floor trap juli	γ \ λ
4	
	Rate Unit AMOUNT
C C	ry   Rate   Care   1   2   34   200,00
The second secon	
Part-V (Electrical Work) Schedule items  OF TEM  S.#  1 Providing Laying (main or Sub-Main) PVC insulated with size 2-  1 Providing Laying (main or Sub-Main) PVC insulated with size 2-  20  20  20  20  20  20  20  20  20	00.00
S.# Sub-Main) PVC insulated	00.00 P.Rft Rs. 10.200.00
1 Providing Laying (main to 3.4" dia Pyc condition	34,00 P.RH ES.
S.# 1 Providing Laying (main or Sub-Main) PVC insulated to providing 1 and	No. of the contract of the con
(S.1 × 3 P-1) (S.1 × 3 P-1)	Sub-Total 44,400.00
2 Providing & fixing channel path 3/4" as required as per instruction 2 Providing & fixing channel path 3/4" as required as per instruction 3	22201
providing & fixing channel Providing & fixing ch	A se Peton
Leave to Color	19218
am quoted by the Contract	Total 4 210.
Premium d	
	. 2001-2
	Rate Unit AMOUN
Sen Sch: Items)	Chi Xing
Part-VI Electric Work (Non-Sch: Items)  ITEM  This purpose Universal etc.	2001.
S.#   Fixing & installation multiple	1 (500) Fach 3000
providing Fixing & installation  providing Fixing & installation of Metal Board with fiber plastic  providing Fixing & installation of Metal Board with fiber plastic  providing Fixing & installation of Metal Board with fiber plastic  providing Fixing & installation of Metal Board with fiber plastic  providing Fixing & installation  providing Fixing & installati	68
2 complete in all respects ready  Providing Fixing & installation of Metal Board with the providing Providing Trixing & installation of Metal Board with the providing Providing Trixing & installation of Metal Board with the providing Providing Providing Trixing & installation of Metal Board with the providing Providing Providing Trixing & installation of Metal Board with the providing Providing Providing Trixing & installation of Metal Board with the providing Providing Providing Providing Providing Trixing & installation of Metal Board with the providing Providing Providing Trixing & installation of Metal Board with the providing Providi	Total =
5   sheet size 4x4 including that   5   sheet size 4x4 including complete in all respects	10121
Providing Fixing & install Provided in Short size 4x4 including nails & serew fixed in short size 4x4 including complete in all respects.  Testing & commissioning complete in all respects.	
	Tools
	Tractor of
	Mis Ubecullah Quireshi a C
	we need gov. Courses
	110100
1 ( &	
12 J	
1	
Executive Engineer	
r.xc.	



#### No. DD (Enf-II)U62/(MUET)/13-14/ GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated August, 2014

Engr. Mir Shoukat Talpur, Executive Engineer, Mehran University of Engineering & Technology, Jamshoro, Sindh.

# SUBJECT: <u>NIT NO. DIR(W&S)/MUET/JAM/140 DATED 17.06.2014</u> <u>SPPRA SERIAL NO. 20855</u>

I am directed to refer to your letters Nos. 192, 193 & 194 dated 28.7.2014 on subject NIT and to observe that PA has violated Rule 45 of SPP Rules.

- 2. Bid Evaluation Report in respect of item No. 2 to 5 of the instant NIT was hoisted on SPPRA Website on 22<sup>nd</sup> July, 2014 and work order; to the successful bidders was issued on 28<sup>th</sup> July 2014 i.e. on 6<sup>th</sup> day of hoisting of BER on the website which is violation of Rule 45, which stipulates that the Report SHALL be hoisted on website of the Authority at least seven (07) days prior to award of contract.
- 3. In view of the above, it is informed that the case shall be placed before sub-committee of SPPRA Board constituted to review the cases of Non-Compliance of SPP Rules, 2010. Therefore, it is advised to furnish justification / clarification if any for necessary action to be taken accordingly.

C6 V

(Mohammad Ayub Ali Khan) Deputy Director (A&F)

Copy to:

Vice Chancellor, Mehran University of Engineering & Technology, Jamshoro.



# No. DD (Enf-II)U62/(MUET)/13-14/ GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated August, 2014

Engr. Mir Shoukat Talpur, Executive Engineer, Mehran University of Engineering & Technology, Jamshoro, Sindh.

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  2010 for further necessary action, Kerefore it is advised to further
  further according to the angle of the substance of SPP Rules,

  Taken according to the above, it is informed that the case shall be placed before subcommittee of SPPRA Board constituted to review the cases of Non-Compliance of SPP Rules,

  2010 for further necessary action, Kerefore it is advised to further

  (Mohammad Ayub Ali Khan)

  Deputy Director (A&F)

Copy to:

Vice Chancellor, Mehran University of Engineering & Technology, Jamshoro.



# No. DD (Enf-II)U62/(MUET)/13-14/708 GOVERNMENT OF SINDH SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated 11th August, 2014

Engr. Mir Shoukat Talpur, Executive Engineer, Mehran University of Engineering & Technology, Jamshoro, Sindh.

SUBJECT: <u>NIT NO. DIR(W&S)/MUET/JAM/140 DATED 17.06.2014</u> <u>SPPRA SERIAL NO. 20855</u>

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- 3. In view of the above, it is informed that the case shall be placed before sub-committee of SPPRA Board constituted to review the cases of Non-Compliance of SPP Rules, 2010. Therefore, it is advised to furnish justification / clarification if any for necessary action to be taken accordingly.

(Mohammad Ayub Ali Khan) Deputy Director (A&F)

Copy to:

Vice Chancellor, Mehran University of Engineering & Technology, Jamshoro.



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### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

15	NAME	OF THE ORGANIZATION / DERTT	Mehran University of Engineering & To Jamshoro	echnology,		
1)		OF THE ORGANIZATION / DEPTT.	W231110117 BEI 11.			
2)		OVINCIAL / LOCAL GOVT./ OTHER  Autonomous  Procurement of Water Purification Plant 500GPH for the MU				
3)		ER NUMBER	Dir(W&S)/MUET/JAM/-140 Dated June 17,2014			
<ul><li>4)</li><li>5)</li></ul>		DESCRIPTION OF CONTRACT	Procurement of Water Purification PLant 500 GPH			
6)		M THAT APPROVED THE SCHEME				
- 38			From Regular Allocated  Below one million			
7) 8)	ENGIN	ER ESTIMATED VALUE VEER'S ESTIMATE VII works only)				
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month accord	rding to work order		
10)	TENDER OPENED ON (DATE & TIME) July 10, 2014					
11)	NUMBER OF TENDER DOCUMENTS SOLD 02 (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED 02					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02					
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Penta Pure Technologies, Karachi					
16)	CONTI	CONTRACT AWARD PRICE 330,000/-				
17)	RANK (i.e. 1 <sup>st</sup> .	ING OF SUCCESSFUL BIDDER IN E <sup>-</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  1st Lowest			
18)	METH	OD OF PROCUREMENT USED : - (Ti	ick one)			
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Single Satge	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	No		
	e) TWO STAGE BIDDING PROCEDURE			- No		
	d) TWO STAGE – TWO ENVELOPE B		SIDDING PROCEDURE			
	277.4			No		
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT	WAS ADOPTED		
		EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS:			

				Vice Chanc	ellor as per recomme	endation of
19)	APPR	OVING AUTHORITY FOR AWARD OF CONTE			Purchase Committee	AND STATE OF STATE OF SALVA
					- 1	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PR	OCUREMENT PI	LAN?
					Yes N	0 1
21)	ADVE	ERTISEMENT:				
21)	ADVE	RIISEMENI:		Land many		100
	i)	SPPRA Website	Yes	Serial # 2	0855 on June 19, 20	14.
	57	(If yes, give date and SPPRA Identification No.)				
			No			
	ii)	News Papers				
	ш	(If yes, give names of newspapers and dates)	Yes			
			No	NO		
22)	NATU	JRE OF CONTRACT			Domestic/	nt.
					Local V II	··· III
23)	WHET	THER QUALIFICATION CRITERIA			9	
		INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?			
	(If yes,	, enclose a copy)			Yes  ✓ No	0
24)		THER BID EVALUATION CRITERIA			Yes V No	
		INCLUDED IN BIDDING / TENDER DOCUMEN, enclose a copy)	TS?		162 4 140	
	(II yes,	, chelose a copy)	15-			
251	WHET	THER APPROVAL OF COMPETENT AUTHORI	DV WA	CODEM	NIED COD HEINIG	- 1
23)		OD OTHER THAN OPEN COMPETITIVE BIDE		IS UBTAI		
			1		Yes No	0 1
26)	WASI	BID SECURITY OBTAINED FROM ALL THE B	IDDER	52		
20)		SID SECONT FOR MINED FROM NEED THE B	IDDLIN		Yes V No	0
				*		
27)		THER THE SUCCESSFUL BID WAS LOWEST E		ATED	Yes ✓ N	0
	BID / I	BEST EVALUATED BID (in case of Consultancie	s)		Name and Street Street	
28)		THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY	Yes V N	0
	COMP	PLIANT?				
29)		THER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRIC	CES WERE READ	OUT AT
	THE T	TIME OF OPENING OF BIDS?			Yes / No	
30)		THER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEI	FORE THE AW	ARD OF
		RACT? h copy of the bid evaluation report)				
	(Attach	(Copy of the bid evaluation report)			Yes ✓ No	0

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No No	
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDER NOTI	CE / DOCUMENTS
(If yes, give details)	Yes	
	No No	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME?	
	No No	
34) DEVIATION FROM QUALIFICATION CRITI (If yes, give detailed reasons.)	RIA Yes	
	No No	
BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH THE PROCUREMENT? I	AGENCY TO THE
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC		ICE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No No	
20) Date of hand of a second	1 3,2014.	
39) Date of Award of Contract: September Signature & Official Stamp of Authorized Officer	THE STATE OF THE S	

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

Print Save Reset





Ref. No.: MUET/PS/Store-020.

Date: Sep 3<sup>rd</sup>, 2014.

M/s Penta Pure Technologies.

Shop #10, 191/3-4, Near Jamia Masjid

Sardar Manzil, Hyderabad.

Subject

Work Order for the Supply/ Installation of Water Purification Plants in the Hostels of

MUET, Jamshoro.

Reference:

Tender Open on July 10, 2014

Consequent upon the receipt of financial approval from the competent authority, vide letter No. MUET/PS/046/07/14 . Your firms being the lowest of all other bidders. The Undersigned, on behalf of UPC, is pleased to advise you to supply/installed of above said filters at the Hostels of MUET, Jamshoro.

Sr. No.	Description / Specifications			Pure Water s, Hyderabad.
			Rate	Amount
01	WATER PURIFYING PLANT 500 GPH  Pressure Sand Filter 01 No. Wave Cyber (FRB) Pentee USA  Big Blue Cartridge Filter 20" 02 Nos. (Hydroship. Multiply. Tatwan Made)  Activated Carbon Filter 01 No. (USA) Sri-Lanka. Tatwan)  Ultraviolet Sterilizer 33" -01 No. Philips Poland/Atlanta Ultraviolet USA  Polypropylene Fiber 20" 12 Nos. skid Iron Skid Frame.  U PVC face piping from sand Filter to U.V. sterilizer-01 Job	02 plants	165,000/-	330,000/-
	Total Amount			330,000/-

The deliveries will be made in accordance with the approved specifications, etc., failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- The supply of the items will be made within 30 days from the date of the issuance of this order. In case of failure penalty will be imposed as per SPPRA rules.
- If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his carnest money will be forfeited and legal action will be taken against the firm.
- The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Supply Order and submit the original copy within a week.
- The items material if not adequately specified by us, shall be elaborately specified for you.
- The accounting unit for the offers should be the same as that of the enquiry.
- Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
- All Taxes will be paid by the supplier or as per the rules of the Govt.

  The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Best Regards.

Mushtaque & Panhwer Purchase & Store Officer

Copy for record:

Tender File



### BILL OF QUANTITIES MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO FURNITURE ITEMS FOR MUET PUBLIC SCHOOL

Sr. No.	Name of Item	Specification	Unit	Quantity Required	Rate	Amount
1	Water Purifying Plant 500 GPH	Pressure Sand Filter 01 No. Wave Cyber (FRB) Pentee USA or Equivalent  Big Blue Cartridge Filter 20" 02 Nos. (Hydroship, Multiply, Taiwan Made or Equivalent)  Activated Carbon Filter 01 No. (USA / Sri-Lanka, Taiwan or Equivalent)  Ultraviolet Sterilizer 33" 01 No.  Philips Poland/ Atlanta  Ultraviolet USA or Equivalent  Polypropylene Fiber 20" 12 Nos. skid Iron Skid Frame.  U PVC face piping from sand Filter to U.V. sterilizer 01 Job	01 Unit	02 Unit.	Do 1 65000/=	ls = 230000/-

Purchase & Store Officer

Contract

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THE DIRECTOR FINANCE MUET, JAMSHORO.

#### Subject: REQUEST FOR THE ISSUE OF TENDER DOCUMENT.

Dear, Sir,

With reference to your tender for the supply of water purification plants. In this connection, it is therefore requested that our firm is interested to participate in above said tender.

Kindly issue us the tender document for further necessary action.





#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Mehran University of Engineering & Technology, Jamshoro
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous
3)	TITLE OF CONTRACT	Procurement of Furniture Items for the MUET
4)	TENDER NUMBER	Dir(W&S)/MUET/JAM/-140 Dated June 17,2014
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Furniture Items
6)	FORUM THAT APPROVED THE SCHEME	From Regular Allocated
7)	TENDER ESTIMATED VALUE	Below one million
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) One Month according to work order
10)	TENDER OPENED ON (DATE & TIME)	July 10, 2014
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	07
12)	NUMBER OF BIDS RECEIVED	07
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 07
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Sent Earlier & also Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER Letter Pads Attached
16)	CONTRACT AWARD PRICE	298,200/- 104,700/- & 81,750/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1st Lowest M/s Ani Trading Company, Hyderabad.
		2nd Lowest M/s Shohby Traders; Hyderabad.
		3rd Lowest M/s Sterling Steel Furniture, Hyderabad.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Satge Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE No
	c) TWO STAGE BIDDING PROCEDUR	SF
	V) I WO STAGE BIDDING FROCEDUR	No No
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE No

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

	APPRO	OVING AUTHORITY	FOR AWARD OF	CONTRACT_	oniversity Purch	ase Committee	
20)	WHET	HER THE PROCURE	MENT WAS INCL	UDED IN ANN	NUAL PROC	UREMENT PLAN?	
						Yes No	1
211	ADME	DATIGES (EX.EE					
21)	ADVE	RTISEMENT:		_			
	37	CDDD A NV L .		Yes	Serial # 20855	on June 19, 2014.	
	i)	SPPRA Website (If yes, give date and	SPPR A Identificat	ion No )			
		( ) -w, g, re date and	. or recrumeat	No No			-
	***						100
	ii)	News Papers (If yes, give names o	franconomono and d	Yes			
		(11 yes, give names o	i newspapers and da	ates)			
				NI	NO		rak s a
			<b>∅</b>	No	NO		
121	NIATELIA	T OF GO TO					
(2)	NATUI	RE OF CONTRACT	11			mestic/ .ocal ✓ Int.	
121	WHITE	IED OLLI IELO			200	- STOR ALL STORY	
(3)	WASIN	HER QUALIFICATION	IN CRITERIA	W D IEN IEGO			
	(If ves.	enclose a copy)	NG/TENDER DO	CUMENTS?			
	MOD . ★0000#4				Y	'es ✓ No	
			Ø' 💜				
4)	WHELL	HER BID EVALUATI ICLUDED IN BIDDII	ON CRITERIA			es / No	
	(If ves.	enclose a copy)	NG / TENDER DO	COMENTS?		C3   V     140	Ш
5)	WHETE	IER APPROVAL OF	COMPETENT ALE	THORITA WA	C ODDA DARD	FOR HODIO	
2)	METHO	HER APPROVAL OF DD OTHER THAN OF	PEN COMPETITIV	E BIDDING?			
				E DIDDL'IG.		es No	
6)	WASRI	D SECURITY OBTA	INED EDOM ALL	THE DIDDER			
0)	WASD	D SECURITION IA	INED FROM ALL	THE BIDDERS	S? / Y	es / No	
					<b>V</b>		
7)	WHETH	IER THE SUCCESSF	UL BID WAS LOW	VEST EVALUA	TED V	es / No	
	BID / BI	EST EVALUATED B	ID (in case of Consu	ultancies)		C3 1 110	Ш
						W.,	
8)	WHETE	IER THE SUCCESSF	UL BIDDER WAS	TECHNICALL	y y	es / No	
	COMPL				. L		
<b>.</b> .	WHIERE	ED MAN (ES OF THE					
	WHE TIM	ER NAMES OF THE ME OF OPENING OF	BIDS?	THEIR QUOTE	D PRICES V	VERE READ OUT	AT
"		IL OF OFENING OF	DIDS:		Y	es 🗸 No	
")			Company of the Compan		ANNUAL CONTRACTOR CONTRACTOR		
	ATTECO:		DEDON'T CHILD				
)) '	WHETH CONTR	ER EVALUATION	REPORT GIVEN	TO BIDDE	RS BEFORE	THE AWARD	OF

SON CONTROL OF THE PROPERTY OF

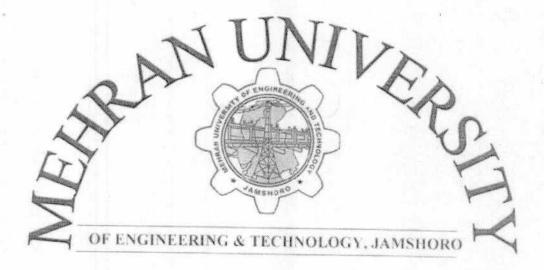
Authorized Officer  Authorized Officer		
39) Date of Award of Contract: September 3,20	14No	No
	Na	ALC:
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
THE CONTRACT (BANK GUARANTEE ETC.)?	ALIZA)	Yes No /
37) WERE PROPER SAFEGUARDS PROVIDED ON	MORIL 17 A 3	Yes No V
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	VISIT, IF AI	BROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA		
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	ICY THAT	THE SELECTED FIRM IS NOT Yes V No
	No	No
(If yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA	No	No
		No
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)</li> </ol>	E? Yes	
	No	No
(If yes, give details)	Yes	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TI	ENDER NOTICE / DOCUMENTS
	No	No
(If yes, result thereof)	Yes	

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

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#### Bid Evaluation Report of Proposals.

Of tenders opened on July 10th 2014

FOR

The Procurement of

"Furniture Items for Mehran University H.S.P. School"



#### Bid Evaluation Result of contractors

"Procurement of Furniture Items" Tender opened on July 10th 2014

#### INTRODUCTION

Bids were invited through advertisement in websites of MUET & SPPRA from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage—one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- The Tender was published on SPPRA website under Serial # 20855 19<sup>th</sup> June 2014 and MUET website on 20th June 2014.
- Total (07) bids were purchased by interested parties/suppliers and (07) bidders participated in tender bidding process on dated: July 10<sup>th</sup> 2014.
- 3) The procurement of furniture items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



#### **Bid Evaluation Report**

1. Name of Procuring Agency Mehran University Of Engineering & Technology,

Jamshoro.

Tender Reference No. Dir (W&S)/MUET/JAM/-140, dated June 17th 2014

Published at SPPRA Serial No. 20855

3. Tender Description/Name "Procurement of Furniture Items".

4. Method of Procurement: Under SPPRA Rule Open Competitive Bidding

(Single Stage One Envelop Procedure)

Tender Published: SPPRA website under Serial # 20855 19th June 2014

and MUET website on 20th June 2014.

6. Total Bid documents Sold

7. Total Bids Received: 6

8. Bid Opening date: 10-07-2014

9. No. of Bid technically qualified 67

(if applicable):

10. Bid(s) Rejected:

00

#### 11. Bid Evaluation Report:

S Na	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		2	3	4	5	6

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

Engr. Munir A, Shaikh

Director Finance / Member C.P.C.

BPS-20

Mian Ahmed Alim Pasha

Parchase Officer, Unit of Sindh External Member C.P.C.



#### RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

#### "FOR THE PROCUREMENT OF FURNITURE ITEMS"

Sr.#	Name Of The Qualified Firms	Bid/s
01	M/s S.S. Trading Company, Hyderabad.	Submitted
02	M/s Sterling Steel Furniture. Hyderabad.	Submitted
03	M/s Dehli Furniture House, Hyderabad	Submitted
04	M/s Flying Traders, Hyderabad.	Submitted
05	M/s Shohby Traders, Hyderabad.	Submitted
06	M/s Ani Trading Company, Hyderabad.	Submitted
07	M/s Jawed Trading Cor. Karachi	Submitted

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Ani Trading Company, Hyderabad,	1	298,200/
02	M/s Shohby Traders, Hyderabad.	2	104,700/
03	M/s Sterling Steel Furniture, Hyderabad,	3	81,750/-
	Grand Total		484,650/-

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

Engr. Munir A. Shalki

Director Finance Member C.P.C

BPS-20

Mian Altmed Alim Pasha

Purchase Officer, Uni. of Sindh External Member C.P.C.

COMPARATIVE STATEMENT

"For the Procurement of Furniture Hems" and Tender opened on July 10-2014

S 8	Name of Item	Unit	On.	MASS.T.	M.5 S.S.F.	MASST MASSE MADELL MASELL MASSTH MASTER MATE	MS F. L.H.	MASTR	MEATE	Ms J. T.	
	Wooden Tablet Chairs Alide of rally wood Standard ope At per sample,	01 F PE	200 Links	2014	2.44.8	11.0	1,749	1.900	1.491	C. N.	
	Supply of Computer Table  see 3.42.42.8 make of immutation bound 1994groon, provision of 1914 and Act Sound, oblive sides, & sup- thickness 12.5 with language of Table second, computer with lock and hamilie, with language pulsed good quadro  veget Sangle.	DF Conin	OF Coni 30 Tings	77	4.500	5,995	77	3,490	=	1,828	104,769
	Supply of Computer Chairs exclion sear and back most mosts from from an equivalent covered with energy from an equivalent covered with energy from an equivalent machine and how are par surmitted in the control of the	the train	Of tasic 301 celes	0661	1,090 2,725	3.878	2173	2,896	Ē	P.	81.750
	Common and the common							Grand Total	Total		484,650

Prof. Dr. M. Hayyat Jokhto

Ungr. Munit A. Shaikh are area Director Finance / Member C.P.C. BFS-20

> Consener C.P.C. BPS-21

Parchase Officer, Lini of Smills Mian Ahmed Alim Pasha External Member C.P.C.

1

RPS-18

1 Ms. S.S. Trading Company, Hyderahae (Ms. S.S.T.C.)

2 MN, Sterfing Sheel Fatintians Dyskentiskel/Ms, S.S.F.). 3 MN, Debb Fatinians House Hyd, (Ms, D.F.H.). 6 MNs Plying, Uniders Bydevaltad (Mr.F.F.F.).

5 Mis Shothly Traders Hydershad (Ms S.T.R.)

6 Ms. Ant Trading Company, Hyderahad (Ms. A.T.C.) 7 Ms. Jaued Trading Corporation, Sampli (Ms. J.T.C.)

Page 01 of 01





Date: Sep 3rd, 2014.

Ref. No.: MUET/PS/050.

M/s Shohby Traders,

Hyderabad.

Subject:

SUPPLY ORDER OF FURNITURE ITEMS AT MUET H.S. PUBLIC SCHOOL, JAM.

Reference:

Your Quotation No. Nil, Tender opened on 10th July, 2014.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

Sr.#	Name of Item	Qty	Rate	Amount
1	Computer Table: size 3'x2'x2.5' made of lamination board 700density, provision of CPU and keyboard, table sides & top thickness 1½" with lapping of tally wood, complete with lock and handle, with lacquer polish good quality.  As per Sample.	30 Nos.	3,490/-	104,700/-
	Grand Total			104,700/

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- The supply of the items will be made within 30 days from the date of the issuance of this order. In case of failure 1. penalty will be imposed as per SPPRA rules.
- If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract 2. altogether or impose a penalty not exceeding 50% of the contract amount.
- In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted 3. terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Supply Order 4. and submit the original copy within a week.
- The items/material if not adequately specified by us, shall be elaborately specified for you. 5.
- The accounting unit for the offers should be the same as that of the enquiry. 6.
- Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. 7.
- All Taxes will be paid by the supplier or as per the rules of the Govt. 8.
- 9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said item before the figal supply.

PAKISTAN

Mushtaque A. Panhwer Purchase & Store Officer Copy for record:

Tender File





Ref. No.: MUET/PS/Store-018.

Date: September 3<sup>rd</sup>, 2014.

M/s Sterling Steel Furniture, Hyderabad.

Subject:

SUPPLY ORDER OF FURNITURE ITEMS AT MUET H.S. PUBLIC SCHOOL, JAM.

Reference:

Your Quotation No. Nil, Tender opened on 10th July, 2014.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

Sr.#	Name of Item	Qtý	Rate	Amount
ł	Computer Chairs: Cushion seat and back inside master Molty foam/or equivalent. covered with cloth/Rexene with imported hydraulic machine and base (as per Sample)	30 Nos.	2,725/-	81,750/-
	Grand Total			81,750/-

Note: - All Taxes Included

The deliveries will be made in accordance with the approved specifications, failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- The supply of the items will be made within 30 days from the date of the issuance of this order. In case of failure
  penalty will be imposed as per SPPRA rules.
- If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract
  altogether or impose a penalty not exceeding 50% of the contract amount.
- In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Supply Order and submit the original copy within a week.
- 5. The items/material if not adequately specified by us, shall be elaborately specified for you.
- 6. The accounting unit for the offers should be the same as that of the enquiry.
- 7. Income Tax and other taxes (if any applicable) will be deducted as per rules and at source.
- 8. All Taxes will be paid by the supplier or as per the rules of the Govt.
- 9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said item before the fi

Bespectords,

Mushingue A. Panhwer Purchase & Store Officer

Copy for record:

Tender File







Date: Sep 3rd, 2014.

Ref. No.: MUET/PS/Store-21.

M/s ANI Trading Company,

Hyderabad.

Subject:

SUPPLY ORDER OF FURNITURE ITEMS AT MUET H.S. PUBLIC SCHOOL, JAM.

Reference:

Your Quotation No. Nil, Tender opened on 10th July, 2014.

Consequent upon the receipt of financial approval from the competent authority, Your firm being the lowest bidder among other suppliers. The Undersigned, on behalf of UPC Members, is pleased to advise you for the supply of Items mentioned as under:

Sr.#	Name of Item	Qty	Rate	Amount
1	Wooden Tablet Chairs Made of tally wood, Standard size As per sample.	200 Nos.	1,491/-	298,200/-
	Grand Total			
ote: - A	Il Taxes Included			298,200/-

The deliveries will be made in accordance with the approved specifications, failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

- The supply of the items will be made within 30 days from the date of the issuance of this order. In case of failure penalty will be imposed as per SPPRA rules.
- If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether or impose a penalty not exceeding 50% of the contract amount.
- 3. In case the supplier adopts any undesirable tactics in supply of the material or execution of the order against accepted terms of the tender his earnest money will be forfeited and legal action will be taken against the firm.
- The supplier will be bound to fix adhesive stamps at the prescribe rates of Government on the Supply Order and submit the original copy within a week.
- The items/material if not adequately specified by us, shall be elaborately specified for you. 5.
- The accounting unit for the offers should be the same as that of the enquiry. 6.
- Income Tax and other taxes (if any applicable) will be deducted as per rules and at source. 7.
- All Taxes will be paid by the supplier or as per the rules of the Govt. 8.
- 9. The delivery of the items will be taken at the Main Stores, MUET, Jamshoro on your own cost.

Note: - It is suggested that, submit at least one sample of above said item before the final supply.

Mushtaque A. Panhwer Purchase & Store Officer

Copy for record: Tender File



# BILL OF QUANTITIES MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO FURNITURE ITEMS FOR MUET PUBLIC SCHOOL

Sr. No.		Specification	Unit	Quantity Required		Amount
1	Wooden Tablet Chairs	Made of tally wood, Standard size As per sample.	01 No.	200 Nos.	1900	380000
2	Supply of Computer Table	size 3'x2'x2.5' made of lamination board 700density, provision of CPU and keyboard, table sides & top thickness 1½" with lapping of tally wood, complete with lock and handle, with lacquer polish good quality As per Sample	01 No.	30 Nos.	3490	104700
3	Supply of Computer Chairs	cushion seat and back inside master Molty foam or equivalent covered with cloth/Rexene with imported hydraulic machine and base (as per Sample)	01 No.	30 Nos.	2890	86700/

Purchase & Store Officer

Contractor

Shoftby Traders

12

# MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO FURNITURE ITEMS FOR MUET PUBLIC SCHOOL

4	Sr. No.	Name	UI	K MUI	ET P	UBLIC S	CHOOL	MSHORO
		Item	Specification	Į.	Jnit	Quanti Require	ty Rate	Amoun
	Ta	Vooden ablet hairs	Made of tally wood, Standssize As per sample.	(	01	200 Nos.		7= 489,a
2	Sup Con Tab	oply of aputer le	size 3'x2'x2.5' made of lamination board 700density provision of CPU and keyboard, table sides & top thickness 1½" with lapping of tally wood, complete with lock and handle, with lacquer polish good quality As per Sample	è 01 No.	or or	30 Nos.	4500/=	135,000
	Suppl Comp Chairs	uter	cushion seat and back inside master Molty foam or equivalent covered with cloth/Rexene with imported hydraulic machine and base (as per Sample)	01 No.	30	Nos.	27257=	81,759=

Total 705,750/=

Purchase & More Officer

COK

STEELING STEEL FURNITURE

THANDI SARAK HYD

# BILL OF QUANTITIES MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO FURNITURE ITEMS FOR MUET PUBLIC SCHOOL

Sr. No.	The state of	Specification	Unit	Quantity Required		Amount
1	Wooden Tablet Chairs	Made of tally wood, Standard size As per sample.	01 No.	200 Nos.	14917.	J98J
2	Supply of Computer Table	size 3'x2'x2.5' made of lamination board 700density, provision of CPU and keyboard, table sides & top thickness 1½" with lapping of tally wood, complete with lock and handle, with lacquer polish good quality As per Sample	01 No.	30 Nos.	41117	123330
3	Supply of Computer Chairs	cushion seat and back inside master Molty foam or equivalent covered with cloth/Rexene with imported hydraulic machine and base (as per Sample)	01 No.	30 Nos.	31117	93330

Purchase & Store Officer

Contrac

Latifabad Hyderabad

WG CON

12



# ANI TRADING COMPANY

House # 25, Block-A, Unit # 11, Shah Latifabad, Hyderabad.

Ref: No.\_\_\_\_

Date: 08/07/14

Tel: 022 - 3862174 0300-9374418

To,

The Director Finance MUET JAMHSORO

SUB: ISSUANCE BLANK TENDER FOR FURNITURE & FIXTURE.

RESPECTED SIR.

With reference to your advertisement published on "WEBSITE" Government of Sindh for supply of Furniture & Fixture.

You are requested to kindly issued subjected blank Tender in favor Of this M/S: A.N.I TRADING COMPANY HYDERABAD.

THANKING YOU

YOUR'S FAITHFULLY

A.N.I TRADING COMPANY



# Shohby Traders

DEALERS: OFFICE FURNITURE (Wooden & Steel). OFFICE EQUIPMENT, HOSPITAL FURNITURE, INSTRUMENTS & GENERAL ORDER SUPPLIERS.

Ref:

Date: 4- July-2014,

THE DIRECTOR FINANCE MUET, JAMSHORO.

Subject: REQUEST FOR THE ISSUE OF TENDER DOCUMENT.

Dear, Sir.

With reference to your tender for the supply of Furniture Items. In this connection, it is therefore requested that our firm is interested to participate in above said tender.

Kindly issue us the tender document for further necessary action.



# Sterling Steel Furniture

Approved Govt Contractor & Interior Designer

Ref: SSF/Hyd/185/June/2014

Date: 30-06-2014

To. The Store Purchase Officer, Mehran University Jamshoro.

Subject: Supply of Furniture for Mehran University Public School at MUET

Jamshoro.

Reference: TENDER ADVERTISEMENT IN MEHRAN UNIVERSITY WEB SITE

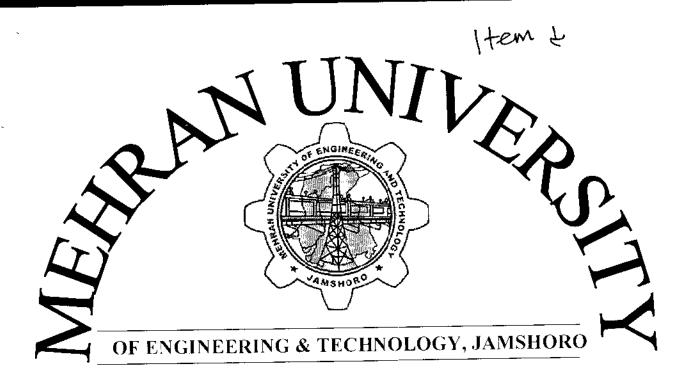
Dear Sir,

With reference to your advertisement in mehran university web site for supply of furniture article for Mehran University public school at MUET Jamshoro.

We intend to participate in above mention work. Kindly issue blank tender documents to upon cost of RS 1,000/=, at the earliest possible and oblige.

Thanking you in anticipation.

For Sterling Steel Furniture



#### **Bid Evaluation Report of Proposals.**

Of tenders opened on July10<sup>th</sup> 2014

**FOR** 

The Procurement of

"Water Purification Plants for Various Hostels of M.U.E.T."



#### **Bid Evaluation Result of contractors**

"Procurement of Water Purification Plants" Tender opened on July 10<sup>th</sup> 2014

#### INTRODUCTION

Bids were invited through advertisement in websites of MUET & SPPRA from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published on SPPRA website under Serial # 20855 19<sup>th</sup> June 2014 and MUET website on 20th June 2014.
- 2) Total (02) bids were purchased by interested parties/suppliers and (02) bidders participated in tender bidding process on dated: July 10<sup>th</sup> 2014.
- 3) The procurement of water purification plants may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



#### **Bid Evaluation Report**

1. Name of Procuring Agency

Mehran University Of Engineering & Technology,

Jamshoro.

2. Tender Reference No

Dir (W&S)/MUET/JAM/-140, dated June 17th 2014

Published at SPPRA Serial No. 20855

3. Tender Description/Name

"Procurement of Water Purification Plants".

4. Method of Procurement:

Under SPPRA Rule Open Competitive Bidding

(Single Stage One Envelop Procedure)

5. Tender Published:

SPPRA website under Serial # 20855 19th June 2014

and MUET website on 20th June 2014.

6. Total Bid documents Sold

02

7. Total Bids Received:

02

8. Bid Opening date:

10-07-2014

9. No. of Bid technically qualified

02

(if applicable):

10. Bid(s) Rejected:

00

#### 11. Bid Evaluation Report:

S Na	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection5	Remarks 6
$\frac{1}{2}$		AS PER COM	PARATIVE ST	ATEMENT ATTACHED		

Prof. Dr. M. Hayyat Jokhio

Convence C.P.C. BPS-21

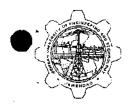
Engr. Munir A. Shalkh

Director Finance / Member C.P.C.

BPS-20

Mian Ahmed Alim Pasha

Purchase Officer, Uni. of Sindh External Member C.P.C.



#### RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

#### "FOR THE PROCUREMENT OF WATER PURIFICATION PLANTS"

Sr. #	Name Of The Qualified Firms	Bid/s
01	M/s Penta Pure Technologies, Karachi	Submitted
02	M/s Pakistan Electric Works, Hyderabad	Suhmitted

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Penta Pure Technologies, Karachi	1	330,000/-
	Grand Total		330,000/-

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

Engr. Munir A. Shaikh

Director Finance / Member C.P.C.

BPS-20

Mian Ahmed Alim Pasha

Purchase Officer, Uni. of Sindh External Member C.P.C.

#### COMPARATIVE STATEMENT

#### "For The Procurement of Water Purification Plant" Tender opened on 10th July-2014

Sr. #	Name of Item	Qty	Unit	M/s Penta Pure Technologies, Karachi	M/s Pakistan Electric Works, Hyderabad	Amount
t.	Pressure Sand Filter  0) No. Wave Cyber (FRB) Pentee USA Big Blue Cartridge Filter 20"  02 Nos. (Hydroship, Multiply, Taiwan Made) Activated Carbon Filter  01 No. (USA / Srt-Lanka, Taiwan) Ultraviolet Sterilizer 33" -01 No. Philips Poland/ Atlanta Ultravidet USA Polypropylene Fiber 20"  12 Nos. skid Iron Skid Frame U PVC face piping from sand Filter to U.V. sterilizer-  01 Job	02 Units	01 Unit	165,000	185,000	330,000

Note: N.Q.(Not Quoted)

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

Engr. Munic A. Shaikh

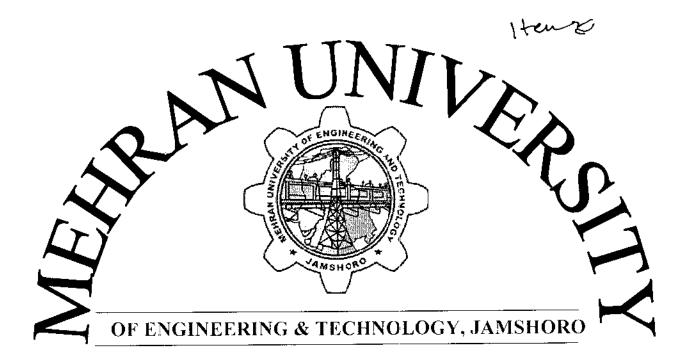
Director Finance / Member C.P.C.

BPS-20

056

Mian Ahmed Alim Pasha

Purchase Officer, Uni of Sindh External Member C.P.C.



#### Bid Evaluation Report of Proposals.

Of tenders opened on July10<sup>th</sup> 2014

**FOR** 

The Procurement of

"Furniture Items for Mehran University H.S.P. School"

Bid Evaluation Report



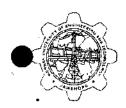
#### **Bid Evaluation Result of contractors**

"Procurement of Furniture Items" Tender opened on July 10<sup>th</sup> 2014

#### INTRODUCTION

Bids were invited through advertisement in websites of MUET & SPPRA from eligible bidders for procurement of various items as listed above by the Director Finance Mehran University of Engineering & Technology, Jamshoro, under single stage - one envelope procedure as per rule No. 46(1) of SPPRA 2004 (amended up to 2010).

- 1) The Tender was published on SPPRA website under Serial # 20855 19<sup>th</sup> June 2014 and MUET website on 20th June 2014.
- 2) Total (07) bids were purchased by interested parties/suppliers and (07) bidders participated in tender bidding process on dated: July 10<sup>th</sup> 2014.
- 3) The procurement of furniture items may be purchased from the lowest bidders on the items rate basis as per SPPRA Rules, and rates are shown in comparative statement as ANNEX-F.



#### **Bid Evaluation Report**

1. Name of Procuring Agency Mehran University Of Engineering & Technology,

Jamshoro.

2. Tender Reference No Dir (W&S)/MUET/JAM/-140, dated June 17<sup>th</sup> 2014

Published at SPPRA Serial No. 20855

3. Tender Description/Name "Procurement of Furniture Items".

4. Method of Procurement: Under **SPPRA Rule** Open Competitive Bidding

(Single Stage One Envelop Procedure)

5. Tender Published: SPPRA website under Serial # 20855 19<sup>th</sup> June 2014

and MUET website on 20th June 2014.

6. Total Bid documents Sold 07

7. Total Bids Received: 07

8. Bid Opening date: 10-07-2014

9. No. of Bid technically qualified 07

(if applicable):

10. Bid(s) Rejected: 00

11. 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.		AS PER COM	IPARATIVE ST	ATEMENT ATTACHED		

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

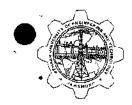
Engr. Munir A. Shaikh

Director Finance / Member C.P.C.

BPS-20

Mian Ahmed Alim Pasha

Purchase Officer, Uni. of Sindh External Member C.P.C.



#### RESULT OF BID EVALUATION

AS PER COMPARATIVE STATEMENT (ANNEX-F)

#### "FOR THE PROCUREMENT OF FURNITURE ITEMS"

Sr. #	Name Of The Qualified Firms	Bid/s
01	M/s S.S. Trading Company, Hyderabad.	Submitted
02	M/s Sterling Steel Furniture, Hyderabad.	Submitted
03	M/s Dehli Furniture House, Hyderabad	Submitted
04	M/s Flying Traders, Hyderabad.	Submitted
05	M/s Shohby Traders, Hyderabad.	Submitted
06	M/s Ani Trading Company, Hyderabad.	Submitted
07	M/s Jawed Trading Cor. Karachi	Submitted

Sr. #	Firm's Quoted Lowest Rates	Serial Number	Amount
01	M/s Ani Trading Company, Hyderabad.	1	298,200/-
02	M/s Shohby Traders, Hyderabad.	2	104,700/-
03	M/s Sterling Steel Furniture, Hyderabad.	3	81,750/-
	Grand Total		484,650/-

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

Engr. Munir A. Shaikh

Director Finance ( Member C.P.C.

BPS-20

Mian Alimed Alim Pasha

Purchase Officer, Uni. of Sindh External Member C.P.C.

# COMPARATIVE STATEMENT

# "For The Procurement of Furniture Items" and Tender opened on July 10-2014

Sr. No.	Name of Item	Unit	Qty.	M/s S. S. T. C. H.		M/s D.F.H.	M/s F.T.H.	M/s S.T.H	M.S.S.E. M/S D.F.H. M/S F.T.H. M/S.T.H MS. A.T.C.	M/s.J.T. C. K.	Total Amount
H	Wooden Tablet Chairs I Made of tally wood. Standard size As per sample.	()] Unit	200 Units	2.014	2.445	2.725	1.749	1.900	1,491	2,325	298.200
Ç1	Supply of Computer Table size 3 \( \alpha \)	01 Unit 36	30 Units	4.644	4,500	5.995	4.290	3,490	ਚ ਹ	4.820	104,700
رى .	Supply of Computer Chairs cushion seat and back inside master Molty foam or equivalent, covered with cloth/Revene with imported bydraulic machine and base (as per Sample)	01 Unit	01 Unit 30 Units	3,090	2725	3.875	3,175	2.890	17.5	3.470	81.750
	Note: N.Q.(Not Quoted)							Grand Tota	Total		484.650

A NEW AL

Engr. Munir A. Shaikh

Director Finance / Member C.P.C. BPS-20

Mian Ahmed Alim Pasha

Purchase Officer, Uni of Sindh External Member C.P.C.

BPS-18

**BPS-21** 

Convener C.P.C.

Frof. Dr. M. Hayyat Jokhio

1 Ms. S.S. Trading Company, Hyderabad, (Ms. S.S. I.C.)

2 Ms. Sterling Steel Furniture Hyderabad.(Ms. S.S.F.) 3 Ms. Dehli Furniture House Hyd. (Ms. D.F.H.)

4 M/s Flying Tradors Hyderahad (Ms E.T.H.)

5 M/s Shobby Traders Hyderabad (Ms S.I.H.)

6 Ms. Ani Trading Company, Hyderabad. (Ms. A.T.C.)

7 Ms. Jawed Trading Corporation, Karachi, (Ms. J. F.C.)

Page 01 of 01

#### **Bid Evaluation Report**

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.

2. Tender Reference: DIR(WS&S)/MUETJAM/-140, Dated: 17-06-2014.

3. Tender Description/Name of work/item: Repairing & Maintenance of Bungalow # A-19 at Old

Residential Colony of MUET, Jamshoro.

4. Method of Procurement: Domestic / Local

5. Tender Published: MUET Website on dated: 20-06-2014, SPPRA website on 18-06-2014 (SPPRA 8.#-20855)

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: 10-07-2014.

12. Bid Evaluation Report:

12. Bid	Evaluation Report:	1	•	2× .	Д жасана	
S No	Name of Firm or Bidder	Cost uffered by the Bidder	Ranking in terms of cost	Comparison with Estimuted cost	Reasons for acceptance/ rejection	Remurks
. 0	i 1	2	3	. <del>.</del> .	5	6
ļ	M/s Rawal Badal Junejo, Therparker	Rs. 496,456.45	1 <sub>21</sub>	0.53% Below	Accepted due   	
3.	M/s Afnan Associates Hyderabad	Rs. 502,362.63	. 2 <sup>nd</sup>	0.65% Above	Higher	
2.	M/s Jani Traders. Hyderabad	Rs. 507,773.00	310	1.73% Above	Higher	

Engr. Mir Shaukat Talpur Executive Engineer MULT, Jamshoro.

Mr. Mushtaque A. Panhwar Store / Purchase Office MUET, Jamshoro Engr Qamar-ul-Hassan Memon Incharge Project Director University of Sindh, Jamshoro



#### No.MUET/XEN/2014/-173 Dated, 14-07-2014

To.

M/s Afnan Associates Hyderabad

M/s M.R.B Contractors, Hyderabad

M/s Ubedullah Qureshi & Co. Hyderabad

Subject:

Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Repairing & Maintenance of Bungalow # D-7 at New Senior Staff

Residential Colony of MUET, Jamshoro.

Copy:

1) The Director(Works & Services), MUET, Jamshoro

27 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 Shankut Talpur

Executive Engineer

### (Y)

#### **Bid Evaluation Report**

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.

2. Tender Reference: DIR(WS&S)/MUETJAM/-140, Dated: 17-06-2014.

3. Lender Description/Name of work/item: Repairing & Maintenance of Bungalow # D-7 at New

Senior Staff Residential Colony of MUET, Jamshoro.

4. Method of Procurement: Domestic / Local

5. Tender Published: MUET Website on dated: 20-06-2014, SPPRA website on 18-06-2014 (SPPRA S. n-20855)

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): Nat Applicable

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 10-07-2014.

12. Bid Evaluation Report:

12. Bid	уканнацов кероги	I		Comparisuu	Reasons	
   S Na	Name of Firm or Bidder	Cost offered by the Bidder	Runking in terms af cost	with Estimated cost	for acceptance/ rejectinn	Remarks
i <b>0</b>	1	2	3	- 1	. 5 <sub>1</sub>	6
1.	M/s Afnan Associates  Hyderabad	Rs. 485,455.21	 	2.88% Below	Accepted due to Lowest bidder	
3.	M/s M.R.B Contractors, Hyderabad	Rs. 495,391.00	j 2 <sup>111</sup>	0.89% Below		
2.	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 498760.54	]   3 <sup>rd</sup>	0.22% Below	Higher	į
			1	•		

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



No.MUET/XEN/2014/-175 Dated, 14-97-2014

To.

XLs Ubedullah Qureshi & Co. Hyderabad

M/s Jani Traders, Hyderabad

M/s S.H.A Construction Company, Kotri.

Subject:

Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Construction / Establishment the Partition Room /Cabin (for Security Purpose) for the new Water Filters at Shah Abdul Latif & Sachal Sarmast Hostel of MUET, Jamshoro

Copy

1) The Director(Works & Services), MUFT, Jamsboro

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.

16:7-11

Eugr. Mir Shadaal Talpur Executive Engineer

DD (ASE)

#### Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.

2. Tender Reference: DIR(WS&S)/MUETJAM/-140, Dated: 17-06-2014.

3. Tender Description/Name of work/item: Construction / Establishment the Partition Room

/Cabin (for Security Purpose) for the new Water Filters at Shah Abdul Latif & Sachal Sarmast Hostel

of MUET, Jamshoro,

4. Method of Procurement: Domestic / Local

5. Tender Published: MUET Website on dated: 20-06-2014, SPPRA website on 18-06-2014 (SPPRA S.# 20855)

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: 10-07-2014.

12. Bid Evaluation Report:

12. Bid	Evaluation Republic	-		1 0	: <b>B</b>	
i S No	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remar! s
· D	1	2	3	4	5	6
1.	M/s Ubeduliah Qureshi & Co. Hyderabad	Rs. 679,520.00	15:	i 0.55% Below	Accepted due to Lowest bidder	
3.	M/s Jani Traders, Hyderabad	Rs. 695,392.00	2 <sup>nd</sup>	1.77% Above	Higher	
2.	M/s S.H.A   Construction   Company, Kotri,	Rs. 703,917.00	] 3 <sup>rd</sup>	3.02% Above	   Higher	

Engr. Mir Shaykat 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