

3



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

Internal office memo

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



INFO. ONLY ROUTINE URGENT IMMEDIATE

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

M/ Rawal Badal Junejo Contractor,
Post Office Mithi near Fakir
Mohallah Mithi
Tharparkar

4/8
DD (A&F)

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.

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

INWARD DIARY
82-9
4/8

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 & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
 - 3) TITLE OF CONTRACT Repairing & Maintenance of Bungalow # A-19
 - 4) TENDER NUMBER (WS&S)/MUETJAM/-140, Dated: 17-06-2014
 - 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
 - 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
 - 7) TENDER ESTIMATED VALUE Rs. 499,124.00
 - 8) ENGINEER'S ESTIMATE Rs. 499,124.00
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
 - 10) TENDER OPENED ON (DATE & TIME) 10-07-2014 on 12:30 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
 - 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rawal Badal Junejo, Therparker
 - 16) CONTRACT AWARD PRICE Rs. 496,456.00
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Rawal Badal Junejo, Therparker
2) M/s Afnan Associates, Hyderabad
3) M/s Jani Traders, Hyderabad

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

- | | | |
|---|--|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Single Stage | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> No |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> No |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> No |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	SPPRA S.#-20855 Dated:-18-06-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
----------------	--------------------------	------	-------------------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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



TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/s Rawal Badal Junejo
WHICH CONTAINS 15-PAGES.

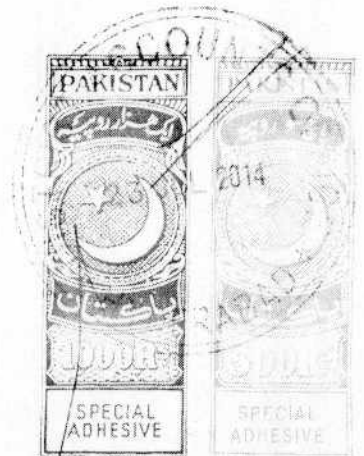
EXECUTIVE ENGINEER
Meliran University of Engg. & Tech.
JAMSHORO

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

RAWAL BADAL JUNEJO
Government Contractor

FROM

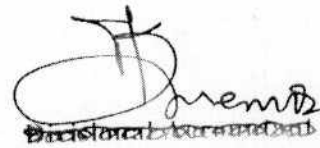
EXECUTIVE ENGINEER



Assistant Accountant
District Accounts Office
25/7/14

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.

 09/07/14
~~Principal Accountant~~

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



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



Contractor

RAWAL BADAL JUNEJO
Government Contractor

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

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


GENERAL ABSTRACT


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

414494/51
26750/-
2793/51
5750/-
17228/43
5140/-
496456/458

Grand Total.....

SAY.....


Executive Engineer


Contractor
RAWAL BADAL JUNEJO
Government Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I. # 54(b) Page-13)	1500.00	226.88	%Sft	Rs. 10,209.60
2	Distemping two coats (S.I. # 24(b) Page-54)	9000.00	10.13.90	%Sft	Rs. 93,951.00
3	Preparing Old Surface: Painting doors, windows & edges two coats (S.I. # 4 P-68)	763.30	10.72.06	%Sft	Rs. 8,183.03
4	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG galvanizd wire gauze 144 mesh per square inch iron fitting (d) Galvanizd wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I. # 14(d) P-60)	206.00	190.32	P.Sft	Rs. 39,288.32
5	Dismantling brick work in lime or cement mortar. (S.I. # 13 P-10)	140.00	1285.63	%Cft	Rs. 1,799.88
6	Dismantling cement concrete plain 1:2:4 S.I. 19(c) P 10)	250.00	3327.50	%Cft	Rs. 8,318.75
7	Pacca brick work in ground floor in cement sand mortar 1:6 (S.I. # 5(1-1) P-21)	150.00	12674.36	% Cft	Rs. 19,011.54
8	Removing cement or lime 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 S.I. No. 13 Page # 52.	289.00	2122.72	%Sft	Rs. 6,134.66
	(b) 1/2" thick.	289.00	2206.60	%Sft	Rs. 6,377.07
10	Providing & fixing approved quality mortie lock (S.I. No. 21 Page-60)	5	1786.13	Each	Rs. 8,930.65
11	Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft. (S.I. # 13 P-35)	3000.00	1887.40	%Sft	Rs. 56,622.00
12	Providing Anti termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc. complete as per directions of Engineer Incharge. (S.I. # 92 P-108)	3000.00	9.74	P.Sft	Rs. 29,220.00
13	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I. No. 16(c) P # 42.)	2200.00	3275.50	%Sft	Rs. 72,061.00
14	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I. # 24 P-43)	50.00	27678.86	%Sft	Rs. 13,839.43
15	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick & finishing. (S.I. # 38 P-45)	150.00	28299.30	%Sft	Rs. 42,448.95

Sub-Total = Rs. 416,577.39

Premium quoted by the Contractor. 0.50% Above/ Below = 2082.88

Total = 414494.57

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Making & Fixing Kitchen Cabinet under the slab made of Lassarri 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/-

2	Making/fixing Kitchen wall mounted cabinet over the Kitchen slab box type size 2' x 1'-6" x 3' made of Lassarani 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	5000	P.Job	5000/-
3	Providing & fixing door handle.	10	700	Each	7000/-
4	Providing & fixing tower bolt.	10	400	Each	4000/-
5	Providing & fixing aldroop.	5	350	Each	1750/-
				Total	= 26750/-

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and bc 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 lead paint, a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3)	1	4253.70	Each	Rs. 4,253.70
2	P/F of earthen ware pedestal white or color glazed standard petron (Item # 9 P-3)	1	938.47	Each	Rs. 938.47
3	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 2-(b) P-16)	2	150.92	Each	Rs. 301.84
4	Supplying and fixing sink mixture cock of superior quality with C.P. head etc. complete (S.I # 17 P-19)	1	2745.60	Each	Rs. 2,745.60
5	Providing G.I. Pipes, specials and clamps etc., bc, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-12)				
	i) 1/2" dia	80.00	73.21	P.Rft	Rs. 5,856.80
	ii) 3/4" dia	60.00	98.79	P.Rft	Rs. 5,747.40
6	P/F handle valves (China) i) 1/2" dia (S.I # 5 P-17)	2	200.42	Each	Rs. 400.84
7	Providing C.I Manhole cover & frame including material etc. (S.I # 19 Page-35)	1	6985.00	Each	Rs. 6,985.00
Sub-Total					Rs. 27,229.65

Premium quoted by the Contractor 0.50 % Above/ Below ✓

Total 24924.04
27093.51

Part-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 all respects as per instruction of the Engineer in-charge.	75.00	50	P.Rft	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 Engineer in-charge.)	4	250	Each	1000/-


RAWAL BADAL JUNEJO
 Government Contractor

...the special type of solution of specific nature...
 instruction of the Engineer Incharge.

250 Each 100/-
 Total..... 5750/-

Part-V (Electrical Work) Schedule items

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with (3029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required). (S.I # 123 Page-15)	15	797.00	Each	Rs. 11,955.00
2	Providing & fixing one way SP 5amp switch surface type. (S.I # 216 P-33)	10	34.00	Each	Rs. 360.00
3	Providing & fixing channel pattern as required as per instruction of Engineer. (S.I # 296 P-43)	100.00	10.00	PER FT	Rs. 1,000.00
Sub-Total					Rs. 17,315.00

Premium quoted by the Contractor: 0.50% Above/Below ✓
 86.57

Total..... 17228.43

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

S.#	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 / Fixing Energy Sever 23 watts Philips made with good quality shade complete in all respects ready to use.	10	130	Each	1300/-
3	Providing / Fixing & 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 fitting, 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/-
Total					5140/-


 Executive Engineer


 Contractor

4



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

Internal office memo

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



INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/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.

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


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

4/8
DD (A&F)

RECEIVED DIARY
8/5/14
4/8

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 & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
 - 3) TITLE OF CONTRACT Repairing & Maintenance of Bungalow # D-7
 - 4) TENDER NUMBER DIR(W&S)/MUETJAM/-140, Dated: 17-06-2014.
 - 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
 - 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
 - 7) TENDER ESTIMATED VALUE Rs. 499,872.00
 - 8) ENGINEER'S ESTIMATE Rs. 499,872.00
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
 - 10) TENDER OPENED ON (DATE & TIME) 10-07-2014 on 12:30 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
 - 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Afnan Associates, Hyderabad
 - 16) CONTRACT AWARD PRICE Rs. 485,455.00
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Afnan Associates, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Ubedullah Quroshi & Co Hyderabad

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

- | | | | |
|----|--|--------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | Single Stage | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> No |
| c) | TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> No |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> No |

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

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.#-20855 Dated:-18-06-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
--------------------	--------------------------	------	-------------------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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

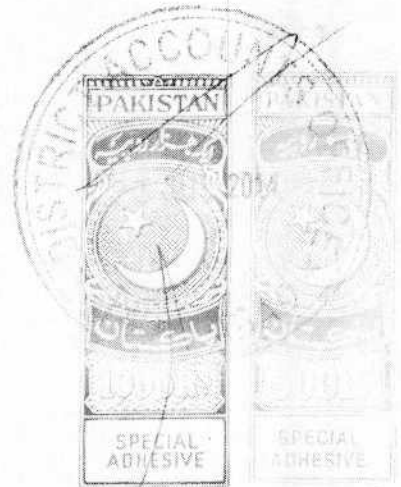


TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/S AFNAN ASSOCIATES, HYD
WHICH CONTAINS 16-PAGES

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

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



FROM

EXECUTIVE ENGINEER

ANAROF...
District Accountant

Handwritten number: 2377/19

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.



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



Contractor



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

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 CIVIL WORK (Schedule Items)

2 PART-II CIVIL WORK (Non-Schedule Items)

3 PART-III PLUMBING WORK (Schedule Items)

4 PART-IV PLUMBING WORK (Non Schedule Items)

5 PART-V Electric WORK (Schedule Items)

6 PART-VI Electric WORK (Non Schedule Items)


~~327367.09~~
~~58000/-~~
~~50672.92~~
~~4850/-~~
~~34315.2~~
~~10250/-~~
485455.21

Grand Total.....

SAY.....



Executive Engineer


Government Contractor
Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-13)	4955.00	226.88	%Sft	Rs. 11,241.90
2	Distemping Two coats (S.I # 24(b) Page-54)	9300.00	1043.90	%Sft	Rs. 97,082.70
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	1902.00	1072.06	%Sft	Rs. 20,390.58
4	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	390.03	11288.75	%Cft	Rs. 44,029.51
5	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I.No. 16(c) P # 42.)	1184.00	3275.50	%Sft	Rs. 38,781.92
6	Glazing with panes (24 oz. To 26 oz.) using putty and deodar wooden 1st class fillets. (S.I # 46 Page-64)	58.59	163.90	P.Sft	Rs. 9,602.90
7	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq. bars 4" centre to centre. (S.I # 23 P-91)	45.50	594.57	P.Sft	Rs. 27,052.94
8	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	140.08	190.72	P.Sft	Rs. 26,716.06
9	P/W G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I # 29 P-93)	35.00	228.90	P.Rft	Rs. 8,011.50
10	Providing & fixing approved quality mortice lock (S.I No. 21 Page-60)	3	1786.13	Each	Rs. 5,358.39
11	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc. complete as per directions of Engineer Incharge. (S.I # 92 P-108)	1179.21	9.74	P.Sft	Rs. 11,485.51
12	P/W in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks (S.I # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #25-b P-61) (Rs.1227.36 (-) Rs.370.83 = Rs.856.53.	30.00	856.53	P.Sft	Rs. 25,695.90
13	First class deodar wood wrought, joinery in doors and windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled glazed or fully glazed(b) 1 3/4" thick. (S.I # 7-b P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #25-b P-61) (Rs.1273.76 (-) Rs.370.83 = Rs.902.93.	17.50	902.93	P.Sft	Rs. 15,801.28
14	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	60.00	27678.86	%Sft	Rs. 16,607.32
15	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	50.00	28299.30	%Sft	Rs. 14,149.65
Sub-Total ... =					Rs. 372,008.05
Premium quoted by the Contractor: 12% Above/ Below					44640.96
Total ... =					327367.09

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
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 in all respects as per instruction of Engineer/Incharge.	1	35000	P.Job	35000/-
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	15000	P.Job	15000/-
3	Major repair of door shutters etc: complete in all respects as per instruction of site Engineer.	2	3000	Each	6000/-
4	Minor repair of door shutters etc: complete in all respects as per instruction of site Engineer.	1	2000	Each	2000/-
Total					58000/-

S.#	ITEM	QTY	Rate	Unit	AMOUNT	
Part-III Plumbing Work (Sch: Items)						
1	Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1)	1	5728.80	Each	Rs. 5,728.80	
2	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 2-(b) P-16)	3	150.92	Each	Rs. 452.76	
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	2	843.92	Each	Rs. 1,687.84	
4	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-06)	3	447.15	Each	Rs. 1,341.45	
5	Providing & fixing 24" x 18" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (a) Standard Pattern. (S.I # 3 P-7)	2	1711.60	Each	Rs. 3,423.20	
6	Providing & fixing European type white glazed earthen ware wash down w.c pan complete with & 1/2 cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia. and cutting & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	1	5339.40	Each	Rs. 5,339.40	
7	Supplying and Fixing C.P muslim Shower with double bib cock and ring pipe etc; complete (S.I # 19 (a) P-19)	2	3432.00	Each	Rs. 6,864.00	
8	P/F handle valves (China) (S.I # 5 P-17)	i) 1/2" dia	3	200.42	P.Rft	Rs. 601.26
		ii) 3/4" dia	3	271.92	P.Rft	Rs. 815.76
9	Providing G.I. Pipes, specials and clamps etc., i.e. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handline (S.I # 1 P-12)					
		i) 1/2" dia	100.00	73.21	P.Rft	Rs. 7,321.00
		ii) 3/4" dia	150.00	95.79	P.Rft	Rs. 14,368.50

10	P/T 24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/2 the cost of W.I. Or C.I cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3)	1	4253.70	Each	Rs. 4,253.70
11	S.I jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 15 P-19)	1	1142.24	Each	Rs. 1,142.24
Sub-Total					Rs. 53,339.91
Premium quoted by the Contractor <u>5</u> % Above/ Below					2666.99
Total					50672.92

Part-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 all respects as per instruction of the Engineer Incharge.	15.00	70	P.Rft	1050/-
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 Engineer Incharge.)	3	300	Each	900/-
3	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	3	300	Each	900/-
4	Repair of Flush Tank (Goldn make) etc complete in all respects.	2	1000	Each	2000/-
Total.....					4850/-

Part-V (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	10	797.00	Each	Rs. 7,970.00
2	Providing /Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-1)	150.00	171.00	P.Mtr	Rs. 25,650.00
3	Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33)	22	34.00	Each	Rs. 748.00
4	Providing & fixing Brass pendant lamp holder (S.I # 229 P-33)	10	74.00	Each	Rs. 740.00
5	Providing & fixing Brass Ceiling fan 48" (good quality) (S.I # 234 P-34)	1	3020.00	Each	Rs. 3,020.00
Sub-Total					Rs. 38,128.00
Premium quoted by the Contractor <u>10</u> % Above/ Below					3812.8
Total					34315.2

Part-VI Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Repair of Panel Board.	1	5000	Each	5000/-
2	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use.	2	1050	Each	2100/-
3	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	2	950	Each	1900/-

4	supplying 4isting Energy sever 25 watts Pumps made with good quality shade complete in all respects ready to use;	5	250	Each	1250/=
			Total	=	10250/=

[Signature]
Executive Engineer

[Signature]
Associates
Government Contractor
HYDRABAD



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO ONLY ROUTINE URGENT IMMEDIATE



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

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

*u/s
DD (A&F)*

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.**

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


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

A
825
4/8

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 & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ Autonomous
- 3) TITLE OF CONTRACT _____ Construction / Establishment the Partition Room /Cabin
- 4) TENDER NUMBER _____ (WS&S)/MUET,JAM/-140, Dated: 17-06-2014
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Construction / Establishment work.
- 6) FORUM THAT APPROVED THE SCHEME _____ From Regular Allocated
- 7) TENDER ESTIMATED VALUE _____ Rs. 683,296.00
- 8) ENGINEER'S ESTIMATE _____ Rs. 683,296.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) _____ 10-07-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03 (three) numbers
- 14) BID EVALUATION REPORT _____ Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE _____ Rs. 679,520.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st
1) M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s Jani Traders, Hyderabad
3) M/s S.H.A Construction Company, Kotri
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Single Stage Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ No
- c) TWO STAGE BIDDING PROCEDURE _____ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA S.#-20855 Dated:-18-06-2014
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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



TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/S Ubed Ullah Qureshi Co.
WHICH CONTAINS 15-PAGES.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

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

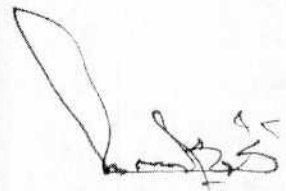
Assistant Accountant
District Accounts
26/11/2014

Clause -19: Recovery as arrears of Land Revenue. 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 or 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 final measurements are made by a competent authority, if such check is necessary after the last date for recording the final measurements), the defects notified to the contractor and the contractor has certified that all defects notified to the contractor within the stipulated period have been corrected, the security deposit (held in the form of bills) shall be refunded to the contractor in installments from his bills) shall be refunded to the contractor within three months from the date on which the work is completed.


05/06/14

~~Accounts Officer~~
Accounts Officer,
Mehran University of Engg. & Tech.
Jamshore



EXECUTIVE ENGINEER
Exec. Mehran University of Engg. & Tech. Jamshore
JAMSHORE


M/s. [Signature] & Co.
Approved Contractor

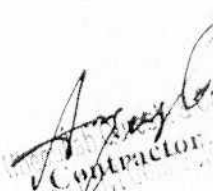
UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

Instruction / Establishment the Partition Room /Cabin (for Security purpose) for the new Water Filters at Shah Abdul Latif & Sachal Sarmast hostel of MUET, Jamshoro.

GENERAL ABSTRACT

I CIVIL WORK (Schedule Items)	560814-41
II CIVIL WORK (Non-Schedule Items)	5760-00
III PLUMBING WORK (Schedule Items)	58565-91
IV PLUMBING WORK (Non Schedule Items)	9600-00
V Electric WORK (Schedule Items)	42180-00
VI Electric WORK (Non Schedule Items)	2800-00
Grand Total.....	RS= 679520-
	RS= 679520-


 Executive Engineer


 Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(a) Soft rock, slate, Schist or laterite work with pick and crow bar. (S.I # 6 (a) P-2)	515.00	7260.00	% Cft	Rs. 3,738.90
2	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	170.24	11288.75	%Cft	Rs. 19,217.97
3	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I # 4 (1-F) P-21)	1117.62	11948.36	% Cft	Rs. 133,537.26
4	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-1) P-21)	540.00	12674.36	% Cft	Rs. 68,411.54
5	Cement Plaster 1:6 upto 12' height (b) 1/2" thick. S.I. No. 13 Page # 52.	1728.00	2206.60	%Sft	Rs. 38,130.05
	(c) 3/4" thick.	1728.00	2590.50	%Sft	Rs. 44,763.84
6	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	104.00	27678.86	%Sft	Rs. 28,786.01
7	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	48.00	28299.30	%Sft	Rs. 13,583.66
8	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I # 24 Page 92)	28.00	726.72	P.Sft	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" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws and pins i/c painting 3 coats with 1st coat of red oxide paint etc. (S.I # 30 P-94)	48.00	194.16	P.Sft	Rs. 9,319.68
10	Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 5 P-70).	112.00	2116.41	%Sft	Rs. 2,370.38
11	Distemping Three coats (S.I # 24(c) Page-54)	180.00	1079.65	%Sft	Rs. 1,943.37
12	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, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4, 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I # 6 (a) P-16 & 17)	186.98	337.00	P.Cft	Rs. 63,012.26
13	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using 1 or bars. S.I.No: 8(b) P-17.	11.68	5001.70	P. Cwt	Rs. 58,419.86
14	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	24.00	190.72	P.Sft	Rs. 4,577.28
15	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	218.50	2548.29	%Sft	Rs. 5,568.01
16	Fixing water spouts or Parnal. (S.I # 37 P-38)	2.00	211.75	Each	Rs. 423.50

17 Rough cost/size of cement plaster 3/4" thick in Proportion of 1:1
 1/2" 1:1 2" in cement hill sand and hair in patterns. (S.I # 32 P-55) 126.00 2306.10 1 %Sft Rs. 2,905.69

M/s. *Angli...*
 Approved Govt Contractor

Premium quoted by the Contractor. *8*

Sub-Total Rs. 519,087.42

Above Below

Total *519,087.42*

415,269.99

560,614.41

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

1 Supplying Screened River or pit sand witylin 10 miles including leveling dressing and watering etc complete in all respects as per instruction of Engineer Incharge.

384.00

15/2

PXL

5760 1/2

Total

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing G.I. Pipes, specials and clamps etc., i.e. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I = 1 P-12)	280	95.79	P.Rtl.	Rs. 26,821.20
	(ii) 3/4" dia G.I Pipe	100	178.55	P.Rtl.	Rs. 17,855.00
2	1 1/2" handle valves (China) (S.I # 5 P-17)	2	274.92	P.Rtl.	Rs. 549.84
	(i) 3/4" dia	2	365.42	P.Rtl.	Rs. 730.84
	(ii) 1" dia				
3	Construction of small wheel valve chamber clear inside size 18"x18"x18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside including supplying and fixing C.I. light weight manhole cover with frame and locking arrangement of 18"x18" clear opening etc. complete. (S.I = 9 P-53)	2	4103.00	Each	Rs. 8,206.00
4	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 without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in C.C 1:2:4. (S.I # 20 P-6)	2	2042.43	Each	Rs. 4,084.86

Sub-Total Rs. 53,241.74

Premium quoted by the Contractor. *10*

Above Below

Total

53,241.74

58,565.91

Angli...
 M/s. *Ubet...*
 Approved Govt Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing laying including cutting & fitting UPVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	50.00	110/-	P.Rft	5500/-
2	Providing fixing UPVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	8	300/-	Each	2400/-
3	Providing fixing UPVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	5	300/-	Each	1500/-
4	P/F Floor trap jali	2	100/-	Each	200/-
Total					9600/-

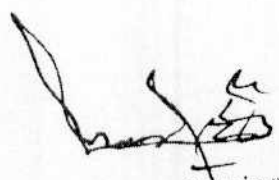
Part-V (Electrical Work) Schedule items


S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing Laying (main or Sub-Main) PVC insulated with size 2-7.029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-41)	200.00	171.00	P.Mtr	Rs. 34,200.00
2	Providing & fixing channel pati 3/4" as required as per instruction of Engineer. (S.I # 295 P-43)	300.00	34.00	P.Rft	Rs. 10,200.00
Sub-Total					44,400.00

Premium quoted by the Contractor: 5 % Above/Below Below
 Total

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
2	Providing Fixing & installation multi purpose Universal etc complete in all respects ready to use.	4	200/-	Each	800/-
5	Providing Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	4	500/-	Each	2000/-
Total					2800/-


 Executive Engineer


 Contractor
 M/s Ubeedullah Qureshi & C
 Approved Govt. Contracts

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.

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

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 22nd July, 2014 and work order, to the successful bidders was issued on 28th July 2014 i.e. on 6th 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.

(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.

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

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 22nd July, 2014 and work order to the successful bidders was issued on 28th July 2014 i.e. on 6th 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, for further necessary action, *Therefore it is advised to furnish justification/clarification if any for W.A. to be taken accordingly*

(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

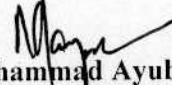
Engr. Mir Shoukat Talpur,
Executive Engineer,
Mehran University of Engineering & Technology,
Jamshoro,
Sindh.

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

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 Reports in respect of item No. 2 to 5 of the instant NIT was hoisted on SPPRA Website on 22nd July, 2014 and work orders to the successful bidders were issued on 28th July 2014 i.e. on 6th 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.


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

Copy to:

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

①

U62

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

9/10
DD(AFF)

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Water Purification Plant 500GPH for the MUET
- 4) TENDER NUMBER Dir(W&S)/MUET/JAM/-140 Dated June 17,2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Water Purification PLant 500 GPH
- 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 PER CONTRACT) One Month according 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) Copy Sent Earlier & also Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Penta Pure Technologies, Karachi
- 16) CONTRACT AWARD PRICE 330,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

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

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

Vice Chancellor as per recommendation of
University Purchase Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Serial # 20855 on June 19, 2014.
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

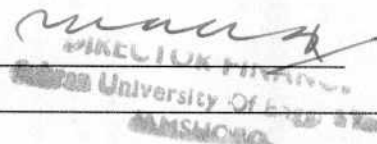
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: September 3, 2014.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



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

Date: Sep 3rd, 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	QTY	M/s Penta Pure Water Technologies, Hyderabad.	
			Rate	Amount
01	<u>WATER PURIFYING PLANT 500 GPH</u> <i>Pressure Sand Filter 01 No. Wave Cyber (FRB) Pentee USA</i> <i>Big Blue Cartridge Filter 20" 02 Nos. (Hydroshup. Mulinply, Taiwan Made)</i> <i>Activated Carbon Filter 01 No. (USA / Sri-Lanka, Taiwan)</i> <i>Ultraviolet Sterilizer 33" -01 No. Philips Poland/ Atlanta Ultraviolet USA</i> <i>Polypropylene Fiber 20" 12 Nos. skid -- Iron Skid Frame.</i> <i>U PVC face piping from sand Filter to U.V. sterilizer- 01 Job</i>	02 plants	165,000/-	330,000/-
	Total Amount			330,000/-

Note: - All Taxes Included

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:

1. 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.
2. 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.
4. **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.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. 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	<p>Pressure Sand Filter 01 No. Wave Cyber (FRB) Pentee USA or Equivalent</p> <p>Big Blue Cartridge Filter 20" 02 Nos. (Hydroship, Multiply. Taiwan Made or Equivalent)</p> <p>Activated Carbon Filter 01 No. (USA / Sri-Lanka, Taiwan or Equivalent)</p> <p>Ultraviolet Sterilizer 33" 01 No.</p> <p>Philips Poland/ Atlanta Ultraviolet USA or Equivalent</p> <p>Polypropylene Fiber 20" 12 Nos. skid Iron Skid Frame.</p> <p>U PVC face piping from sand Filter to U.V. sterilizer 01 Job</p>	01 Unit	02 Unit.	Rs 165000/-	Rs = 330000/-


Purchase & Store Officer


Contractor



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.

A handwritten signature in black ink, appearing to read "Zeefm", is written in the lower right quadrant of the page.

2

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 PER CONTRACT) One Month according to work order
- 10) TENDER OPENED ON (DATE & TIME) July 10, 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER Letter Pads Attached
- 16) CONTRACT AWARD PRICE 298,200/- 104,700/- & 81,750/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
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 : - (Tick one)

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

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

Vice Chancellor as per recommendation of
University Purchase Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Serial # 20855 on June 19, 2014.
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

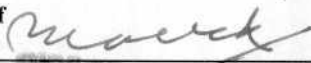
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

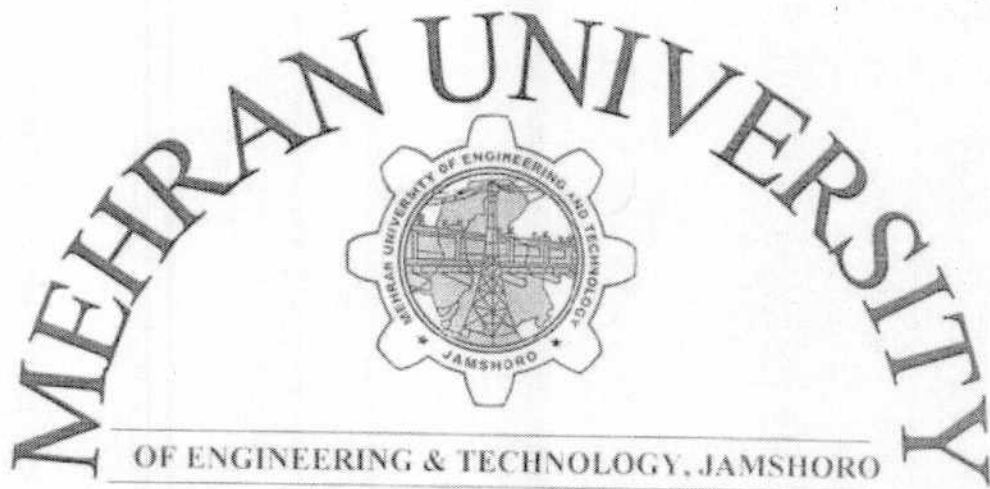
39) Date of Award of Contract: September 3, 2014.

Signature & Official Stamp of
Authorized Officer


DIRECTOR FINANCE
Sindh University Of Engg & Tech
AMSHORO

FOR OFFICE USE ONLY

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



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”



Mehran University of Engineering & Technology, Jamshoro.

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).

- 1) The Tender was published on SPPRA website under Serial # 20855 19th 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 10th 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.



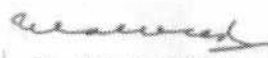
Mehran University of Engineering & Technology, Jamshoro.


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 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 19th 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 (if applicable): 07
- 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 COMPARATIVE STATEMENT ATTACHED					
2.						


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.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

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 Ahmed Alim Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18

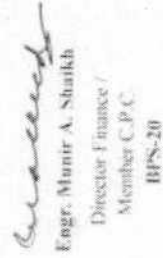
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
COMPARATIVE STATEMENT

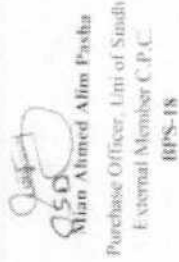
"For The Procurement of Furniture Items" and Tender opened on July 10-2014

Sr. No.	Name of Item	Unit	Qty.	MS S.S.T. C. H.	MS S.S.F.	MS D.F.H.	MS F.U.H.	MS S.T.H.	MS. A.T.C.	MS J.T. C.K.	Total Amount
1	Wooden Tablet Chairs Made of tally wood, Standard size As per sample.	01 Unit	200 Units	2,014	2,443	2,725	1,749	1,900	1,491	2,325	298,200
2	Supply of Computer Table 66.3" X 23" made of lamination board 206denavit provision of 4, PU, and keyboard, table legs & top thickness 1", with tapping of tally wood, complete with lock and handle, with lacquer polish, good quality As per Sample.	01 Unit	30 Units	4,644	4,566	5,995	4,296	3,490	8,113	4,820	104,700
3	Supply of Computer Chairs cushion seat and back made master foamy foam or equivalent covered with cloth lycene with imported hydraulic machine and base (as per Sample)	01 Unit	30 Units	1,990	2,725	3,875	3,175	2,893	3,111	3,470	81,750
Grand Total											484,650

Note: N.Q. Not Quoted


Prof. Dr. M. Hayyat Jolkhio
Convener C.P.C.
BPS-21


Engr. Munir A. Shaikh
Director Finance /
Member C.P.C.
BPS-20


Mian Ahmed Alim Pascha
Purchase Officer, Umi of Smidh
Evernal Member C.P.C.
BPS-18

- 1 Ms. S.S. Trading Company, Hyderabad (MS. S.S.T.C.)
- 2 Ms. Sterling Steel Furniture Hyderabad (MS. S.S.F.)
- 3 Ms. Delhi Furniture House H.d. (MS. D.F.H.)
- 4 Ms. Flying Traders Hyderabad (MS. F.T.H.)

- 5 Ms. Shobby Traders Hyderabad (MS. S.T.H.)
- 6 Ms. Avi Trading Company, Hyderabad (MS. A.T.C.)
- 7 Ms. Javed Trading Corporation, Karachi (MS. J.T.C.)



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/050.

Date: Sep 3rd, 2014.

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:

1. 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.
2. 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.
4. **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 final supply.

Best Regards,

Mushqam A. Panhwer
Purchase & Store Officer

Copy for record:
1. Tender File





MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO



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

Date: September 3rd, 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	Qty	Rate	Amount
1	Computer Chairs: Cushion seat and back inside master Molty foam/or equivalent. covered with cloth/Rexene with imported <i>hydraulic machine</i> and base (as per Sample)	30 Nos.	2,725/-	81,750/-
	Grand Total			81,750/-

Note: - All Taxes Included

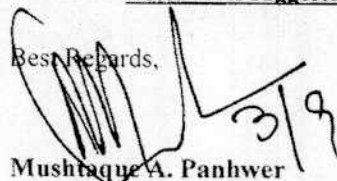
The deliveries will be made in accordance with the approved specifications, failing which the item will not be accepted and the same will be returned to you on your own cost.

The following instructions should be followed strictly:

1. 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.
2. 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.
4. **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 final supply.

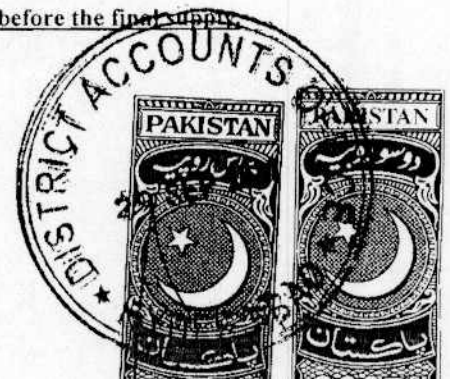
Best Regards,


3/9

Mushtaq A. Panhwer
Purchase & Store Officer

Copy for record:

1. Tender File





**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Ref. No.: MUET/PS/Store-21.
M/s ANI Trading Company,
Hyderabad.

Date: Sep 3rd, 2014.

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			298,200/-

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:

1. 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.
2. 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.
4. 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 final supply.

Best Regards,

Mushtaq A. Panhwer
Purchase & Store Officer


Copy for record:

1. Tender File




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

Sr. No.	Name of Item	Specification	Unit	Quantity Required	Rate	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

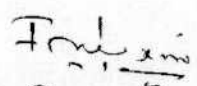

Shohby Traders
Hyderabad


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	Wooden Tablet Chairs	Made of tally wood, Standard size As per sample.	01 No.	200 Nos.	2445/=	489,000/=
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.	4500/=	135,000/=
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.	2725/=	81,750/=

Total 705,750/=


 Purchase & Store Officer


 FOR Contractor
STERLING STEEL FURNITURE
THANDI SARAK HYD


 Mr. D. Khatiwala

 Asst. Engineer

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

Sr. No.	Name of Item	Specification	Unit	Quantity Required	Rate	Amount
1	Wooden Tablet Chairs	Made of tally wood, Standard size As per sample.	01 No.	200 Nos.	1491/-	298200/-
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.	4111/-	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.	3111/-	93330/-

[Signature]
Purchase & Store Officer

[Signature]
Contractor





Tel: 022 - 3862174
0300-9374418
Cell: 0300-8376476

A.N.I. TRADING COMPANY

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

Ref: No. _____

Date: 08/07/14

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.

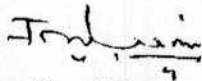
Reference: TENDER ADVERTISEMENT IN MEHRAN UNIVERSITY WEB SITE

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.

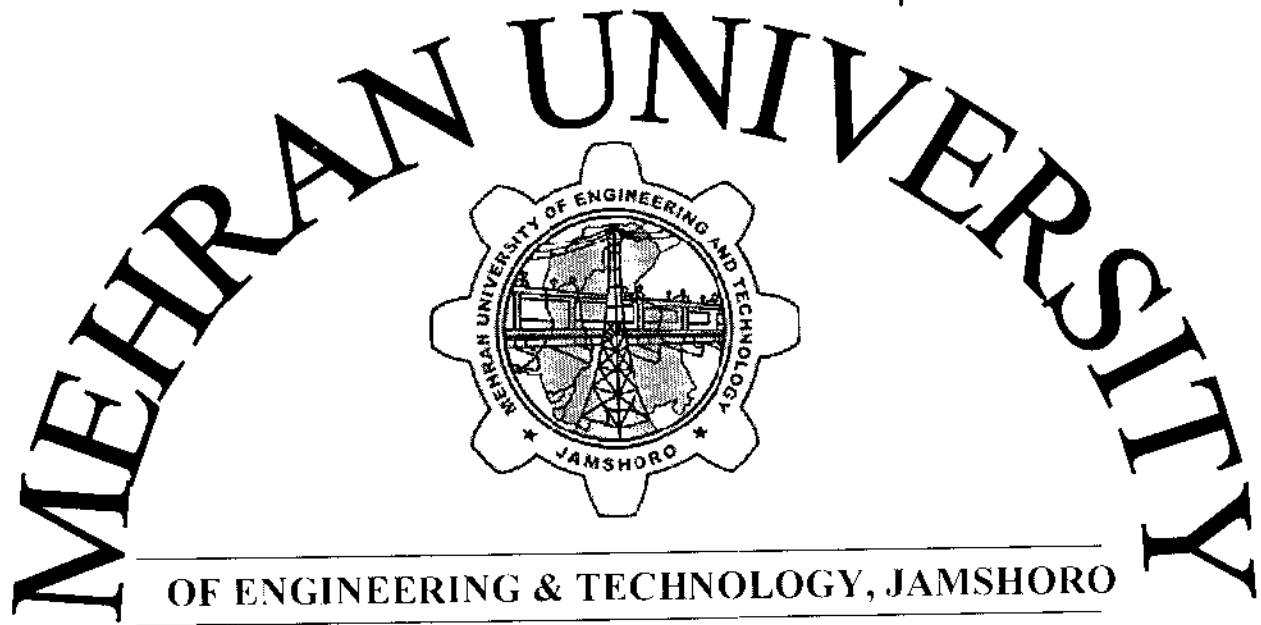
We intend to participate in above mention work. Kindly issue blank tender documents to upon cost of RS 1,000/=, at the earliest possible and oblige.

Thanking you in anticipation.



For Sterling Steel Furniture

Item 4



Bid Evaluation Report of Proposals.

Of tenders opened on July 10th 2014

FOR

The Procurement of

**“Water Purification Plants for Various Hostels of
M.U.E.T.”**



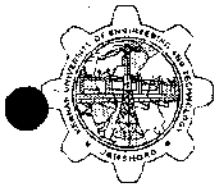
Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Result of contractors "Procurement of Water Purification Plants" 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).

- 1) The Tender was published on SPPRA website under Serial # 20855 19th 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 10th 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.




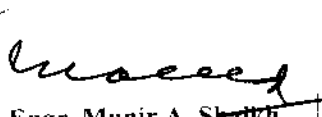
Mehran University of Engineering & Technology, Jamshoro.


Bid Evaluation Report

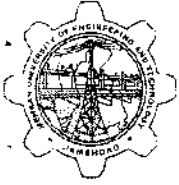
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **Dir (W&S)/MUET/JAM/-140, dated June 17th 2014
Published at SPPRA Serial No. 20855**
3. Tender Description/Name **"Procurement of Water Purification Plants".**
4. Method of Procurement: **Under 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 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 COMPARATIVE STATEMENT ATTACHED					
2.						


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.
BPS-18



Mehran University of Engineering & Technology, Jamshoro.

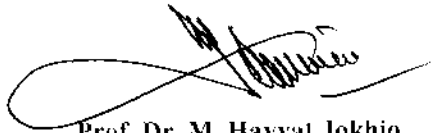
RESULT OF BID EVALUATION

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	Submitted

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.

BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

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
1	Pressure Sand Filter 01 No. Wave Cyber (FR13) Pentec USA Big Blue Cartridge Filter 20" 02 Nos. (Hydroship, Multiply, Taiwan Made) Activated Carbon Filter 01 No. (USA / Sri-Lanka, Taiwan) 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	01	165,000	185,000	330,000
		Units	Unit			

Note: N.Q.(Not Quoted)



Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21



Engr. Munir A. Shaikh

Director Finance
Member C.P.C.

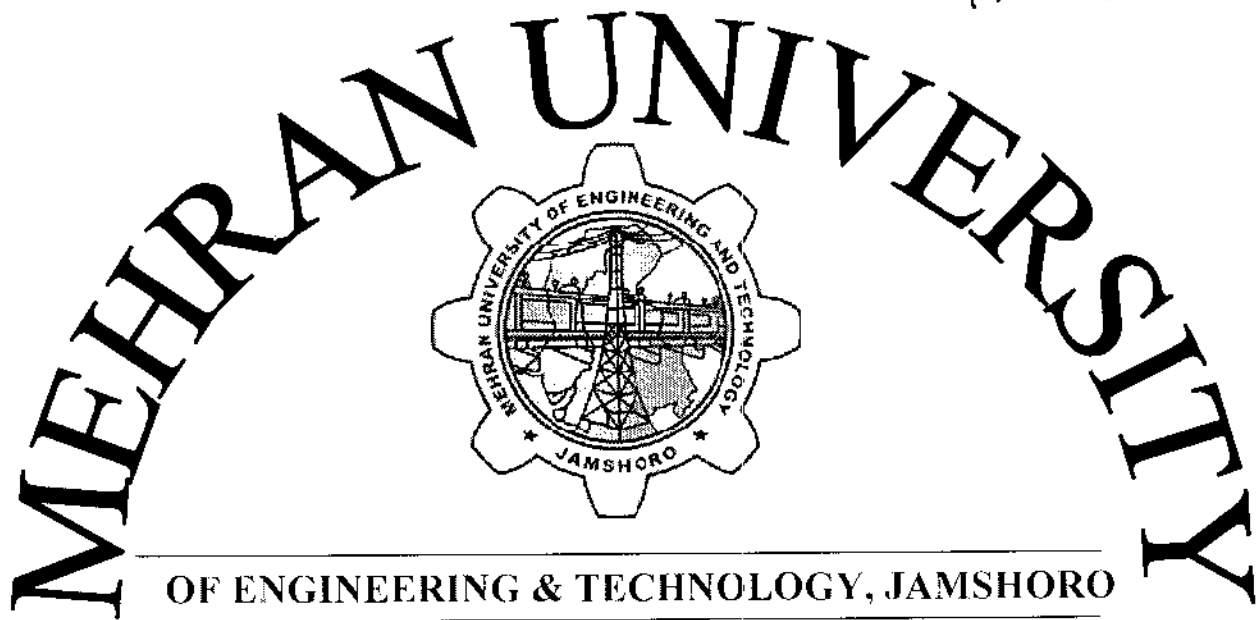
BPS-20



Mian Ahmed Alim Pasha

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

BPS-18



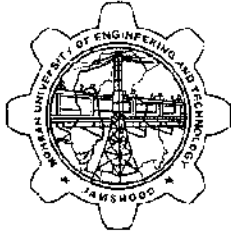
Bid Evaluation Report of Proposals.

Of tenders opened on July 10th 2014

FOR

The Procurement of

“Furniture Items for Mehran University H.S.P. School”



Mehran University of Engineering & Technology, Jamshoro.

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).

- 1) The Tender was published on SPPRA website under Serial # 20855 19th 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 10th 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.



Mehran University of Engineering & Technology, Jamshoro.

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 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 19th 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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	AS PER COMPARATIVE STATEMENT ATTACHED					
2.						

Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21

Engr. Munir A. Shaikh

Director Finance /
Member C.P.C.

BPS-20

OSD
Mian Ahmed Alim Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.

BPS-18



Mehran University of Engineering & Technology, Jamshoro.


RESULT OF BID EVALUATION

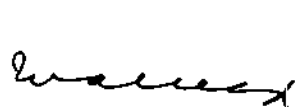
AS PER COMPARATIVE STATEMENT (ANNEX-F)


"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 Ahmed Alim Pasha
Purchase Officer, Uni. of Sindh
External Member C.P.C.
BPS-18

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

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 S.S.F.	M/s D.F.H.	M/s F.T.H.	M/s S.T.H.	Ms. A.T.C.	M/s J. T. C. K.	Total Amount
1	Wooden Tablet Chairs Made of tally wood. Standard size As per sample.	01 Unit	200 Units	2,014	2,445	2,725	1,749	1,900	1,491	2,325	298,200
2	Supply of Computer Table size 3'x2'x2.5" made of lamination board 700density, provision of CPU and keyboard, table sides & top thickness 1/2" with lapping of tally wood, complete with lock and handle, with lacquer polish good quality As per Sample	01 Unit	30 Units	4,644	4,500	5,995	4,290	3,490	4,111	4,820	104,700
3	Supply of Computer Chairs cushion seat and back inside master Meshy foam or equivalent, covered with cloth/Revene with imported hydraulic machine and base (as per Sample)	01 Unit	30 Units	3,090	2,725	3,875	3,175	2,890	3,111	3,470	81,750
Grand Total										484,650	

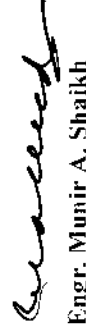
Note: N.Q.(Not Quoted)



Prof. Dr. M. Hayyat Jakhio

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.

BPS-18

- 1 Ms. S.S. Trading Company, Hyderabad. (Ms. S.S. F.C.)
- 2 Ms. Sterling Steel Furniture Hyderabad.(Ms. S.S.F.)
- 3 Ms. Dehit Furniture House Hyd. (Ms. D.F.H.)
- 4 Ms Flying Traders Hyderabad (Ms F.T.H.)

- 5 Ms Shobhy Traders Hyderabad (Ms S.T.H.)
- 6 Ms. Ani Trading Company, Hyderabad. (Ms. A.T.C.)
- 7 Ms. Jawed Trading Corporation, Karachi. (Ms. J.F.C.)


Item (3)

Bid Evaluation Report

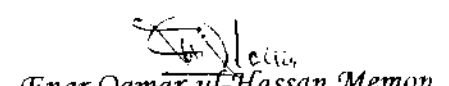
- 1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
- 2. Tender Reference: DIR(WS&S)/MUETJAM/-140, Dated: 17-06-2014.
- 3. Tender Description/Name of work/item: Repairing & Maintenance of Bungalow # A-19 at Old Residential Colony of MUET, Jamshoro.
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 20-06-2014, SPPRA website on 18-06-2014**
(SPPRA S.#-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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Rawal Badal Junejo, Therparker	Rs. 496,456.45	1 st	0.53% Below	Accepted due to Lowest bidder	
3.	M/s Afhan Associates Hyderabad	Rs. 502,362.63	2 nd	0.65% Above	Higher	
2.	M/s Jami Traders, Hyderabad	Rs. 507,773.00	3 rd	1.73% Above	Higher	


Engr. Mir Shaukat Talpur
 Executive Engineer
 MUET, Jamshoro.


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


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

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

To,

M/s Afhan 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

✓ 2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

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


Engr. Mir Shaukat Talpur
Executive Engineer

Item No

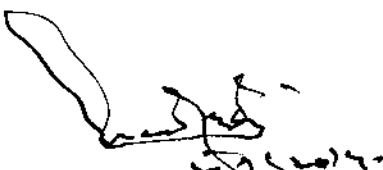
4

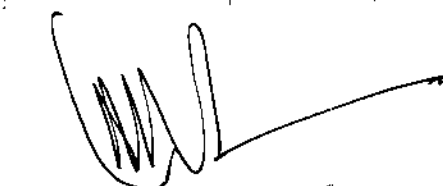
Bid Evaluation Report

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 # 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. # -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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Afnan Associates Hyderabad	Rs. 485,455.21	1 st	2.88% Below	Accepted due to lowest bidder	
3.	M/s M.R.B Contractors, Hyderabad	Rs. 495,391.00	2 nd	0.89% Below	Higher	
2.	M/s Ubudullah Qureshi & Co. Hyderabad	Rs. 498760.54	3 rd	0.22% Below	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushiaque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2014/175 Dated. 14-07-2014

To,
M/s 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), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

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

4990
16.7.14

Eogr. Mir Shaukat Talpur
Executive Engineer

16/7
DD(A&F)

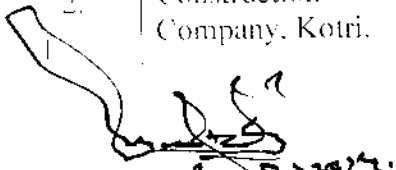
Item 5

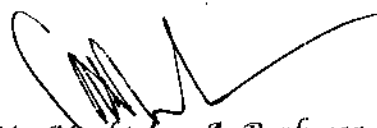
Bid Evaluation Report

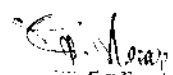
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-140, Dated: 17-06-2014.**
3. Tender Description/Name of work/item: **Construction / Establishment the Partition Room /Cabin (for Security Purpose) for the new Water Filters 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:

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	Remarks
0	1	2	3	4	5	6
1.	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 679,520.00	1 st	0.55% Below	Accepted due to Lowest bidder	
3.	M/s Jani Traders. Hyderabad	Rs. 695,392.00	2 nd	1.77% Above	Higher	
2.	M/s S.H.A Construction Company. Kotri.	Rs. 703,917.00	3 rd	3.02% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panfwar
Store / Purchase Office
MUET, Jamshoro


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