



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

Phone No. 022-2109010 Fax: 022-2771403
Email: ag.kandhir@admin.muuet.edu.pk

ISO-2008
CERTIFIED

Deputy Director
Procurement

No. DD(Proc.)/MUET/JAM/-28,
Dated: 19-09-2014

✓ **Mr. Mohammad Ayub Ali Khan**
Deputy Director (A&F)
Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI.
Phone No. 021-9205356-69


2219
DD(A&F)
Pl. put up
2219
A&F

Subject: NIT REF. DD(PROCU)/MUET/JAM/01 DATED 21-07-2014 SPPRA NO.
21084. 21048'

This is with reference to your office letter No. DD (Enf-II)U-07(MUET)/14-15/dated 27th August, 2014; regarding the subjected matter, where-in you have asked to furnish the justification / clarification regarding infirmity of mentioning brand name at Sr. 1 of the work "Supplying furniture in the Mechatronics Lab" in Schedule-B at Sr. 1 & 3 i.e. imported power plug (Double Multipurpose Universal).

It is informed that the (**Double Multipurpose Universal**) is the name of electric item, which is complete name. A word Universal is not brand name.

In view of the above, it is hoped that you will find the queries in order.


Deputy Director (Procurement)
MUET, Jamshoro.

SPPRA INWARD DIARY
NO: 6048
DATED: 22-09-14

Copy f.w.cs for information to:

1. The Director (Works & Services), MUET, Jamshoro.
2. The Secretary to Vice Chancellor, MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/ ~~247~~ Dated. 17-09-2014

To, **Deputy Director (A&F)**
Sindh Public Procurement
Regulatory Authority, Karachi

Subject: **NIT No. DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014 SPPRA SR. 21048**

Copy : 1) The Director (Works & Services), MUET, Jamshoro
2) The Secretary to Vice Chancellor, MUET, Jamshoro

Dear Sir,

With reference to your office letter No. DD(ENF-II)U04(MUET)/14-15/-4006, dated: 15th September-2014, the compliance furnished as under:-

1. With reference to your office letter No. DD(ENF-II)U04(MUET)/14-15/-3097, dated: 9th September-2014, In this connection the Minutes of Bid Opening Meeting of Rule-41(9) is already sent to your office vide our office letter # No.MUET/XEN/2014/-239, Dated. 15-09-2014.
2. With reference to your office letter No. DD(ENF-II)U05(SPPRA)/14-15/-4007, dated: 15th September-2014, In this connection as per your advise the Minutes of Bid Opening Meeting of Rule-41(9) is attached for your kind information.
3. With reference to your office letter No. DD(ENF-II)U04(MUET)/14-15/-___, dated: 27th Aug-2014. This letter concerned with Deputy Director (Procurement).

Hoped that your good office settle the matter.


Engr. Mir Shaukat Talpur
Executive Engineer

SPPRA INWARD DIARY

So. No. 19-08-111





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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF PART-A CONSTRUCTION OF BATHROOMS AT ENTRY TEST GROUND PART-B CONSTRUCTION OF CONTROL ROOM (25'X60'.0) AT ENTRY TEST GROUND, PART-C: CONSTRUCTION OF C.C HOOK FOOTING AT ENTRY TEST GROUND, PART-D: CONSTRUCTION OF UNDERGROUND WATER TANK AT ENTRY TEST GROUND OF MUET, JAMSHORO, HELD ON 27-08-2014 AT 12:30 p.m IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Part-A Construction of Bathrooms at Entry Test Ground, Part-B Construction of Control Room (25'x60'.0) at Entry Test Ground, Part-C: Construction of C.C Hook Footing at Entry Test Ground, Part-D: Construction of Underground Water Tank at Entry Test ground of MUET, Jamshoro. The following attended the meeting.

- 1- Engr: Shaukat Ali Talpur Convener
Executive Engineer(M)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Mushtaq Ahmed Panhwar Member
Store & Purchase Officer
MUET, Jamshoro.

The meeting started with the recitation of Holly Quran. Afterwards, Director Executive Engineer(M) welcomed the participants and thanked them for attending the meeting. Lateran, the agenda were made as under:-

ITEM NO.01 PART-A CONSTRUCTION OF BATHROOMS AT ENTRY TEST GROUND PART-B CONSTRUCTION OF CONTROL ROOM (25'X60'.0) AT ENTRY TEST GROUND, PART-C: CONSTRUCTION OF C.C HOOK FOOTING AT ENTRY TEST GROUND, PART-D: CONSTRUCTION OF UNDERGROUND WATER TANK AT ENTRY TEST GROUND OF MUET, JAMSHORO.

The Executive Engineer(M) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-08, Dated: 04-08-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 27-08-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evaluation already sent to your good office)

The following bidders participated.


Sr No.	Name of Contractor	Tendered Amount
1	M/s Mumtaz Enterprises, Jamshoro	Rs. 5,273,910.00
2	M/s Ubedullah Qurshi & Co, Hyderabad	Rs. 5,332,885.00
3	M/s M.R.B Contractors, Hyderabad	Rs. 5,383,256.00



The rate quoted by M/s Mumtaz Enterprises, Jamshoro is lowest in competition.

After detail discussion, the committee recommended that to award the work of of Part-A Construction of Bathrooms at Entry Test Ground, Part-B Construction of Control Room (25'x60'.0) at Entry Test Ground, Part-C: Construction of C.C Hook Footing at Entry Test Ground, Part-D: Construction of Underground Water Tank at Entry Test ground of MUET, Jamshoro to M/s Mumtaz Enterprises, Jamshoro at the cost of **Rs. 5,273,910.00**.

The meeting ended with the vote of thanks to the Chair.



Executive Engineer(M)





No. DD (Enf-II)U04/(MUET)/14-15/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated September, 2014

REMINDER-I

Deputy Director (Procurement),
Mehran University of Engineering & Technology,
Jamshoro,
Sindh.

**SUBJECT: NIT NO. DD(PROC)/MUET/JAM/01 DATED 21.07.2014 SPPRA
SERIAL NO. 21048**

I am directed to refer to subject NIT and to state that reply of our earlier letter dated 09.09.2014 is still awaited.

2. It is, therefore; once again advised to furnish the reply of earlier letter latest by 26.09.2014.

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

Copy to:

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

the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.



No. DD (Enf-II)U04/(MUET)/14-15/4101
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated 19th September, 2014

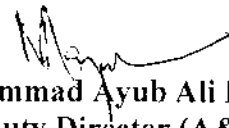
REMINDER-I

Deputy Director (Procurement),
Mehran University of Engineering & Technology,
Jamshoro,
Sindh.

**SUBJECT: NIT NO. DD(PROC)/MUET/JAM/01 DATED 21.07.2014 SPPRA
SERIAL NO. 21048**

I am directed to refer to subject NIT and to state that reply of our earlier letter dated 09.09.2014 is still awaited.

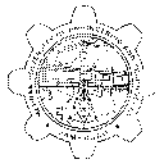
2. It is, therefore; once again advised to furnish the reply of earlier letter latest by 26.09.2014.


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

Copy to:

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





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/2014/ - 229 Dated. 04-09-2014

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

99
M(L)

WORK ORDER

SUBJECT:- **CONSTRUCTION UNDERGROUND WATER TANK AND PUMP ROOM AT BACHELORS FACULTY HOSTEL OF MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 20-08-2014.

- 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. 797,279.00** 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.

SPPRA INWARD DIARY

NO: 1870

DATED: 5-9-14


Engr: Mir Shaukat Talpur
Executive Engineer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION - DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Construction of 3/0 Water Tank & Pump ..
- 4) TENDER NUMBER DD(Proc)/MUR/JAM/01, Dated: 21/07/2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Construction / Establishment work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 803.806.00
- 8) ENGINEER'S ESTIMATE Rs. 803.806.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 20-08-2014 at 12:00 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 Mrs Ubedullah Qureshi & Co. Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 797,279.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDE) 1st
- 1) Mrs Ubedullah Qureshi & Co. Hyderabad
2) Mrs Farooque Electric Works, Karachi
3) Mrs Jari Traders, Hyderabad

18) METHOD OF PROCUREMENT USED: (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

21) ADVERTISEMENT:

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

Yes	SPPRA ID = 21674 Date: 22-07-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED

(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS

(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

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

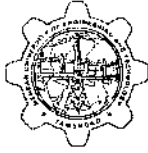
Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat Na.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

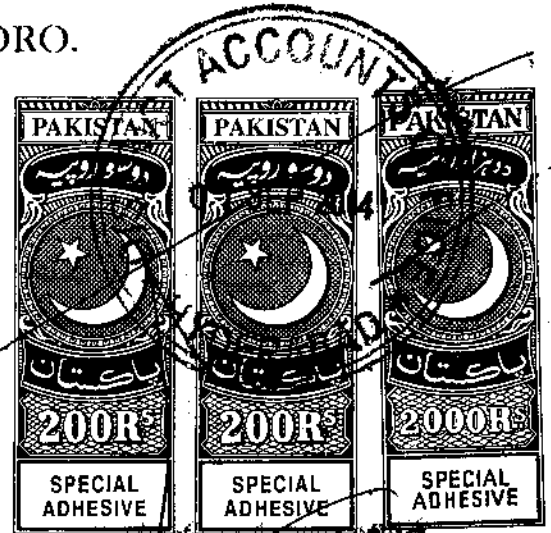


TENDER DOCUMENT

THIS TENDER ISSUED TO
M/S UBEDULLAH QURESHI, Co.
WHICH CONTAINS 15-PAGES.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

CONSTRUCTION UNDERGROUND WATER TANK AND PUMP
ROOM AT BACHELORS FACULTY HOSTEL
OF MUET, JAMSHORO.




FROM

EXECUTIVE ENGINEER

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

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



19/08/14

~~Divisional Accountant~~
Accounts Officer
Jehran University of Engg. & Tech
Jamshoro



M/s. Ubaullah Qureshi & Co.
Contractor
Approved Govt Contractor



EXECUTIVE ENGINEER
Executive Engineer
JAMSHORO
Jehran University of Engg. & Tech
Procuring Agency


MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- CONSTRUCTION UNDERGROUND WATER TANK AND PUMP ROOM AT BACHELORS FACULTY HOSTEL OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	695072.73
2 PART-II PLUMBING WORK (Schedule Items)	27778.91
3 PART-III PLUMBING WORK (Non Schedule Items)	40000.00
4 PART-IV Electric WORK (Schedule Items)	15872.85
5 PART-V Electric WORK (Non Schedule Items)	18555.00
Grand Total.....	797279.49
SAY.....	Say 797279.49


Executive Engineer


Contractor
Mrs Ubeyullah Qureshi & Co
Approved Govt Contractor

SUBJECT: Construction Underground Water Tank and Pump Room at Bachelors Faculty Hostel of MUET, Jamshoro.

S. #	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
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)	780.0 0	7260.00	% Cft	Rs. 5,662.80
2	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(b) Medium hard rock requiring occasional blasting. (S.I # 6 (b) P-2)	780.0 0	10133.0 0	% Cft	Rs. 7,903.74
3	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)	97.50	11288.7 5	%Cft	Rs. 11,006.53
4	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)	516.7 5	337.00	P.Cft	Rs. 174,144.75
5	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 Tor bars. S.I.No: 8(b) P-17.	72.34	5001.70	P. Cwt	Rs. 361,822.98
6	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-B) P-21)	204.0 0	12674.3 6	% Cft	Rs. 25,855.69
7	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	544.0 0	2122.72	%Sft	Rs. 11,547.60
	(b) 1/2" thick.	544.0 0	2206.60	%Sft	Rs. 12,003.90
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 91)	36.00	726.72	P.Sft	Rs. 26,161.92
9	Distemping Three coats (S.I # 24(c) Page-54)	687.0 0	1079.65	%Sft	Rs. 7,417.20
10	Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 5 P-70).	90.00	2116.41	%Sft	Rs. 1,904.77
11	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 are pins i/c painting 3 coats with 1st coat of red oxide paint etc. (S.I # 30 P-93)	18.00	231.60	P.Sft	Rs. 4,168.80
Sub-Total					Rs. 649,600.68

Premium quoted by the Contractor. (7) % Above/ Below

Total

45472.73

695072.73

Part-II Plumbing Work (Sch: Items)

S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing G.I. Pipes, specials and clamps etc., 1/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-12)				
	(i) 1/2" dia G.I Pipe	200.00	73.21	P.Rft	Rs. 14,642.00
	(viii) 3" dia G.I Pipe	30	360.40	P.Rft	Rs. 10,812.00
2	P/F handle valves (China) (S.I # 5 P-17)				
	(i) 1/2" dia	5	200.42	P.Rft	Rs. 1,002.10
Sub-Total					Rs. 26,456.10
Premium quoted by the Contractor... 5% Above/ Below.....					1322.81
Total					27778.91

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

S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying / Fixing of Water Pump 5 H.P. of good quality including G.I fitting with electric connection complete in all respects.	1.00	4000/-	Each	4000/-
Total					4000/-

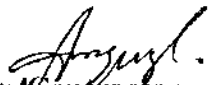
Part-IV (Electrical Work) Schedule items

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)	3	797.00	Each	Rs. 2,391.00
2	Providing & laying (MAIN or SUB MAIN)PVC insulated with size 2-7/036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface (S.I #4 P-1)	60.96	200.00	P.Mtr	Rs. 12,192.00
3	P/F one way S.P. 5 amps. Switch flush type on a given prepared hoard. (S.I # 219 P-33)	8	54.00	Each	Rs. 432.00
4	Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33)	3	34.00	Each	Rs. 102.00
Sub-Total					Rs. 15,117.00
Premium quoted by the Contractor... 5% Above/ Below.....					755.85
Total					15872.85

Part-V 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.	2	190/-	Eac	380/-
2	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.	3	400/-	Eac	1200/-
3	Supplying / Fixing Energy Sever 23 watts Philips made with good quality shade complete in all respects ready to use.	3	300/-	Eac	900/-
4	Providing / Fixing & installation Holder for bulb etc: complete in all respects.	3	25/-	Eac	75/-
5	Providing / Fixing & installation of Distribution Board size 18"x24" anti rust coated and with the 10 Circuit breakers (Hager France). main TP 100 Amp (Tarasaki) including lamp all are good quality complete in all respects.	1	16000/-	Eac	16000/-
Total					18555.00


Executive Engineer


M/s. Ubeddhan Gafeshi & Co.
Approved Govt Contractor



**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/ - 230 Dated. 04-09-2014

M/s Zain Builders & Developers,,
G-2 Saba Avenue Naseem Nagar,
Qasimabad, Hyderabad

59 DD(A&F)

WORK ORDER

SUBJECT:- **PROVIDING & FIXING ORNAMENTAL PIPE GRILL AT NEW BUILDING OF SOFTWARE ENGINEERING DEPARTMENT OF MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 20-08-2014.

- 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. 257,777.00** 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

FORWARD DIARY
NO: 1871
DATED: 5-9-14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT P/I Ornamental Pipe Gutter Installation of Software Dept
- 4) TENDER NUMBER OD(Proc.)/MUE - JAW-01, Dated 17.12.2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocation
- 7) TENDER ESTIMATED VALUE Rs. 260,592.00
- 8) ENGINEER'S ESTIMATE Rs. 260,592.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 20/08/2015 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Zain Builders & Developers, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 257,777.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1st, 2nd, 3rd EVALUATION BID) 1st
1) M/s Zain Builders & Developers, Hyderabad
2) M/s Qaz Construction Company, Hyderabad
3) M/s Usaidulau Qureshi & Co., Hyderabad
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

- | | | | |
|----|--|--------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | Single Stage | <input checked="" 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 IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

21) ADVERTISEMENT:

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

Yes No

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

Yes No

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes
No

35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE SUPPLIER'S BID DOCUMENTS
(If yes, give details)

Yes
No

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

Yes
No

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

Yes
No

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

Yes No

39) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT TO ASCERTAIN
THE ASSESSMENT REGARDING FINANCING OF VISIT TO ABROAD?
(If yes, enclose a copy)

Yes No

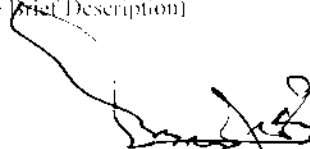
40) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes No

41) SPECIAL CONDITIONS, IF ANY
(If yes, give brief Description)

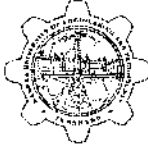
Yes
No

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.4-1, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

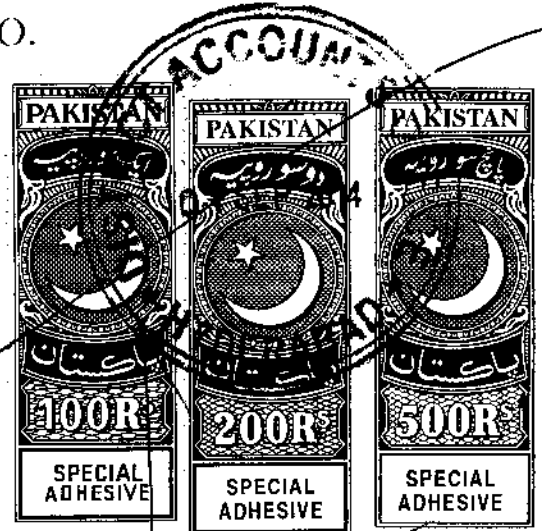


TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/S ZAIN BUILDERS & DEVELOPER
WHICH CONTAINS 13-PAGES

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

PROVIDING & FIXING ORNAMENTAL PIPE GRILL AT NEW
BUILDING OF SOFTWARE ENGINEERING DEPARTMENT OF
MUET, JAMSHORO.



FROM

EXECUTIVE ENGINEER

~~Assistant Accountant~~
District Accounts Officer Hyderabad.


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

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


~~Administrative Officer~~ 11/08

Accounts Officer
Mehran University of Engg. & Tech
Jamshoro


Contractor


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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- PROVIDING & FIXING ORNAMENTAL PIPE GRILL AT NEW BUILDING OF SOFTWARE ENGINEERING DEPARTMENT OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) → 18180.35
2 PART-II CIVIL WORK (Non Schedule Items) → 242200.31
= 260380.31

Grand Total... 260380.31

SAY... Two lac Sixty thousand three Hundred & Eighty only)

1% Rebat on total tender Amount = 2603.80


257776.51
Contractor


Executive Engineer

SUBJECT: Providing & Fixing Ornamental Pipe Grill at New Building of Software Engineering Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft..(b) Medium hard rock requiring occasional blasting. (S.I # 6 (b) P-2)	108.13	10133.00	% Cft	Rs. 1,095.68
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)	51.06	11288.75	%Cft	Rs. 5,764.04
3	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:2:4 (S.I # 5 (i) P-16)	62.50	14429.25	%Cft	Rs. 9,018.28
Sub-Total =					Rs. 15,878.00
Premium quoted by the Contractor <u>14.50%</u> Above/ Below					<u>2302.91</u>
Total					<u>18180.91</u>

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non Sch: Items					
1	Providing/Fixing and making the Ornamental pipe grill gate of 1"x1"x14 SWG hollow pipe with flat patti 1"x1/4" size as flower including partition of pipe 1"x1"x 14 SWG welding according to drawing and design as per instruction of engineer/incharge.(Non Schedule Item)	128.00	<u>1550/-</u>	P.Rft	<u>198400/-</u>
2	Providing/Fixing and making the Ornamental pipe grill Pillar of 1"x1" slide square bar SWG hollow pipe with flat patti 1"x1/4" size as flower including partition of pipe 1"x1"x 14 SWG welding according to drawing and design as per instruction of engineer/incharge.	20.00	<u>2190/-</u>	P.Rft	<u>43800/-</u>
Total =					<u>242200/-</u>


Executive Engineer


Contractor



**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/ - 231 Dated. 04-09-2014

M/s Sterling Steel Furniture,
Indus Glass Road near Magee Hospital
Latifabad Hyderabad

Handwritten signature: VSP9 DD(A&F)

WORK ORDER

SUBJECT:- **Supplying Furniture in the Mechatronics Lab of Mechanical Engineering Department of MUET, Jamshoro.**

Reference: Your Item Rate Tender, Dated: 20-08-2013.

- 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 item rate tender for execution of the above subjected work on tender amount has been accepted, as being the lowest rate tender in competition.

Handwritten notes:
1878
5-9-14
DATED:

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying Computer Table (for two P.Cs) size 5.5' length 2.0' width 2.5' height made of 16mm thick MDF lamination sheet, left & right side large key board tray with imported channel, center portion for CPU, back side full closed frame made of tully wood, iron frame specification 1 1/2 "x1 1/2 "x18" including imported powerplug (Double Multi Purpose Universal) with wire as per approved drawing & design (Computer Lab of Bio-Medical Engineering Department).	10	24500 Each	245000.00
2	Supplying Steel Stool with cushioned seat and back as per approved drawing & design (in Instrumentation Lab of Bio-Medical Engineering Department).	25	6000 Each	150000.00
3	Supplying Laboratory Table size 5' length 2.5' width 3' height with drawers and locking arrangement as per requirement with following specifications 1 1/2 "x1 1/2 "x18" gauge pipe with approved color coating with top and sides made of MDF lamination sheet, including imported powerplug (Double Multi Purpose Universal) with wire fully closed as per approved drawing & design (in Bio-Medical Engineering Department).	6	25100 Each	150600.00
Total				Rs. 545,600.00

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.

Handwritten signature

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying Furniture in the Mechanical Lab of Mechanical ...
- 4) TENDER NUMBER DD(Proc.)MUE/IAW-63, Dated: 21/07/2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocation
- 7) TENDER ESTIMATED VALUE Rs. 547,500.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 547,500.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 20-08-2014 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 548,600.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
1) M/s Sterling Steel Furniture, Hyderabad
2) M/s Iqbal & Company
3) M/s Delta Furniture House, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|--------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | Single Stage | <input checked="" 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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT:

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

Yes No

21) ADVERTISEMENT:

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

Yes SPPRA ID # 21115
Date: 22-07-2011
No

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

Yes
No

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes
No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NO. (CF DOCUMENTS)
(If yes, give details)

Yes
No

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

Yes
No

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

Yes
No

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

Yes No

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 No

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

Yes No

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

Yes
No

Signature & Official Stamp
Authorized Officer

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.1-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



TENDER DOCUMENT

THIS TENDER ISSUED TO
M/S STERLING STEEL FURNITURE
WHICH CONTAINS 12-PAGES.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

SUPPLYING FURNITURE IN THE MECHATRONICS
LAB OF MECHANICAL ENGINEERING DEPARTMENT
OF MUET, JAMSHORO.




FROM


EXECUTIVE ENGINEER

Assistant Accountant
District Accountants Officer Hyderabad

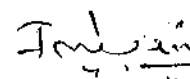
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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


~~Divisional Engineer~~ 18/08/14
Accounts Officer
Mehran University of Engg. & Tech
Jamshoro.



EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
Executive Engineer, Inspecting Agency
JAMSHORO

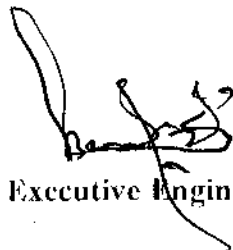

Contractor
FOR
STERLING STEEL FURNACE
THANDI SARAK HYD

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- SUPPLYING FURNITURE IN THE MECHATRONICS LAB OF MECHANICAL ENGINEERING DEPARTMENT OF MUET, JAMSHORO.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying Computer Table (for two P.Cs) size 5.5' length 2.0' width 2.5' height made of 16mm thick MDF lamination sheet, left & right side large key board try with imported channel, center portion for CPU, back side full closed frame made of tally wood / iron frame specification 1½ "x1½ "x18" including imported powerplug (Double Multi Purpose Universal) with wire as per approved drawing & design (Computer Lab of Bio-Medical Engineering Department).	10	24,500/- Each	245,000/-
2	Supplying Steel Stool with cushioned seat and back as per approved drawing & design (in Instrumentation Lab of Bio-Medical Engineering Department).	25	6000/- Each	150,000/-
3	Supplying Laboratory Table size 5' length 2.5' width 3' height with drawers and locking arrangement as per requirement with following specifications 1½ "x1½ "x18" gauge pipe with approved color coating with top and sides made of MDF lamination sheet, including imported powerplug (Double Multi Purpose Universal) with wire fully closed as per approved drawing & design (in Bio-Medical Engineering Department).	6	25,100/- Each	150,600/-
Total				545,600/-


Executive Engineer


Contractor
FOR
STERLING STEEL FURNITURE
TRADING & MANUFACTURING



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

Internal office memo

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



4

INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2014/ - 232 Dated. 04-09-2014

M/s The Protector
Shop # B-07 Mezzanine Floor,
Shelter Shopping Center, Saddar
Hyderabad

579
DD (A&F)

WORK ORDER

SUBJECT:- **ANTI TERMITE TREATMENT AT CENTRAL LIBRARY & ON-LINE
INFORMATION CENTER OF MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 20-08-2014.

- 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. 200,540.00** 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

SA INWARD LIBRARY
1873
5-9-14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Anti-Ferrous Treatment in Central Library
- 4) TENDER NUMBER DD(Proc./MUEE/JAMF/01, Dated 21/07/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 210,671.00
- 8) ENGINEER'S ESTIMATE Rs. 210,671.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 20-08-2014 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 The Protectors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 200,540.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
- 1) M/s The Protectors, Hyderabad
2) M/s RTC Irrigation Services, Hyderabad
3) M/s Nual & Clean Irrigation, Hyderabad
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

- | | | |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage | <input checked="" 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

(See General)

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

Yes No

21) ADVERTISEMENT:

a) SPRA Website
(If yes, give date and SPRA Identification No.)

Yes	SPRA ID No. 16.01 Date: 22.07.2011	<input type="checkbox"/>
No		<input type="checkbox"/>
Yes		<input type="checkbox"/>
No		<input type="checkbox"/>

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

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

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

Yes No

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

(Attach copy of the bid evaluation report)

Yes No

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

Yes
No

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

Yes
No

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

Yes
No

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

Yes
No

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

Yes No

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

Yes No

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

Yes No

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

Yes
No

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

SPPRA, Block, Na.8, Sindh Secretariat No.4, A, Court Road, Karachi
Tele: 021-9205350, 021-9205369 & Fax: 021-9206291



TENDER DOCUMENT

This tender issued to
M/s The Protector, Hyderabad
which contains 13-pages.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

ANTI TERMITE TREATMENT AT CENTRAL LIBRARY

& ONLINE INFORMATION CENTER

OF MUET, JAMSHORO.




FROM

EXECUTIVE ENGINEER

Assistant Accountant
District Accountants Officer Hyderabad

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

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


18/08/14
~~Divisional Accountant~~

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


M/S PROTECTOR
Proprietor
Contractor


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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:- ANTI TERMITE TREATMENT AT CENTRAL LIBRARY & ONLINE INFORMATION CENTER OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)

123,443.76

2 PART-II CIVIL WORK (Non Schedule Items)

77,096.76

Grand Total.....

200,540.52

SAY.....

200,540.00



Executive Engineer

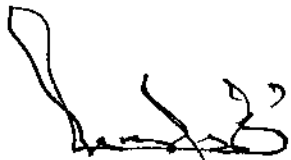
A. K. J.
M/S PROTECTOR

Proprietor
Contractor

SUBJECT: Anti Termite Treatment at Central Library & Online Information Center of MUEJ, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	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)	11735.09	9.74	P.Sft	Rs. 114,299.78
Sub-Total					Rs. 114,299.78
Premium quoted by the Contractor <u>8</u> % Above/ Below					<u>9143.98</u>
Total					<u>123,443.76</u>

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Providing Anti -termite treatment Spray only	19274.19	4.00	P.Sft	<u>77096.76</u>
Total					<u>77096.76</u>


Executive Engineer


M/S PROTECTOR
Proprietor
Contractor

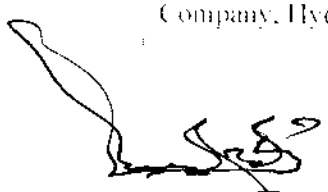
Item 6

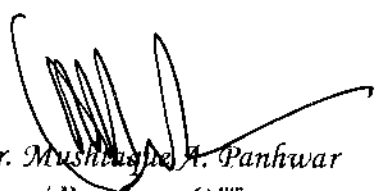
Bid Evaluation Report

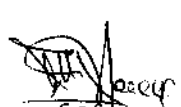
- 1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
- 2. Tender Reference: **DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.**
- 3. Tender Description/Name of work/item: **Providing & Fixing Ornamental Pipe Grill at New Building of Software Engineering Department of MUET, Jamshoro.**
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014 (SPPRA S.#-210/18)**
- 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: **20-08-2014.**

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 Zain Builders & Developers, Hyderabad	Rs. 257,776.51	1 st	1.08% Below	Accepted due to Lowest bidder	
3.	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 270,188.00	2 nd	3.68 Above	Higher	
2.	M/s Qazi Construction Company, Hyderabad	Rs. 270,220.00	3 rd	3.69% Above	Higher	


Engr. Mir Shaukat Talpur
 Executive Engineer
 MUET, Jamshoro.


Mr. Mushfiq 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/2014/220 Dated: 21-08-2014

To:

M/s Ubedullah Qureshi & Co, Hyderabad

Farooque Electric Works, Karachi

M/s Jani Traders, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Construction Underground Water Tank and Pump Room at Bachelors Faculty 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 have no any objection and work order be issued to the lowest bidder.


Engr. Mir Shaukat Talpur
Executive Engineer

✓
22/8
DD(A&F)

INWARD DIARY

138

22-8

S.no: 21048

R.D: 1314/2014

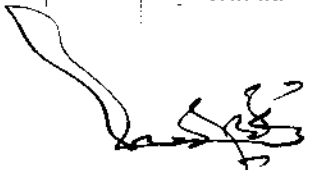
Item 2


Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.**
3. Tender Description/Name of work/item: **Construction Underground Water Tank and Pump Room at Bachelors Faculty Hostel of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014 (SPPRA S.#-21048)**
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: **20-08-2014.**

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 Ubedullah Qureshi & Co. Hyderabad	Rs. 797,279.00	1 st	0.81% Below	Accepted due to Lowest bidder	
3.	Farooque Electric Works, Karachi.	Rs. 816,846.00	2 nd	1.62% Above	Higher	
2.	M/s Jani Traders, Hyderabad	Rs. 834,670.00	3 rd	3.83% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaq 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/2014/222 Dated. 21-08-2014

To,
M/s Sterling Steel Furniture, Hyderabad
M/s Iqbal & Company Hyderabad
M/s Delhi Furniture House, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Supplying Furniture in the Mechatronics Lab of Mechanical Engineering Department of MUET, Jamshoro.

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

RECEIVED DIARY

NO.

138

DATE:

22/8

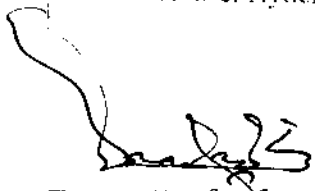
Item 3.


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.
3. Tender Description/Name of work/item: Supplying Furniture in the Mechatronics Lab of Mechanical Engineering Department of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014**
(SPPRA S.P-21048)
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: **20-08-2014.**

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 Sterling Steel Furniture, Hyderabad	Rs. 545,600.00	1 st	0.35% Below	Accepted due to Lowest bidder	
3.	M/s Iqbal & Company Hyderabad	Rs. 575,250.00	2 nd	5.07 Above	Higher	
2.	M/s Delhi Furniture House, Hyderabad	Rs. 627,000.00	3 rd	14.52% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushatq 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/2014/223 Dated. 21-08-2014

To,

M/s The Protector, Hyderabad
M/s RTC Fumigation Service, Hyderabad
M/s Neat & Clean Fumigation & Pest Control, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Anti Termite Treatment at Central Library & Online Information Center 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 complain / 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

SPPRA INWARD DIARY

NO: 1337

DATED: 22/8


Item 4

Bid Evaluation Report


- 1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
- 2. Tender Reference: DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.
- 3. Tender Description/Name of work/item: Anti Termite Treatment at Central Library & Online Information Center of MUET, Jamshoro.
- 4. Method of Procurement: **Domestic / Local**
- 5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014**
(SPPRA.S.P.-210/18)
- 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: **20-08-2014.**

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 The Protector, Hyderabad	Rs. 200,540.00	1 st	4.81% Below	Accepted due to Lowest bidder	
3.	M/s RTC Fumigation Service, Hyderabad	Rs. 202,670.00	2 nd	3.80% Below	Higher	
2.	M/s Neat & Clean Fumigation & Pest Control, Hyderabad	Rs. 207,981.00	3 rd	1.28% Below	Higher	


Engr. Mir Shaukat Talpur
 Executive Engineer
 MUET, Jamshoro.


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

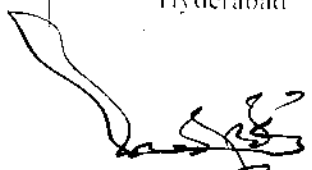

Engr. Qamru-ud-Hassan Memon
 Incharge Project Director
 University of Sindh, Jamshoro


Bid Evaluation Report

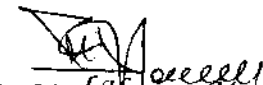
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.
3. Tender Description/Name of work/item: Construction Underground Water Tank and Pump Room at Bachelors Faculty Hostel of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014**
(SPPRA S. #: 210/18)
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable) *Nat Applicable (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *Nat Applicable*
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **20-08-2014.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparisan with Estimated cost	Reasons for arceptance/ rejection	Remarks
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1.	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 797,279.00	1 st	0.81% Below	Accepted due to Lowest bidder	
3.	Farooque Electric Works, Karachi.	Rs. 816,846.00	2 nd	1.62% Above	Higher	
2.	M/s Jani Traders, Hyderabad	Rs. 834,670.00	3 rd	3.83% Above	Higher	


Engr. Mir Shankat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaq 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/ 221 Dated. 21-08-2014

To,
M/s Zain Builders & Developers, Hyderabad
M/s Ubedullah Qureshi & Co, Hyderabad
M/s Qazi Construction Company, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Providing & Fixing Ornamental Pipe Grill at New Building of Software Engineering Department of MUET, Jamshoro.**

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

SPPR FORWARD DIARY

NO: 1321


DATED: 24/8

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.**
3. Tender Description/Name of work/item: **Providing & Fixing Ornamental Pipe Grill at New Building of Software Engineering Department of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014 (SPPRA S. # -210/18)**
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: **20-08-2014.**

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
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3.	M/s Ubedullab Qureshi & Co, Hyderabad	Rs. 270,188.00	2 nd	3.68 Above	Higher	
2.	M/s Qazi Construction Company, Hyderabad	Rs. 270,220.00	3 rd	3.69% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushfiq 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/-22 Dated. 21-08-2014

To.

M/s Sterling Steel Furniture, Hyderabad
M/s Iqbal & Company Hyderabad
M/s Delhi Furniture House, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Supplying Furniture in the Mechatronics Lab of Mechanical Engineering Department of MUET, Jamshoro.

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

RECEIVED DIARY

NO.

1381

DATE


22/8


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.**
3. Tender Description/Name of work/item: **Supplying Furniture in the Mechatronics Lab of Mechanical Engineering Department of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014 (SPPRA S.#-21048)**
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: **20-08-2014.**

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
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3.	M/s Iqbal & Company Hyderabad	Rs. 575,250.00	2 nd	5.07 Above	Higher	
2.	M/s Delhi Furniture House, Hyderabad	Rs. 627,000.00	3 rd	14.52% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushatque 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/-223 Dated. 21 -08-2014

To,

M/s The Protector, Hyderabad
M/s RTC Fumigation Service, Hyderabad
M/s Neat & Clean Fumigation & Pest Control, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Anti Termite Treatment at Central Library & Online Information Center 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

SPPRA INWARD DIARY

NO: 1327

DATED: 22/8

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.**
3. Tender Description/Name of work/item: **Anti Termite Treatment at Central Library & Online Information Center of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014**
(SPPRA S.O.-21018)
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: **20-08-2014.**

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 the Protector, Hyderabad	Rs. 200,540.00	1 st	4.81% Below	Accepted due to Lowest bidder	
3.	M/s RTC Fumigation Service, Hyderabad	Rs. 202,670.00	2 nd	3.80% Below	Higher	
2.	M/s Neat & Clean Fumigation & Pest Control, Hyderabad	Rs. 207,981.00	3 rd	1.28% Below	Higher	



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



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