

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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

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

22/9 DD(A) ph mp J

Subject:

SPPRA INWARD DIARY

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 <u>Universal</u> 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.

Copy f.w.cs for information to:

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





No.MUET/XEN/2014/ 24 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 Šķ

Executive Engineer





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 Executive Engineer(M) MUET, Jamshoro.

Convener

2- Engr. Qamar-ul-Hassan Memon Project Director University of Sindh.

External Member

3- Mr. Mushtaq Ahmed Panhwar Member Store & Purchase Officer MUET, Jamshoro.

The mccting 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 sumbitted 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 Evluation 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 Qurcshi & 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.

 $\sqrt{2}$

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-1.

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 rupces. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the proeuring 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 rupces 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.
- 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

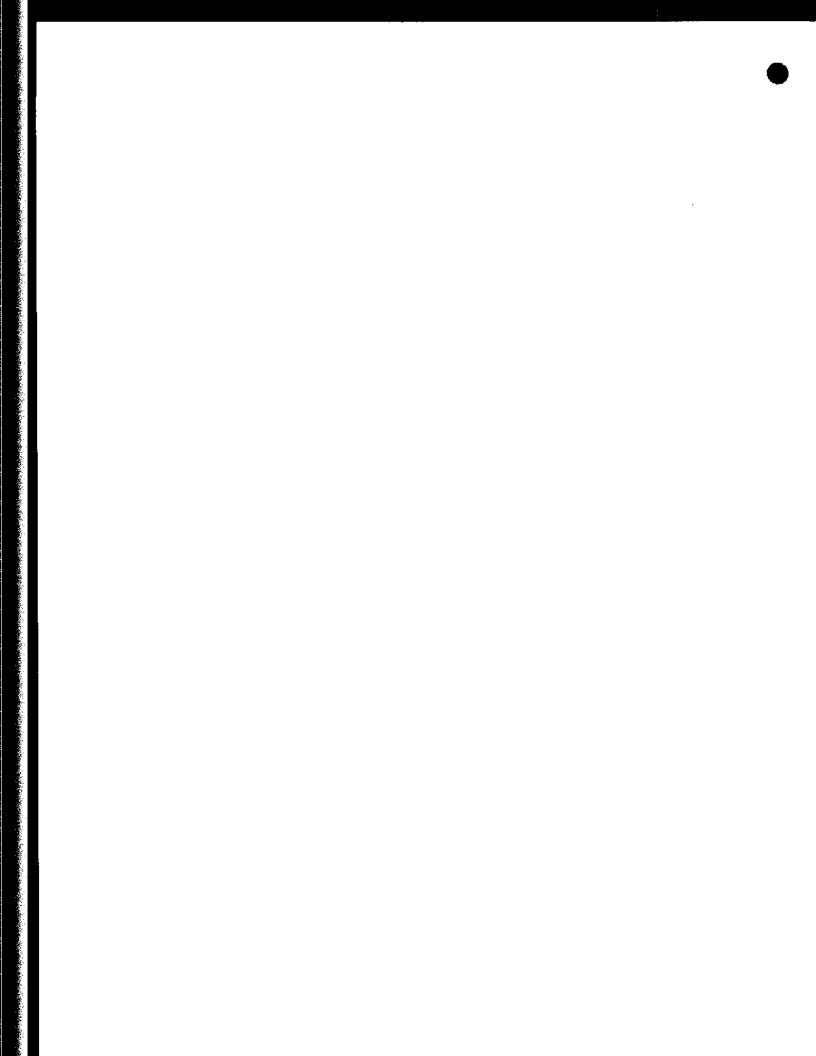
I am directed to refer to subject NIT and to state that reply of our earlier letter dated 09.09.2014 is still awaited.

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.





C.C:

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

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.

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

The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of Rs. 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.

Engr: Mir Shaukat Talpur

Executive Engineer

SPPRA INWARD DIV

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	WORKS, SERV	ICES & GOODS	
		Mehran University of Engineering &	i udmology. Jamshoro
L}	NAME OF THE ORGANIZATION - DEPTT.		
2)	PROVINCIAL FLOCAL GOVET OTHER	Autonomous	over the S. C. D. 1900
3)	THEE OF CONTRACT	Construction of U/C W/	
13	HENDER NUMBER	DD(Proc.)/MUr. i.JAM/ 01, Date:I1:	21 07 2014.
5)	BRIE) DESCRIPTION OF CONTRACT	Construction / Latablishment, work.	
(6)	TORUM THAT APPROVED THE SCHEME	From Regular Allocated	
7)	HENDER EST(MATED VALUE	Rs. 803.806 00	
8)	FNGINEER'S I STIMATE (For civil works only)	Rs. 803.806.00	
91	LSTIMATED COMPLETION PERIOD (AST	PER CONTRACT) 03 (torce) month	14
	TENDER OPE NED ON (DATE & TIME)	20-08-2014 on 12:30 fM	
(1)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 (taree) numbers:	
12)	NUMBER OF BIDS RECFIVED	03 (three) compars	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03 (three) numbers
	BID EVALUATION REPORT (Finclose a copy)	Aiready sent	
		M/s Ubeduijan Ouresi	D. & Co. riyderabad
15)	NAME AND ADDRESS OF THE SUCCESS	EUL BIDDEK	,
16)	CONTRACT AWARD PRICE	Rs 797,279,00	
17)	RANKING OF SUCCESSFUL BIDDER IN Fig. 1, 2^{ad} , 3^{ac} EVALUATION BIDE	(VALUATION REPORT 1st	
		 M/s Ubedu tati Qureshi & Ge. dy 21 M/s tranjoque Electric Works, Ka 	
		3) M/s Jadi Fraders, rlyderabae	
18)	MUTHOD OF PROCUREMENT USED: +(T		
	a) SINGLESTAGE ONE ENVELOP:	I' PROCEDUR) - Siegle Blage	Domestics cond
	b) SINGLE STAGE TWO ENVELOP	PEPROCEDURE	No -
	ei – TWO STAGE BIDDING PROCEDU	RI:	: No
	d) TWO STAGE TWO ENVELOPED	BIDDING PROCE DURI	No
	PURASE SPECIES IN ANY OTHER	R AILTHOLL OF TROCKREMENT.	WAS ADOPTED to

LMERGENCY DIRECT CONTRACTING FOR WEIGHRIEF ASONS

Vice Charcellor 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WINGTHER THE PROCUREMENT WAS INCIDED IN ANNUAL PROCEREMENT PLANS 21) ADVERTISEMENT: SPPRA S = 210 td SPPRA Website Datoch22-07-2014 (If yes, give date and SPPRA Identification No.) No ii) News Papers (If yes, give names of newspapers and dates). Int. 22) NATURE OF CONTRACT 23) WUETTER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes No Y (If yes, enclose a copy). 2 b. WHET DER BID TVALUATION CRITERIA. Y.S. | No | V WAS INCLUDED IN BIDDING - TENDER DOCUMENTS? (If yes, enclose a copy). 25) WHICHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes 1 10 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Tes | ✓ No 27) WHITH HER THE SUCCESSEUR BID WAS LOWEST BY VENABLED BID BEST EVALUATED BID turcase of Consultancies) 28) WHETUER THE SUCCESSION BIDDER WAS DECINICALLY COMPLIANT^a 29) WHETHER NAMES OF THE BIODERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS!"

30) WHETHER CVALUATION REPORT GIVEN TO BIDDLERS BELORICATED AWARD OF

CONTRACT?

(Attach copy of the bid evaluation report)

Yes V No

34) ANY COMPLAINTS RECEIVED. (Hyes, result thereof)	Yes
	. No L Au
52) ANY DEVEATION FROM SPECIFICATIONS GP (If yes, give details)	VENIN THE TENDER NOTICE ODOCUMENT
(1) 24 × (1) × dettina)	Yes
52 ACAS THE EVEL NEWARM AND INDUCTION OF	No No
53) WAS THE EXTENSION MADE IN RESPONSE T (15 yes, give reasons)	Yes
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes
	No
35) WAS EU ASSURED BY THE PROCURING AC BLACK EISTFD?	SENCY THAT: THE SELECTED FIRM IS NO $\left[\begin{array}{c c} Y & \downarrow & \downarrow \\ Y & \downarrow & \downarrow \\ \end{array}\right]$
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FIN ANCING O (11 yes, enclose a copy)	THE PROCUREMENT'S BOODLIADES I
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTELETC)?	N MOBILIZATION ADVIANCE PAYMENT E
38) SPECIAL CONDITIONS, IF ANV (L'yes, give Brigi Discription)	· · · · · · · · · · · · · · · · · · ·
South	No.
Authorized Official Stamp of EXECUTIVE ENGINES Authorized Officer Mehran University of Edgg. & JAMSHORO	ER Tech
DEFICE USE ONLY	

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

Print

Save

Reset





TENDER DOCUMENT

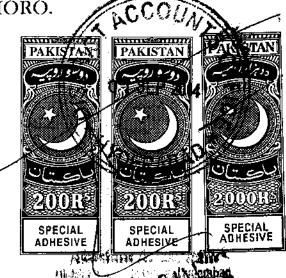
MIS TENDER ISSUED TO MYS UBEDULLAR QURESHI, Co. WHICH CONTAINS 15-PAGES.

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 eash or recovered in installments from his bills) shall be refunded to him after the expicy of three mooths from the date on which the work is completed.

19801 PI WASHINGTON PREMISERY

Accounts Officer
Tehran University of Engg: & Tech
Famishore

Ms Upenvilah Qureshi & Co

11

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) - 400001 00
4 PART-IV Electric WORK (Schedule Items) — 45872 · 85
5 PART-V Electric WORK (Non Schedule Items) — 18555 00.
Grand Total
SAY

Executive Engineer

Mis Uberullah Oureshi & 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
ΛI	RT-I (CIVIL WORK) Sch: Items				
	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.((a) Soft rock, slate, Schist or laterite work with pick and crow bar. (S.1 # 6 (a) P-2)	780.0 0	7260.00	%a Cft	Rs. 5,662.80
	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(h) Medium hard rock requiring occasional blasting. (S.I # 6 (b) P-2)	780.0 0	10133.0	‰ Cft	Rs. 7,903.74
	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.1 # 5 (i) P-16)	97.50	11288.7	%Cft	Rs. •11,006.53
	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 linishing 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
	Fahrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.L.No: 8(b) P-17.	72.34	5001.70	P. Cwt	Rs. 361,822.98
	Pacea brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5(I-E) P-21)	204.0 <u>0</u>	12674.3 6	% Cn	Rs. 25,855.69
-	Cement Plaster 1:6 upto 12' height (a) 3/8"" thick. S.I. No. 13 Page # 52.	544.0	2122.72	%Sft	Rs. 11,547.60
	(b) 1/2"" thick.	544.0 0	2206.60	%Sft	Rs. 12,003.90
	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
	Distempering Three coats (S.I # 24(c) Page-54)	687.0 0	1079.65	%sn	Rs. 7,417.20
	Preparing New Surface: Painting doors, windows i/e edges three coats (S.I # 5 P-70).	90.00	2116.41	%Sft	Rs. 1,904.77
	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc. (S.1 # 30 P-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

#	ITEM	QTY	Rate	Unit	AMOUNT
	Providing G.I. Pipes, specials and clamps etc., I/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zine 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)				
	(1) 1/2" dia G.[Pipe	200.0	73,21	P.Rft	Rs 14,642.00
	(viii) 3" dia G.t Pipe	30	360.40	P.Rn	Rs 10,812.00
!	P/II handle valves (China) (S I # 5 P-17)	i			
-	(I) 1/2" dia	5	200,42	P.Rit	Rs. 1,002,10
	·		Sub-Tota	ı =	Rs. 26,456.10
	Premium quoted by the Contractor	ve/Bek	·/		1322.8

		i			5.
MOUNT 1	Unit X	Rate	QTY	ITEM	ţ.
700			_	Supplying / Fixing of Water Pump 5 H.P. of good quality	
100001	FINE L	(40000)	1.00	including G.1 litting with electric connection complete in all	
	62	1		respects.	
U	Each.	4600092	1.00	1	1

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. (\$.1 # 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 (4mm2) copper conductor in 1/4" dia PVC conduit on surface (S.I #4 P-I)	60.96	200.00	P.Mt	Rs 12,192.00
3	P/F one way S.P. 5 amps. Switch flush type on a given prepared hoard. (S.1 # 219 P-33)	8	54.00	Each	Rs. 432.00
1	Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33)	3	34.00	Each	Rs. 102.00

Premium quoted by the Contractor...(5.)...% Above/ Below......

755.8

Total = (277789

14

	L LEW	OTY	1	11.5.4	ARACONING	
-		QTY	Rate	Unit	AMOUNT	1_
	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	2	(190/2	Eacl (380/	R
	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & service including & service incl	3	400	Eal	Deof	***************************************
	including testing & commissioning complete in all respects.					
,	Supplying / Fixing Energy Sever 23 watts Philips made with good quality shade complete in all respects ready to use.	3	300)	Earle	900/3	
İ				Int.	75/2	
	Providing / Fixing & installation Holder for bulb etc; complete in all respects.	3	25/2			- 12
	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	16 000	cal	16000f	> {

Executive Engineer

Mis obedatian Chreshi & Co. Approved Govt Contractor





C.C:

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, <u>JAMSHORO</u>

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





<u>Internal office</u> memo

INFO.ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/2014/ - 230 Dated. 04-09-2014

M//s Zain Builders & Developers,, G-2 Saba Avenne Nascom Nagar, Qasimabad, Hyderabad

WORK ORDER

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

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

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

2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information, Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.

The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your Percentage / item rate tender for execution of the above subjected work at the cost of Rs. 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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		Mehras University of a rigideously δ^{-1}	sa nosegy, Jamehore
	NAME OF THE ORGANIZATION DE		
21	PROVINCIAL A OCAL GOVE OTHE	R Adamana a contract of	Transport Stellie von Carett
3)	THEF OF CONTRACT	Pit Omangeral Pipe Get at New Be	
	FENDER NUMBER	OD(Proc.)/MUL JAM/ 01, Datis/11/	
	BRIFE DESCRIPTION OF CONTRACT		
(i)	FORUM THAT APPROVED THE SCH		
$\exists \gamma$	TENDER ESTIMATED VALUE	Rs. 260.592 00	
	ENGINEER'S ESTIMATE (For civil works only)	Rs. 260,592 00	
9) (ESTIMATED COMPLETION PERIOD	(AS PER CONTRACT) 03 (force) month	
	TENDER OPENED ON (DATE & TIME	00 00 001 1 10 TO DM	
	NUMBER OF FENDER DOCUMENTS (Attach fist of buyers)		
וין	NUMBER OF BIDS RECEIVED	03 (three) homodon	
133	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS $^{\rm 0}$	(firme) numbers
14)	BIO TVALUATION REPORT	Already som	
15)	NAME AND ADDRESS OF THE SUC	CESSIUL BIDOER Men Zabi Burden, 3 -	e accuers, nyuerabad
16)	CONTRACT AWARD PRICE	9g, 257,777 00	
[7]) RANKING OF SUCCESSFUL BIDDER (i.g. 18, 18d, 3rd EVALUATION BID).	151	
		 M/s Zun Builders & Develope : M/s Qazi Construction Company 	Trydorabac Trydorabad
		3) Mrs Doedtulan Geresh & Co. +-;	
181	1 METHOD OF PROCUREMENT USE) ; - (Tick one)	 .
	ai SINGEL STAGE ONFENV	TH OPE PROCEDURE Stripts Stage	Domestor Food
	bt SINGEL STAGE TWO FNA	VELOPE PROCEDURE	No _
	c) TWO STAGE BIDDING PRO	CEDURI	lyc.
	d) IWO SEAGE TWO ENVE	OPE BIDDING PROCEOURI	No
	PURASE SPECIFY IF ANY FAITRGENCY, DIRECT CONTI	OTHER METHOD OF PROCERCYALS RACTING RIC WALLER FOR ASONS	WAS ADOPTED .

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) AUDTHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANS 21) ADVERHISEMENT: Property Community of the Community of t SPPRA Website (Hixes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETTER QUALIFICATION CRITERIA WAS INCLEDED IN BIDDING / TENDER DOCUMEN IS: (Iffixes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA. WAS INCLUDED IN BIDDING TENDER DOCUMENTS!" (I) yes, enclose a copy) 26) WAS BID SECURITY OR FAINED FROM ALL THE BIDD; P.S? 27) WHEATHER THE SUCCESSIVE BID WAS LOWEST DVALUATED. BID BUST LVALUATED BID (in case of Consumancies) 28) WHEITHER THE SUCCESSEUT BIDDLER WAS TECHNICAL, 5 COMPLEANI? 29) WHETHER NAMES OF THE BIDDERS AND THERE QUITE DIPRICES WER, READ OUT AT 10 180 11 THE TIME OF OPENING OF BIDS? 30) WHISTHER ENALGATION REPORT GIVEN TO BEJOERS BELOW (THE AWARD) OF CONTRACT?

(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (Figes, result thereof)	hes
	No No
 (32) ANY DI AVATION FROM SPECIFICATIONS GIVEN D (If yes, give details) 	KITH CATADUR 1944 - JOSEPHINIS - JOSEPHINIS - J
(3) WAS THE EXTENSION MADE IN RESPONSE TAME? (I) yes give reasons)	Yes
	X0 - N0
3 I) DEVIATION FROM QUALIFICATION CRITERIA (II) ves, give detailed reasons.)	ne ne
	1. No. 2. Ac.
(8) WAS IT ASSURED BY THE PROCURING AGENCY BEACK LISTED?	Y HIND THE SELECTED TIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCEREAINED REGARDING I'N ANCING OF VIS (If yes, enclose a copy)	IC PROCER: MENER LESGE DELIMES TO \sim
3% WERE PROPER SMEGUARDS PROVIDED ON MC THE CONTRACT BANK GUARANTEE ETC.?"	DBILIZATION MAY A COMPANIAN IN
38) SPECIAL CONDITIONS, IF ANY (Cycs. give Prior Description)	Yes
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	See See
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Metrian University of Fagg. & Tech.	
OR OFFICE USE ONLY	

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

Print

Save

Reset





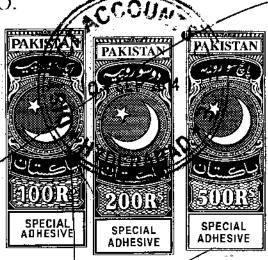
TENDER DOCUMENT

THE TENDER IS ISSUED TO MIS ZAIN BUILDERS & DENELOR.
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 Academiant Obstract Associated

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
Spiran University of Engg: & Tech

University of Engg. & Tech.
JAMESHIE RECTUTING Agency

Contractor

11

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

I PART-I CIVIL WORK (Schedule Items) — 18180-31	2
2 PART-II CIVII. WORK (Non Schedule Items) 242200	2
(-260380.37)	\$
Grand Total. 260 380	 -

SAY two lac Sixly thousand three Hurdred & Eighty only 1%. Report on total tenter Domound 2 2603. 80

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	
PAI	RT-I (CIVIL WORK) Sch: Items	ı	ı	r	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	%CII	Rs. 5,764.04	į
3	Cement concrete plain including placing, compacting, linishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:2:4 (S.1 # 5 (F) P-16)	62.50	14429.25	%Cft	Rs. 9,018.28	
			Sub-Total	=	Rs. 15,878.00	
	Premium quoted by the Contractor	Λbo	yc <u>/</u> I 3elow	· · · · · · · · ·	2302.31	2
			Total .	€	18180-31	3

PAI	RT-II (CIVIL WORK) Non Sch: Items	*				
S.#	ITEM	QTY	Rate	Unit	AMOUNT	ŀ
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	15Sb/4	P.RC	198400-	
2	Providing/Fixing and making the Ornamental pipe grill Pillar of I"x1" slide square bar SWG hollow pipe with flat patti I"x1/4" size as flower including partition of pipe I"x1"x 14 SWG welding according to drawing and design as per instruction of engineer/incharge.	20.00	(2190f2)	P.R.Ո	43800-	, / S
	·	.1	`ota! =		242 200B	\mathcal{O}

Contractor

Executive Engineer



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

Internal <u>office memo</u>

FRM 001/01/QSP-006 INFO.ONLY ROUTINE URGENT L

Sept. 20, 2003 IMMEDIATE \Box



No.MUET/XEN/2014/ - 231 Dated. 04 -09-2014

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

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

The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to infimate actual date of start, and supervise the work in accordance with drawings, design and specifications.

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

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

S.#_	<u> </u>	QTY	Rate:Unit		AMOUNT
	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 i from frame specification 1½ "x1½ "x18" including imported powerplag (Double Malti Purpose Universal) with wire as per approved drawing & design (Computer Lab of Bio-Medical Engineering Department).	10	24500	Each	245000.00
2	Supplying Steel Stoot with cushioned seat and back as per approved drawing & design (in Instrumentation Lab of Bio-Medica, Lagineving Department).	25	6000	Each	150000.00
3	Supplying Laboratory Table size 5' length 2.5' wedth 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 tanination sheet, including imported powerplug (Double Molti 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.

SINDII 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 Lingüideding & Hea	nnology Jamendro			
1)	NAME OF THE ORGANIZATION DEPTT.					
2)	PROVINCIAL FLOCAL GOVE, OTHER	Autonomous				
.1)	THE OF CONTRACT	Supplying Furniture in the Mechahonic (Lab of Mechanica)				
1)	TENDER NUMBER	DD(Proc.)/MUL LJAVth. Dated 21 07 2014.				
5)	BRITT DESCRIPTION OF CONTRACT	Supply of Furniture work				
ńΕ	FORUM THAT APPROVED THE SCHEME	From Regular A located				
7)	UENDER ESTIMATED VALCI	Rs. 547.500.00				
8)	PNGINEFR'S ESTIMATE (For civit works only)	Rs. 547.500.00				
91	LSTIMATED COMPLETION PERIOD (AS PE	IR CONTRACT: 03 (fires) montres				
10)	TENDER OPENED ON (DATE & TIME)	20-08-2014 on 32:30 PM				
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers (Attach list of buyers)					
(2)	NUMBUR OF BIDS RECEIVED	RECEIVED 03 (three) numbers				
13)	NUMBER OF BIDDERS PRESENT AT THE (TIME OF OPENING OF BIDS (13.0)	nno, numbes			
111	BID EVALUATION REPORT (Enclose a copy)	Already scnt				
15)	NAME AND ADDRESS OF THE SUCCESSFU	GL BIDDICR M/s Sterling Ster Furnish	ro Thylosopos			
			ar i iyociatago			
101	CONTRACT AWARD PRICE	Rs 545,600.00	a: Trybyfatbatt			
	CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 15, 25, 318 EVALUATION BID).	Rs 545,600.00	az Tiyothatogu			
	RANKING OF SUCCESSFUL BIDDER IN EV	As 545,600.00				
	RANKING OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT 1st 1) M/s Steping Sheet Familians, Hyderal.	ਸ਼ੇਹ ਂ			
17)	RANKING OF SUCCESSFUL BIDDER IN EV	ALL ATTON REPORT 1st 1) M/s Steping Steet Lumiture, Hyderal 2) M/s Igba & Company 3) M/s Delnet uniture House styderal a	ਸ਼ੇਹ ਂ			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , Σ^{st} , 3^{ta} EVALUATION BID).	ALL A HON REPORT 1st 1) M/s Steping Swell undivide Hyderal 2) M/s Igba & Company 3) M/s Delni Functure House styck reliae k dire)	ਸ਼ੇਹ ਂ			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 18, 28, 319 EVALUATION BID). METHOD OF PROCURFMENT USED: - (Tie	ALL ATTON REPORT 1st 1) M/s Steping Steet Lumiture, Hyderal 2) M/s Igba & Company 3) M/s Delnit unstare House styderal ack	itital :			
17)	RANKING OF SUCCESSFUL BIDDER IN IN (i.e. 18, 218, 318 EVALUATION BID). METHOD OF PROCURFMENT USED: - (Fig. 1) SINGLE STAGE ONE ENVILOPT.	ALUATION REPORT 1st 1) M/s Steping Steet Lumiture, Hyderal 2) M/s Igba & Company 3) M/s Delnit unstare House styderal acknowledge k une) PROCEDURE	ital			

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURINENT WAS ADOPTED FO

EMERGENCY, DIRECT CONTRACTING LITE WHITBRIT & REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHE THER THE PROCUREMENT WAS INCLUDED IN ANAL ALPROJECTO MENT PLANS. 21) ADVERTISEMENT: Yes 500BA 5 # 21015 SPPR A Website - Daoish 22-07 nor 1 (If yes, give date and SPPRA Identification No.) ii) News Papers (Wives, give names of newspapers and dates) im 🗸 22) NATURE OF CONTRACT 23) WHETHER QUARTERCATION CRITERIA WAS INCLUDED IN BIDDING / HENDER DOCUMEN IS: (If yes, enclose a copy): 21) WIE UHER BID EVALUATION CRITERIA. WAS INCLEDED IN BIDDING. TENDER DOCUMENTS? (If yes, enclose a copy). 25) WHE THER APPROVAL OF COMPUTENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPUTITIVE BIDDINGS. 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? [1.88] **/** [\0.0 27) WHETHER THE SUCCESSIVE BED WAS LOWEST EVALUATED. PID BEST EVALUATED BID (in case of Consultancies). 28) WHI THER THE SUCCESSIVE BIDDER WAS INCIDING ALLY COMPLIANT? 29) WHI THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ADDOUGH AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDLERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) 1 7 m 2 No " [

	31) ANY COMPLAINTS RECEIVED (1) yes, result thereof)	16	
		No No	
	32) ANY DEVIATION FROM SPECIFICATIONS G (If yes, give details)	IVEN IN THE HANDER NOT CE	DOCUMENTS
	33) WAS THE ENTENSION MADE IN RESPONSE (10 yes, give reasons)	FINH?	
	54) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	LN Acceptage Acc	· - · - · - · · · · · · · · · · ·
	(5) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SELECTED	URM IS NOT
	36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING THE ANCING (If yes, enclose a copy)	TH THE PROCURE MEN COLUMN SO OF VISUE MEABROAD:	SCY TO THE D. DI TAILS TO
	37) WERT PROPUR SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEF FTC.)		PAYMINE IX
	38) SPECIAE COODEHONS, HEANY (If yes, give Braci Description)	No. Wo	
Sig	Authorized Officer Mehran University of Engg. & To	cds.	
	FFICE USE ONLY	•	=

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

Print

Save

Reset





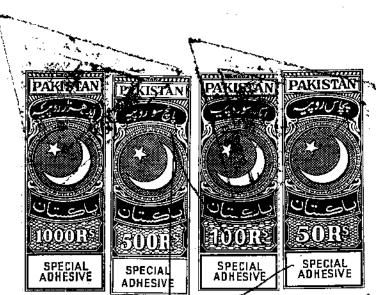
TENDER DOCUMENT

THIS TENDER ISSUED TO MIS STEEL FURNT: WHICH CONTAINS 12- PAGES.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
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.

Privisiumentriscentristants

Accounts Officer

Mehran University of Engg: & Tech

I WILL

Contractor

STERLING SYEEL FURNISH THANDI SARAK HYD

11

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, 500
2	Supplying Steel Stool with cushioned seat and back as per approved drawing & design (in Instrumentation fab of Bio-Medical Engineering Department).	25	(6000)z	Bach 180,000
3	Supplying Laboratory Table size 5' length 2.5' wedth 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	25,100/2 Total.	150, 600 5
	8 4 9			Town am Contractor

rO*

STERLING STEEL FURNIES -TRANSMISSARE HYD

Executive Angineer



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY **JAMSHORO**

Internal office memo

1RM-001/01/QSP-006 INFO.ONLY ROUTINE URGENT

Sept. 20, 2003 IMMEDIATE 🗀



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

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

WORK ORDER

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

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

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

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

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 Swithin 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 Shauka Ali Talpur

Executive Engineer

C.C;

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 DEPTH	Mehran University of Engineering K. Febrinology, damsebro
	PROVINCIAL LOCAL GOVE, OTHER	Autonomous
3)	THEE OF CONTRACT	Anti-Fermite Freetment in Control Library
1)	FUNDER NUMBER	DD(Proc.)/MULTJAM* 01, Oalen 21 gz-2014
\hat{N}	BRIEF DESCRIPTION OF CONTRACT	Repairing & Maintenance wors
(6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATUD VALUE	Rs 210,671.00
	FNGINEER'S ESTEMATE For civil works only)	Rs. 210.671.00
9) [STIMATED COMPLETION PERIOD (AS P	T.R. CONTRACT) - 03 (times) montres
	FENDER OPE NED ON (DATE & TIME)	20-08-2014 on 12-36 PM
(1) S	NPMBER OF TEN DER DOCUMENTS SOL I Attach list of buyers)) 03 (three) numbers
E2 c N	COMBUR OF BIDS RUCHAVED	03 (three) humbans
13) N	UMBER OF BIDDERS PRESENT AT THE	HME OF OPENING OF BIDS (03 after 20) (umbors
[4] B	ID EVALUATION REPORT inclose it copy)	Already sent
15) N	AME AND ADDRESS OF THE SUCCESSED	UE BIDDER (M/s) The Protections : evidentified
la) (3	ONTRACT AWARD PRICE	Pts. 200.540.00
17) R. (i.	ANKING OF SUCCESSFUL BIDDER IN EV c. 1 ² , 2 ¹³ , 3 ³¹ EVALUATION BID).	ALUATION REPORT
		1) M/s The Protectors, Hydorapac 2) M/s RTC Lemigation Service, Hyderabod 3) M/s Neal & Clean Fundgaint, Trydoration
8) AH	FTHOD OF PROCUREMENT USED: - (Fick	k one)
(4)	SINGLE STAGE ONL ENVELOPET	PROCEDER! Single Demostro/Local
h)	SINGLE STAGE - TWO ENVELOPE (
c)	FWO STAGE BIDDENG PROCEDURE	
ti)	TWO STAGE - TWO ENVELOPE BID	No
	PEFAST SPECIFY IF ANY OTHER M UMFRGENCY, DIRECT CONTRACTING I	METHOD OF PROCUREMENT WAS ADOPTED by PICLWIPTERLUREASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHE THER THE PROCUREMENT WAS INCLUDED AN ANNUAL PROCESS MENUPLANCE 21 CADA ERTESEMENTS Nes I (separation) is a facility SPPRA Website 11 Dalos, 22 37 2011 (III yes, give date and SPPRA Identification No.) 17 News Papers (If yes, give names of newspapers and dates) 225 NATURE OF CONTRACT 23) WITH FIJER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDE**NG / TEND**ER DOCUMENTS! (H) yes, enclose a copy) 20) WHILFHER BID EVALUATION CRITERIA 150 [] [] WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (iffyes, enclose a copy) 25) WHE CHER APPROVAL OF COMPLIENT ACTIONITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDINGS 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHISTIBLE THE SUCCESSELL BID WAS LOWEST LYAFF AT EATHER BID. BUST FV ALP ATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSIUT BIDDER WAS ITCHNICALLY $COMPLIAN1^{m}$ 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETBER TAYAUCATION REPORT GIVEN BU 1000DERS BEFORE THE AWARD OF

CONTRACT?

(Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECUIVED (17 yes, result thereof)	Y.8	
	No No	·
5% ANY DEVIATION FROM SPECIFICATIONS GREEN	AN FLETENDER SOL.	ar poduMexaS
(II) yes, give details)	[Yes]	
	No. No.	
33) WAS THE EXTENSION MADE IN RESPONSE CIMI (If yes, give reasons)	$\frac{1}{2} \sum_{i \in \mathcal{I}_{i}} \sum_{i \in \mathcal{I}_{$	
	No. No.	
3 I) DEVIATION FROM QUALIFICATION CRITICALA	155	
(11)yes, give detailed reasons.)		
	No. No.	
35) WAS IT ASSURED BY THE PROCURING AGEN BEACK EISTED?	CY (BA) ABE SULC (A)	
36) WAS A VISIT MADE BY ANY OUTICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ANCERTAINED REGARDING I'M ANCING OF (Heyes, englose a copy)	fHL PROCUREMENT VISIT, II. ABROAD	AGENCY FO ATTERNATION OF SOLDER AND SOLDER A
C) WERE PROPER SAFFGUARDS PROVIDED ON T		,
THE CONTRACT BANK GUARANTET ETC 32	1 1	
381 SPICIAL CONDITIONS, IF ANY (Frys., pive Brief Description)	Lye	•
June 2	Tay N	
Authorized Officer EXECUTIVE ENGINEER Mehran University of Engg. & Tec	h.	
OFFICE USE ONLY		

<u>SPPRA, Black. Na.8, Sindh Secretariat No.4-3, Court Road, Karachi</u> Tete: #21-920535a; #21-9205369 & Fax: #21-9206291

Print

Save

Reset





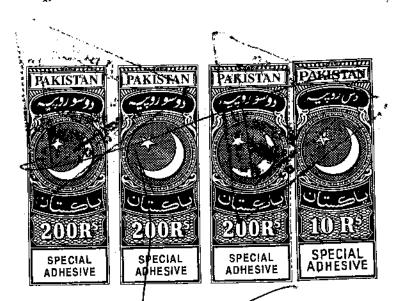
TENDER DOCUMENT

Mis tender issued to Mis The Protector, Hyderesel. Which Contains 13-Pages.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.

ANTI TERMITE TREATMENT AT CENTRAL LIBRARY

& ONLINE INFORMATION CENTER OF MUETJAMSHORO.



FROM

EXECUTIVE ENGINEER

Assistant Accountant
District Accountant

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 ladged 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.

Mems 18/08/11

Accounts Officer
Mehran University of Engg: & Tech:
Tamshors

M/S PROTECTOR

Contractor

EXECUTIVE ÉNGINEER

EMeksati Vniversity in Engl & Tech ring Agency

JAMSHORD

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

$\underline{\textbf{SCHEDULE} - \textbf{B}}$

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

GENERAL AB 1 PART-I CIVIL WORK (Schedule Items) 2 PART-II CIVIL WORK (Non Schedule Items)	123,443.76
Grand Total	200,540.00
	M/S PROTECTOP Proprie' Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT	
PAŁ	RT-I (CJVIL WORK) Sch: Items					
	Providing Anti -termmite 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	
.]	Premium quoted by the Contractor)% Abo	Sub-Tot Sub-Tot ove/ B elo Total		114,299.78 9743.98 123,443.70	THE STATE OF THE PARTY OF THE P

S.# | ITEM
PART-II (CIVIL WORK) Non-Sch: Items
| Providing Anti -termmite treatment Spray only

OTY Rate Unit AMOUNT

19274.19 4. 60 PSft 77.096.76

Total = 77.096.76

M/S PROTECTOR

Proprieto:

Contractor

Executive Engineer

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

2. Tender Reference: DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.

3. Lender 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.#-21048)

6. Total Bid documents Sold : Three (03)

7. Total Bids Received : Three (03)

8. Technical Bid Opening date: (if applicable) Not Applicable (Provide detaits 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 Nσ	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Extimated cost	Reasuns for avveptance/ rejection	Remarks
0	1	2	3	4	5	(i
1.	M/s Zain Builders & Developers. Hyderabad	Rs. 257,77651	180	1.08% Below	Accepted due (o 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 ^(d)	3.69% Above	Higher	

Engr. Mir Shaukat Talpur Executive Engineer MULI, Jamshoro.

Mr. Mushbaha A. Panhwar Store / Purchase Office MUEI, Jamshoro Lingr Qamar-ul-Hassan Memon Incharge Project Director
University of Sindh, Jamshora

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO



No.MUET/XEN/2014/-220 Dated, 21-08-2014

To.

M/s Ubedullah Qureshi & Co, Hyderabad

Farooque Flectric 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.

CAN DO LAND

Copy:

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

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 Shankat Talpur

Executive Engineer

SA INWARD DIARY

(20: 13/4/voice

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. #-270/48)

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	Ronking in terms of cost	Comparison with Estimoted cost	Reasons for acceptance/ rejection	Remorks
0	1	2	3	4	5	6
1. !	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 797,279.00	' 1 ^{s1}	0.81% Below	Accepted due to Lowest bidder	
3. 	Farooque Electric Works, Karachi.	Rs. 816,846.00	2""	1.62% Above	· Higher	
2.	M/s Jani Traders, Hyderabad	Rs. 834,670,00	314	3.83% Above	Higher	

Engr. Mir Shaukat Talpur Executive Engineer MUET, Jamshoro.

Mr. Mushlagus A. Panhwar Store / Purchase Office

MUET, Jamshoro

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

MEHRAN UNIVERSITY OF ENGINEERING & LECTINGLOGY, JAMISHORO



No.MUET/XEN/2014/-222_ Dated, 21-08-2014

Lo.

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

Subject:

Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Supplying Furniture in the Mechanical 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

O. 12 S. ATED. 22 / S.

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

2. Tender Reference: DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.

3. Fender Description/Name of work/item: Supplying Furniture in the Mechatronies 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 8.#-21048)

6. Total Bid documents Sold : Three (03)

7. Total Bids Received : Three (03)

8. Feehnical 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 Reports

1 4.19	ia r.vasuation Keport:					
	Name af Firm or Bidder	Cost offered by the Bidder	Runking in terms of cost	Comparison with Extinated cast	Reasans for acceptance/ rejection	Remarks
_i 0	1	2	. 3	-‡	5	6
11,	M/s Sterling Steel Furniture, Hyderabad	 		0.35% Below	Accepted due to Lowest bidder	
¦ 3,	M/s Iqbal & ! Company Hyderabad	 Rs. 575,250.00	2 nd :	5.07 Above	Higher	
]]	M/s Delhi Furniture : House, Hyderabad	Rs. 627,000.00	310	14.52% Above	Higher	
100		. !	i			

Engr. Mir Shaukat Talpur Executive Engineer MUET, Jamshoro.

A STATE OF THE PROPERTY OF THE

Panhwar Store / Purchase Office

MUET, Jamshoro

Engr Qamar-ul-Ilassan Memon Incharge Project Director

University of Sindh, 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 Furnigation & 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), MUFT, Jamshoro

∠ 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 Shankat

Executive Engineer

The second secon

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.) = 210/8)

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): Not Applicable

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 20-08-2014.

12. Bid Evaluation Report:

$\int_{+}^{+} S N u$	None of Firm or Bidder	Cost offered by the Bidder	in terms uf cast	Comparison with Estimated cosi	Reasaus for acceptance/ rejection	Remarks
1	M/s the Protector,		3	-1	. 5	6
<u>i</u> 1.	l Hyderabad	Rs. 200,540,00	Ist .	4.81% Below	Accepted due to Lowest in bidder	
! 3.	M/s RTC Fumigation Service, Hyderabad	 Rs. 202,670.00	2 ^{rid} .	3.80% Below	: Higher	
! 2.	M/s Neat & Clean Fundigation & Pest Control, Hyderabad	Rs. 207,981.00	3 ¹³	1.28% Below	Higher	

Engr. Mir Shaukat Talpur Executive Engineer MULL Jamishoro.

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

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: Damestic / Local

5. Tender Published: MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014 (SPPRA S = 270/8)

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 Na 	Name of Firm or Bidder	Cost affered by the Bidder	Ranking in terms of cost	Compurisau with Estimated cost	Reusons far arceptance/ rejection	Remarks
0	' !	2	$\begin{bmatrix} & 3 & \end{bmatrix}$	4	5	6
l 1	: M/s Ubedullah Qureshi & Co, ! Uyderabad	 	J _{et} i	Bolon	Accepted due to Lowest bidder	
3. i	Farooque Electric Works, Karachi.	Rs. 816,846,00	2™	1.62% Above	Higher	
2.	M/s Jani Traders. Hyderabad	 Rs. 834,670.00	314	3.83% Above		

Engr. Mir Shaukat Talpur Executive Engineer MUET, Jamshoro.

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

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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY LAMSHORO



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

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

The Director(A&F), Sindh Public Procurement Renulatory 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 subunit 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 Shawku

Executive Engineer

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

2. Tender Reference:

DD(Proc.)/MUETJAM/-01, Dated: 21-07-2014.

3. Lender 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.#-27078)

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 ar Bidder	Cast offered by the Bidtler	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. 257,77651	181	1.08% Below	Accepted due to Lowest hidder	
] 3.	M/s Ubedullah l Qureshi & Co, Hyderabad	Rs. 270,188.00	2 nd .	3.68 Aboye		
 2.	M/s Qazi Construction Company, Hyderabad	Rs. 270,220.00	3 ^{nl}	3.69% Above	. Higher !	

Engr. Mir Shaukat Talpur Executive Engineer MUE1, Jamshoro.

Panhwar Store / Parchase Office MUET, Jamshoro

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





No.MUET/XEN/2014/-221 Dated, 21-08-2014

lo.

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), MUF1, 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

TO 12 S DIARY

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 Mechatronies Lab of Mechanical Engineering Department of MUET,

<u>Jamshoro.</u>

4. Method of Procurement: Domestic / Local

5. Tender Published: MUET Website on dated: 23-07-2014, SPPRA website on 22-07-2014 (SPPRA 8.#-21048)

6. Total Bid documents Sold : Three (03)

7. Total Bids Received : Three (03)

8. Technical Bid Opening date: (if applicable) Nat Applicable (Provide densits 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:

	to a valuation Report;					
$\int_{1}^{1} S N_{i}$	Nume of Firm or Bilder	Cost offered by the Bidder	Runking in terms of cust	Comparisan with Estimated cost	Rensmns for acceptance/ rejection	Remarks
j 0	1	2	3	4	5	6
1.	W's Sterling Steel Furniture, Hyderabad	Rs. 545,600,00	181	0.35% Below	Accepted due to Lowest bidder	
i 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.

A THE PARTY SERVICE OF THE PROPERTY OF THE PRO

Mr. Mushfapue 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 Funigation Service, Hyderabad M/s Neat & Clean Funigation & 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), MUE1, Jainshoro

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 Shankat Talpur

Executive Engineer



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

2. Lender 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. 2-2/0/8)

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): Not Applicable

10. Bid(s) Rejected: Nil-

11. Financial Bid Opening date: 20-08-2014.

12. Bid Evaluation Report:

S Na	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated case	Reasans for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s the Protector, Hyderabad	Rs. 200,540,00	l _{st}	4.81% Below	Accepted due to Lawest hidder	
3.	M/s RTC Fumigation Service, Hyderabad	Rs. 202,670.00	2 ^{nc}	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 Qamar-ul-Hassan Memon Incharge Project Director University of Sindh, Jamshoro