

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

✓
9/10
DD (Att-)

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Procurement of Furniture Items for MUET
- 4) TENDER NUMBER DD(Proc.)/MUET/JAM/-07 Dated 04-Aug-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Below one million
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month according to work order
- 10) TENDER OPENED ON (DATE & TIME) August 27, 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Sent Earlier & Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Hyderabad
- 16) CONTRACT AWARD PRICE 306,320/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

SUPRA INWARD DIARY

NO: 6537

DATED: 9-10-14

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

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

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

Vice Chancellor as per recommendation of University Purchase Committee

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

21) ADVERTISEMENT :

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

Yes	Serial # 21128, August 7, 2014
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

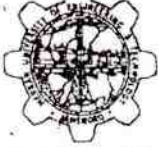
39) Date of Award of Contract: September 11, 2014

Signature & Official Stamp of
Authorized Officer

[Signature]
DIRECTOR FINANCE
Sindh University of Engineering & Technology
AMSMOHIO

FOR OFFICE USE ONLY

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



**MEHRAN UNIVERSITY
OF ENGINEERING & TECHNOLOGY
JAMSHORO**



Date: September 11th, 2014.

Ref. No.: MUET/PS/Store-023.
M/s Sterling Steel Furniture,
Hyderabad.

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

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

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

Sr.#	Name of Item	Qty	Rate	Amount
1	Iron Cots 61'2" x 3" x 18" 16 gauge-With superior quality of Ban Netting	68 Units	2,765	188,020/-
2	Study Chairs with Arms Nylon netted seat, wooden back frame made of tali wood	70 Units	1,690	118,300/-
	Grand Total			306,320/-

Note: - All Taxes Included

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

The following instructions should be followed strictly:

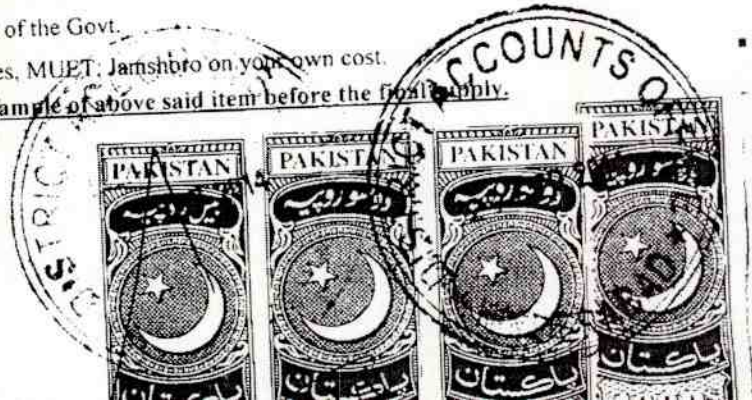
1. The supply of the items will be made within **30 days** from the date of the issuance of this order. In case of failure penalty will be imposed as per SPPRA rules.
2. If the progress of the job is not up to the satisfaction of the UPC, the University reserves the right to reject the contract altogether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

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

Best Regards,

Mushfique A. Panhwer
Purchase & Store Officer

Copy for record:
1. Tender File



BILL OF QUANTITIES
MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO
FURNITURE ITEMS FOR MUET HOSTELS

Sr. No.	Name of Item	Specification	Unit	Quantity Required	Rate	Amount
1	<u>Iron Cots</u>	6 ¹ / ₂ ' x 3' x 18' with netting 16 gauge. Standard size As per Sample available at Procurement Office Note: Netting should be done with superior Quality of Ban.	01 No.	68 Nos.	2765/=	188,020/=
2	<u>Study Chairs with Arms</u>	Nylon netted seat, wooden back frame made of tali wood. As per Sample available at Procurement Office	01 No.	70 Nos.	1,690/=	118,300/=

Purchase & Store Officer

FOR Contractor
STERLING STEEL FURNITURE
 CHANDI SARAK UYO



Bid Evaluation Report of Proposals.

Of tenders opened on August 27, 2014

FOR

The Procurement of

“Furniture Items for Mehran University of Engineering &
Technology, Jamshoro”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University Of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-07, dated Aug 04, 2014
3. Tender Description/Name: "Procurement of Furniture Items".
4. Method of Procurement: Under SPPRA Rule *Open Competitive Bidding*
(*Single Stage One Envelop Procedure*)
5. Tender Published: SPPRA website under Serial # 21128 07th Aug 2014
MUET website on 07th August 2014.
6. Total Bid documents Sold: 05
7. Total Bids Received: 03
8. Bid Opening date: 27-08-2014
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sterling Steel Fur, Hyd	306,320/-	1 st Lowest	39 % Below	Accepted Due to lowest Bid.	
2.	M/s Jawed Trading Cor. Kar	483,100/-	2 nd Lowest	3.4 % Below	Higher	
3.	M/s KU Enterprises, Hyd.	534,900/-	3 rd Lowest	6.7 % High	Higher	
4.	M/s Shaikh Serhandi Enter.			Not Participated		
5.	M/s Flying Traders, Hyd.			Not Participated		


Prof. Dr. M. Hayyat Jokhio
Convener C.P.C.

BPS-21


Engr. Munir A. Shaikh
Director Finance /
Member C.P.C.

BPS-20


Mian Ahmed Alim Pasha
O.S.D. / Purchase Officer,
Uni. Of Sindh
External Member C.P.C.

BPS-17

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

"For The Procurement of Furniture Items" and Tender opened on August 27-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. Co.	M.s S.S.F.	Ms. KU Et.	Total Amount
1	Iron Cots 61/2' x 3' x 18' 16 gauge With superior quality of Ban Netting	01 Unit	68 Units	5,200	2,765	5,550	188,020
2	Study Chairs with Arms Nylon netted seat, wooden back frame made of tali wood	01 Unit	70 Units	1,850	1,690	2,250	118,300
Grand							306,320

Note: N.Q.(Not Quoted)



Prof. Dr. M. Hayyat Jokhio

Convener C.P.C.

BPS-21



Engr. Munir A. Shaikh

Director Finance /
Member C.P.C.

BPS-20



Mian Ahmed Alim Pasha

O.S.D. / Purchase Officer,
Uni. of Sindh. External Member C.P.C.

BPS-17

1 Ms. Sterling Steel Furniture Hyderabad.(Ms. S.S.F.)

2 Ms. KU Enterprise Hyderabad (Ms. KU Et.)

3 Ms. Jawed Trading Corporation, Karachi. (Ms. J.T.Co)

Sterling Steel Furniture

Approved Govt Contractor & Interior Designer

Ref: SSF/Hyd/187 /Aug/2014

Date: 26-08-2014

To,
The Director Finance,
Mehran University Jamshoro.

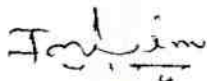
Subject: Supply of Furniture Items for Dr. A.O.K. Afghan Hostel at MUET Jamshoro.

Reference: TENDER ADVERTISEMENT IN MEHRAN UNIVERSITY WEB SITE

Dear Sir,

With reference to your advertisement in Mehran university web site for supply of furniture article for above subjected work at MUET Jamshoro.
We intend to participate in above mention work. Kindly issue blank tender documents to upon cost of RS 1,000/=, at the earliest possible and oblige.

Thanking you in anticipation.



For Sterling Steel Furniture

* For Address.



No. DD (Enf-II)/06(MUET)/14-15/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated October, 2014

Director (Works & Services),
Mehran University of Engineering & Technology,
Jamshoro,
Sindh.

SUBJECT: NIT NO. DD(PROCU)/MUET/JAM/07 DATED 4.8.2014 SPPRA SERIAL NO. 21128

I am directed to refer to Contract Evaluation Report and other documents in respect of item No. 02 of subject Notice Inviting Tender received on 09.10.2014 and to observe that PA has violated Rule 50 of SPP Rules 2010.

2. As per Rule 50, Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying number, if any, and the following information:

- (1) Evaluation Report;
- (2) Form of Contract and Letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

3. Whereas, in the instant case, Procuring Agency has issued work order on 11.09.2014 and furnished above said documents to this Authority on 09.10.2014 i.e. after sevn days from award of contract.

4. In view of above, it is advised to furnish the clarification / justification for non-compliance of above said Rule if any, urgently in order to avoid the procurement to be declared as mis-procurment under Rule 32(A) of SPP Rules, 2010.

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

Copy to:

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



No. DD (Enf-II)/U06(MUET)/14-15/4538
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated 20th October, 2014

Director (Works & Services),
Mehran University of Engineering & Technology,
Jamshoro,
Sindh.

SUBJECT: NIT NO. DD(PROCU)/MUET/JAM/07 DATED 4.8.2014 SPPRA SERIAL NO. 21128

I am directed to refer to Contract Evaluation Report and other documents in respect of item No. 02 of subject Notice Inviting Tender received on 09.10.2014 and to observe that PA has violated Rule 50 of SPP Rules 2010.

2. As per Rule 50, **Within seven days** of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying number, if any, and the following information:

- (1) Evaluation Report;
- (2) Form of Contract and Letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

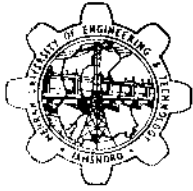
3. Whereas, in the instant case, Procuring Agency has issued work order on 11.09.2014 and furnished above said documents to this Authority on 09.10.2014 i.e. **after thirty days** from award of contract.

4. In view of above, it is advised to furnish the clarification / justification for non-compliance of above said Rule, if any.


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

Copy to:

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



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

Tel: 061-92-222-771212, Fax: -92-222-771403

E-mail: info@muet.edu.pk



No. MUEE/XEN(Works)/JAM/-13.
Dated: 17-09-2014

✓
Deputy Director (A&F),

Government of Sindh,

Sindh Public Procurement Regulation Authority (SPPRA),

Service, General Administration & Co-ordination,

Department, barrack No. 08, Sindh Secretariat,

No-4-A, Court Road,

KARACHI.

Phone No. 021-9205356.69

SUBJECT: - **CONTRACT EVALUATION FORM.**

Handwritten notes:
P. part of
19/9

Dear Sir,

Please find enclosed herewith the Contract Evaluation forms for the work of "Providing the Iron Gate including jungle Clearance for Establishing the Parking Area at Plot No. A-3 & A-4 at Senior Staff Residence at MUEE, Jamshoro".

1. Contract Evaluation Form
2. Award of Contract
3. Schedule-B / Revenue Stamps pasted on agreement.

This is for your kind information.

SPPRA INWARD DIARY

NO: 6001

DATED: 19-09-14

C. C. To,

Project Director, (M-11), MUEE, Jamshoro.

Signature of Executive Engineer (works)
Executive Engineer (works).

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Autonomous
- 3) TITLE OF CONTRACT Providing the Iron Gate Including Jungle Clearance for
- 4) TENDER NUMBER No. J01Proc./MUE/TEAM/07 Dated 04.08.2014
- 5) BRIEF DESCRIPTION OF CONTRACT Providing the Iron Gate Including Jungle Clearance for
- 6) FORUM THAT APPROVED THE SCHEME Gera Resuming Side
- 7) TENDER ESTIMATED VALUE Rs. 482,964.00
- 8) ENGINEER'S ESTIMATE Rs. 482,964.00
(for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Two Months
- 10) TENDER OPENED ON (DATE & TIME) 07.08.2014 @ 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Afran Associates, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 392,662.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDD.) 1) M/s Afran Associates, Hyderabad
2) M/s M.R.B Contractor, Hyderabad

18) METHOD OF PROCUREMENT (Select one)

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Domestic / <input type="checkbox"/> 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? Vire Change for

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA identification No.)	Yes	09/21/20 Dno. 07/05/2016
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT

<input checked="" type="checkbox"/>	<input type="checkbox"/>	lot	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURELY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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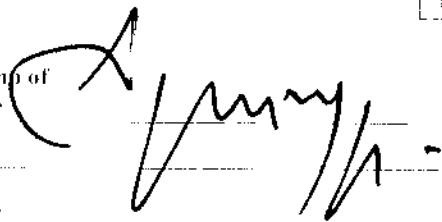
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

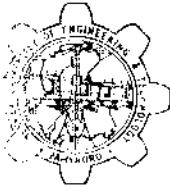
Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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



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

Tel: Off: +92-222-771212, Fax: 92-222-771403

E-mail: info@muet.edu.pk



No: MUET/XI/N(Works)/JAM/2014/111

Dated: 15-09-2014.

**M/s Afnan Associates,
Contractor, Hyderabad**

WORK ORDER.

SUBJECT: - PROVIDING THE IRON GATE INCLUDING JUNGLE CLEARANCE FOR ESTABLISHING THE PARKING AREA AT PLOT NO. A-3 & A-4 AT SENIOR STAFF RESIDENCE AT MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated 27-08-2014

C.C. To:

1. Director Finance, MUET, Jamshoro.
2. Project Director, (M-III), MUET, Jamshoro.
3. Secretary to the Vice Chancellor, MUET, Jamshoro.
4. The Assistant Engineer (Civil), MUET, Jamshoro. He is further directed to intimate the undersigned about the actual date of start of the work
- ✓ 5. The Director (A&F), Sindh Public Procurement Regular Authority (SPPRA), Karachi.

Your percentage/item rate tender for execution of the above subjected work at the cost of **Rs. 392,082.00** on tender amount has been accepted by the University Authorities, as being the lowest rate tender in competition.

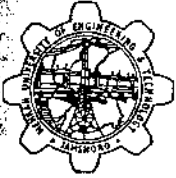
- ***NO PREMIUM SHALL BE ALLOWED ON NON-SCHEDULE ITEMS.***
- ***NO CARTAGE SHALL BE PAID SEPARATELY.***
- ***NO ESCALATION ON ANY MATERIAL SHALL BE PAID SEPARATELY.***

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

You are therefore, requested to start the work within seven days & complete the work within **02 (two) months** according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro

The completion time period shall be reckoned from the actual date of start of the work.

EXECUTIVE ENGINEER (WORKS)



**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

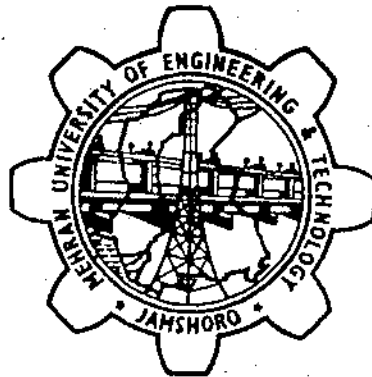


*This tender is issued to
M/s Afnam Associates,
Hyd. Dt. 13-08-2014*

TENDER DOCUMENT

ISO - 9001:2000 CERTIFIED

[Signature]
Executive Engineer (Works)
MUEET, JAMSHORO.



[Signature]
Afnam Associates
Government Contractor
HYDERABAD

FOR

**PROVIDING THE IRON GATE INCLUDING JUNGLE CLEARANCE
FOR ESTABLISHING THE PARKING AREA AT PLOT NO A-3 & A-4
AT SENIOR STAFF RESIDENCE.**

1200

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

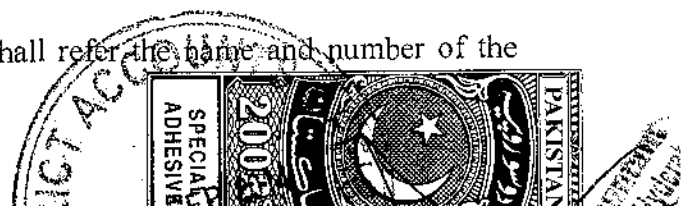
2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.



6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Providing the Iron Gate Including Jungle Clearance for Establishing the Parking Area at Plot No A-3 & A-4 at Senior Staff Residence.**
- c) Estimated Cost : **Rs. 482,964.00**
- d) Amount of Bid Security : **2% (Rs.9,659.00)**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : **10%** (Rs. 48,296.00 2% at the time of Bid Submission and 8% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : **8% (Rs. 38,637.00).**
- h) Deadline of submission of Bids along with time : 27-08-2014 upto 12.00 (noon)
- I) Venue, Date & Time of Bid opening : Office of Executive Engineer(Works) 27-08-2014 at 12.30 (PM)
- j) Time for Completion from written order of commence : 02 Months
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A
 - (ii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer / higher authority..
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-incharge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
 - (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause –18: Financial Assistance /Advance Payment.

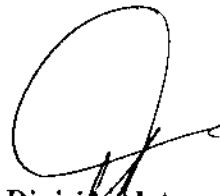
(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i)** Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii)** Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).


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.



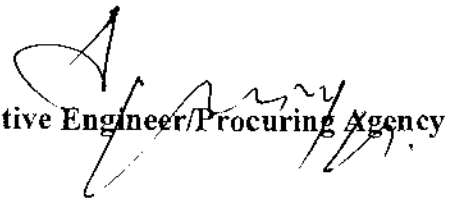
Divisional Accountant

Contractor



M. S. Srinivasan
Government Contractor
1/1/1955

Executive Engineer/Procuring Agency



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

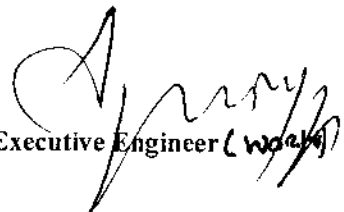
BILL OF QUANTITIES

SUMMARY OF COST FOR

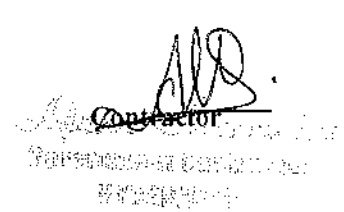
PROVIDING THE IRON GATE INCLUDING JUNGLE CLEARANCE FOR
ESTABLISHING THE PARKING AREA AT PLOT NO. A-3 & A-4 AT SENIOR STAFF
RESIDENCE AT MUET JAMSHORO.

GENERAL ABSTRACT

S.#	DESCRIPTION	AMOUNT
1	PART-I CIVIL WORK (SCHEDULE ITEMS)	265670/-
2	PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)	36612/-
3	PART-III CIVIL WORK NON SCHEDULE ITEMS	89800/-
TOTAL		392082/-


Executive Engineer (works)




Contractor
Mehran University of Engineering & Technology
Jamshoro

SCHEDULE-B

BILL OF QUANTITIES

S.#	ITEM	Unit	QTY	Rate	AMOUNT
PART-I CIVIL WORK (SCHEDULE ITEMS)					
1	Dismantling brick work in lime or cement mortar (S.I # 13 P-10)	%Cft	135.00	1285.63	1,736.00
2	Excavation in foundation of Building Bridges and other structures including dabling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (c) In hard soil or soft murum.(S.I # 18 P-4)	%0Cft	160.00	3554.38	569.00
3	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (i) Ratio. 1: 4 :8. (S.I #5(i) P-15)	%Cft	320.00	11288.75	36,124.00
4	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour 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 (including screening and washing of shingle.) 1/8" to 1/4" gauge. (S.I # 6(a) P-15)	P-Cft	102.50	337.00	34,543.00
5	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 3" thick. S.I.No. 16(d) P # 42).	%Sft	600.00	4411.82	26,471.00
6	Making & Fixing steel grated doors complete with locking arrangement angle iron frame 2"x2" 3/8" and 3/4" sq: bars 4" center to center. S.I.No. 23 P # 92).	P-Sft	84.00	594.57	49,944.00
7	Pacca brick work in foundation and plinth in: (e) Cement sand mortar 1:6 (S.I # 4(e) P-20)	%Cft	40.50	11948.36	4,839.00
8	Cement plaster 1:4 upto 12' height. (a) 3/4" thick.	%Sft	108.00	3015.76	3,257.00
9	Scarping ordinary distemper, oil bound distemper or paint on walls. (S.I # 54 (b) P-13)	%Sft	6048.00	226.28	13,685.00
10	Distemping two coats. (S.I # 24(b) P-53)	%Sft	6048.00	1043.90	63,135.00
11	Jungle clearance and removing within 100 ft. (S.I# 4(b) P-95)	%Sft	19824.00	151.25	29,984.00
12	Preparing the surface & painting with plastic emulsion of approved make (Old Surface). (S.I # 41(a) P-56)	%Sft	168.00	823.00	1,383.00
Sub-Total =					265,670.00
Above / Below <i>ATP</i> % Premium on Schedule Items					<i>---</i>
Total					265670

Handwritten signatures and initials

PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)

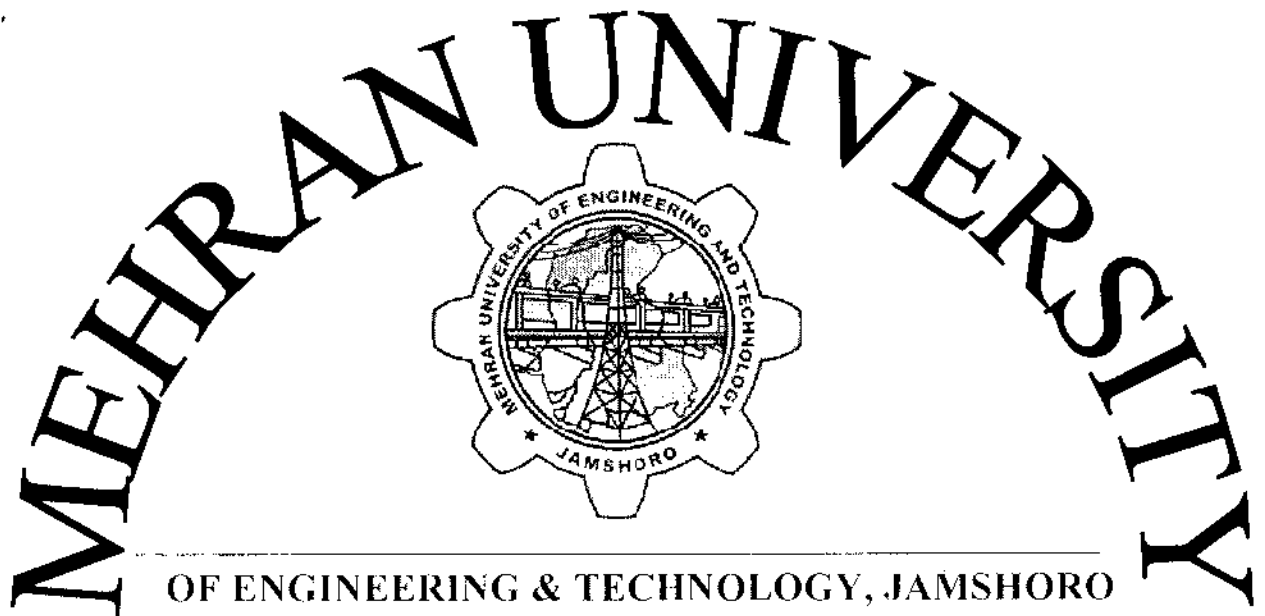
1	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars.) (S.I # 8(b) P-17)	P-Cwt	7.32	5001.70	36,612.00
Sub-Total					= 36,612.00
Above / Below <i>at 100%</i> Premium on Schedule Items					
Total					= 36612/-

PART-III CIVIL WORK NON SCHEDULE ITEMS

1	Removing big Trees	Nos	50.00	<i>500%</i>	<i>25000/-</i>
2	Fair Face Masonry in brick work or external 4 1/2" and above walls (fair faced full sized brick from lahore matching the characteristic of commonly known facing bricks as Gutka) in 1:4 cement sand mator, with reinforcing is where ever required including 1:2 deep struck pointing cement and bake powered slurry.	P-Cft	216.00	<i>300%</i>	<i>64800/-</i>
Total					= 89800/-

[Signature]
Executive Engineer (Works)

[Signature]
Contractor
Government Contractor



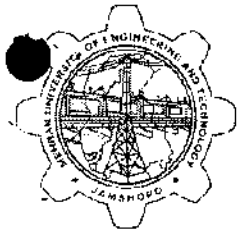
Bid Evaluation Report of Proposals.

Of tenders opened on August 27, 2014

FOR

The Procurement of

“Furniture Items for Mehran University of Engineering & Technology, Jamshoro”



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

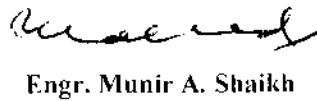
- | | |
|---|---|
| 1. Name of Procuring Agency | Mehran University Of Engineering & Technology, Jamshoro. |
| 2. Tender Reference No | DD(Proc.)/MUET/JAM/-07. dated Aug 04. 2014 |
| 3. Tender Description/Name | "Procurement of Furniture Items". |
| 4. Method of Procurement: | Under SPPRA Rule <i>Open Competitive Bidding</i>
(<i>Single Stage One Envelop Procedure</i>) |
| 5. Tender Published: | SPPRA website under Serial # 21128 07 th Aug 2014
MUET website on 07 th August 2014. |
| 6. Total Bid documents Sold | 05 |
| 7. Total Bids Received: | 03 |
| 8. Bid Opening date: | 27-08-2014 |
| 9. No. of Bid technically qualified
(if applicable): | 03 |
| 10. Bid(s) Rejected: | 00 |
| 11. Bid Evaluation Report: | |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sterling Steel Fur. Hyd	306,320/-	1 st Lowest	39 % Below	Accepted Due to lowest Bid.	
2.	M/s Jawed Trading Cor. Kar	483,100/-	2 nd Lowest	3.4 % Below	Higher	
3.	M/s KU Enterprises, Hyd.	534,900/-	3 rd Lowest	6.7 % High	Higher	
4.	M/s Shaikh Serhandi Enter.			Not Participated		
5.	M/s Flying Traders, Hyd.			Not Participated		


Prof. Dr. M. Hayyat Jokhio

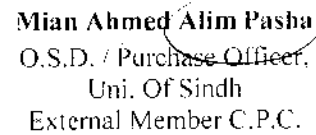
Convener C.P.C.

BPS-21


Engr. Munir A. Shaikh

Director Finance /
Member C.P.C.

BPS-20


Mian Ahmed Alim Pasha
O.S.D. / Purchase Officer,
Uni. Of Sindh
External Member C.P.C.

BPS-17

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

“For The Procurement of Furniture Items” and Tender opened on August 27-2014

Sr. No.	Name of Item	Unit	Qty.	M/s J. T. Co.	M/s S.S.F.	M/s. KU Et.	Total Amount	
1	Iron Cots 61/2' x 3' x 18' . 16 gauge With superior quality of Ban Netting	01 Unit	68 Units	5,200	2,765	5,550	188,020	
2	Study Chairs with Arms Nylon netted seat, wooden back frame made of tali wood	01 Unit	70 Units	1,850	1,690	2,250	118,300	
							Grand	306,320

Note: N.Q.(Not Quoted)



Prof. Dr. M. Hayyat Johhio

Convener C.P.C.

BPS-21



Engr. Munir A. Shaikh

Director Finance /
Member C.P.C.

BPS-20



Mian Ahmed Alim Pasha

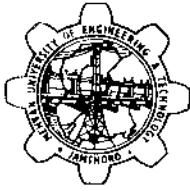
O.S.D. / Purchase Officer,
Uni. of Sindh. External Member C.P.C.

BPS-17

1 Ms. Sterling Steel Furniture Hyderabad.(Ms. S.S.F.)

2 Ms. KU Enterprise Hyderabad (Ms. KU E.A.)

3 Ms. Jawed Trading Corporation, Karachi. (Ms. J.T.Co.)



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

Tel: Off: +92-222-771212, Fax: +92-222-771403

E-mail: altab.rajpae@admin.muuet.edu.pk



No.MUE/T/XEN(Works)/JAM/-101.
Dated: 29-08-2014

M/s Athan Associates, Hyderabad.
M/s M.R.B Contractor, Hyderabad.

Handwritten note: 2/9 DD (A&F)

SUBJECT: - BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "PROVIDING THE IRON GATE INCLUDING JUNGLE CLEARANCE FOR ESTABLISHING THE PARKING AREA AT PLOT NO. A-3 & A-4 AT SENIOR STAFF RESIDENCE AT MUET JAMSHORO".

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that it is presumed that you have no any objection and work order issued to the lowest bidder.

SPPRA INWARD DIARY
NO: 1676

DATED: 1-9-14

C. To.

Executive Engineer (Works),
MUET, Jamshoro.

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-HI), MUET, Jamshoro.
3. Additional Director, ICPC, MUET, Jamshoro, (For up-loading on Web-Site)
- ✓ 4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA), Karachi, (For up-loading on SPPRA Web-Site).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Handwritten note: 2/128

Handwritten note: 1331/2014

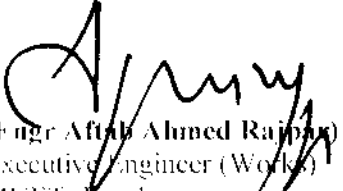
Bid Evaluation Report

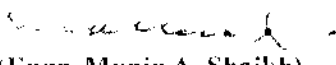
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: No. DD(Proc.)/MUET/JAM/-07, Dated 04-08-2014
3. Tender Description/Name of work/Item: PROVIDING THE IRON GATE INCLUDING JUNGLE CLEARANCE FOR ESTABLISHING THE PARKING AREA AT PLOT NO. A-3 & A-4 AT SENIOR STAFF RESIDENCE AT MUET JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 08-08-2014, SPPRA Web Site Sr. 21128 on 07-08-2014.
Print & Electronic Media (SPPRA ID.Sr. No. 21128 Dated 07-08-2014).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27-08-2014

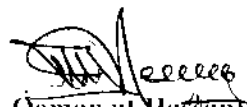
12. Bid Evaluation Report:

Estimated Cost: **Rs. 482,964.00**

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost Above/ Below	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Afnan Associates, Hyderabad.	Rs. 392,082.00	1 st	-18.82% (Below)	Acceptable due to 1 st lowest.	
2	M/s M.R.B Contractor, Hyderabad.	Rs. 449,138.00	2 nd	-7.00% (Below)	2 nd Lowest	




(Engr. Aftab Ahmed Rajpoot) -
Executive Engineer (Works)
MUET, Jamshoro


(Engr. Munir A. Shaikh)
Director Finance
MUET, Jamshoro


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


ATTENDANCE SHEET

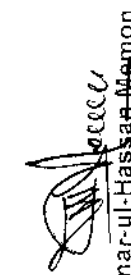
Name of Work:- PROVIDING THE IRON GATE INCLUDING JUNGLE CLEARANCE FOR ESTABLISHING THE PARKING AREA AT PLOT NO A-3 & A-4 AT SENIOR STAFF RESIDENCE MUET, JAMSHORO.

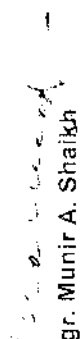
S.No.	Name of Contractors	Estimated Cost	Tendered Cost	Signature of Contractor	Remarks
1	M/s P.Bux Chandio, Hyderabad		Absent		
2	M/s M.R.B Contractors, Hyderabad.	0.483 (M)	Rs. 449138.00		
3	M/s Alnan Associates, Hyderabad.		Rs. 392082.00		

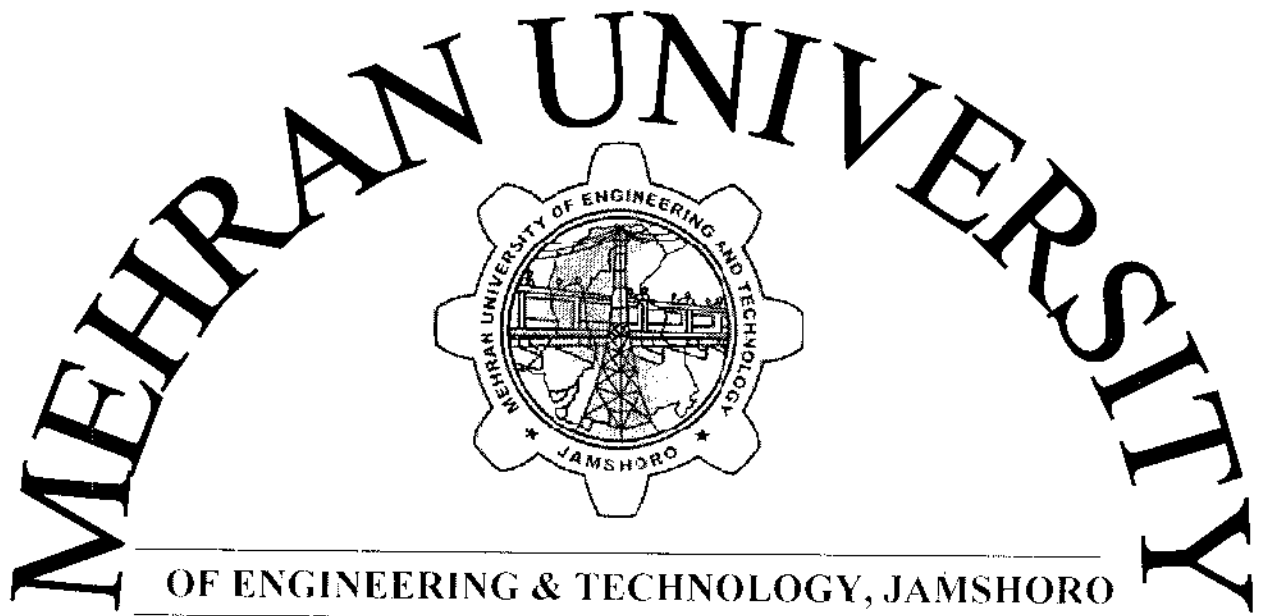
Corrections (if any)

- 1 M/s P.Bux Chandio:
- 2 M/s M.R.B Contractors:
- 3 M/s Alnan Associates:


 Eng. Aftab Ahmed Rajpar
 Executive Engineer, (Works),
 MUET, Jamshoro.


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


 Engr. Munir A. Shaikh
 Director Finance
 MUET, Jamshoro.



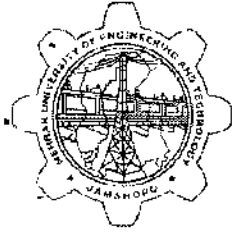
Bid Evaluation Report of Proposals.

Of tenders opened on August 27, 2014

FOR

The Procurement of

**“Furniture Items for Mehran University of Engineering &
Technology, Jamshoro”**



Mehran University of Engineering & Technology, Jamshoro.

Bid Evaluation Report

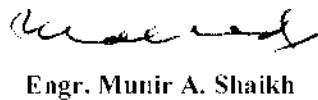
1. Name of Procuring Agency **Mehran University Of Engineering & Technology, Jamshoro.**
2. Tender Reference No **DD(Proc.)/MUET/JAM/-07, dated Aug 04, 2014**
3. Tender Description/Name **"Procurement of Furniture Items".**
4. Method of Procurement: **Under SPPRA Rule *Open Competitive Bidding*
(Single Stage One Envelop Procedure)**
5. Tender Published: **SPPRA website under Serial # 21128 07th Aug 2014
MUET website on 07th August 2014.**
6. Total Bid documents Sold **05**
7. Total Bids Received: **03**
8. Bid Opening date: **27-08-2014**
9. No. of Bid technically qualified **03**
(if applicable):
10. Bid(s) Rejected: **00**
- 11. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

COMPARATIVE STATEMENT

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