

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

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

E-mail: aftab.rajpar@admin.mueta.edu.pk

No.MUET/XEN(Works)/JAM/-
Dated: 13-10-2014

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

14/10

DD(A&F)

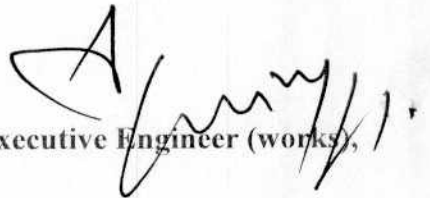
SUBJECT: - **CONTRACT EVALUATION FORM.**

Dear Sir,

Please find enclosed herewith the Contract Evaluation forms for the work of "Repairing & Maintenance of Bungalow No. C-2 of Senior Staff Residence Colony, at MUET, Jamshoro".

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

This is for your kind information.


Executive Engineer (works),

C. C. To,

Project Director, (M-III), MUET, Jamshoro.

PRA INWARD DIARY

6697
DATED: 14-10-14

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT. | Mehran University of Engineering & Technology, Jamshoro |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER | Autonomous |
| 3) TITLE OF CONTRACT | Repairing & Maintenance work of Bungalow No. C-2 of |
| 4) TENDER NUMBER | No. & Date DD(Proc.)/MUET/JAM/-18, 25-08-2014 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repairing & Maintenance work of Bungalow No. C-2 of |
| 6) FORUM THAT APPROVED THE SCHEME | From Recurring Side |
| 7) TENDER ESTIMATED VALUE | Rs. 500,000.00 |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs. 500,000.00 |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 02 (Two) Months |
| 10) TENDER OPENED ON (DATE & TIME) | 16-09-2014 @ 12:30 PM |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 03 Numbers |
| 12) NUMBER OF BIDS RECEIVED | 03 Numbers |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 03 Numbers |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Already sent |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/s Ubedullah Qureshi & Co., Hyderabad |
| 16) CONTRACT AWARD PRICE | Rs. 498,296.92 |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1) M/s Ubedullah Qureshi & Co., Hyderabad
2) M/s Farooque Electric Works, Hyderabad.
3) M/s M.R.B Contractors, Hyderabad. |

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

- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

21) ADVERTISEMENT :

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

Yes	S.# 21259 Date: 28-08-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT
Domestic/Local Int.

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

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

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

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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


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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Works)
MUET, JAMSHORE

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: aftab.rajpar@admin.mueta.edu.pk



No: MUET/XEN(Works)/JAM/2014/-124,
Dated: 09-10-2014.

M/s Ubedullah Qureshi & Co.,
Contractor, Hyderabad

WORK ORDER.

SUBJECT: - REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2 OF SENIOR STAFF RESIDENCY COLONY. AT MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated 16-09-2014.

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.

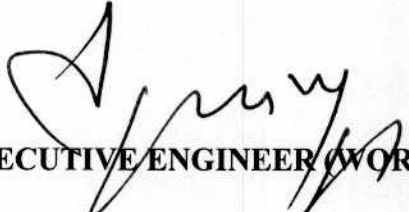
Your percentage/item rate tender for execution of the above subjected work at the cost of **Rs. 498,296.92** on tender amount has been accepted by the University Authorities, as being the lowest rate tender in competition.

- ***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.**

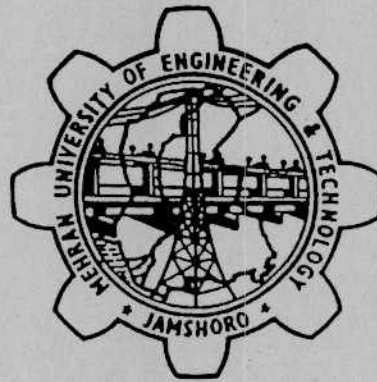


*This tender is issued
to M/s Ubedullah Qureshi
Hyd. No. 12-59-2014*

TENDER DOCUMENT

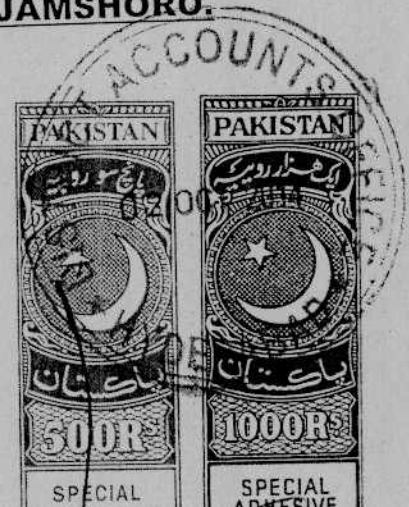
Executive Engineer (Works)
M.U.E.T, JAMSHORO.

ISO - 9001:2000 CERTIFIED



FOR

**REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2 OF
SENIOR STAFF RESIDENCY COLONY. MUET, JAMSHORO.**



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 : Repairing & Maintenance work of Bungalow No. C-2 of Senior Staff Residency Colony. MUET, Jamshoro.
- c) Estimated Cost : **Rs. 500,000.00**
- d) Amount of Bid Security : **2% (Rs. 10,000.00)**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : **10%** (Rs. 50,000.00 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. 40,000.00).**
- h) Deadline of submission of Bids along with time : 16-09-2014 upto 12.00 (noon)
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(Works) 16-09-2014 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 (iii) 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-in-charge 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.

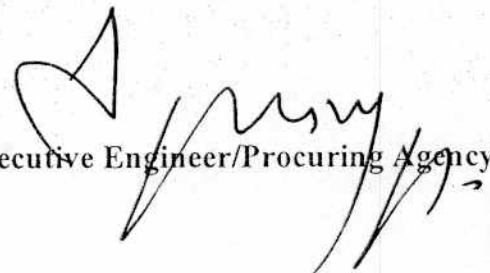
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check 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



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



Executive Engineer/Procuring Agency

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

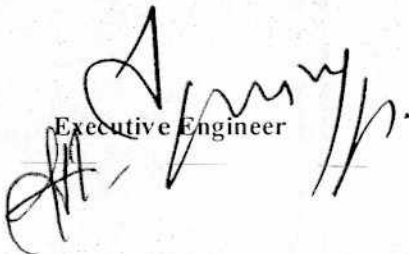
SUMMARY OF COST FOR

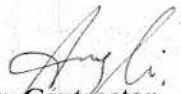
REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2 OF SENIOR STAFF
RESIDENCY COLONY. MUET, JAMSHORO.

GENERAL ABSTRACT

S.#	DESCRIPTION	AMOUNT
1	PART-I CIVIL WORK (SCHEDULE ITEMS)	226426.57
2	PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)	7370.35
3	PART-III CIVIL WORK NON SCHEDULE ITEMS	264500.12
TOTAL		498296.92

yp.


Executive Engineer


Contractor
M/s Ubeedunay Qureshi & Co
Approved Govt Contractor

SCHEDULE-B

BILL OF QUANTITIES

ESTIMATE FOR REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2
OF SENIOR STAFF RESIDENCY COLONY. MUET, JAMSHORO.

S.#	ITEM	Unit	QTY	Rate	AMOUNT
PART-I CIVIL WORK (SCHEDULE ITEMS)					
1	Scraping, brushing and removing old paint from metal surface.	%Sft	2436.00	605.00	14,738.00
2	Distempering Two coats (S.I # 24(b) Page-54)	%Sft	4193.50	1043.90	43,776.00
3	Galvanized wire gauge 144 mesh per square inch of 22 S.W.G fixed to choekats without deodar patti.	P.Sft	408.00	104.15	42,493.20
4	Removing Cement or lime plaster (S.I # 53 P-13).	%Sft	200.00	121.00	242.00
5	Cement plaster 1:6 upto 12' height. (a) 1/2" thick. (S.I # 13(b) P-51)	%Sft	200.00	2206.60	4,413.00
6	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (S.I # 11(a) P-52)	%Sft	200.00	2197.52	4,395.00
7	Scarping ordinary distemper, oil bound distemper or paint on walls. (S.I # 54 (b) P-13)	%Sft	10379.12	226.28	23,486.00
8	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.	%Sft	4193.50	1045.00	43,822.00
9	2nd & subsequent coat.	%Sft	4193.50	727.38	30,503.00
10	Providing Fixing approved quality notice lock. (S.I# 21 P-60)	Each	16.00	1786.13	28,578.00
11	Painting old surfaces. S.I No 4 (i/ii) P-78)				
i	(I) First coat	%Sft	2436.00	657.91	16,027.00
ii	(ii) Each subsequent coat.	%Sft	2436.00	414.15	10,089.00
12	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (b) 1 1/2" thick S.I No 16 (b) P-49)	%Sft	150.00	2548.29	3,822.00
Sub-Total					266,384.20
-Above / Below 15 Premium on Schedule Items					39957.63
Total					226426.57
PART-II CIVIL WORK SCHEDULE ITEMS (STEEL)					
1	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (S.I No. 29 P-93)	P-Rft	28.00	228.90	6,409.00
Sub-Total					6,409.00
Above / Below 15 Premium on Schedule Items					961.35
Total					7370.35

PART-IV CIVIL WORK (NON SCHEDULE ITEMS)				
1	Porcelain tile floor using matt finished/glazed tile of size 16"x16" (Master tiles or approved equivalent) of approved colour/ design laid in approved pattern set in 1:3 cement sand mortar including class 'C' cement concrete base. (N.S.I).	P-Sft	1150.00	230/2
				264500/2
				Total.....= 264500/2

Handwritten signature

Handwritten signature
 Executive Engineer (Works)

Handwritten signature
 Approved Govt Contractor



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO. ONLY ROUTINE URGENT IMMEDIATE



No. MUET/XEN/2014/- 262 Dated. 13-10-2014

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

WORK ORDER

SUBJECT:- **SUPPLYING FURNITURE IN THE OFFICE OF FACULTY MEMBERS OF SOFTWARE ENGINEERING DEPARTMENT OF MUET, JAMSHORO.**

Reference: Your Item Rate Tender, Dated: 16-09-2014.

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

Your 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.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-50' made of veneered board with top glass 5mm thick right side on rack having drawers, door and Computer key board try, complete with lock and handle with liquer polish etc; complete as per approved sample.	1	29500.00	Each	Rs. 29,500.00
2	Supplying Executive office Table size 6' x 3.5' x 2-50' made of veneered board with top glass 5mm thick right side on rack having drawers, door and Computer key board try, complete with lock and handle with liquer polish etc; complete as per approved sample.	1	45000.00	Each	Rs. 45,000.00
3	Supplying steel filing cabinet with 04 drawers 22 gauge iron sheet with separate locking arrangement complete with spray painting & polishing etc; complete as per approved sample.	1	14500.00	Each	Rs. 14,500.00
4	Supplying wooden office Chair nylon netted seat & back chair frame made of tally wood as per approved sample.	3	3000.00	Each	Rs. 9,000.00
5	Supplying wooden revolving key netted seat & back with imported 5 legs steel base frame made of tally wood as per approved sample.	1	8500.00	Each	Rs. 8,500.00
6	Supplying Book shelfsize 4' x 16" x 6' upper side for glass door and lower side closed door one self in each compartment complete with locking arrangement as per approved sample.	1	22000.00	Each	Rs. 22,000.00
7	Supplying visitor's Chair with cushioned seat & back covered with good quality cloth /rexine chair frame made of tally wood with liquer polich as per approved sample.	3	5500.00	Each	Rs. 16,500.00
8	Supplying Executive revolving chair with cushioned seat & back with imported 5 legs steel base, covered with good quality cloth /rexine(China made) as per approved sample.	1	10500.00	Each	Rs. 10,500.00
Total =					Rs. 155,500.00

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 **02 (two) 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 DIARY
NO: 6700

SPPRA INWARD DIARY
NO: 6700
DATED: 13-10-14

14/10
DD (A&F)

613

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 Supplying Furniture in the office of Faculty Members of Software
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-18, Dated: 25-08-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 157,000.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 157,000.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 (two) months
- 10) TENDER OPENED ON (DATE & TIME) 16-09-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (three) numbers
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 155,500.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
1) M/s Sterling Steel Furniture, Hyderabad
2) M/s Iqbal & Company
3) M/s M/s Faheem Furnisher, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ No
- c) TWO STAGE BIDDING PROCEDURE _____ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ No

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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

Print

Save

Reset

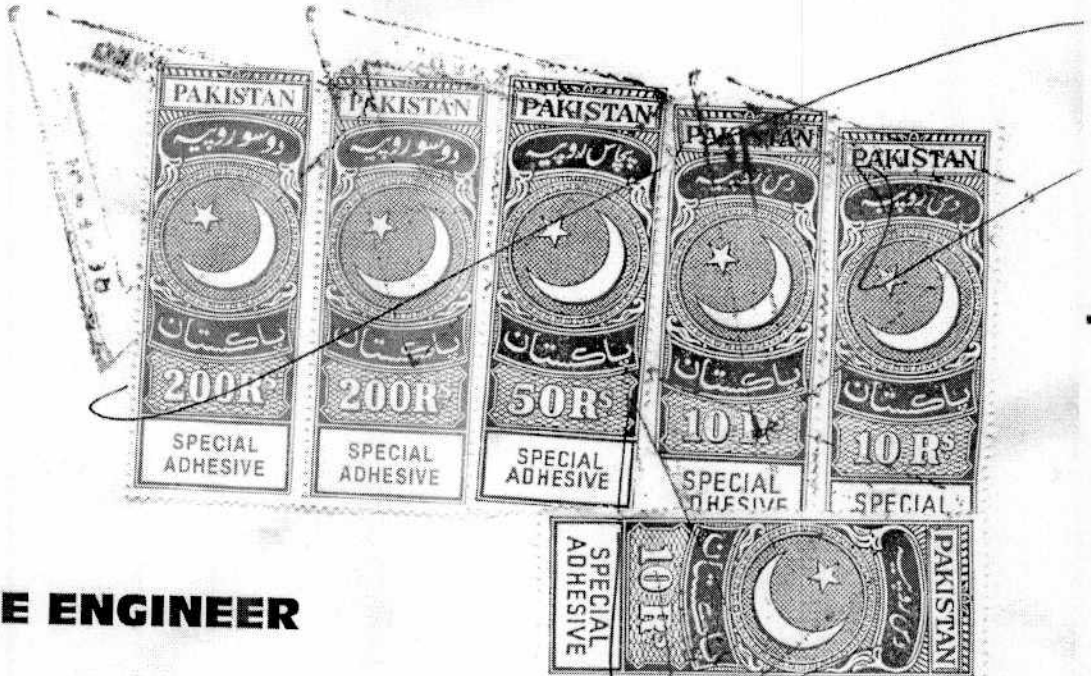


TENDER DOCUMENT

This tender is issued to
M/s Sterling Steel Furniture.
Which contains 12-Pag

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

**Supplying Furniture in the Office of
Faculty Members of Software
Engineering Department
of MUET, Jamshoro.**





FROM

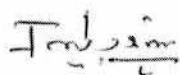
EXECUTIVE ENGINEER

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

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


~~Divisional Accountant~~
Accounts Office:
Mehran Univ. of Engg. & Tech.
Jamshoro



EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
Executive Engineer/Procuring Agency

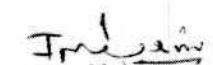

Contractor
FOR
STERLING STEEL FURNITURE
THANDI SARAK HYD

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Supplying Furniture in the office of Faculty Members of Software Engineering Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-50' made of veneered board with top glass 5mm thick right side on rack having drawers, door and Computer key board try, complete with lock and handle with liquer polish etc; complete as per approved sample.	1	29,500/-	Each	29,500/-
2	Supplying Executive office Table size 6' x 3.5' x 2-50' made of veneered board with top glass 5mm thick right side on rack having drawers, door and Computer key board try, complete with lock and handle with liquer polish etc; complete as per approved sample.	1	45,000/-	Each	45,000/-
3	Supplying steel filing cabinet with 04 drawers 22 gauge iron sheet with separate locking arrangement complete with spray painting & polishing etc; complete as per approved sample.	1	14,500/-	Each	14,500/-
4	Supplying wooden office Chair nylon netted seat & back chair frame made of tally wood as per approved sample.	3	3000/-	Each	9000/-
5	Supplying wooden revolving key netted seat & back with imported 5 legs steel base frame made of tally wood as per approved sample.	1	8500/-	Each	8500/-
6	Supplying Book shelfsize 4' x 16" x 6' upper side for glass door and lower side closed door one self in each compartment complete with locking arrangement as per approved sample.	1	22000/-	Each	22000/-
7	Supplying visitor's Chair with cushioned seat & back covered with good quality cloth /rexine chair frame made of tally wood with liquer polich as per approved sample.	3	5,500/-	Each	16500/-
8	Supplying Executive revolving chair with cushioned seat & back with imported 5 legs steel base, covered with good quality cloth /rexine(China made) as per approved sample.	1	10500/-	Each	10500/-
Total =					155,500/-


Executive Engineer



Contractor
FOR
STERLING OFFICE FURNITURE
TRANS. WORKS HYD


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-18, Dated: 25-08-2014.
3. Tender Description/Name of work/item: Supplying Furniture in the office of Faculty Members of Software Engineering Department of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 27-08-2014, SPPRA website on 28-08-2014**
(SPPRA S.#-21259)
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: **16-09-2014.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture, Hyderabad	Rs. 155,500.00	1 st	0.96% Below	Accepted due to Lowest bidder	
3.	M/s Iqbal & Company Hyderabad	Rs. 164,050.00	2 nd	4.49 Above	Higher	
2.	M/s Faheem Furnisher, Hyderabad	Rs. 164,500.00	3 rd	4.78% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF SUPPLYING FURNITURE IN THE OFFICE OF FACULTY MEMBERS OF SOFTWARE ENGINEERING DEPARTMENT OF MUET, JAMSHORO, HELD ON 16-09-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Supplying Furniture in the office of Faculty Members of Software Engineering Department of MUET, Jamshoro, The following attended the meeting.

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

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

ITEM NO.01 SUPPLYING FURNITURE IN THE OFFICE OF FACULTY MEMBERS OF SOFTWARE ENGINEERING DEPARTMENT OF MUET, JAMSHORO.

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-18, Dated: 25-08-2014. 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 submited the bid duly filled. The tender / bids were opened on 16-09-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evaluation Report is also attached)

The following bidders participated.

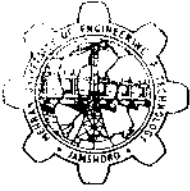
Sr. No.	Name of Contractor	Tendered Amount
1	M/s Sterling Steel Furniture, Hyderabad	Rs. 155,500.00
2	M/s Iqbal & Company Hyderabad	Rs. 164,050.00
3	M/s Faheem Furnisher, Hyderabad	Rs. 164,500.00

The rate quoted by M/s Sterling Steel Furniture, Hyderabad is lowest in competition.

After detail discussion, the committee recommended that to award the work of Supplying Furniture in the office of Faculty Members of Software Engineering Department of MUET, Jamshoro, to M/s Sterling Steel Furniture, Hyderabad at the cost of **Rs. 155,500.00.**

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

Executive Engineer(Maintenance)
MUET, Jamshoro.



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

Tel: 066-92-222-771212, Fax: 92-222-771403

E-mail: nitab.rappae@adm.umuet.edu.pk



No. MUE/EN(Works)/JAM-113.
Dated: 17-09-2014

M/s Ubedullah Qureshi & Co., Hyderabad
M/s Farooque Electric Works, Hyderabad.
M/s M.R.B Contractors, Hyderabad

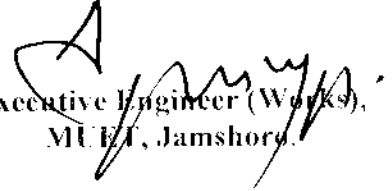
19/9
19/9
19/9
19/9
19/9

SUBJECT: - BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2 OF SENIOR STAFF RESIDENCY COLONY, AT MUET JAMSHORO".

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.


Executive Engineer (Works),
MUEET, Jamshoro.

C. C. To.

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

PRA INWARD DIARY

6003
DATED: 19-8-14

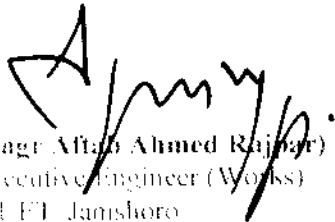
Bid Evaluation Report

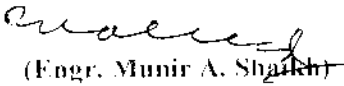
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: No. & Date DD(Proc.)/MU ET/JAM/-18, 25-08-2014
3. Tender Description/Name of work/Item: REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2 OF SENIOR STAFF RESIDENCY COLONY.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 27-08-2014, SPPRA Web Site Sr. 21259 on 28-08-2014. Print & Electronic Media (SPPRA ID Sr. No. 21084 Dated 28-08-2014).
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 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: 16-09-2014


12. Bid Evaluation Report:

Estimated Cost: **Rs. 500,000.00**

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
1	2	3	4	5	6	
1	M/s Ubedullah Qureshi & Co., Hyderabad	Rs. 498,296.92	1 st	-0.34% (Below)	Acceptable due to 1 st lowest.	
2	M/s Farooque Electric Works, Hyderabad	Rs. 516,404.00	2 nd	3.28% (Above)	2 nd Lowest	
3	M/s M.R.B Contractors, Hyderabad.	Rs. 524,818.63	3 rd	4.96% (Above)	3 rd Lowest	

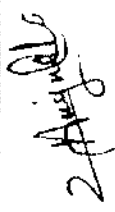
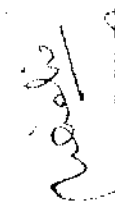


(Engr. Aftab Ahmed Rajpar)
Executive Engineer (Works)
MUET, Jamshoro


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


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

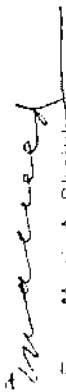
NAME OF WORK: REPAIRING & MAINTENANCE WORK IN BUNGALOW NO. 01 OF SENIOR STAFF RESIDENCY COLONY

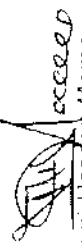
Dated: 16-09-2014


S.No.	Name of Contractors	Estimated Cost	Tendered Cost	Signature of Contractor	Remarks
1	M/s. Parsood Electric Works, Hyderabad		Rs. 516404/-		
2	M/s. P. B. Contractors Hyderabad	0.500 (M)	Rs. 524818.63		
3	M/s. L. S. S. Contractors Hyderabad		Rs. 498296.92		

Corrections (if any)

1. Estimated cost
2. Tendered cost
3. Signature of contractor


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


 Engr. Qamar-ud-Hassan Memon
 Project Director
 University of Sindh


 Engr. Afzal Ahmed Raza
 Executive Engineer, (Works)
 MUET, Jamshoro.



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

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



Executive Engineer (Works)

No. XEN(Works)/MUET/JAM/2014/-114,
Dated: 17-09-2014

✓ **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
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "REPAIRING & MAINTENANCE
WORK OF BUNGALOW NO. C-2 OF SENIOR STAFF RESIDENCY COLONY
AT MUET, JAMSHORO**

Ref:

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the Rule 41(9)
of SPP Rules 2010 in respect of work mentioned under caption, for favour of information &
record.

Executive Engineer (Works)
MUET, Jamshoro

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Additional Director (ICPC), MUET, Jamshoro.
4. Secretary to the Vice Chancellor, MUET, Jamshoro.

SPPRA INWARD DIARY

NO: 600-
DATED: 19-09-14

Name of Work: **REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. C-2 OF SENIOR STAFF RESIDENCY COLONY, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Repairing & Maintenance Work of Bungalow No. C-2 of Senior Staff Residency Colony, MUET, Jamshoro" was held on 16-09-2014 at 12:30 P.M in the Office of the Executive Engineer (Works). The following members of tender opening Committee were present.

- | | |
|---|------------------|
| 1. Engr. Aftab Ahmed Rajpar,
Executive Engineer (Works), MUET, Jamshoro. | Member/ Convener |
| 2. Engr. Munir A. Shaikh,
Director Finance, MUET, Jamshoro. | Member |
| 3. Engr. Qamar-ul-Hassan Memon,
Project Director, University of Sindh. | Member |

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ item rate tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-18, 25-08-2014. He further briefed that the estimated cost of tender was Rs.0.500 (M) and Purchasing Date starting from 01-09-2014 to 15-09-2014, Submission Date on 16-09-2014 upto 12:00 Noon, whereas, Opening Date of the tender was 16-09-2014 @ 12:30 P.M. The Executive Engineer (Works) further briefed that three (03) bidders were purchased the bidding documents and submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

1. M/s Farooque Electric Works, Hyderabad.
2. M/s M.R.B. Contractors, Hyderabad.
3. M/s Ubedullah Qureshi & Co., Hyderabad.

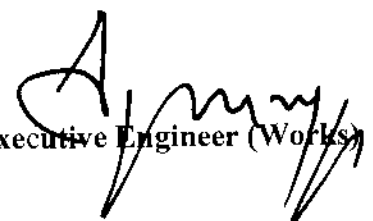
Copy of Attendance Sheet attached.

The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s Ubedullah Qureshi & Co., Hyderabad.	500,000.00	498,296.92	-0.34% (Below)
2.	M/s Farooque Electric Works, Hyderabad		516,404.00	+3.28% (Above)
3.	M/s M.R.B. Contractors, Hyderabad.		524818.63	+4.96% (Above)

After detail discussion & deliberation, the Committee recommended that to award the work of "Repairing & Maintenance Work of Bungalow No. C-2 of Senior Staff Residency Colony, MUET, Jamshoro" to M/s Ubedullah Qureshi & Co., Hyderabad at the cost of Rs.498,296.92

The meeting ended with the vote of thanks to all members.


Executive Engineer (Works)

NAME OF WORK: REPAIRING & MAINTENANCE WORK OF BUNGALOW NO. 002 OF SENIOR STAFF RESIDENCY COLONY

Dated: 13-09-20

S.No.	Name of Contractors	Estimated Cost	Tendered Cost	Signature of Contractor	Remarks
1	MAHMOOD ENGINEERING WORKS - YAKHARAD		R. 516404.-=	<i>[Signature]</i>	
2	WALID ENGINEERING - JAMSHORO	0 500 (M)	R. 524818.13	<i>[Signature]</i>	
3	MAHMOOD ENGINEERING WORKS - YAKHARAD		R. 49829692	<i>[Signature]</i>	

Corrections if any:

1. [unclear] - [unclear]
2. [unclear] - [unclear]
3. [unclear] - [unclear]

[Signature]
 Engr. Munir A. Shaikh
 Director Finance
 MUET, Jamshoro.

[Signature]
 Engr. Qamar-ul-Hassan Memon
 Project Director
 University of Sindh

[Signature]
 Engr. Atiq Ahmed Raza
 Executive Engineer, W&S
 MUET, Jamshoro.