



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

WORK ORDER

SUBJECT:- Supplying & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical Engineering Department of MUET, Jamshoro.

Reference: Your Item Rate Tender, Dated: 21-10-2014.

- 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.

PART-A CHAIRMAN OFFICE

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------|--|--------|-----------|-------|-------------------------|
| 1 | Repair & maintenance of existing office table, chairs, wooden shelf including polishing etc complete in all respects. | 1 | 18000.00 | P.Job | Rs. 18,000.00 |
| 2 | Providing / laying good quality Carpet. | 342.00 | 145.00 | P.Sft | Rs. 49,590.00 |
| 3 | Supplying Sofa single seated without arms inside master molty foam in required size & thickness, covered with good quality cloth/Rexine of approved colour and shade, inside wooden frame made of partial wood with termite control treatment etc. | 8 | 9700.00 | Each | Rs. 77,600.00 |
| 4 | Supplying Corner cushion table with double top with 5mm thick glass covered with Cloth/Rexine inside wooden frame made of partial wood complete in all respects. | 1 | 8500.00 | Each | Rs. 8,500.00 |
| 5 | Supplying center table set (center table 01 x 02 side tables) with top with 5mm thick glass made of tally wood / laminated sheet, polish complete in all respects. | 1 | 20000.00 | Each | Rs. 20,000.00 |
| Total | | | | | = Rs. 173,690.00 |

PART-B MEETING ROOM

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------|--|--------|-----------|-------|-------------------------|
| 1 | Supplying wooden visitors chairs seat and back covered with rexine / cloth, chair frame made of tally woo including lequire polishing etc complete in all respects. | 8 | 6000.00 | Each | Rs. 48,000.00 |
| 2 | Providing / laying good quality Carpet. | 520.00 | 145.00 | P.Sft | Rs. 75,400.00 |
| 3 | Supplying / fixing good quality curtain cloth size 10'x10' including all relavent accessories such as lining cloth, golden pipe, gondan ring, holder, royal plug, screw & hook etc complete in all respects. | 2 | 13000.00 | P.Job | Rs. 26,000.00 |
| Total | | | | | = Rs. 149,400.00 |

SPPRA INWARD DIARY
NO: 377


14-11-14

PART-C SEMINAR LAB

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------------|--|-----|-----------|-------|-------------------------|
| 1 | Supplying / fixing good quality curtain cloth size 10'x10' including all relevant accessories such as lining cloth, golden pipe, golden ring, holder, royal plug, screw & hook etc complete in all respects. | 3 | 13000.00 | P.Job | Rs. 39,000.00 |
| 2 | Supplying Executive office Table size 5' x 3' x 2-1/2' with side rack including provision of keeping the Computer accessories made of chip board formica veneered board including painting & polishing etc; complete as per approved sample. | 1 | 45000.00 | Each | Rs. 45,000.00 |
| 3 | Supplying visitor's Chair nylon netted chair frame made of tally wood complete in all respects. | 3 | 4000.00 | Each | Rs. 12,000.00 |
| 4 | Supplying Steel Almerah-cum-Book shelf size 6' x 46" x 16" front side glass door, inside four shelves, complete with lock, handle including 2 gauge iron sheet with spray painting etc; complete in all respects. | 6 | 17000.00 | Each | Rs. 102,000.00 |
| 5 | Supplying wooden Table size 4' x 4' with lamination top frame made of tally wood, legs size 3"x3" finish with lequire polish with termite control treatment etc; complete in all respects. | 8 | 12250.00 | Each | Rs. 98,000.00 |
| 6 | Supplying wooden Study Chair solid seat & back without arms chair frame made of tally wood with lequire polish complete in all respects. | 32 | 3500.00 | Each | Rs. 112,000.00 |
| 7 | Supplying White board size 8'x4' or 6'x4' white frame paste with german glue with wooden gola fixed all four sides complete in all respects. | 1 | 12000.00 | Each | Rs. 12,000.00 |
| Total | | | | | = Rs. 420,000.00 |
| GRAND TOTAL | | | | | = Rs. 743,090.00 |

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Mir Shaukat Jalpur
Executive Engineer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying&Essential Repair of Office Furniture in the Chairman
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/30, Dated: 25-09-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply / Repairing of Furniture work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 746,540.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 746,540.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 21-10-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 743,090.00
- 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
Mehrao 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



22501

TENDER DOCUMENT

This Tender is issued to
M/s Sterling Steel
Furniture, HY D, which
contains 14- Pages.

EXECUTIVE ENGINEER
Mehran University of Engineering & Tech.

**Supplying & Essential Repair of Office Furniture in the
Chairman Office and Meeting Room at Chemical
Engineering department of MUET, Jamshoro..**

FROM

EXECUTIVE ENGINEER



Assistant Accountant
District Accountants Officer Hyderabad

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

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


~~Accounts Office~~ 15/09/14.
Accounts Office
Mehran Univ. of Engg. & Tech.
Jamshoro


Contractor

FOR
STERLING FLEET FURNITURE
THANDI SARAK HYD


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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Supplying & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical Engineering department of MUET, Jamshoro.

GENERAL ABSTRACT

PART-A CHAIRMAN OFFICE

173,690/-

PART-B MEETING ROOM

149,400/-

PART-C SEMINAR LAB

420,000/-

Grand Total..... 743,090/-

SAY

Seven Lac Fourly Three thousand & ninety only.



Executive Engineer



FOR Contractor
STERLING STEEL FURNITURE
THANDI SAKAK HYD

SUBJECT: Supplying & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical Engineering department of MUET, Jamshoro.

PART-A CHAIRMAN OFFICE

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------|---|--------|-----------|-------|--------------------|
| 1 | Repair & maintenance of existing office table, chairs, wooden shelf including polishing etc complete in all respects. | 1 | (18000/-) | P.Job | (18000/-) |
| 2 | Providing / laying good quality Carpet. | 342.00 | (145/-) | P.Sft | (49,590/-) |
| 3 | Supplying Sofa single seated without arms inside master molty foam / equivalent in required size & thickness, covered with good quality cloth/Rexene of approved colour and shade, inside wooden frame made of partial wood with termite control treatment etc. | 8 | (9700/-) | Each | (77600/-) |
| 4 | Supplying Corner cushion table with double top with 5mm thick glass covered with Cloth/Rexine inside wooden frame made of partial wood complete in all respects. | 1 | (8500/-) | Each | (8500/-) |
| 5 | Supplying center table set (center table 01 x 02 side tables) with top with 5mm thick glass made of tally wood / laminated sheet, polish complete in all respects. | 1 | (20000/-) | Each | (20,000/-) |
| Total | | | | | (173,690/-) |

PART-B MEETING ROOM

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------|--|--------|-----------|-------|--------------------|
| 1 | Supplying wooden visitors chairs seat and back covered with rexine / cloth, chair frame made of tally wood including lequire polishing etc complete in all respects. | 8 | (6000/-) | Each | (48000/-) |
| 2 | Providing / laying good quality Carpet. | 520.00 | (145/-) | P.Sft | (75400/-) |
| 3 | Supplying / fixing good quality curtain cloth size 10'x10' including all relavent accessories such as lining cloth, golden pipe, gondan ring, holder, royal plug, screw & hook etc complete in all respects. | 2 | (13000/-) | P.Job | (26000/-) |
| Total | | | | | (149,400/-) |


 FOR
 STEELING STEEL FURNITURE
 TRANS SARAK HYD

SUBJECT: Supplying & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical Engineering department of MUET, Jamshoro.

PART-A CHAIRMAN OFFICE

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------|---|--------|-----------|-------|--------------------|
| 1 | Repair & maintenance of existing office table, chairs, wooden shelf including polishing etc complete in all respects. | 1 | (18000/-) | P.Job | (18000/-) |
| 2 | Providing / laying good quality Carpet. | 342.00 | (145/-) | P.Sft | (49,590/-) |
| 3 | Supplying Sofa single seated without arms inside master molty foam / equivalent in required size & thickness, covered with good quality cloth/Rexene of approved colour and shade, inside wooden frame made of partial wood with termite control treatment etc. | 8 | (9700/-) | Each | (77600/-) |
| 4 | Supplying Corner cushion table with double top with 5mm thick glass covered with Cloth/Rexine inside wooden frame made of partial wood complete in all respects. | 1 | (8500/-) | Each | (8500/-) |
| 5 | Supplying center table set (center table 01 x 02 side tables) with top with 5mm thick glass made of tally wood / laminated sheet, polish complete in all respects. | 1 | (20000/-) | Each | (20,000/-) |
| Total | | | | | (173,690/-) |

PART-B MEETING ROOM

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|--------------------|--|--------|-----------|-------|--------------------|
| 1 | Supplying wooden visitors chairs seat and back covered with rexine / cloth, chair frame made of tally wood including lequire polishing etc complete in all respects. | 8 | (6000/-) | Each | (48000/-) |
| 2 | Providing / laying good quality Carpet. | 520.00 | (145/-) | P.Sft | (75400/-) |
| 3 | Supplying / fixing good quality curtain cloth size 10'x10' including all relavent accessories such as lining cloth, golden pipe, gondan ring, holder, royal plug, screw & hook etc complete in all respects. | 2 | (13000/-) | P.Job | (26000/-) |
| Total | | | | | (149,400/-) |


 FOR
 STERLING STEEL FURNITURE
 TRAFALGAR SQUARE HYD

Item # 02



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/- 287 Dated. 12-11-2014

M/s Mazhar Enterprises
Balouch General Store Near Ibrahim Masjid
Gidu Naka, Hussainabad
HYDERABAD

WORK ORDER

SUBJECT:- Making / Fixing Partition Wall and Office Cabin in TQCIC Lab of IIT Building, MUET, Jamshoro..

Reference: Your Percentage / Item Rate Tender, Dated: 21-10-2014.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 150,858.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within 03 (three) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr. Mir Shaukat Ali Talpur
Executive Engineer

SPPRA INWARD DIARY

NO: 7742

DATED: 11-11-14.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
 - 3) TITLE OF CONTRACT Making / Fixing Partition Wall and Office Cabine
 - 4) TENDER NUMBER DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014.
 - 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
 - 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
 - 7) TENDER ESTIMATED VALUE Rs. 163,522.00
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 163,522.00
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months.
 - 10) TENDER OPENED ON (DATE & TIME) 21-10-2014 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 Mazhar Enterprises, Hyderabad
 - 16) CONTRACT AWARD PRICE Rs. 150,858.00
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st
1) M/s Mazhar Enterprises, Hyderabad
2) M/s M.R.B Contractor, Hyderabad
3) M/s Mumtaz Enterprises, Jamshoro

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | S.# 21477 Dated:-29-09-2014 |
| No | |

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

| | |
|-----|--|
| Yes | |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mekran University of Engg. & Tech.
Karachi

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

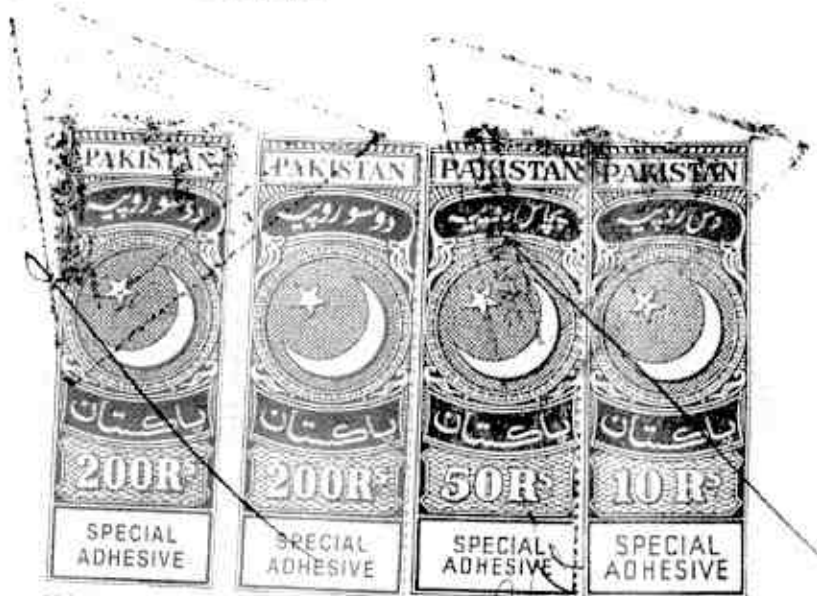


TENDER DOCUMENT

This tender is issued to M/s Mazhar Enterprises which contains 12-P

[Signature]
EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

**Making / Fixing Partition Wall and
Office Cabine in TQCIC Lab of IIT Building
of MUET, Jamshoro.**



FROM

EXECUTIVE ENGINEER

[Signature]
12/11/14
Assistant Accountant
District Accountants Officer Hyderabad

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

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



~~Divisional Accountant~~
Accounts Office.

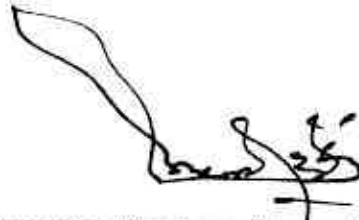
Mehran University of Engg: & Tech
Jamshoro.

20/10/14



- Contractor

WAZHAR ENTERPRISES
GOVT CONTRACTOR
Registration No. 101/2014



Executive Engineer/Procuring Agency

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Making / Fixing Partition Wall and Office Cabine in TQCIC Lab of IIT Building of MUET, Jamshoro.

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|-------------|---|---------|-------------|--------|
| 1 | Providing / Fixing imposition Aluminum channel framing for sliding/ fixed and sliding / hinges type windows and doors of good quality aluminum 1.2mm section in Brown/Silver color with 3' ft covered Aluminum strip along with 5mm thick tinter/plain / front glass with desire number of panels complete in all respects as per instruction of Engineer/Incharge. | 135.310 | (700) P.Sft | 94717 |
| 2 | Making/fixing wall mounted cabinet box type type size 2' x 1'-5" x 15.0' made of Lassani board two side pressed texture formica with one shelf at the middle and required relevant material / fixtures including painting & polishing etc; complete in all respects as per instruction of Engineer/Incharge. | 90 | (750) P.Sft | 67500 |
| 3 | Providing/Fixing Roll Blinder including relevant material, colour & design etc; complete in all respects as per instruction of Engineer/Incharge. | 60 | (220) P.Sft | 13200 |
| Total | | | | 175417 |

24552-8

Part 1490
 Executive Engineer

Contractor
 SALHAR ENTERPRISE
 GOVT. CONTRACTOR
 Jamshoro, Sindh

Item 1



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-274 Dated. 22-10-2014

To,

M/s Sterling Steel Furniture, Hyderabad
M/s Iqbal & Company Hyderabad
M/s Faheem Furnishers, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Supplying & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical Engineering Department of MUET, Jamshoro.

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

SPPRA INWARD DIARY

NO: 7025

DATED: 23-10-14

27/10
DD(A&F)



MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF SUPPLYING & ESSENTIAL REPAIR OF OFFICE FURNITURE IN THE CHAIRMAN OFFICE AND MEETING ROOM AT CHEMICAL ENGINEERING DEPARTMENT OF MUET, JAMSHORO, HELD ON 21-10-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Supplying & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical 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. Abdul Ghafoor Kandhir Deputy Director(Procurement) 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 & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical 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/-30, Dated: 25-09-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 21-10-2014 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. 743,090.00 |
| 2 | M/s Iqbal & Company Hyderabad | Rs. 765,100.00 |
| 3 | M/s Faheem Furnisher, Hyderabad | Rs. 783,810.00 |

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 & Essential Repair of Office Furniture in the Chairman Office and Meeting Room at Chemical Engineering Department of MUET, Jamshoro, to M/s Sterling Steel Furniture, Hyderabad at the cost of **Rs. 743,090.00.**

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

Executive Engineer(Maintenance)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-276 Dated. 22-10-2014

To,

M/s Mazhar Enterprises, Hyderabad
M/s M.R.B Contractors, Hyderabad
M/s Mumtaz Enterprises, Jamshoro.

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Making / Fixing Partition Wall and Office Cabine in TQCIC Lab of IIT Building, MUET, Jamshoro.

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

22/10
DD(A&F)

SPPRA INWARD DIARY

NO: 7027

DATED: 23-10-14



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY ROUTINE URGENT IMMEDIATE

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF MAKING / FIXING PARTITION WALL AND OFFICE CABINE IN TQCIC LAB OF IIT BUILDING, MUET, JAMSHORO, HELD ON 21-10-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Making / Fixing Partition Wall and Office Cabine in TQCIC Lab of IIT Building, MUET, Jamshoro. The following attended the meeting.

- 1- Engr. Shaukat Ali Talpur Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Abdul Ghafoor Kandhir Member
Deputy Director (Procurement)
MUET, Jamshoro.

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 Making / Fixing Partition Wall and Office Cabine in TQCIC Lab of IIT Building, MUET, Jamshoro.

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 21-10-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evluation Report is also attached)

The following bidders participated.

| Sr No. | Name of Contractor | Tendered Amount |
|--------|------------------------------------|-----------------|
| 1 | M/s Mazhar Enterprises, Hyderabad. | Rs. 150,858.00 |
| 2 | M/s M.R.B Contractors, Hyderabad | Rs. 153,186.00 |
| 3 | M/s Mumtaz Enterprises, Jamshoro. | Rs. 157,686.00 |

The rate quoted by M/s Mazhar Enterprises, Hyderabad is lowest in competition.

After detail discussion, the committee recommended that to award the work of Making / Fixing Partition Wall and Office Cabine in TQCIC Lab of IIT Building, MUET, Jamshoro to M/s Mazhar Enterprises, Hyderabad at the cost of **Rs. 150,858.00.**

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


Executive Engineer(Maintenance)
MUET, Jamshoro

Bid Evaluation Report

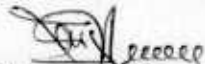
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014.**
3. Tender Description/Name of work/item: **Making / Fixing Partition Wall and Office Cabine in TQCIC Lab of IIT Building, MUET, Jamshoro..**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 29-09-2014, SPPRA website on 29-09-2014 (SPPRA S.#-21477)**
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: **21-10-2014.**

12. Bid Evaluation Report:

| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</i> | <i>Ranking in terms of cost</i> | <i>Comparison with Estimated cost</i> | <i>Reasons for acceptance/rejection</i> | <i>Remarks</i> |
|-------------|------------------------------------|-----------------------------------|---------------------------------|---------------------------------------|---|----------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Mazhar Enterprises, Hyderabad. | Rs. 150,853.00 | 1 st | 7.75% Below | Accepted due to Lowest bidder | |
| 2. | M/s M.R.B Contractors, Hyderabad | Rs. 153,186.00 | 2 nd | 6.32% Below | Higher | |
| 3. | M/s Mumtaz Enterprises, Jamshoro. | Rs. 157,686.00 | 3 rd | 3.57% Below | Higher | |


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Abdul Ghafoor Kandhir
Deputy Director(Proc.)
MUET, Jamshoro


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-277 Dated. 22-10-2014

To,
M/s M.R.B Contractors, Hyderabad
M/s Mumtaz Enterprises, Jamshoro.
M/s Ubedullah Qureshi & Co, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Providing Iron Grill for Security Measure & Service Counter at Examination Branch and Installation of Iron Grill at Windows of Library of MUISTD, MUET, Jamshoro.**

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

✓ 23/10

DD(A&F)

SPPRA INWARD DIARY

NO: 7028.

DATED: 23-10-14

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014.**
3. Tender Description/Name of work/item: **Providing Iron Grill for Security Measure & Service Counter at Examination Branch and Installation of Iron Grill at Windows of Library of MUISTD, MUET, Jamshoro...**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 29-09-2014, SPPRA website on 29-09-2014 (SPPRA S.#-21477)**
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: **21-10-2014.**

12. Bid Evaluation Report:

| <i>S No</i> | <i>Name of Firm or Bidder</i> | <i>Cost offered by the Bidder</i> | <i>Ranking in terms of cost</i> | <i>Comparison with Estimated cost</i> | <i>Reasons for acceptance/rejection</i> | <i>Remarks</i> |
|-------------|---------------------------------------|-----------------------------------|---------------------------------|---------------------------------------|---|----------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s M.R.B Contractors, Hyderabad | Rs. 142,642.00 | 1 st | 0.91% Below | Accepted due to Lowest bidder | |
| 2. | M/s Mumtaz Enterprises, Jamshoro. | Rs. 146,567.00 | 2 nd | 1.82% Above | Higher | |
| 3. | M/s Ubedullah Qureshi & Co, Hyderabad | Rs. 149,185.00 | 3 rd | 3.64% Above | Higher | |


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Abdul Ghafoor Kandhir
Deputy Director(Proc.)
MUET, Jamshoro


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



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY ROUTINE URGENT IMMEDIATE

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF PROVIDING IRON GRILL FOR SECURITY MEASURE & SERVICE COUNTER AT EXAMINATION BRANCH AND INSTALLATION OF IRON GRILL AT WINDOWS OF LIBRARY OF MUISTD, MUET, JAMSHORO., HELD ON 21-10-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Providing Iron Grill for Security Measure & Service Counter at Examination Branch and Installation of Iron Grill at Windows of Library of MUISTD, MUET, Jamshoro. The following attended the meeting.

- 1- Engr. Shaukat Ali Talpur Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Abdul Ghafoor Kandhir Member
Deputy Director (Procurement)
MUET, Jamshoro.

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 Providing Iron Grill for Security Measure & Service Counter at Examination Branch and Installation of Iron Grill at Windows of Library of MUISTD, MUET, Jamshoro.

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 21-10-2014 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 M.R.B Contractors, Hyderabad | Rs. 142,642.00 |
| 2 | M/s Mumtaz Enterprises, Jamshoro. | Rs. 146,567.00 |
| 3 | M/s Ubedullah Qureshi & Co, Hyderabad | Rs. 149,185.00 |

The rate quoted by M/s MRB Contrators, Hyderabad is lowest in competition.

After detail discussion, the committee recommended that to award the work of Providing Iron Grill for Security Measure & Service Counter at Examination Branch and Installation of Iron Grill at Windows of Library of MUISTD, MUET, Jamshoro to M/s MRB Contractors, Hyderabad at the cost of **Rs. 142,642.00**.

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

Executive Engineer(Maintenance)
MUET, Jamshoro

Item 4



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-275 Dated. 22-10-2014

To,

M/s Mumtaz Enterprises, Jamshoro.
M/s M.R.B Contractors, Hyderabad
M/s Ubedullah Qureshi & Co, Hyderabad
M/s Qazi Construction Company, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro.

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

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

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

Engr. Mir Shaukat Talpur
Executive Engineer

SPPRA INWARD DIARY

NO: 7026

DATED: 23-10-14

23/10
DD(A&F)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY ROUTINE URGENT IMMEDIATE

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF EXTENSION OF ROOM FOR XRD CHILLER EQUIPMENT IN THE RESEARCH LAB OF MINING ENGINEERING DEPARTMENT, MUET, JAMSHORO., HELD ON 21-10-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro.. The following attended the meeting.

- 1- Engr: Shaukat Ali Talpur Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Abdul Ghafoor Kandhir Member
Deputy Director (Procurement)
MUET, Jamshoro.

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 Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro..

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 04 Nos contractors purchased the tender documents and 04 Nos submittted the bid duly filled. The tender / bids were opened on 21-10-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evluation Report is also attached as annexure 6).

The following bidders participated.

| Sr No. | Name of Contractor | Tendered Amount |
|--------|--|-----------------|
| 1 | M/s Mumtaz Enterprises, Jamshoro. | Rs. 472,984.00 |
| 2 | M/s M.R.B Contractors, Hyderabad | Rs. 482,534.00 |
| 3 | M/s Ubedullah Qureshi & Co, Hyderabad | Rs. 491,513.00 |
| 4 | M/s Qazi Construction Company, Hyderabad | Rs. 499,599.00 |

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

After detail discussion, the committee recommended that to award the work of Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro to M/s Mumtaz Enterprises, Jamshoro at the cost of **Rs. 472,984.00.**

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

Executive Engineer(Maintenance)
MUET, Jamshoro



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO.ONLY ROUTINE URGENT IMMEDIATE



MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF EXTENSION OF ROOM FOR XRD CHILLER EQUIPMENT IN THE RESEARCH LAB OF MINING ENGINEERING DEPARTMENT, MUET, JAMSHORO., HELD ON 21-10-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.

The Meeting of Procurement Committee for procurement of Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro.. The following attended the meeting.

- 1- Engr: Shaukat Ali Talpur Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Abdul Ghafoor Kandhir Member
Deputy Director (Procurement)
MUET, Jamshoro.

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 Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro..

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-30, Dated: 25-09-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 04 Nos contractors purchased the tender documents and 04 Nos submittted the bid duly filled. The tender / bids were opened on 21-10-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evluation Report is also attached as annexure 6).

The following bidders participated.

| Sr No. | Name of Contractor | Tendered Amount |
|--------|--|-----------------|
| 1 | M/s Mumtaz Enterprises, Jamshoro. | Rs. 472,984.00 |
| 2 | M/s M.R.B Contractors, Hyderabad | Rs. 482,534.00 |
| 3 | M/s Ubedullah Qureshi & Co, Hyderabad | Rs. 491,513.00 |
| 4 | M/s Qazi Construction Company, Hyderabad | Rs. 499,599.00 |

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

After detail discussion, the committee recommended that to award the work of Extension of Room for XRD Chiller Equipment in the Research Lab of Mining Engineering Department, MUET, Jamshoro to M/s Mumtaz Enterprises, Jamshoro at the cost of **Rs. 472,984.00.**

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

Executive Engineer(Maintenance)
MUET, Jamshoro