



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S
Phone No.0243-9280314

No: PD/MUET/KHP/-401
Dated: 24-12-2014

WORK ORDER

To, **M/s Raja Brothers,**
Govt contractor and General order supplier
Near Civil Hospital
Khairpur Mir's.
Tel / Fax: 0243-551293

Subject: **SUPPLY OF FURNITURE ARTICLES FOR THE CLASS ROOMS (04 NOS.)**
FOR THE ELECTRICAL ENGINEERING DEPARTMENT AT MUET,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Reference: Bid quoted by you on 13.11.2014.

C.C To: 1. Director Finance, MUET, Jamshoro.
2. The Secretary to Vice Chancellor, MUET, Jamshoro, for information.
3. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro, for information.
4. Assistant Executive Engineer, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

I am pleased to inform you that your item rate tender for the above subjected work at the cost of Rs.1,658,320.00, for the supply of following items has been approved by competent authority.

| Sr.# | Items. | Qty | Unit | Rate | Amount |
|------|--|-----|------|-----------|--------------|
| 1 | Supplying/ Fixing front writing plank of 7.83' (7'-10") long and 1.17'(1'-2") wide (for 05 Students) in curved or circular position made of deodar wood frame and teak veneer board as per sample approved i/c polishing etc. complete. | 8 | No. | 13,450.00 | 107,600.00 |
| 2 | Supplying/ Fixing bench, seat & back with writing plank, talli wood patti 2"x1" teak ply veneered board as per design as already supplied to the various departments of this University Campus, the size 7.83'(7'-10") long in curved or circular position including polishing as per approved sample. | 48 | No. | 27,800.00 | 1,334,400.00 |
| 3 | Supplying/ Fixing seat & back as per Item # 02 specification without writing plank as per approved sample including polishing etc. complete. | 8 | No. | 15,300.00 | 122,400.00 |

| | | | | | |
|--------------|---|---|-----|-----------|---------------------|
| 4 | Supplying Rostrum of 4' height size 18"x30" made of 3/4" thick laminated sheet with one drawer and one shelf as per approved colour & sample. | 4 | No. | 6,200.00 | 24,800.00 |
| 5 | Magic board of size 12'x4' made of lassani and white shown in Formica all sides covered with wooden gola as per approved sample. | 4 | No. | 17,280.00 | 69,120.00 |
| TOTAL | | | | | 1,658,320.00 |

You are therefore requested to please attend the office of the undersigned within seven days for executing the agreement (on duly adhesive stamped), and complete the other formalities.

You are further requested to please start the work with immediate effect and complete the supply within 3 Months, as per drawing, design, specifications, and sample approved by Procurement Committee.

 24/11/14

(ENGR. HUSSAIN BUX SHAIKH)
PROJECT DIRECTOR

SCHEDULE-B

Subject: Supply of furniture articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department @ MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

| S.# | Description | Quantity | Rate | Amount |
|--------------|--|----------|--------------|-------------------|
| 1 | Supplying/ Fixing front writing plank of 7.83' (7'-10") long and 1.17' (1'-2") wide (for 05 Students) in curved or circular position made of deodar wood frame and teak veneer board as per sample approved w/ polishing etc. complete. | 8 | 13450/- Each | 107600-00 |
| 2 | Supplying/ Fixing bench, seat & back with writing plank, tall wood parti 2"x1" teak ply veneered board as per design as already supplied to the various departments of this University Campus, the size 7.83' (7'-10") long in curved or circular position including polishing as per approved sample. | 48 | 27800/2 Each | 1334400-N |
| 3 | Supplying/ Fixing seat & back as per Item # 02 specification without writing plank as per approved sample including polishing etc. complete. | 8 | 15300/2 Each | 122400-00 |
| 4 | Supplying Rostrum of 4' height size 18"x30" made of 3/4" thick laminated sheet with one drawer and one shelf as per approved colour & sample. | 4 | 6200/- Each | 24800-N |
| 5 | Magic board of size 12'x4' made of lassani and white shown in Formica all sides covered with wooden gola as per approved sample. | 4 | 17280/2 Each | 69120-00 |
| TOTAL | | | | ₹1658320-N |

Note:-

- 1) Above rates should be quoted inclusive all applicable Taxes.
- 2) No Separate cartage shall be allowed.
- 3) Supply shall be received at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

[Signature]
13/11/14

[Signature]
RAJA BROTHERS
Near Civil Hospital
Khairpur Mir's

[Signature]
Project Director

[Signature]
13/11/14

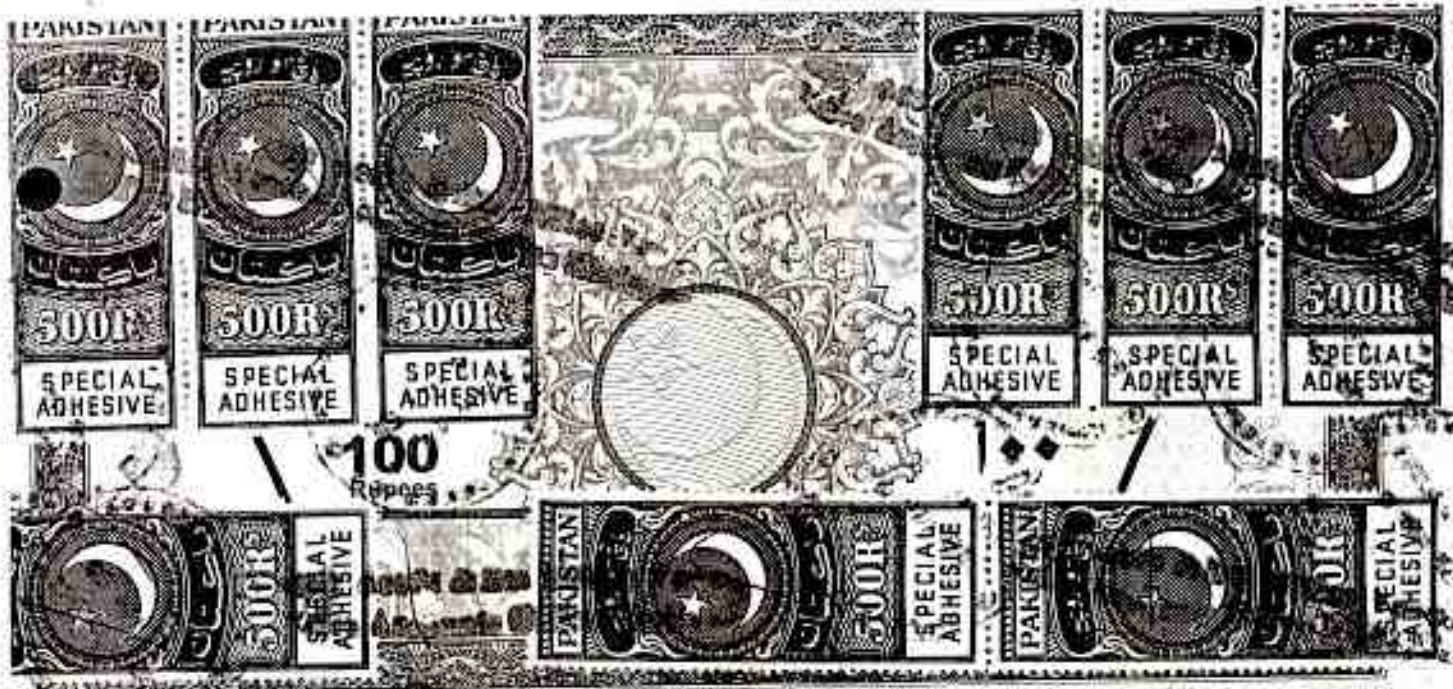
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13/11/14

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13/11/14

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13/11/14

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13/11/14



FORM OF CONTRACT AGREEMENT

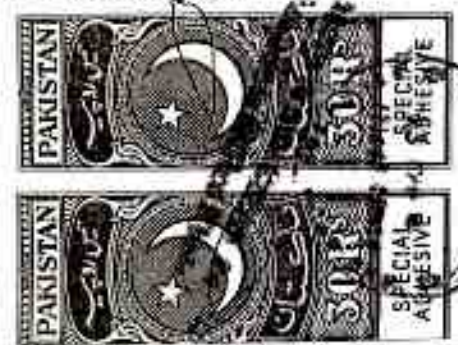
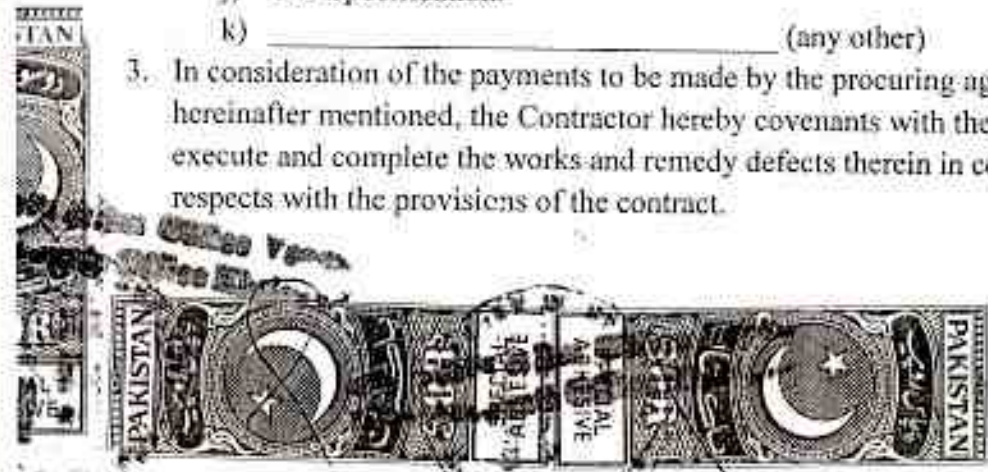
نمایز حسین جتوگی
استاد وینڈر
لڈ سروس سیکورٹیز

2019 M/S Raja Brothers
THIS CONTRACT AGREEMENT (here inafter called the "Agreement") made on the 26th day of Dec 2014 between Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's (hereafter called the "Procuring agency") of the one part and M/S Raja Brother's, Near Civil Hospital Khairpur Mir's (here after called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz: Supply of furniture articles for the Class Rooms (04 nos.) for the Electrical Engineering Department at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's an amounting to Rs: 1,658,320.00 should be executed by the contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth -as follows:

1. In this Agreement words and Expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Contract Agreement;
 - b) The Letter of Acceptance;
 - c) The completed Form of Bid;
 - d) Special Stipulations (Appendix-A to Bid);
 - e) The Special Conditions of Contract- Part II;
 - f) The General Conditions - Part I;
 - g) The Priced Bill of Quantities (Appendix - D to Bid);
 - h) The Completed Appendices to Bid (B, C, E, to L);
 - i) The Drawings;
 - j) The Specification.
 - k) _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.





2014
Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the contract the times and in the manner prescribed by the contract.

محمد حسین
اسٹیب وینڈر
نزد سولک سولڈر کھیر پور میٹرو

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

(Seal) **RAJA BHATHNAGAR
KHAIRPUR**

Signature of Procuring Agency

DIRECTOR
(Seal) Director of U.A. Metro Campus
Khairpur Mirs

Signed, Sealed and Delivered in the presence of:

Witness:

Isfahan Shaukat.

(Name, Title and Address)

Witness:

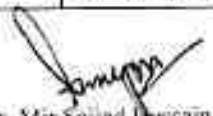
Superintendant, MET, SIAB
Campus Khairpur Mirs.
(Name, Title and Address)


Bid Evaluation Report

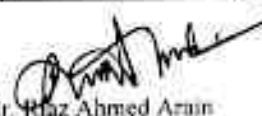
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's.**
2. Tender Reference No: **PD/MUET/KHP/-312 Dated: 21-10-2014**
3. Tender Description/Name of work/item: **Supply of furniture articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department @ MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **SPPRA Website on 23-10-2014.**
Print & Electronic Media (SPPRA ID No.1575217292 & MUET, Jamshoro Website on 23.10.2014 and Daily Kawish on 24.10.2014. Rozenama Jung on dated:24-10-2014 & Daily Dawn on dated: 25.10.2014).
6. Total Bid documents Sold: **Four (04) Nos.**
7. Total Bids Received: **Four (02) Nos.**
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 13-11-2014
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 Raja Brother's Khairpur | 1,658,320.00 | 1 st Lowest | - | Accepted due to 1 st lowest | |
| 2. | M/s Delhi Furniture House Hyderabad | 1,806,960.00 | 2 nd Lowest | - | 2 nd Lowest | |

Signatures of the Members of the Committee.



Engr. Mir Sajjad Hussain Talpur
Principal PFI, Khairpur Mir's
External Member



Mr. Nayyab Hussain Mirjat
I/C Chairman Electrical Engg. Deptt.
MUET, SZAB Campus Khairpur Mir's


Mr. Maz Ahmed Arain
Associate Professor GTC Khairpur.
External Member


District Forest Officer Khairpur
External Member


Mr. Yaqub Ahmed Channa
Assistant Director Finance
MUET, SZAB Campus Khairpur Mir's/Member


Engr. Sajjad Hussain Memon
AXEN (Civil)
SZAB Campus Khairpur Mir's/Member


The Project Director
MUET, Shaheed Z.A Bhutto Campus
Khairpur Mir's

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. MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provisional Government
- 3) TITLE OF CONTRACT Supply of Furniture articles for 04 Nos Class Rooms
- 4) TENDER NUMBER PO/MUET/KHP/ 312 Dated: 02-10-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture articles for 04 Nos Class Rooms
- 6) FORUM THAT APPROVED THE SCHEME PDWP Sindh
- 7) TENDER ESTIMATED VALUE 1,658,320.00
- 8) ENGINEER'S ESTIMATE 1,658,320.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 13-11-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04) Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT Completed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fida Brothers, Khairpur
- 16) CONTRACT AWARD PRICE 1,658,320.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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 | SPPRA No.21681 dated: 23-10-2014 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Kawish on 24.10.2014, Rozenama Jung on dated:24-10-2014 & Daily Dawn on dated: 25.10.2014. |
| No | |

22) NATURE OF CONTRACT

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

39/12/14
PROJECT DIRECTOR
MUE, Shaheed Z.A. Bhutto Campus
Khairpur Mir's

FOR OFFICE USE ONLY

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

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY
SHAHEED ZULFIQAR ALI BHUTTO CAMPUS KHAIRPUR MIR'S

NO. MU/PT/SHAB/KEP/AR/REG/001
Dated: 13-10-2014

NOTIFICATION

It is notified for the general information of all concerned that with the approval of the competent authority and in fulfillment of the requirement of Rule No. 7 of SPPRA Rules 2010, the Pro-Vice Chancellor, Mehran University of Engineering & Technology, Shaheed Zulfikar Ali Bhutto Campus Khairpur Mir's has been pleased to constitute the "Procurement Committee" for the procurement of Furniture / Fixtures / Works / Goods for various Buildings of MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's comprising of the following:-

- | | |
|---|--------------------|
| ✓ Engr. Hussain Bux Shakil Project Director | Convener |
| 2. Engr. Sajjad Hussain Talpur Principal, PTTL Khairpur Mir's. | External Member |
| 3. IC Chairman of Concerned Department | Member |
| 4. Mr. Riaz Ahmed Arain Associate Professor GTC Khairpur. | External Member |
| 5. District Forest Officer Khairpur | External Member |
| 6. Mr. Waqas Atiqed Channa Assistant Director Finance | Member |
| 7. Engr. Sagad Hussain Memon AXEN, MUET, SZAB Campus | Secretary / Member |

TERMS OF REFERENCE OF THE COMMITTEE:

- i. Preparing Bidding Documents
- ii. Carrying out technical as well as financial evaluation of the bids.
- iii. Preparing evaluation report as provided in Rule 45.
- iv. Making recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental to the above.


Assistant Registrar (Estt.)


Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's.**
2. Tender Reference No: **PD/MUET/KHP/-312 Dated: 21-10-2014**
3. Tender Description/Name of work/item: **Supply of furniture articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department @ MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **SPPRA Website on 23-10-2014.**
Print & Electronic Media (SPPRA ID No.1575217292 & MUET, Jamshoro Website on 23.10.2014 and Daily Kawish on 24.10.2014, Rozenama Jung on dated: 24-10-2014 & Daily Dawn on dated: 25.10.2014).
6. Total Bid documents Sold: Four (04) Nos.
7. Total Bids Received: Four (02) Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 13-11-2014


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 Raja Brother's Khairpur | 1,658,320.00 | 1 st Lowest | - | Accepted due to 1 st lowest | |
| 2. | M/s Delhi Furniture House Hyderabad | 1,806,960.00 | 2 nd Lowest | - | 2 nd Lowest | |

Signatures of the Members of the Committee.

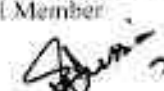

 Engr. Mir Sajjad Hussain Talpur
 Principal PFI, Khairpur Mir's
 External Member



 Mr. Nayyar
 IC Chairman Electrical Engg. Deptt.
 MUET, SZAB Campus Khairpur Mir's


 Mr. Rizaz Ahmed Arain
 Associate Professor GTC Khairpur
 External Member


 District Forest Officer Khairpur
 External Member


 Mr. Waqar Ahmed Channa
 Assistant Director Finance
 MUET, SZAB Campus Khairpur Mir's Member


 Engr. Sajjad Hussain Memon
 AXEN (Civil)
 SZAB Campus Khairpur Mir's Member


 The Project Director
 MUET, Shaheed Z.A Bhutto Campus
 Khairpur Mir's

LIST OF BID ISSUED / BID RECEIVED

Name of Work:- Supply of furniture articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department @ MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

| S.# | <i>Bid Issued</i> | <i>Bid Received</i> |
|-----|---|-------------------------------------|
| 1. | M/s Delhi Furniture House Hyderabad | M/s Delhi Furniture House Hyderabad |
| 2. | M/s Woodcraft Karachi | - |
| 3. | M/s Raja Brother's Khairpur | M/s Raja Brother's Khairpur |
| 4. | M/s Shaikh Srhundi Enterprises, Hyderabad | - |



Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left, a signature in the center, a signature on the right, and several other initials and marks.

TENDER OPENING SHEET

NAME OF WORK:- SUPPLY OF FURNITURE ARTICLES FOR THE CLASS ROOMS (01 NOS) FOR THE ELECTRICAL ENGINEERING DEPARTMENT @
MUTU SHAMHEED ZA BHUTTO CAMPUS KHARPUR MIRS.

Tender Open on 13.11.2014

S.I. No. P9-ME/TKIP/312 Dated 24.10.2014

| Sl. No. | Name of Contractor | Tendered Cost | Signature of Contractor | Remarks |
|---------|--|--|--|--|
| 1 | M/s Delhi Furniture House Hyderabad | Rs. 1,806,960.00 (Rupees: eighteen lacs, six thousand, nine hundred sixty only) | Bid received through TCS representative not present in bid opening | Pay order No. P.O. 11111943 of HBI, Hyderabad District C Branch dated: 11.11.2014 amounting to Rs. 37,700/- |
| 2 | M/s Woodcraft Karachi | Bid not submitted | Absent | - |
| 3 | M/s Raja Brother's Khairpur | Rs. 1,658,700.00 (Rupees: Sixteen lacs, fifty eight thousand, three hundred and twenty only) | <i>[Signature]</i> | Call Deposit No. CDR 0176001 of Askari Bank, Katchary Road, Khairpur. Dated: 12.11.2014, amounting to Rs. 35,170/- |
| 4 | M/s Shaikh Sghundi Enterprises Hyderabad | Bid not submitted | Absent | - |

[Signature] 13/11/2014
[Signature] 13/11/2014
[Signature] 13/11/2014
[Signature] 13/11/2014
[Signature] 13/11/2014

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, SHAHEED ZA BHUTTO CAMPUS KHAIROPUR MIR'S

ATTENDANCE SHEET

NAME OF WORK: SUPPLY OF FURNITURE ARTICLES FOR THE CLASS ROOMS (04 NOS.) FOR THE ELECTRICAL ENGINEERING DEPARTMENT @ MUET, SHAHEED ZA BHUTTO CAMPUS KHAIROPUR MIR'S.

Dated: 13-11-2014

Time: 1:00 P.M

| Sr.No. | Name of Representative | Name of Firm/ Departments | Designation | Contact | Signature |
|--------|-----------------------------|--|-------------------------------|--------------|------------------------|
| 1 | Raja Hassan Bux Sheikh | MUET, SZAB Campus Campus | Asst Director | 0333-7595909 | [Signature] 13/11/14 |
| 2 | Mansoor Ahmad Munir | MUET, SZAB Campus Essort Departt. | DEPT (S.F) Khairpur | 03003138954 | [Signature] |
| 3 | Engr. Raza Haidar | Electrical Dept MUET, SZAB Campus | Incharge Chargee | 03337877246 | [Signature] |
| 4 | Engr. Sajjad Munir | MUET, SZAB Campus Khairpur | A X E N | 0302-311108 | [Signature] 13/11/14 |
| 5 | Mrs Sajjad Hussain Taspm | Principal P.T.T.L, Khairpur | Principal P.T.T-I Khairpur | 0333-514240 | [Signature] 13/11/2014 |
| 6 | Wajyas Ali Channa | MUET, SZAB Campus Khairpur | ASDP | 03452091970 | [Signature] 12/11/14 |
| 7 | Risiz Ahmad Arani | Associate Professor G.C.T. Khairpur | Associate Professor (MT) | 0333-7591475 | [Signature] |
| 8. | Rajan Shoukat | Raja Brothers | Assistant Manager | 0345371657 | [Signature] |

Record of Bid Opening

Name of Work:- **SUPPLY OF FURNITURE ARTICLES FOR THE CLASS ROOMS (04 NOS.) FOR THE ELECTRICAL ENGINEERING DEPARTMENT @ MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.**

Date and Time of Bid Opening: 13-11-2014 at 13:00 Hrs

The Bid opening committee checked the bids that were received in Project Directors office, and ensured that total number of bids received was two (02) & all were properly sealed. (List attached as annexure-A).

The committee opened the bids of Supply of Furniture Articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's at the above time and date in presence intending of contractors / representatives (Attendance sheet is attached as annexure-B).

The bidders names along with the offered bid amount and presence of a correct bid security were read aloud by the committee as follows:-

| S.# | NAME OF BIDDER | BID AMOUNT | BID SECURITY AMOUNT | NO. AND DATE OF BID SECURITY / CHEQUE / GUARANTEE WITH BANK NAME | REMARKS |
|-----|---|-------------------|---------------------|--|--------------------|
| | | PAKISTANI RS. | PAKISTANI RS. | | |
| 1 | M/s Raja Brothers Khairpur | Rs. 1,658,320.00 | Rs. 33,170/- | Call Deposit No. CDR 0176001 of Askari Bank, Kutchary Road, Khairpur, Dated: 12.11.2014. | More than required |
| 2 | M/s Delhi Furniture House Hyderabad | Rs. 1,806,960.00 | Rs. 37,700/- | Pay order No P.O. 1111947 of HBI, Hyderabad District C Branch dated: 11.11.2014 | More than required |
| 3 | M/s Woodcraft Karachi | Bid not submitted | - | - | Absent |
| 4 | M/s Shaikh Srhundi Enterprises, Hyderabad | Bid not submitted | - | - | Absent |


Engr. Mir Sajjad Hussain Talpur
Principal,
PTTI, Khairpur Mir's - External Member


Mr. Nayab Hussain
Incharge Chairman,
Electrical Engg. Deptt. Member
MUET, SZAB Campus Khairpur


Mr. Maz Ahmed Arian
Associate Professor
GTC, Khairpur Mir's - External Member


Mr. Mansoor Ahmed Memon
District Forest Officer, Khairpur Mir's
External Member


Mr. Waqar Ali Channa
Assistant Director Finance
MUET, SZAB Campus Khairpur
Member


Mr. Sajjad Hussain Memon
A.E.N.
MUET, SZAB Campus Khairpur
Member


Engr. Hashim Bux Shahid
Project Director,
MUET, SZAB Campus Khairpur - Co-ordinator



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S
Phone No.0243-9280314

Bid Proposal Check list
Bid Proposal Opening

Name of Work:- SUPPLY OF FURNITURE ARTICLES FOR THE CLASS ROOMS (04 NOS.) FOR THE ELECTRICAL ENGINEERING DEPARTMENT @ MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Bid Opening Date:- 13th November 2014 Time: 01:00 P.M.

Name of Bidder:- M/s Delhi Furniture House Hyderabad

- | | |
|---|--|
| (a) Is outer envelope of bid sealed? | Yes |
| (b) Is bid form completed and signed? | Yes |
| (c) Expiration date of bid: | 45 days |
| (d) Is documentary authority of signing enclosed? | Yes |
| (e) Amount of bid security (if required): | 2% of Offered Bid Cost(Rs. 37,700,00) |
| (f) Describe any "substitution," "Withdrawal," or "Modification": | Nil |
| (g) Describe any alternative bid made: | Nil |
| (h) Describe any discounts or modifications offered: | Nil |
| (i) Name of bidder or representative present: | Bid Received through TCS, representative not present in bid opening. |
| (j) Total Bid price: | Rs.1,806,960.00 |

Signature of Responsible official:

Date: 13-11-2014



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S**
Phone No.0243-9280314

**Bid Proposal Check list
Bid Proposal Opening**

Name of Work:- SUPPLY OF FURNITURE ARTICLES FOR THE CLASS ROOMS (04 NOS.) FOR THE ELECTRICAL ENGINEERING DEPARTMENT @ MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Bid Opening Date:- 13th November 2014 Time: 01:00 P.M

Name of Bidder:- M/s Raja Brother's Khairpur

- | | |
|---|--|
| (a) Is outer envelope of bid sealed? | Yes |
| (b) Is bid form completed and signed? | Yes |
| (c) Expiration date of bid: | 45 days |
| (d) Is documentary authority of signing enclosed? | Yes |
| (e) Amount of bid security (if required): | 2% of Offered Bid Cost (Rs. 33,170.00) |
| (f) Describe any "substitution," "Withdrawal," or "Modification": | Nil |
| (g) Describe any alternative bid made: | Nil |
| (h) Describe any discounts or modifications offered: | Nil |
| (i) Name of bidder or representative present: | Irfan Shoukat |
| (j) Total Bid price: | Rs. 1,658,320.00 |

Signature of Responsible official:  Date: 13.11.2014









FORM OF BID

1.3 Bid Reference No. Supply of furniture articles for the Class Rooms (04 Nos.) for the Department of Electrical Engineering at Mehran University of Engineering and Technology, Shaheed Z.A Butto Campus Khairpur Mir's'.

To:

*The Project Director
Mehran University of Engineering and Technology
Shaheed Z.A Butto Campus Khairpur Mir's*

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees 33,170/- (Rs. Thirty Three Thousand One Hundred and Seventy) drawn in your favour or made payable to procuring agency and valid for a period of 45 days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of 45 days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

[Handwritten signatures and stamps]

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RAID 370 4615
Near Civil Hospital
Khairpur Mir's

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency. (Please delete this in case of Bid form a single bidder)

in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this _____ day of _____ 20 _____

Signature: _____

M/S RAJA BROTHERS KHAIRPUR (Sole Bidder)
(Name of Bidder in Block Capitals)

(Seal)

Address: Near Civil Hospital Khairpur mir

Witness:

Signature: _____

Name: ABDUL KHAN TANNIR

Address: KHANAN SHAH COLONY KHAIRPUR mir

9/C No. 45 302 - 497 4837-7

Occupation: RESERVED GOVERNMENT SERVANT.

Nirvan
RAJA BROTHER'S
Near Civil Hospital
Khairpur Mir's

SCHEDULE-B

Subject: Supply of furniture articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department @ MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

| S.# | Description | Quantity | Rate | Amount |
|--------------|---|----------|--------------|-------------------|
| 1 | Supplying/ Fixing front writing plank of 7.83' (7'-10") long and 1.17'(1'-2") wide (for 05 Students) in curved or circular position made of deodar wood frame and teak veneer board as per sample approved i/c polishing etc. complete | 8 | 13450/- Each | 107600-00 |
| 2 | Supplying/ Fixing bench, seat & back with writing plank tall wood patti 2"x1" teak ply veneered board as per design as already supplied to the various departments of this University Campus. the size 7.83'(7'-10") long in curved or circular position including polishing as per approved sample | 48 | 27800/2 Each | 1334400-N |
| 3 | Supplying/ Fixing seat & back as per item # 02 specification without writing plank as per approved sample including polishing etc complete | 8 | 15300/2 Each | 122400-N |
| 4 | Supplying Rostrum of 4 height size 18"x30" made of 3/4" thick laminated sheet with one drawer and one shelf as per approved colour & sample | 4 | 6200/- Each | 24800-N |
| 5 | Magic board of size 12'x4' made of lassarani and white shown in Formica all sides covered with wooden gola as per approved sample | 4 | 17280/2 Each | 69120-N |
| TOTAL | | | | 41658320-N |

Note:-

- 1) Above rates should be quoted inclusive all applicable Taxes.
- 2) No Separate cartage shall be allowed.
- 3) Supply shall be received at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

[Signature]
13/11/14

[Signature]
13/11/14

Project Director

[Signature]
13/11/14

[Signature]
13/11/14

[Signature]
13/11/14

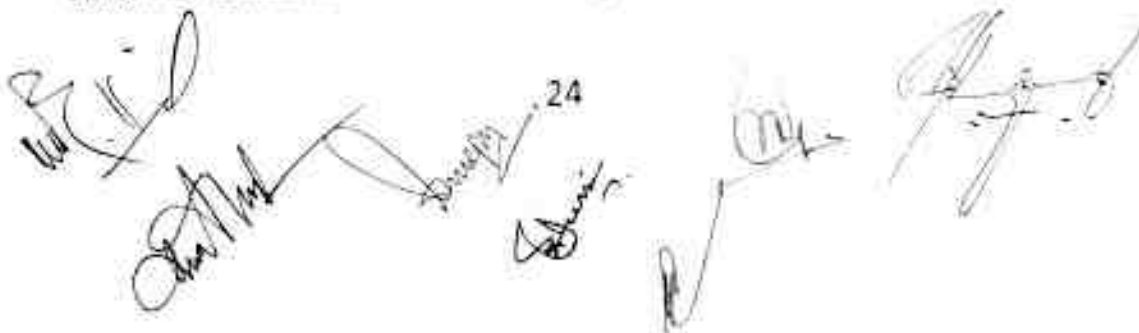
FORM OF BID

- 1.3 Bid Reference No. Supply of furniture articles for the Class Rooms (04 Nos.) for the Department of Electrical Engineering at Mehran University of Engineering and Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's.

To:

The Project Director
Mehran University of Engineering & Technology
Shaheed Z.A Bhutto Campus Khairpur Mir's.

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. 1806960/- (Rupees Eighteen Lacs Sixty Thousand Nine Hundred Sixty only) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees 37700/- (Rs. Three Seven Thousand Seven Hundred only) drawn in your favour or made payable to procuring agency and valid for a period of 45 days beginning from the date bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of 45 days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.



10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency. *(Please delete this in case of Bid form a single bidder)*

in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this _____ day of _____ 20____

Signature: _____

M/S DELHI FURNITURE HOUSE, HYDERABAD.

(Name of Bidder in Block Capitals)

(Seal)

Address: District Council Shopping Centre

Thandi Sarai, Hyderabad.

Phone - 0221-783848.

Witness: _____

Signature: _____

Name: _____

Address: _____

Occupation: _____

SCHEDULE-B

Subject: Supply of furniture articles for the Class Rooms (04 Nos.) for the Electrical Engineering Department @ MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

| S.# | Description | Quantity | Rate | Amount |
|--------------|--|----------|------------------------|------------------|
| 1 | Supplying/ Fixing front writing plank of 7.83' (7'-10") long and 1.17' (1'-2") wide (for 05 Students) in curved or circular position: made of deodar wood frame and teak veneer board as per sample approved i/c polishing etc. complete. | 8 | 18,995/- | Each 151,960/- |
| 2 | Supplying/ Fixing bench, seat & back with writing plank, tall wood parti 2"x1" teak ply veneered board as per design as already supplied to the various departments of this University Campus, the size 7.83' (7'-10") long in curved or circular position including polishing as per approved sample. | 48 | 28500/- | Each 1,368,000/- |
| 3 | Supplying/ Fixing seat & back as per item # 02 specification without writing plank as per approved sample including polishing etc. complete. | 8 | 24500/- | Each 196,000/- |
| 4 | Supplying Rostrum of 4 height size 18"x30" made of 3/4" thick laminated sheet with one drawer and one shelf as per approved colour & sample. | 4 | 11250/- | Each 45,000/- |
| 5 | Magic board of size 12x4 made of lassarani and white shown in Formica all sides covered with wooden gola as per approved sample. | 4 | 11500/- | Each 46,000/- |
| TOTAL | | | Rs. 1,806,960/- | |

Note:-

- 1) Above rates should be quoted inclusive all applicable Taxes.
- 2) No Separate cartage shall be allowed.
- 3) Supply shall be received at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

Wason

Project Director *Shahid*

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Banker's Cheque No 11111943
Amounting Rs 37,700/-
attached
dated 11/11/14

Shahid
13/11/14
Shahid
13/11/14
Shahid
13/11/14



COMPARITIVE STATEMENT

Name of Work:- Supply of furniture articles for the Class Rooms (44 Nos.) for the Electrical Engineering Department at M.U.E.T., Shaheed Z.A. Bhutto Campus Kharjur Mir's.

| S.NO | DESCRIPTION | Mr. Raja Bhatia's Quotation | | | | Mr. Delhi Furniture House Hyderabad | | AMOUNT |
|---------------------|--|-----------------------------|--------|---------------------|--------------|-------------------------------------|-----------|---------------------|
| | | QTY | UNIT | RATE | AMOUNT | QUANTITY | RATE | |
| 1 | Supplying 1 fixing iron seating plank of 2 1/2" (2-10") long and 1 1/2" (1-5") wide (for 105 students) in curved or circular position made of alder or wood frame and top veneer board, its per sample approved as per drawing 5/6, complete. | 8 | P Each | 13,450.00 | 107,660.00 | 8 | 16,905.00 | 1,31,500.00 |
| 2 | Supplying 1 fixing bench seat & back with sewing plank, with wooden top 2'x17" back ply covered board as per design as already submitted to the various departments of this University Campus. Its size 7-8 1/2" (7-10") long in curved or circular position including polishing as per approved sample. | 48 | P Each | 37,800.00 | 1,814,400.00 | 48 | 28,300.00 | 1,358,400.00 |
| 3 | Supplying 1 fixing seat & back or per item as per specification without sewing plank in per approved sample including, including etc. complete. | 8 | P Each | 13,300.00 | 1,06,400.00 | 8 | 24,300.00 | 1,94,400.00 |
| 4 | Supplying 1 ironing of 2" height size 14"x30" made of 1/2" thick laminated sheet with iron diameter and one half as per approved colour & sample. | 8 | P Each | 9,250.00 | 74,000.00 | 8 | 11,250.00 | 89,000.00 |
| 5 | Maps board of size 12"x4" made of fissure and white shown in formula all sides covered with wooden gills as per approved sample. | 4 | P Each | 17,200.00 | 68,800.00 | 4 | 11,200.00 | 44,800.00 |
| TOTAL AMOUNT | | | | 1,958,420.00 | | | | 1,906,600.00 |

Remarks: Mr. Raja Bhatia's Quotation is found to be lowest responsive bidder hence is recommended for the award of the subject.

Engg. Mr. Sajjad Hussain Memon
Principal
M.U.E.T. Kharjur Mir's Electrical Mir's

Mr. Nabeel Khan
In-charge Chairman
Physical Engg. Dept. Member
M.U.E.T. SZAB Campus Kharjur Mir's

Mr. Raza Ahmad Mirza
Associate Professor
QTC Kharjur Mir's Electrical Mir's

Mr. Mansoor Ahmad Bano
Digital Forensic Officer
Kharjur Mir's

Mr. Sajjad Hussain Memon
ANES
M.U.E.T. SZAB Campus Kharjur Mir's

Mr. Sajjad Hussain Memon
ANES
M.U.E.T. SZAB Campus Kharjur Mir's

Engg. Mr. Nabeel Khan
Principal Member
M.U.E.T. SZAB Campus Kharjur Mir's

Mr. Mansoor Ahmad Bano
Digital Forensic Officer
Kharjur Mir's