



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

ERM-001/01/QSP-006

Sept. 20, 2013

INFO ONLY

ROUTINE

URGENT

IMMEDIATE



20810

No.MUET/XEN/2014/- 344 Dated. 26-12-2014

M/s Qazi Construction Company  
Bungalow # 21/A New Mehran Town  
Happy Homes, Qasimbabad  
Hyderabad

## WORK ORDER

SUBJECT: **Repairing & Maintenance Work of Bungalow # B-4 of New Senior Staff Residential Colony of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 03-12-2014.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 496,518.00** 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: 9477

DATED: 29-12-14

30/12  
DOA/EE/

# 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. Mehtan University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT R/M of Bungalow F B-4 of New Senior Staff Colony
- 4) TENDER NUMBER DD/Proc (MUEET/JAM/60, Dated: 10-11-2014)
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 600,000.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 600,000.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-12-2014 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 Qazi Construction Company, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 496,510.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
1) M/s Qazi Construction Company, Hyderabad  
2) M/s M.R.B Contractors, 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  No

21) ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input checked="" type="checkbox"/> S # 20829 Dated: 12-11-2014
	No <input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>
	No <input type="checkbox"/>

22) NATURE OF CONTRACT Local  Int.

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

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

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

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

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

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

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

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



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

Yes	
No	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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
JAMSHORO

FOR OFFICE USE ONLY

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

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## TENDER DOCUMENT

THIS TENDER ISSUED TO  
M/S QAZI CONSTRUCTION CO.  
WHICH CONTAINS 15 PAGES

  
**EXECUTIVE ENGINEER**  
Mehran Univ. of Engg. & Tech.  
JAMSHORO

**Repairing & Maintenance Work of Bungalow # B-4 of New  
Senior Staff Residential Colony of MUET, Jamshoro.**

FROM :

**EXECUTIVE ENGINEER**

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

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



Accounts Officer

Accounts Officer,  
Jawahar University of Engg. & Tech  
Jaunpur.



Contractor  
M/s. Onco Construct Co  
Govt. Approved Contractor  
Hyderabad.



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



Assistant Accountant  
District Office, Jaunpur

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT: Repairing & Maintenance Work of Bungalow # B-4 of New Senior Staff Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT


- 1 PART-I CIVIL WORK (Schedule Items)
- 2 PART-II CIVIL WORK (Non-Schedule Items)
- 3 PART-III PLUMBING WORK (Schedule Items)
- 4 PART-IV PLUMBING WORK (Non-Schedule Items)
- 5 PART-V Electric WORK (Schedule Items)
- 6 PART-VI Electric WORK (Non-Schedule Items)

428,214.59  
~~11,400.00~~ 12,900.00  
35,945.08  
22,500.00  
12,528.75  
4,680.00

Grand Total..... 4,95,018.42

SAY..... 4,95,020.00

4,96,518.42

  
Executive Engineer(M)

  
Contractor  
M/s. Raza Construction Co.  
Approved Contractor  
Date: 15/05/2020



**SUBJECT: Repairing & Maintenance Work of Bungalow # B-4 of New Senior Staff Residential Colony of MUEJ, Jamshoro.**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Scraping White/Colour Wash (S.I # 54 (a) P-13)	4120.34	75.65	%Sft	Rs. 3,116.21
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	7500.00	226.88	%Sft	Rs. 17,016.00
3	Distemping Two coats (S.I # 24(b) Page-54)	3900.00	1043.90	%Sft	Rs. 40,712.10
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface - 2nd & subsequent coat. (S.I # 37 A+B P-55)	7500.00	1772.38	%Sft	Rs. 132,928.50
5	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68)	2500.00	1072.06	%Sft	Rs. 26,801.50
6	Removing cement or lime plaster (S.I # 53 P-13)	164.00	121.00	%Sft	Rs. 198.44
7	Cement Plaster 1:4 upto 12' height (C) 3/4" thick. S.I. No. 11 Page # 51.	164.00	3015.76	%Sft	Rs. 4,945.85
8	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG galvanised wire gauze 144 mesh per square inch iron fitting. (d) Galvanised wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	300.00	190.72	P.Sft	Rs. 57,216.00
9	Providing Anti termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre - construction treatment in slab type construction under the slab and along attached perches or entrances etc, complete as per directions of Engineer Incharge. (S.I # 92 P-108)	1700.00	9.74	P.Sft	Rs. 16,558.00
10	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	130.00	27678.86	%Sft	Rs. 35,982.52
11	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	288.00	28299.30	%Sft	Rs. 81,501.98
12	Providing & fixing approved quality mortice lock (S.I No. 21 Page-60)	8	1786.13	Each	Rs. 14,289.04
13	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks (S.I # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I # 25-b P-61) (Rs.1227.36 (-) Rs.370.83 = Rs.856.53)	22.75	856.53	P.Sft	Rs. 19,486.06
Sub-Total .....					Rs. 450,752.20
Premium quoted by the Contractor..... <b>5%</b> Above/ Below .....					<b>22,500.00</b>
Total .....					<b>428,214.59</b>

<b>PART-II (CIVIL WORK) Non-Sch: Items</b>					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing tower bolt.	15	<b>50</b>	Each	<b>750.00</b>
2	Providing & fixing door handle.	15	<b>50</b>	Each	<b>750.00</b>



3	Replacement of wooden frame & shutter of wardrobe complete in all respects.	1	5000	Each	5000-00
4	Repair of Kitchen Cabinet complete in all respects.	1	6000	Each	6000-00
5	Providing & fixing Cabinet magnet.	8	50	Each	400-00
Total .....					11,400-00

Rs. 12,900/-

**Part-III Plumbing Work (Sch: Items)**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing European / equivalent type white glazed earthen ware wash down w/c pan complete with & 1/0 cast of white/black plastic seat (Ben Qty) & lid with c.p brass hinges best quality and buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	1	5339.40	Each	Rs. 5,339.40
2	Providing G.I. Pipes, specials and clamps etc., i.e. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I # 1 P-12)				
	(i) 1/2" dia	75.00	73.21	P.Rft	Rs. 5,490.75
	(ii) 3/4" dia	75.00	95.79	P.Rft	Rs. 7,184.25
3	Supplying and fixing in position brass h/b cocks 1/2" dia C.P. h/b cock Standard pattern (S.I # 2-(b) P-16)	8	150.92	Each	Rs. 1,207.36
4	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	10	843.92	Each	Rs. 8,439.20
5	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 13 P-19)	2	1142.24	Each	Rs. 2,284.48
6	Supplying and Fixing C.P. mistan Shower with double h/b cock and ring pipe etc. complete (S.I # 19 (a) P-19)	2	3432.00	Each	Rs. 6,864.00
7	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection (S.I # 23 P-06)	4	447.15	Each	Rs. 1,788.60
8	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I # 17 P-19)	1	2745.60	Each	Rs. 2,745.60
9	P/F handle valves (China) (S.I # 5 P-17)				
	(i) 1/2" dia	2	200.42	P.Rft	Rs. 400.84
	(ii) 3/4" dia	2	271.92	P.Rft	Rs. 543.84
Sub-Total .....					Rs. 42,288.32

Premium quoted by the Contractor... 15% Above/ Below .....

6,343-24

Total ..... = 35,945-08

**Part-IV Plumbing Work (Non-Sch: Items)**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing Flush Tank (Golden make / equivalent) etc complete in all respects.	1	1000	Each	1000-00
2	Repair of Flush Tank (Golden make / equivalent) etc complete in all respects.	2	500	Each	1000-00

3	Providing / fixing Floor trap jali.	5	50	Each	250-00
Total.....					2250-00

**Part-V (Electrical Work) Schedule items**


S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with 1.5/0.29 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	5.00	797.00	Each	Rs. 3,985.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 124-1)	50.00	171.00	P.Mtr	Rs. 8,550.00
3	Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33)	5.00	34.00	Each	Rs. 170.00
4	Providing & fixing channel part 1" as required as per instruction of Engineer. (S.I # 296 P-43)	100.00	40.00	P.Rft	Rs. 4,000.00
Sub-Total .....					= Rs. 16,705.00

Premium quoted by the Contractor ..... 25 Above/ Below .....

Total ..... = 4175-25  
12,528-75

**Part-VI Electric Work (Non-Sch: Items)**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	4	150	Each	600-00
2	Providing / Fixing & installation in the prepared ceiling fan 3.5 UF capacitor complete in all respects ready to use.	6	30	Each	180-00
3	Supplying / Fixing Energy Sever 23 watts Philips / equivalent made with good quality shade complete in all respects ready to use.	4	200	Each	800-00
4	Providing / Fixing & installation Holder for bulb etc; complete in all respects.	6	50	Each	300-00
5	Providing / Fixing & installation fancy type Garden light with Energy sever / bulb complete in all respects.	2	1400	Each	2800-00
Total .....					= <u>4680-00</u>

  
Executive Engineer (M)

  
Contractor  
M/S. SRI SRI CONSTRUCTION Co.  
1200, N. V. Road, Hyderabad.





21820

No. MUET/XEN/2014/- 342 Dated. 26-12-2014

M/s Delhi Furniture House,  
9-DC Shopping Center Thandi Sarak  
Hyderabad

## WORK ORDER

SUBJECT: Supplying Furniture in the Laboratories & Faculty office of Telecommunication Engineering Department of MUET, Jamshoro.

Reference: Your Item Rate Tender, Dated: 03-12-2014.

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

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

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying revolving chair with cushioned seat & back covered with imported steel base, covered with good quality Revine/cloth as per approved sample.	15	4200.00	Each	Rs. 63,000.00
2	Supplying Executive office Table size 5' x 3' x 2-1/2" wooden of veneered board wit top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc. complete as per approved sample.	1	31950.00	Each	Rs. 31,950.00
3	Supplying Book shelf size 4' x 16" x 6" upper side glass door and lower side closed door with spray painting etc. complete in all respects.	1	23950.00	Each	Rs. 23,950.00
4	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Revine/cloth on steel base as per approved sample.	2	9490.00	Each	Rs. 18,980.00
5	Repair / Replacement of Almerah door locks.	4	995.00	Each	Rs. 3,980.00
6	Supplying visitors Chair with arms cushioned seat & back with good quality cloth /revine as per approved sample.	4	5500.00	Each	Rs. 22,000.00
7	Supplying Executive revolving chair (for Seminar hall & P.A to Chairman) arms cushioned seat & back (short back) with imported 5 legs steel base, covered with good quality Revine/cloth as per approved sample.	9	8495.00	Each	Rs. 76,455.00
<b>Total .....</b>					<b>Rs. 240,315.00</b>

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 & as per approved sample** under the supervision of Assistant Engineer (Civil) Mehran University of Engineering & Technology, Jamshoro.

Engr. Mr. *[Signature]*  
Executive Engineer

SPPRA INWARD DIARY

NO: 7475

DATED: 29-12-14

*[Handwritten initials]*  
30/12  
21/12/14



# 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 / DUPT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL / GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying Furniture in the Labs & Faculty office of Telecom
- 4) TENDER NUMBER DD(Proc.)/MUE/TIAM/56, Dated: 10-11-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Supply / Repairing of Furniture work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 240,500.00
- 8) ENGINEER'S ESTIMATE Rs. 240,500.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-12-2014 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 Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Dohi Furniture House, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 743,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st  
1) M/s Dohi Furniture House, Hyderabad  
2) M/s M/s Faheem Furnisher, Hyderabad  
3) M/s Strong Stool Furniture, 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

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"/>
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21) ADVERTISEMENT:

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

Yes	SPPRA: S.A-21820 Dated: 12-11-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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, detail 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**  
Public Works, Gas & Tech  
SPPRA

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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## TENDER DOCUMENT

This tender issued to  
- M/s Delhi Furniture House  
Which contains 12-Pages.

**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
JAMSHORO

**Supplying Furniture in the Laboratories & Faculty office  
of Telecommunication Engineering Department of MUET,  
Jamshoro.**

FROM

**EXECUTIVE ENGINEER**

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

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



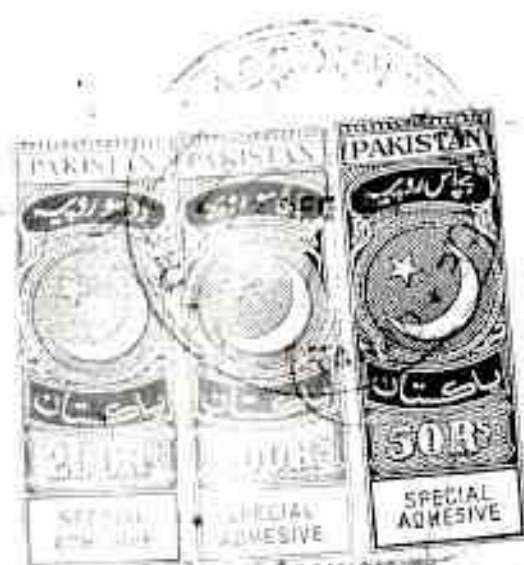
Divisional Accountant

Accounts Officer  
Jinnah University of Engg. & Tech.  
Lahore.

Dr. H. Furniture  
Contractor



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



Assistant Accountant  
Jinnah University of Engg. & Tech.  
Lahore

27/11/11

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**  
**SCHEDULE - B**

**SUBJECT: Supplying Furniture in the Laboratories & Faculty office of Telecommunication Engineering Department of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying revolving chair with cushioned seat & back covered with imported steel base, covered with good quality Rexine/cloth as per approved sample.	15	4200/-	63,000/-
2	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of veneered board wit top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc; complete as per approved sample.	1	31950/-	31,950/-
3	Supplying Book shell size 4' x 16' x 6' upper side glass door and lower side closed door with spray painting etc; complete in all respects.	1	23950/-	23,950/-
4	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth on steel base as per approved sample	2	9490/-	18,980/-
5	Repair / Replacement of Almerah door locks.	4	995/-	3,980/-
6	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine as per approved sample.	4	5500/-	22,000/-
7	Supplying Executive revolving chair (for Seminar hall & P.A to Chairman) arms cushioned seat & back (short back) with imported 5 legs steel base, covered with good quality Rexine/cloth as per approved sample.	9	8495/-	76,455/-
<b>Total .....</b>				<b>240,315/-</b>

Dalhi Furniture Co. Ltd.

Contractor

  
Executive Engineer(M)





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

FRM-001/AF/QSP-006

Sept. 20, 2003



INFO ONLY

ROUTINE

URGENT

IMMEDIATE

21820

No. MUET/XEN/2014/ - 345 Dated. 26-12-2014

M/s Muntaz Enterprises  
House # 223, Uighari Muhallah  
Bhirrya Village Railway Phatak  
Jamshoro.

30/12  
DD (A&F)

## WORK ORDER

SUBJECT: Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K. Afghan Hostel of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 03-12-2014.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 713,509.00** 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.

SPPRA INWARD DIARY  
NO: 978  
DATED: 29-12-14.

  
26/12/2014  
Engr. Mir Shaukat Ali Talpur  
Executive Engineer

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Repair of Lavatory Blocks at Ground Floor ..... AQK Hostel
- 4) TENDER NUMBER DD(Frog) /MUETJAW-50, Dated: 10-11-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance Work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 780,684.00
- 8) ENGINEER'S ESTIMATE Rs. 780,684.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-12-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (two) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (two) numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muntaz Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 713,609.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID), 1<sup>st</sup>  
1) M/s Muntaz Enterprises, Hyderabad  
2) M/s Gezi Construction Company, 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

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"/>
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21) ADVERTISEMENT :

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

Yes	S # 21820 Dated - 12-11-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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"/>
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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


**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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## TENDER DOCUMENT

THIS TENDER ISSUED TO  
D/S Mentaz Entrep  
which contains 15 PAGES

  
**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
JAMSHORO

Repair of Lavatory Blocks at Ground Floor & First Floor Besides  
Room # 101 and 124 of Dr. A.Q.K.Afghan Hostel of MUET,  
Jamshoro.

FROM

**EXECUTIVE ENGINEER**

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

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



one mB 02/11/14

Accounts Officer



Contractor



ENGINEER  
Executive Engineer/Procuring Agency



Assistant Accountant  
District Accountants Officer Hyderabad




MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT: Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K. Afghan Hostel of MUET, Jamshoro.

GENERAL ABSTRACT

1. PART-I CIVIL WORK (Schedule Items)	4,23,555-69
2. PART-II CIVIL WORK (Non-Schedule Items)	23,100-00
3. PART-III PLUMBING WORK (Schedule Items)	1,61,053-30
4. PART-IV PLUMBING WORK (Non Schedule Items)	1,05,800-00
Grand Total.....	<u>7,13,508-99</u>
SAY.....	

  
Executive Engineer (M)

  
Proprietor  
M. J. Enterprises  
Jamshoro.  
Contractor

**SUBJECT: Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K. Afghan Hostel of MUET, Jamshoro.**


S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	9765.00	226.88	%Sft Rs. 22,154.83
2	Distempereing Two coats (S.I # 24(b) Page-54)	9765.00	1043.90	%Sft Rs. 10,1936.84
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68)	2812.50	1072.06	%Sft Rs. 30,151.69
5	Dismantling cement concrete plain 1:4:8. S.I. No. 19(a) P 10)	370.00	1663.75	%Cft Rs. 6,155.88
6	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	370.00	11288.75	%Cft Rs. 41,768.38
7	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 siver 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	740.00	27678.86	%Sft Rs. 204,823.56
8	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	250.00	28299.30	%Sft Rs. 70,748.25
9	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I # 29 P-93)	136.00	228.90	P Rft Rs. 31,130.40
10	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG glavanized wire gauze 144 mesh per square inch iron fitting (d) Glavanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	216.00	190.72	P.Sft Rs. 41,195.52
11	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	125.80	3327.50	%Cft Rs. 4,186.00
12	Glazing with panes (24 oz. To 26 oz.) using putty and deodar wooden 1st class fillets. (S.I# 46 Page-64)	64.00	163.90	P.Sft Rs. 10,489.60
<b>Sub-Total .....</b>				<b>Rs. 564,740.93</b>
<i>Premium quoted by the Contractor..</i> (25% Above/ Below ✓)				<b>141185.23</b>
<b>Total .....</b>				<b>423,555.69</b>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Making the Expansion joint gap by providing the 'L' type aluminum parti 4"x3/4" size 'U' channel in standard size fixed with good quality screw complete in all respects as per instruction of Engineer/incharge.	52.00	300/2	P.Rft 15600/2
2	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	5	1000/2	Each 5000/2

13  
  
 1525


3	Minor repair of door shutters etc; complete in all respects as per instruction of site Engineer.	5	(500) 2	Each	2,500.00
<b>TOTAL</b>					<b>23,100.00</b>


Part-III Plumbing Work (Sch: Items)					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	12	843.92	Each	Rs. 10,127.04
2	Supplying and fixing in position brass bib cocks 1/2" dia C.P bib cock, Standard pattern (S.I # 2-(b) P-16)	12	150.92	Each	Rs. 1,811.04
3	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-06)	16	447.15	Each	Rs. 7,154.40
4	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and l/c the cost of W.L. Or C.I cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4 (Standard Pattern) (S.I # 8 P-1)	4	4253.70	Each	Rs. 17,014.80
5	P/F of earthen ware pedestal white or color glazed standard petrol (Item # 9 P-3)	2	938.47	Each	Rs. 1,876.94
6	Construction of small wheel valve chamber clear inside size 18"x18"x18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside including supplying and fixing C.I. light weight manhole cover with frame and locking arrangement of 18"x18" clear opening etc; complete. (S.I # 9 P-53)	1	4103.00	Each	Rs. 4,103.00
7	Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4 a. With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1)	20	5728.80	Each	Rs. 114,576.00
8	Providing G.I. Pipes, specials and clamps etc., l/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling 1/2" dia (S.I # 1 P-12)	40	73.21	P.Rft	Rs. 2,928.40
9	P/F handle valves (China) III 1" dia (S.I # 5 P-17)	4	365.42	Each	Rs. 1,461.68
<b>Sub-Total .....</b>					<b>Rs. 161,053.30</b>
Premium quoted by the Contractor.....% Above/ Below.....					<b>At par</b>
<b>Total .....</b>					<b>Rs. 161,053.30</b>

  
 11/10/03



Part-IV Plumbing Work (Non-Sch: Items)				
S.#	ITEM	QTY	Rate/Unit	AMOUNT
1	Providing / Fixing Flush Tank (Golden / equivalent) etc; complete in all respects	4	1400/-	Each 5600/-
2	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	400.00	110/-	P.R.R 44000/-
3	Providing / fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	30	300/-	Each 9000/-
4	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	88	350/-	Each 30800/-
5	Repair of Main hole etc; complete in all respects.	4	3500/-	Each 14000/-
6	P/F Floor trap jali	40	60/-	Each 2400/-
Total .....				= 105800/-

  
Executive Engineer (M)

  
Contractor



21820

EMERGENCY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2014/ - 343 Dated. 26-12-2014

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

### WORK ORDER

SUBJECT:- Anti Termite Treatment At Telecommunication Engineering Department of MUET, Jamshoro.

Reference:- Your Percentage / Item Rate Tender, Dated: 03-12-2014.

- CC:
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. 375,022.00** 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: 9476

DATE: 29-12-14

30/12  
DD/FF

# 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 / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Anti Termite Treatment at Telecom Deptt.
- 4) TENDER NUMBER DD(Proc.)/MUEJAM-50 Dated: 10-11-2014.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated.
- 7) TENDER ESTIMATED VALUE Rs. 377,789.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 377,789.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 03-12-2014 at 12:00 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 The Protectors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 375,022.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
1<sup>st</sup>  
1) M/s The Protectors, Hyderabad  
2) M/s Neat & Clean Fumigatin, Karachi  
3) M/s 5 Star Fumigatin Service, 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 (e.g. 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	SPPRA B.#21820 Dated: 12-11-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Direct	<input type="checkbox"/>	Inv.	<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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

16) 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"/>
-----	--------------------------	----	-------------------------------------

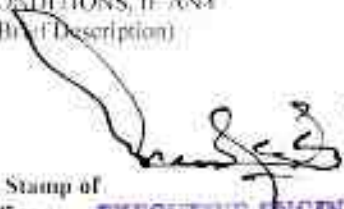
17) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

18) 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.  
JAMSHEDPUR

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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## TENDER DOCUMENT

THIS TENDER IS REFER TO  
C/S IN PHOTO COPY N/S  
WHICH CONTAINS 13 PAGES

**Anti Termite Treatment at Department Of  
Telecommunication Engineering of MUET, Jamshoro.**

FROM

**EXECUTIVE ENGINEER**



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

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



*D. K. Qureshi*  
Contractor  
**M/S PROTECTOR**  
Protector

*[Signature]*  
Accounts Officer

Accounts Officer  
Mehran University of Engg. & Tech.  
Jamshoro

*[Signature]*  
Executive Engineer/Procuring Agency  
EXECUTIVE ENGINEER  
Mehran University of Engg. & Tech.  
JAMSHORO

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT: Anti Termite Treatment at Department of Telecommunication Engineering of MUEET, Jamshoro.

GENERAL ABSTRACT

1. PART-I CIVIL WORK (Schedule Items)
2. PART-II CIVIL WORK (Non-Schedule Items)

241,079.51

133,942.68

375,022.19

Grand Total.....

SAY.....



Executive Engineer(M)



Contractor


M/S PROTECTOR

Proprietor

**SUBJECT: Anti Termite Treatment at Department Telecommunication Engineering of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc, complete as per directions of Engineer Incharge. (S.I # 92 P-108)	26054.20	9.74 P.Sft	Rs. 253,767.91
Sub-Total .....				Rs. 253,767.91
Premium Quoted by the Contractor Above / Below <input checked="" type="checkbox"/> (5) %...				12,688.39
Total .....				241,079.51

<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Providing Anti-termite treatment Spray only	24804.20	5.40 P.Sft	Rs. 1,33,942.68
Total .....				

  
Executive Engineer (M)

  
Contractor  
**M/S PROTECTOR**  
Proprietor





**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF ANTI TERMITE TREATMENT AT DEPARTMENT TELECOMMUNICATION ENGINEERING OF MUET, JAMSHORO, HELD ON 03-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.**

The Meeting of Procurement Committee for procurement of Anti Termite Treatment at Department Telecommunication Engineering of MUET, Jamshoro, The following attended the meeting:

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

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

**ITEM NO.01 Anti Termite Treatment at Department Telecommunication Engineering of MUET, Jamshoro.**

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUET/JAM/50, Dated: 10-11-2014. 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 03-12-2014 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 The Protector, Hyderabad	Rs. 375022.19
2	M/s Neat & Clean Fumigation & Pest Control, Hyderabad	Rs. 376,550.00
3	M/s 5-Star Fumigation Service, Hyderabad	Rs. 382,578.00

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

After detail discussion, the committee recommended that to award the above said work work to M/s The Protector, Hyderabad at the cost of Rs. 375,022.00.

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/-50, Dated: 10-11-2014.**
3. Tender Description/Name of work/item: **Anti Termite Treatment at Department Telecommunication Engineering of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 12-11-2014, SPPRA website on 12-11-2014 (SPPRA S.#-21820)**
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: **03-12-2014.**

### **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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s The Protector, Hyderabad	<b>Rs. 375022.19</b>	1 <sup>st</sup>	0.73% Below	Accepted due to Lowest bidder	
2.	M/s Neat & Clean Fumigation & Pest Control, Karachi	<b>Rs. 376,550.00</b>	2 <sup>nd</sup>	0.33% Below	Higher	
3.	M/s S-Star Fumigation Service, Hyderabad	<b>Rs. 382,578.00</b>	3 <sup>rd</sup>	1.27% Above	Higher	

  
**Engr. Mir Shaukat Talpur**  
Executive Engineer  
MUET, Jamshoro.

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

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-316 Dated. 04-12-2014

To,

M/s Delhi Furniture House, Hyderabad  
M/s Sterling Steel Furniture, Hyderabad  
M/s Faheem Furnishers, Hyderabad.

**Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Supplying Furniture in the Laboratories & Faculty office of Telecommunication Engineering Department of MUET, Jamshoro.**

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

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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





**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 SUPPLYING FURNITURE IN THE LABORATORIES & FACULTY OFFICE OF TELECOMMUNICATION ENGINEERING DEPARTMENT OF MUET, JAMSHORO., HELD ON 03-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.**

The Meeting of Procurement Committee for procurement of Supplying Furniture in the Laboratories & Faculty office of Telecommunication 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 Furniture in the Laboratories & Faculty office of Telecommunication 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-50, Dated: 10-11-2014. 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 03-12-2014 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 Delhi Furniture House, Hyderabad	Rs. 240,315.00
2	M/s Faheem Furnisher, Hyderabad	Rs. 265,350.00
3	M/s Sterling Steel Furniture, Hyderabad	Rs. 289,300.00

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

After detail discussion, the committee recommended that to award the above said work, to M/s Delhi Furniture House, Hyderabad at the cost of **Rs. 240,315.00.**

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

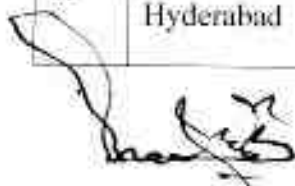
Executive Engineer (Maintenance)  
MUET, Jamshoro.


### Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-50, Dated: 10-11-2014.
3. Tender Description/Name of work/item: Supplying Furniture in the Laboratories & Faculty office of Telecommunication Engineering Department of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 12-11-2014, SPPRA website on 12-11-2014**  
(SPPRA S.#-21820)
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: **03-12-2014.**

#### **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 Delhi Furniture House Hyderabad	Rs. 240,315.00	1 <sup>st</sup>	0.08% Below	Accepted due to Lowest bidder	
2.	M/s Faheem Furnisher, Hyderabad	Rs. 265,350.00	2 <sup>nd</sup>	10.33% Above	Higher	
3.	M/s Sterling Steel Furniture, Hyderabad	Rs. 289,300.00	3 <sup>rd</sup>	20.29% 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

No.MUET/XEN/2014/-315 Dated. 04-12-2014

To,

M/s Muntaz Enterprises, Jamshoro,  
M/s Qazi Construction Company, Hyderabad

- **Subject:** Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K.Afghan Hostel 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





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

**Internal office memo**

FRM-001/DL/QSP-006

Sept. 20, 2003



INFO ONLY  ROUTINE  URGENT  IMMEDIATE

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF REPAIR OF LAVATORY BLOCKS AT GROUND FLOOR & FIRST FLOOR BESIDES ROOM # 101 AND 124 OF DR. A.Q.K.AFGHAN HOSTEL OF MUET, JAMSHORO, HELD ON 03-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.**

The Meeting of Procurement Committee for procurement of Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K.Afghan Hostel of MUET, Jamshoro. The following attended the meeting.

- 1- Engr. Shaukat Ali Talpur  
Executive Engineer(Maintenance)  
MUET, Jamshoro. Convener
- 2- Engr. Qanice-ul-Hassan Memori  
Project Director  
University of Sindh. External Member
- 3- Mr. Abdal 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 Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K.Afghan Hostel of MUET, Jamshoro.**

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DIXProc./MUETJAM-50, Dated: 10-11-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 02 Nos submitted the bid duly filled. The tender / bids were opened on 03-12-2014 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:

Sl No.	Name of Contractor	Tendered Amount
1	M/s Mumtaz Enterprises, Jamshoro.	Rs. 713,508.99
2	M/s Qazi Construction Company, Hyderabad	Rs. 759,379.00

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

After detail discussion, the committee recommended that to award the above said work to M/s Mumtaz Enterprises, Jamshoro at the cost of **Rs. 713,509.00.**

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/-50, Dated: 10-11-2014.**
3. Tender Description/Name of work/item: **Repair of Lavatory Blocks at Ground Floor & First Floor Besides Room # 101 and 124 of Dr. A.Q.K.Afghan Hostel of MUET, Jamshoro,**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 12-11-2014, SPPRA website on 12-11-2014 (SPPRA S.#-21820)**
6. Total Bid documents Sold : **Three (03)**
7. Total Bids Received : **Three (02)**
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: **03-12-2014.**

### **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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/s Mumtaz Enterprises, Jamshoro.	Rs. 713,508.99	1 <sup>st</sup>	8.60% Below	Accepted due to Lowest bidder	
2.	M/s Qazi Construction Company, Hyderabad	Rs. 759,379.00	2 <sup>nd</sup>	2.73% 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/-314 Dated, 04-12-2014

To,  
M/s Qazi Construction Company, Hyderabad  
M/s Mumtaz Enterprises, Jamshoro.  
M/s M.R.B Contractors, Hyderabad

**Subject:** Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Repairing & Maintenance Work of Bungalow # B-4 of New Senior Staff Residential Colony 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





**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF REPAIRING & MAINTENANCE WORK OF BUNGALOW # B-4 OF NEW SENIOR STAFF RESIDENTIAL COLONY OF MUET, JAMSHORO, HELD ON 03-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO**

The Meeting of Procurement Committee for procurement of Repairing & Maintenance Work of Bungalow # B-4 of New Senior Staff Residential Colony of MUET, Jamshoro, MUET, Jamshoro. The following attended the meeting.

- 1- Engr. Shaikat 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 REPAIRING & MAINTENANCE WORK OF BUNGALOW # B-4 OF NEW SENIOR STAFF RESIDENTIAL COLONY OF MUET, JAMSHORO.**

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-50, Dated: 10-11-2014. 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 03-12-2014 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 Qazi Construction Company, Hyderabad	Rs. 496,518.00
2	M/s M.R.B Contractors, Hyderabad	Rs. 513,820.00
3	M/s Mumtaz Enterprises, Jamshoro.	Rs. 541,616.00

The rate quoted by M/s Muhammad Umar & Co, Hyderabad is lowest in competition.

After detail discussion, the committee recommended that to award the above said work to M/s Qazi Construction Company, Hyderabad at the cost of **Rs. 496,518.00**.

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/-50, Dated: 10-11-2014.
3. Tender Description/Name of work/item: Repairing & Maintenance Work of Bungalow # B-4 of New Senior Staff Residential Colony of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 12-11-2014, SPPRA website on 12-11-2014 (SPPRA S.#-21820)**
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: **03-12-2014.**

#### **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 Qazi Construction Company, Hyderabad	Rs. 495,020.00	1 <sup>st</sup>	1.00% Below	Accepted due to Lowest bidder	
2.	M/s M.R.B Contractors, Hyderabad	Rs. 513,820.00	2 <sup>nd</sup>	2.76% Above	Higher	
3.	M/s Muntaz Enterprises, Jamshoro.	Rs. 541,616.00	3 <sup>rd</sup>	8.32% 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