**Bid Evaluation Report** 

| 1    | Name of Procuring Agen              | су                       | , | Centre of Jamshor |               | ce in Art & Des                                    | ign, | MUET,    |
|------|-------------------------------------|--------------------------|---|-------------------|---------------|--|------|----------|
| 2    | Tender Reference No:                |                          |   |                   |               | 6 dated 18-05-20<br>16 dated 16-06-2               |      | ķ        |
| 3    | Tender Description/Name             | e of work/item           |   | TEXTILE CENTRE    | DESIGN A      | AIR AND COLOUI<br>T CEAD, MUET, J<br>LENCE IN ARTS | JAM  | SHOROAT  |
| 4    | Method of Procurement               |                          |   |                   | Single Sta    | ige & Single Env                                   | elop | e        |
|      | Tender Published                    |                          |   | On SSF            | PRA on S.1    | No. 28898 dated                                    | 24-0 | 5-2016 & |
| _    |                                     |                          |   |                   |               | Retender   |      |          |
| 5    |                                     |                          |   | SPPI              | RA S.No.      | 29441 dated 2                                      | 21-( | 06-2016  |
| 6    | Total Bid documents Solo            | d                        |   |                   | 4 (Four)      |  |      |          |
| 7    | Total Bids Received                 |                          |   |                   | 02 (Two)      |  |      |          |
| 8    | Technical Bid Opening d             | ate: (if applicat        | ole)                                    |                   | Nil           | _  |      |          |
| o    | No. of Bid technically qu           | alified (if appli        | cobla)                                  |                   | Nil           |  |      |          |
| 9    | No. of Bid technically qu           | aimed (ii appir          | caule)                                  |                   |               |  |      |          |
| 10   | Bid (s) Rejected                    |                          |   |                   | Nil           | _  |      |          |
| 11   | Financial Bid Opening da            | ite                      |   |                   | 14-07-201     | 1.6  |      |          |
| 12   | Engineering Estimate                |                          | Rs.                                     |                   | 899,000.0     | 0  |      |          |
| 13   | Bid Evaluation Report               |                          |   |                   |               |  |      |          |
| S.No | Name of Firm or Bidder              | Total Cost               | Comparison                              | Above/            | Ranking       | Reasons for  |      | Remarks  |
|      | 2                                   | offered by the<br>Bidder | with<br>Estimated                       | Below             | of<br>Bidders | acceptance/Reje                                    | ctio |          |
|      |                                     | Diddei                   | cost in %age                            |                   | Didders       |  |      |          |
| 1    | M/s Azan Enterprises<br>Hyderabad   | 936,324                  | 4.152                                   | above             | 2nd           | Rejected due to<br>higher rate                     |      |          |
| 2    | M/sS.R. Enterprises<br>Hyderabad    | 896,129                  | -0.319                                  | Below             | 1st           | Accepted due to lowest rate                        |      |          |
| 3    | M/s Abid Hussain Supro<br>Hyderabad |                          |   | Not P             | articipated   |  |      |          |
| 4    | M/s Memon & Memon                   |                          |   | Not P             | articipated   | ,  |      |          |

Noted. Positive sign mean above and Negative sign mean below in cost as comparison with Estimatated Cost

Engr. Mukesh Kumar Vasu Assistant Engineer/Member PC

Enterprises Karachi

CEAD, MUET, Jamshoro

Engr. Qamar-ul-Hassan Project Director/Member PC University of Sindh, Jamshoro Prof. Dr. Bhai Khan Shar Director/Convener PC CEAD, MUET, Jamshoro

## **BID EVALUATION CRITERIA**

1. Name of Procuring Agency:

CENTRE OF EXCELLENCE IN ART & DESIGN,

MUET, JAMSHORO.

2. Tender Reference No:

DIR/CEAD/215/2016 dated 18-05-2016 SSPRA S.No. 28898 dated 24-05-2016

**DIR/CEAD/252/2016** dated 16-06-2016 SPPRA S.No. 29441 dated 21-06-2016

3. Tender Description/Name of work/item: ALTERATION, REPAIR AND COLOUR WORK IN

TEXTILE DESIGN AT CEAD, MUET, JAMSHORO.

### SINGLE STAGE-ONE ENVELOPE PROCEDURE

| S.<br>No | Item/Description  | M/s Azan Enterprises<br>Hyderabad. | M/s S.R. Enterprises<br>Hyderabad |  |
|----------|---|------------------------------------|-----------------------------------|--|
| 1        | Registrations with Income Tax,<br>Pakistan Engineering Council and<br>Sindh Board of Revenue (SRB);                                 | Ok                                 | Ok                                |  |
| 2        | Turn-over of at least (1.0 Million per annual) three years;   | Ok                                 | Ok                                |  |
| 3        | Required Tender Fee;  | Ok                                 | Ok                                |  |
| 4        | Required Bid Security is attached   | Ok                                 | Ok                                |  |
| 5        | Each Bid shall comprise one single envelope containing the financial proposal and required information mentioned as mention in NIT; | Ok                                 | Ok                                |  |
| 6        | Bid is signed, Named and Stamped<br>by authorized person of firm along<br>with authorization letter;                                | Ok                                 | Ok                                |  |
|          | Qualified/Disqualified  | Qualified                          | Qualified                         |  |

Engr. Mukesh Kumar Vasu Assistant Engineer/Member PC CEAD, MUET, Jamshoro

Engr. Qamar-ul-Nassan Project Director/Member PC University of Sindh, Jamshoro Prof. Dr. Bhai Khan Shar Director/Convener PC CEAD, MUET, Jamshoro

# COMPARATIVE STATEMENT OF ALTERATION, REPAIR AND COLOUR WORK IN TEXTILE DESIGN AT CEAD, MUET, JAMSHOROAT CENTRE OF EXCELLENCE IN ARTS & DESIGN, MUET, JAMSHORO

Reference: No. DIR/CEAD/215/2016 dated 18-05-2016, SPPRA S.No. 28898 dated 24-05-2016 & No. DIR/CEAD/252/2016 dated 16-06-2016, SPPRA S.No. 29441 dated 21-06-2016

| Description as per tender  | ate       | Accepted due to lowest rate    |               | ner rate  | Rejected due to higher rate               | Rej        | Remarks                       |     |
|--|-----------|--------------------------------|---------------|-----------|---|------------|-------------------------------|-----|
| Description as per tender   M/s Azan Enterprises Hyderabad   M/s S.R. Enterprises Hyderabad  |           | 1st Lowest                     |               |           | 2nd Lowest                                |            | Ranking                       |     |
| Description as per tender         M/s Azan Enterprises Hyderabad         M/s S.R. Enterprises Hyderabad           1 Civil Work Scheduled Items         Earnest Money Rs.         20,000.00         20,000.00         908586         908586         908586         908586         908586         81772.74         Below         908586         81772.74         Below         81772.74         Below         9%         81772.74         Below         81772.74         Below         77018         77018         88         77018         88         77018         88         77018         88         77018         80         10%         7701.80         80         80         97018         80         80         97018         80         80         97018         80         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         80         97018         97018         97018         97018         97018         97018         97018         97018         97018 <t< th=""><th>896,129</th><th></th><th></th><th>936,324</th><th></th><th></th><th>Total Amount Rs.</th><th></th></t<>                | 896,129   |                                |               | 936,324   |   |            | Total Amount Rs.              |     |
| Description as per tender         M/s Azan Enterprises Hyderabad         M/s S.R. Enterprises Hyderabad           Civil Work Scheduled Items         Earnest Money Rs.         20,000.00         M/s S.R. Enterprises Hyderabad         20           1 Civil Work Scheduled Items         Percentage Above/Below         5%         45429.3         Below         9%         81772.74         Below           2 Plumbing Work Scheduled Items         Total of Civil Work Scheduled Items Rs.         77018         863,157         Total of Civil Work Scheduled Items Rs.         77018         Below         9%         97,701.80         Below         863,157         863,157         860         97,701.80         860         860         863,157         860         8   | 69,316    | bing Work Scheduled Items Rs   | Total of Plum | 73,167    | al of Plumbing Work<br>Scheduled Items Rs | Tot        |                               |     |
| Description as per tender         M/s Azan Enterprises Hyderabad         M/s S.R. Enterprises Hyderabad           1 Civil Work Scheduled Items         Earnest Money Rs.         20,000.00         2 | Below     | 7,701.80                       | 10%           | Below     | 3,850.90                                  | 5%         | Percentage Above/Below        |     |
| Description as per tender       M/s Azan Enterprises Hyderabad       M/s S.R. Enterprises Hyderabad         Earnest Money Rs.       20,000.00       20         1 Civil Work Scheduled Items       908586       908586       908586       81772.74       Below         Percentage Above/Below       5%       45429.3       Below       9%       Total of Civil Work Scheduled Items Rs.       Below   |           | 77018                          |               |           | 77018                                     |            | Plumbing Work Scheduled Items | 2   |
| Description as per tender       M/s Azan Enterprises Hyderabad       M/s S.R. Enterprises Hyderabad         Earnest Money Rs.       20,000.00       20,000.00         I Civil Work Scheduled Items       908586       908586       81772.74       Below  | 826,813   | Civil Work Scheduled Items Rs. | Total of C    | 863,157   | ivil Work Scheduled<br>Items Rs.          | Total of C |                               |     |
| Description as per tender  Earnest Money Rs.  Civil Work Scheduled Items  M/s Azan Enterprises Hyderabad  M/s S.R. Enterprises Hyderabad  20,000.00  908586  | Below     | 81772.74                       | 9%            | Below     | 45429.3                                   | 5%         | Percentage Above/Below        |     |
| Description as per tender  Earnest Money Rs.  M/s Azan Enterprises Hyderabad  M/s S.R. Enterprises Hyderabad  20,000.00  |           | 908586                         |               |           | 908586                                    |            | Civil Work Scheduled Items    | _   |
| Description as per tender  M/s Azan Enterprises Hyderabad  | 20,000.00 |                                |               | 20,000.00 |   |            | Earnest Money Rs.             |     |
| M/s Azan Enterprises Hyderabad   |           |                                |               |           |   |            | Description as per tender     | # 0 |
|  | bad       | s S.R. Enterprises Hyderal     | M             | vderabad  | an Enterprises H                          | M/s A      |                               | C   |

Engr. Mukesh Kumar Vasu Assistant Engineer/Member PC CEAD, MUET, Jamshoro

Engr. Qamar-ul-Hassan
Project Director/Member PC
University of Sindh, Jamshoro

Prof. Dr. Bhai Khan Shar Director/Convener PC CEAD, MUET, Jamshoro MINUTES OF MEETING OF THE PROCUREMENT COMMITTEE HELD ON 14<sup>TH</sup> JULY, 2016 01:00 PM FOR OPENING OF TENDER OF ALTERATION, REPAIR AND COLOUR WORK IN TEXTILE DESIGN, IN THE COMMITTEE ROOM OF THE CENTRE OF EXCELLENCE IN ART & DESIGN, MUET, JAMSHORO.

The meeting of the Procurement Committee held on 14<sup>th</sup> July, 2016 at 01:00 PM in the committee room of the Centre of Excellence in Arts & Design, MUET, Jamshoro. The meeting was attended by the following persons.

Prof. Dr. Bhai Khan Shar, Director, CEAD, MUET, Jamshoro.

Convener

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

External Member

Engr. Mukesh Kumar Vasu, Assistant Engineer, CEAD, MUET, Jamshoro.

Member /Secretary

The convener welcomed and thanked the members for sparing precious time out of their busiest schedule and attended the meeting.

Afterwards the agenda was taken item wise as follows;

TO OPEN THE TENDER OF ALTERATION, REPAIR AND COLOUR WORK IN TEXTILE DESIGN AT CEAD, MUET, JAMSHORO.

Four Bidders i.e. M/s Azan Enterprises Hyderabad, M/s S.R. Enterprises Hyderabad, M/s Abid Hussain Supro Hyderabad and M/s Memon & Memon Enterprises Karachi purchased the tender document in due date and time. Two of them managed to submit the bids in due date and time. (Copy of Attendance attached).

The Director, CEAD, MUET, Jamshoro called the contractors in the committee room, so that bidding documents can be opened in their presence as per SPP Rules 2010.

The Committee started the proceeding of opening of bid in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bid cost and other detail as under;

The Engineering Estimate of the project was Rs. 899,000.00

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| Š.<br># | Name of<br>Bidders                   | Tender<br>Fee Rs.<br>1500.00           | Earnest<br>Money                            | Total Bid<br>Cost | Bid cost after<br>Correction in<br>Total if any | Compare<br>with<br>Estimate | Ranking         |
|---------|--------------------------------------|--|---|-------------------|---|-----------------------------|-----------------|
| 01      | M/s S.R.<br>Enterprises<br>Hyderabad | Paid in<br>HBL<br>dated 27-<br>07-2016 | Rs.20,000.00 in<br>HBL Dated 14-<br>07-2016 | Rs.<br>996,129.00 | Rs.996,129.00                                   | 0.319 %<br>Below            | 1 <sup>st</sup> |
| 02      | M/s Azan<br>Enterprises<br>Hyderabad | Paid in<br>HBL<br>dated 27-<br>07-2016 | Rs.20,000.00 in<br>HBL Dated 14-<br>07-16   | Rs.<br>936,324.00 | Rs. 936,324.00                                  | 4.152%<br>above             | 2 <sup>nd</sup> |

After detail discussion and deliberation, the committee recommended that to award the work order of project to M/s S.R. Enterprises Hyderabad at the cost of Rs.996,129.00 after completing all codal formalities and approval from Competent Authority.

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

Mukesh Kumar Vasu

Secretary/Member Procurement Committee

CEAD, MUET, Jamshoro

Dated: 14-07-2016

# ATTENDANCE OF BIDDERS

FOR OPENING OF TENDER OF ALTERATION, REPAIR AND COLOUR WORK IN TEXTILE DESIGN AT CEAD, MUET, JAMSHORO.

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N w/07/16

Bhai Khan

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Dated: 14-07-2016

# ATTENDANCE OF MEMBERS OF PROCUREMENT COMMITTEE

MEETING OF THE PROCUREMENT COMMITTEE HELD ON 14<sup>th</sup> July, 2016 AT 01:00 PM FOR OPENING OF TENDER OF ALTERATION, REPAIR AND COLOUR WORK IN TEXTILE DESIGN AT CEAD, MUET, JAMSHORO IN THE COMMITTEE ROOM OF THE CENTRE OF EXCELLENCE IN ART & DESIGN, MUET, JAMSHORO.

 Prof. Dr. Bhai Khan Shar Director CEAD, MUET, Jamshoro.

Convener Bhai Khan

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

Member Villaceur

 Engr. Mukesh Kumar Vasu, Assistant Engineer, CEAD, MUET, Jamshoro.

Member /Secretary



# Centre of Excellence in arts & uesign,

Mehran University of Engineering and Technology, East Toll Plaza Super Highway, Jamshoro, Phone: 022-2110000

> Ref: No. CEAD/Dir/144/2014 Dated: 06/05/2014

### NOTIFICATION:

In-continuation with this office Notification No.CEAD/Dir/361/2013 dated:13/09/2013, the Chairman, Board of Governors, CEAD/ Vice Chancellor, MUET, Jamshoro vide approval No.1038, dated:29/04/2014, has pleased to reconstitute the following Procurement Committee for the Centre of Excellence in Arts & Design, MUET, Jamshoro, with immediate effect till further orders.

 Prof. Dr. Bhai Khan Shar Director, CEAD, MUET, Jamshoro Convener

Engr. Qamarul Hassan,
 Executive Engineer,
 University of Sindh, Jamshoro

Member

Eng. Mukesh Kumar Vasu Assistant Engineer, CEAD, MUET, Jamshoro Member/Secretary

The Procurement Committee will act in accordance with SPPRA Rules and to deal with the following procurement matters of having value over Rs.0.10 Million as cost estimates:

1. Preparing bidding documents.

Carrying out technical as well as financial evaluation of the bids.

3. Preparing evaluation report as provided in Rule 45 of SPPRA.

 Making recommendations to the competent authority for the award of contract.

Perform any other function ancillary and incidental to the above.

Prof. Dr. Bhai Khan Shar, /08/14

Copy with compliments for kind information to:

- 1. The P.S to Chairman, BoG, CEAD/Vice Chancelier, MUET, Jamshoro.
- 2. Resident Auditor, CEAD, MUET, Jamshoro.
- 3. Accounts Officer, CEAD, MUET, Jamshoro.
- 4. All concerned.
- 5. Office Copy.

Frof. Dr. Bhai Khan Shar,

L'irector