



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

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



No. XEN(Works)/MUET/JAM/2015/-, 183

Dated: 07-09-2015

M/s Mumtaz Enterprises,

JAMSHORO.

WORK ORDER

Subject: **REPAIR & MAINTENANCE WORK OF VISITING FACULTY HOSTEL AND
ADDITIONAL & ALTERATION IN THE DINING HALL, T.V LOUNGE &
KITCHEN AT MUET, JAMSHORO.**

Ref: Your item Rate Tender, Dated: 12-08-2015.

Gentleman,

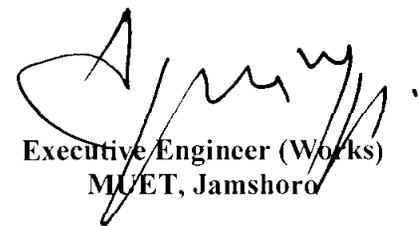
I am pleased to inform you that your item rate tender for execution of the above subjected work consisting the scope attached herewith, at the cost of **Rs.4,367,970.00** has been accepted by the University authorities being lowest in competition.

- ❖ **NO PREMIUM SHALL BE PAID SEPARATELY.**
- ❖ **NO CARTAGE SHALL BE PAID SEPARATELY.**
- ❖ **NO ESCALATION ON ANY MATERIAL SHALL BE PAID SEPARATELY.**

The Mobilization Advance shall be allowed to you at the rate of 10% of the tendered cost on submission of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency. And the Contractor will pay interest on the Mobilization Advance at the rate of 10% per annum on the advance.

You are, therefore, directed to please attend the Office of the undersigned within Seven (07) days for executing the agreement duly adhesive stamped for completing the other formalities to start the work at site and complete the work within four (04) months; according to drawing, design & specifications under the Supervision of the Assistant Engineer (Civil), MUET, Jamshoro.

The completion time period shall be reckoned from the actual date of start of the work.


**Executive Engineer (Works)
MUET, Jamshoro**

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Assistant Engineer (Civil), MUET, Jamshoro, with instructions to intimate the actual date of start and to supervise the work.
4. Secretary to the Vice Chancellor, MUET, Jamshoro.
5. Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Repair & Maintenance Work of Visiting Faculty Hostel and -----
- 4) TENDER NUMBER No. & Date:DD(Proc.)/MUET/JAM/-153, 16-07-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance Work of Visiting Faculty Hostel and -----
- 6) FORUM THAT APPROVED THE SCHEME Mega Project Part-III
- 7) TENDER ESTIMATED VALUE Rs.6.213 (Millions)
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (Three) Months
- 10) TENDER OPENED ON (DATE & TIME) 12-08-2015 @ 12:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 11 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eleven Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mumtaz Enterprises, Jamshoro
- 16) CONTRACT AWARD PRICE Rs.4,367,970.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--|------------------------------|
| <u>M/s Mumtaz Enterprises, Jamshoro.</u> | <u>(Rs.4,367,970.00) 1st</u> |
| <u>M/s S.R. Enterprises, Hyderabad.</u> | <u>(Rs.4,513,304.65) 2nd</u> |
| <u>M/s Afnan Associates, Hyderabad.</u> | <u>(Rs.4,765,632.00) 3rd</u> |
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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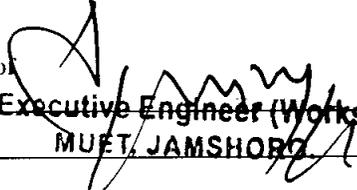
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Works)
MUET, 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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Bid Evaluation Report

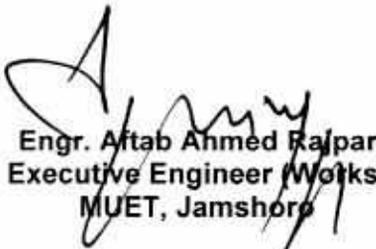
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-153, Dated: 16-07-2015**
3. Tender Description/Name of work/item: **REPAIR & MAINTENANCE WORK OF VISITING FACULTY HOSTEL AND ADDITIONAL & ALTERATION IN THE DINING HALL, T.V LOUNGE & KITCHEN AT MUET, JAMSHORO.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 22-07-2015 & SPPRA Web Site on 23-07-2015.**
Print & Electronic Media (SPPRA ID No.24861, Dated: 23-07-2015.
6. Total Bid documents Sold:- **12 Nos.**
7. Total Bids Received: **11 Nos.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **12-08-2015.**

12. Bid Evaluation Report:

13. Estimated Cost:- **Rs.6,213,250.00**

S. #	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		3	4	5	6
1.	M/s Mumtaz Enterprises, Jamshoro	4,367,970.00	1 st	-29.699% (Below)	Acceptable due to 1 st lowest.	
2.	M/s S.R. Enterprises, Hyderabad.	4,513,304.65	2 nd	-27.360%(Below)	2 nd Lowest	
3.	M/s Afnan Associates, Hyderabad.	4,765,632.00	3 rd	-23.299%(Below)	3 rd Lowest	
4.	M/s Muhammadi Contractors, Hyderabad.	4,817,545.33	4 th	-22.463%(Below)	4 th Lowest	
5.	M/s Ali Anwar Sechar Contractors, Jamshoro.	5,155,746.00	5 th	-17.020%(Below)	5 th Lowest	
6.	M/s Sunny Agha Enterprises, Islamabad.	5,331,816.70	6 th	-14.186%(Below)	6 th Lowest	
7.	M/s M.R.B. Contractors, Hyderabad.	5,441,528.48	7 th	-12.421%(Below)	7 th Lowest	
8.	M/s Muhammad Iqbal & Co., Kotri.	5,670,880.20	8 th	-8.729%(Below)	8 th Lowest	
9.	M/s Marvel Engineering Works, Hyderabad.	5,751,689.90	9 th	-7.429%(Below)	9 th Lowest	
10	M/s Subhan Traders, Karachi.	5,813,383.00	10 th	-6.436%(Below)	10 th Lowest	
11	M/s Muhammad Ismail & Co., Hyderabad.	6,203,206.00	11 th	-0.162%(Below)	11 th Lowest	

Signatures of the Members of the Committee.


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


Abdul Ghafoor Kandhir
Deputy Director (Procurement)
MUET, Jamshoro


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

ATTENDANCE SHEET

Name of work: REPAIR & MAINTENANCE WORK OF VISITING FACILITY HOSTEL AND ADDITIONAL & ALTERATION IN THE DINING HALL, T.V LOUNGE AND KITCHEN.

OPENED ON 12-08-2015

S.#.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Marvel Engineering Works.		Rs. 5751689-90		
2.	M/s Subhan Traders, Karachi.		Rs. 5813383-00		
3.	M/s M.R.B Contractors, Hyderabad		Rs. 5498840-00		
4.	M/s Sunny Agha Enterprises, Islamabad.		Rs. 5331816-70		
5.	M/s Muhammadi Contractors, Hyderabad.		Rs. 4878545-00		
6.	M/s Ali Anwar Seehar Contractors, Jamshoro.	6.213	Rs. 5155746-00		
7.	M/s Mehran Associates, Karachi.	(M)	Absent-		
8.	M/s Mumtaz Enterprises, Jamshoro.		Rs. 4275270-00		
9.	M/s Muhammad Iqbal & Co., Kotri.		Rs. 5670880-20		
10.	M/s Afnan Associates, Hyderabad.		Rs. 4720632-00		
11.	M/s S.R Enterprises, Hyderabad.		Rs. 4484418-00		
12.	M/s Muhammad Ismail & Co., Hyderabad.		Rs. 6203206-00		

Engr. Aftab ahmed Rajpar
 Executive Engineer (Works)
 MUEET, Jamshoro

Abdul Ghafoor Kandhir
 Deputy Director (Procurement)
 MUEET, Jamshoro

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO, SINDH, PAKISTAN.

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



**Executive Engineer
(Works)**

No. XEN(Works)/MUET/JAM/2015/-161,
Dated: 13-08-2015

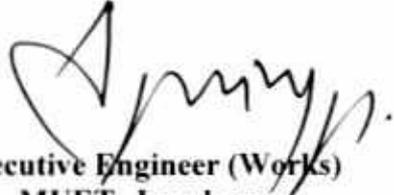
Director (A&F),

Sindh Public Procurement Regulatory Authority
(SPPRA), Services General Administration &
Coordination Department, Government of Sindh,
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,
KARACHI.
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "REPAIR & MAINTENANCE
WORK OF VISITING FACULTY HOSTEL AND ADDITIONAL &
ALTERATION IN THE DINING HALL, T.V LOUNGE & KITCHEN AT
MUET, JAMSHORO".**

Dear Sir,

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


**Executive Engineer (Works)
MUET, Jamshoro.**

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro
2. Project Director (M-III), MUET, Jamshoro.
3. Director (Works & Services), MUET, Jamshoro.
4. Additional Director, ICPC, MUET, Jamshoro. (for up-loading on Web-Site).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: **REPAIR & MAINTENANCE WORK OF VISITING FACULTY HOSTEL AND ADDITIONAL & ALTERATION IN THE DINING HALL, T.V LOUNGE & KITCHEN AT MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Repair & Maintenance Work of Visiting Faculty Hostel and Additional & Alteration in the Dining Hall, T.V Lounge & Kitchen at MUET, Jamshoro" was held on 12-08-2015 at 12:30 P.M in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

1. Engr. Aftab Ahmed Rajpar, Member/ Convener
Executive Engineer (Works), MUET, Jamshoro.
2. Mr. Abdul Ghafoor Kandhir, Member
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon, Member
Project Director, University of Sindh.

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-153, 16-07-2015. He further briefed that the estimated cost of tender was **Rs.6.213 (M)** and Purchasing Date starting from 27-07-2015 to 11-08-2015, Submission Date on 12-08-2015 upto 12:00 Noon, whereas, Opening Date of the tender was 12-08-2015 @ 12:30 P.M. The Executive Engineer (Works) further briefed that twelve (12) bidders purchased the Bidding Documents, out of which eleven (11) submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

1. M/s Marvel Engineering Works, Hyderabad.
2. M/s Subhan Traders, Karachi.
3. M/s M.R.B. Contractors, Hyderabad.
4. M/s Sunny Agha Enterprises, Islamabad.
5. M/s Muhammadi Contractors, Hyderabad.
6. M/s Ali Anwar Sechar Contractors, Jamshoro.
7. M/s Mehran Associates, Karachi.
8. M/s Mumtaz Enterprises, Jamshoro.
9. M/s Muhammad Iqbal & Co., Kotri.
10. M/s Afnan Associates, Hyderabad.
11. M/s S.R. Enterprises, Hyderabad.
12. M/s Muhammad Ismail & Co., Hyderabad.

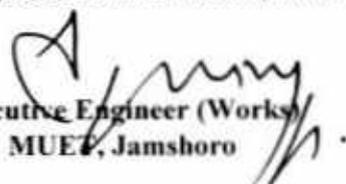
Copy of Attendance Sheet attached.

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

S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Correct Bid Amount	% above/ Below Estimated Cost
1.	M/s Mumtaz Enterprises, Jamshoro.	6,213,250.00	4,275,270.00	4,367,970.00	-29.699% (Below)
2.	M/s S.R. Enterprises, Hyderabad.		4,484,418.00	4,513,304.65	-27.360%(Below)
3.	M/s Afnan Associates, Hyderabad.		4,720,632.00	4,765,632.00	-23.299%(Below)
4.	M/s Muhammadi Contractors, Hyderabad.		4,878,545.00	4,817,545.33	-22.463%(Below)
5.	M/s Ali Anwar Sechar Contractors, Jamshoro.		5,155,746.00	5,155,746.00	-17.020%(Below)
6.	M/s Sunny Agha Enterprises, Islamabad.		5,331,816.70	5,331,816.70	-14.186%(Below)
7.	M/s M.R.B. Contractors, Hyderabad.		5,498,840.00	5,441,528.48	-12.421%(Below)
8.	M/s Muhammad Iqbal & Co., Kotri.		5,670,880.20	5,670,880.20	-8.729%(Below)
9.	M/s Marvel Engineering Works, Hyderabad.		5,751,689.90	5,751,689.90	-7.429%(Below)
10.	M/s Subhan Traders, Karachi.		5,813,383.00	5,813,383.00	-6.436%(Below)
11.	M/s Muhammad Ismail & Co., Hyderabad.		6,203,206.00	6,203,206.00	-0.162%(Below)

After detail discussion & deliberation, the Committee recommended that to award the "Repair & Maintenance Work of Visiting Faculty Hostel and Additional & Alteration in the Dining Hall, T.V Lounge & Kitchen at MUET, Jamshoro" to M/s Mumtaz Enterprises, Jamshoro at the cost of Rs.4,367,970.00

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


Executive Engineer (Works)
MUET, Jamshoro