

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 Renovation and Development of Space for Modelling.....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-122, Dated: 15-06-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation and Development of Space for Modelling.....
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.1.346 (M)
- 8) ENGINEER'S ESTIMATE
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 14-07-2016 @ 11:00 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sunny Agha Enterprises, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.1,335,110.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Sunny Agha Enterprises, Hyderabad. (Rs.1,335,110.) 1st
M/s Emphyrean Builders & Dev. Hyd. (Rs.1,340,150.00) 2nd
M/s Pakistan Electric Works, Hyderabad. (Rs.1,346,463.00) 3rd
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 29432, Dated: 17-06-2016
No	

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

Yes	Daily Dawn 22-6-16, Daily Express, Daily Awami Awaz 21-6-16 & Daily Ibrat 24-6-16
No	

22) NATURE OF CONTRACT

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

Print

Save

Reset



No.XEN(Works)/MUET/JAM/2016/-205,
Dated: 15-08-2016

**M/s Sunny Agha Enterprises,
Hyderabad.**

WORK ORDER

SUBJECT: RENOVATION AND DEVELOPMENT OF SPACE FOR MODELLING AND SIMULATION LAB. OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT, MUET, JAMSHORO.

Ref: Your Item Rate Tender, Dated: 14-07-2016.

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.1,335,110.00** on tender has been accepted by the University authorities being the lowest in competition.

- ❖ ***NO PREMIUM SHALL BE ALLOWED ON NON-SCHEDULE ITEMS.***
- ❖ ***NO CARTAGE SHALL BE PAID SEPARATELY.***
- ❖ ***NO ESCALATION ON ANY MATERIAL SHALL BE PAID SEPARATELY.***

You are, therefore, requested to please attend the Office of the undersigned within Seven (07) days for executing the agreement (with duly adhesive stamps), and complete the same within **Three (03) months** according to drawing, design & specifications under the supervision of the Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

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

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

- C.C. To: 1. The Director Finance, MUET, Jamshoro.
2. The Project Director, MUET, Jamshoro
3. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.
4. The Assistant Engineer (Civil), MUET, Jamshoro.

For information. He is further directed to intimate the undersigned about the actual date of start of the work.

5. ✓ The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.



**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

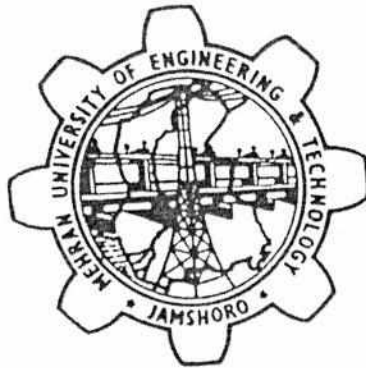


TENDER DOCUMENT

*This tender is sent
to M/s Sunny Agla
Enterprises, Hyderabad. Dt: 13-07-12*

ISO - 9001:2000 CERTIFIED

[Signature]
Executive Engineer (Works)
MUEET, JAMSHORO.



FOR

**RENOVATION AND DEVELOPMENT OF SPACE FOR
MODELING AND SIMULATION LAB OF BASIC SCIENCE &
RELATED STUDIES DEPARTMENT AT MUEET, JAMSHORO.**

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.


- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

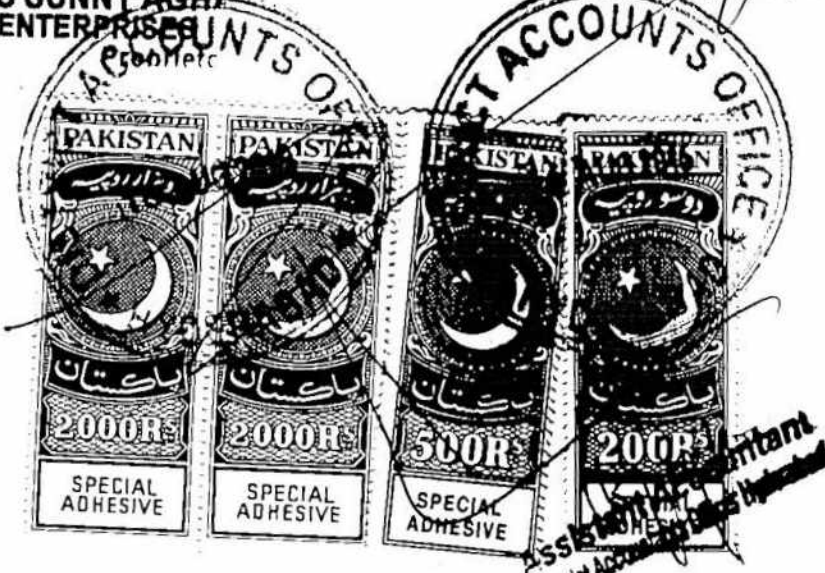
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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


M/S SUNNY AGH
ENTERPRISES
Peshawar


Executive Engineer/Procuring Agency



MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO


SCHEDULE-B

BILL OF QUANTITIES

RENOVATION AND DEVELOPMENT OF SPACE FOR MODELING AND
SIMULATION LAB OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT
AT MUET, JAMSHORO.

GENERAL ABSTRACT

Sl. No.	Description	Amount
1	PART-I CIVIL WORK (SCHEDULE ITEMS)	108097-00
2	PART-II CIVIL WORK SCHEDULE ITEMS (FABRICATION)	23056-25
3	PART-III CIVIL WORK SCHEDULE ITEMS (DOORS & TILES)	44,555-00
4	PART IV CIVIL WORK (NON SCHEDULE ITEMS).	717092-50
6	PART V ELECTRICAL WORK (SCHEDULE ITEMS)	284810-00
7	PART VI ELECTRICAL WORK (NON SCHEDULE ITEMS)	157500-00
TOTAL		13,35,110-00


Executive Engineer (Works)


Contractor
M/S SUNNY AGHA
ENTERPRISES
Proprietor

SCHEDULE-B

BILL OF QUANTITIES

RENOVATION AND DEVELOPMENT OF SPACE FOR MODELING AND SIMULATION LAB OF BASIC SCIENCE & RELATED STUDIES DEPARTMENT AT MUET, JAMSHORO.

S.#	ITEM	Unit	QTY	Rate	AMOUNT
PART-I CIVIL WORK (SCHEDULE ITEMS)					
1	Dismantling brick work in lime or cement mortar (S.I # 13 P-10).	%Cft	103.50	1285.63	1,331.00
2	Dismantling Cement concrete plain 1:2:4 (S.I #. 19 (c) P-10)	%Cft	171.48	3327.50	5,706.00
3	Removing of Cement or lim plaster (S.I # 53 P-13)	%Sft	1,040.00	121.00	1,258.00
4	Cement Plaster 1:6 upto 12" heigh (c) 1/2" thick (S.I # 13(b) P-51)	%Sft	1,175.00	2206.60	25,928.00
5	Cement Plaster 1:6 upto 12" heigh (c) 3/8" thick (S.I # 11(a) P-52)	%Sft	1,175.00	2197.52	25,821.00
6	Scrapping White wash or colour wash. (S.I # 54(a) P-13)	%Sft	964.00	75.63	729.00
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I # 37(a) P-55)	%Sft	1,798.00	1045.00	18,789.00
8	2nd Subsequent coat.	%Sft	1,798.00	727.38	13,078.00
9	3rd Subsequent coat.	%Sft	1,798.00	727.38	13,078.00
10	Removing door with chowket. (S.I # 33(a) P-12)	Nos.	2.00	142.18	284.00
11	Removing window with chowkets. (S.I # 33(b) P-12)	Nos.	3.00	102.85	309.00
12	Providing & fixing approved quality mortise lock	Each	1.00	1786.13	1,786.00
Sub-Total					108,097.00
Premium <i>At Par</i> % Below/Above on schedule items.					<i>At Par</i>
Total					108,097.00
PART-II CIVIL WORK SCHEDULE ITEMS (FABRICATION)					
1	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" 1/c and frame of flat iron patti of 3/4" x 3/4" 1/c circle shape at 1-0 apart equivalent fitted with screws are pins 1/c painting 3 coats with 1st coat of red oxide paint etc.	P-Sft	95.00	194.16	18,445.00
Sub-Total					18,445.00
Premium <i>25%</i> % Below/Above on schedule items.					<i>4611.25</i>
Total					23,056.25
PART-III CIVIL WORK SCHEDULE ITEMS (DOORS & TILES)					
1	B. First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1 3/4" thick.	P-Sft	35.00	1,273.00	44,555.00
Sub-Total					44,555.00
Premium <i>At Par</i> % Below/Above on schedule items.					<i>At Par</i>
Total					44,555.00

[Handwritten Signature]

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**M/S SUNNY AGH/
ENTERPRISES
Proprie**

PART IV CIVIL WORK (NON SCHEDULE ITEMS).

1	Removing of Steel Grill by welding and cutting in all respect	Job	1.00	4500/-	4500/-
2	Removing and shifting of wooden partition walls complete in all respect.	Job	1.00	10,000/-	10000/-
3	Providing & Fixing good quality Aluminum Channel framing solid strip type partition wall cum glass partition in aluminum frame with hinges / sliding type Aluminum door & windows required in 1.6mm thick section of brown / Solver / champion colour including locking arrangement handles, stoppers and door closer as per number of doors etc., and all relevant accessories complete in all respect as per instruction of Engineer Incharge. Including door closer and door stopper.	P-Rft	90.00	800/-	72000/-
4	Repair of RCC Ceiling/roof including removal of un sound cover of steel including removal of rust from steel and removal of unsound or waste material/dabries disposed off out side the building/site at distance of 300ft, also apply coat of slurry (Neru) (SBR:Water=1:3) coat of the cleaned ceiling apply fresh cover of ceiling average thickness of 1 1/2" in cement sand ration (1:4) and SBR Water ratio 1:3 including curing etc complete as per directions of Engineer Incharge.	P-Sft	50.00	40/-	2000/-
5	supply and fixing of good quality zebra roller blinds as per direction of incharge	P-Sft	105.00	280/-	29400/-
6	Supplying / Installation 2' x 2' x 5/8" thick Gypsum tiles False Ceiling of imported Aluminum T-section and boral imported sheet at any highest complete in all respects as per instruction of Engineer/Incharge.	P-Sft	5,460.00	70/-	382200/-
7	Porcelain tile floor using matt finished/glazed tile of size 24"x24" (Master tiles or approved equivalent) of approved colour/ design laid in approved pattern set in 1:3 cement sand mortar including class 'C' cement concrete base.	P-Sft	594.50	365/-	216922.50
				Total = 71708/50	

PART V ELECTRICAL WORK (SCHEDULE ITEMS)

1	Providing and Laying for light or fan point with 3/0.029 PVC insulated copper wire in 20mm (3/4") PVC conduit recessed in wall or column as required. (S.I # 124 P-15)	P.Point	25.00	1130.00	28,250.00
3	Providing and Laying (main or sub-main) PVC insulated with size 3-7/0.029" Copper Conductor in 1/4" PVC conduit recessed in the wall or column as required. (General Power Circuit to DB) (S.I # 24 P-4)	P.Mtr.	100.00	294.00	29,400.00
4	Providing and Laying (main or sub-main) PVC insulated with size 3-7/0.036" copper conductor in 1/4" PVC conduit recessed in the wall or column as required.(General Power Circuit to DB) (S.I # 25 P-4)	P.Mtr.	90.00	338.00	30,420.00
5	Providing and Laying (main or sub-main) PVC insulated with size 3-7/0.044" copper conductor in 1" PVC conduit recessed in the wall or column as required.(General Power Circuit to DB) (S.I # 126 P-4)	P.Mtr.	95.00	468.00	44,460.00
6	Providing and Laying for call bell point with 2-3/0.029 PVC insulated copper wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I # 128 P-15)	P.Point	1.00	1764.00	1,764.00
7	Providing & fixing Brass Bracket fan 18" (good quality). (SI # 236, Page # 34).	P-Nos.	18.00	2,791.00	50,238.00
8	Providing & fixing of one way, S.P., 5A, flush type. Switches. (S.I # 219 P-33)	Each	10.00	54.00	540.00
9	Providing & fixing of two pin, 5 amp, plug & socket. (S.I # 122 P-33)	Each	5.00	80.00	400.00

W
**M/S SUNNY AGH.
 ENTERPRISES**
 Proprietor

10	Providing & fixing three pin 10/15amp plug & socket flush type. (S.I # 127 P-33).	Per No.	25.00	162.00	4,050.00
11	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/064 (16mm ²) copper conductor in 1 1/4" dia PVC conduit recessed in the wall or column as required (S.I # 28 P-4)	P. Mtr.	60.00	935.00	56,100.00
12	Providing & fixing channel patti 2" as required as per instruct # 297 P-43)	Per Rft.	300.00	45.00	13,500.00
13	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I # 203 P-31)	Per No.	20.00	916.00	18,320.00
14	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I # 204 P-31)	Per No.	3.00	2456.00	7,368.00

Sub-Total = 284,810.00

Premium *At 2%* % Below/Above on schedule items *At 2%*

284,810.00

PART VI ELECTRICAL WORK (NON SCHEDULE ITEMS)

1	Philips make or equivalent light fitting TBS-240 with 2x36w "TLD" fluorescent lamps and louver with cover light with warm light.	P-Nos.	15.00	<i>2600/-</i>	<i>39000/-</i>
2	Providing & fixing of Call Bell, installed at the marked places in the drawings. (Call Bell of M/s Opal/Clipsal or equivalent quality, approved by EI)	Each	1.00	<i>3000/-</i>	<i>3000/-</i>
3	Providing and Installing false ceiling Louver Fan of size 2'x2' of good quality.	Nos.	4.00	<i>10000/-</i>	<i>40000/-</i>
4	Providing/Fixing, Installing/testing and tagging Schneider /3M Cat-06(Running ft) 4 Pair Cable OR equivalent.	P-Mtr.	360.00	<i>75/-</i>	<i>27000/-</i>
5	Supply and installation of RJ-45 socket outlet including termination of CAT-6 cable in already provided outlet box including face plate with back box.	Nos.	15.00	<i>1600/-</i>	<i>24000/-</i>
6	Providing Installing 18 SWG sheet steel of size 2x2 surface mounted box, anti-rust treated and painted complete with all respect including following accessories. 03-Pilot Light indicators (Red, Yellow, Blue). 01-Volt meter 01-Amper meter.	P-Job	1.00	<i>4500/-</i>	<i>4500/-</i>
7	Providing and faxing led in false ceiling of 4" dia with philips or equivalent quality blub-12 volt.	Nos.	20.00	<i>1000/-</i>	<i>20,000/-</i>
Total =					<i>157500/-</i>

[Signature]
Executive Engineer (Works)

[Signature]
Contractor
M/S SUNNY AGHA ENTERPRISES
Proprieto



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO. ONLY ROUTINE URGENT IMMEDIATE



No. MUET/XEN/2016/ - 209 Dated. 15-08-2016

M/s Barkat Ali Junejo Contractor,
Head Office: A-135, Phase-II
Employees Housing Society, S.U
Jamshoro.

WORK ORDER

SUBJECT:- Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 14-07-2016


- C.C:
1. The Project Director, 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.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.
 5. The Sub Engineer-(Electrical), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs, 2,030,178.00** 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.


15/8/2016
Engr. Mir Shaukat Ali Talpur
Executive Engineer(M)

556
16-08-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

02

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 Development / Making the Colony Park, Underground Tank
- 4) TENDER NUMBER DIR(WS&S)/MUETJAM/-122, Dated: 15-06-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT Development / Making work.
- 6) FORUM THAT APPROVED THE SCHEME From Self Finance Scheme / Development Funds.
- 7) TENDER ESTIMATED VALUE Rs. 2,035,868.00
- 8) ENGINEER'S ESTIMATE Rs. 2,035,868.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 14-07-2016 on 11:30 AM
- 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 Barkat Ali Junejo Contractor, Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 2,030,178.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Barkat Ali Junejo Contractor, Jamshoro
2) M/s MRB Contractors, Hyderabad
3) M/s Ubedullah Qureshi & Co, 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.# 29432 Dated:-17-06-2016	
No		

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

Yes	Express, Awami Awaz on 21-06-2016, Dawn on 22-06-2016 & Ibrat on 24-06-16	
No		

22) NATURE OF CONTRACT

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
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

Print

Save

Reset



TENDER DOCUMENT

This Tender document is issued
to M/s Barkat Ali Junjo,
which contains 16- Pages.

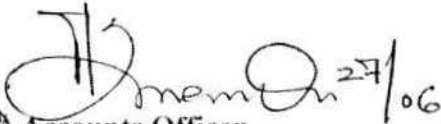
EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

Development / Making the Colony Park,
Underground Tank & different types of Swings
adjacent to the Mosque at Junior 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.

 27/06

Accounts Officer
Accounts Officer
Mehran University of Engg. & Tech.
Jamshoro



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


BAHATTAR, JUNEJU
CONTRACTOR
Govt. Contractors & General
Order Suppliers



12


Assistant Accountant
District Accounts Officer Hyderabad

SMEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT:- Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.,

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	381302-14
3 PART-II CIVIL WORK (Schedule Items) (Iron / Steel)	28003-59
4 PART-III CIVIL WORK (Non-Schedule Items)	1477597-28
5 PART-IV Electric WORK (Schedule Items)	10675-00
6 PART-V Electric WORK (Non Schedule Items)	132600-00
Grand Total.....	20,30,178-01
SAY.....	20,30,178-00



Executive Engineer (M)



BARKAT ALI JUNEJO
CONTRACTOR
Govt. Contractors & General
Order Suppliers

SUBJECT: Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.

PART-I (CIVIL WORK) Sch: Items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft. (a) Soft rock, slate, Schist or laterite work with pick and crow bar. (S.I # 6 (a) P-2)	699.50	7260.00	% Cft	Rs. 5,078.37
4	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)	487.25	11288.7 5	%Cft	Rs. 55,004.43
6	Pacea brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 (i) P-21)	956.83	12674.3 6	% Cft	Rs. 121,272.08
7	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page = 52.	1683.96	2122.72	%Sft	Rs. 35,745.76
	(b) 1/2" thick.	1683.96	2206.60	%Sft	Rs. 37,158.26
10	Reinforced cement concrete work i/c the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4, 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I # 6 (a) P-16 & 17)	50.00	337.00	P.Cft	Rs. 16,850.00
11	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner pattern and design etc: complete. (S.I # 72 Page 49)	492.00	223.97	P.Sft	Rs. 110,193.24
Sub-Total					Rs. 381,302.14
Premium quoted by the Contractor..... <i>At Pas</i> % Above/ Below.....					<i>At Pas</i>
Total					<i>381302.14</i>


PART-II (CIVIL WORK) Sch: Items (Iron / Steel)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I # 24 Page 92)	12.00	726.72	P.Sft	Rs. 8,720.64
2	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malling joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.I.No: 8(b) P-17.	3.125	5001.70	P. Cwt	Rs. 15,630.31
Sub-Total					Rs. 24,350.95
Premium quoted by the Contractor..... <i>15</i> % Above/ Below.....					<i>3652.64</i>
Total					<i>28003.59</i>

BARKAT ALI JUNEJO
BARKAT ALI JUNEJO
 CONTRACTOR
 Govt. Contractors & General
 Order Suppliers

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-III (CIVIL WORK) Non-Sch: Items					
1	Providing/Fixing 1/2" thick white marble size (18"x12") including grinding and polished complete in all respects as per Instruction of Engineer/Incharge.	858.96	168/-	P.Sft	144305-28
2	Supplying/Screened River or pit sand within 06 miles including leveling dressing and watering etc complete in all respects as per instruction of Engineer/Incharge.	20738.00	14/-	P.Sft	290,332-00
3	Providing and grassing by dibbing grass roots and plants including cow dung manure apart and watering and weeding till such that the grass is well set and become green and fit for mowing.	40000.00	5/-	P.Sft	200,000-00
4	Supplying, stacking and spreading Garden soil (sweet earth) in uniform 12" thickness including mixing and breaking clods and dressing complete as per direction of Engineer / Incharge.	40000.00	15/-	P.Sft	600,000.00
5	Supplying, Hose pipe 1" thick of good quality as per approved by Engineer / Incharge.	200.00	50/2	P.Rft	10,000-00
6	Providing/Fixing / Supplying Sea Saw made of iron / fiber or combination of iron and fiber of approved colour as per Instruction of Engineer/Incharge.	3	11000/-	Each	33000-00
7	Providing/Fixing / Supplying Marry go Round made of iron / fiber or combination of iron and fiber of approved colour as per Instruction of Engineer/Incharge.	2	38000/-	Each	76000-00
8	Providing/Fixing / Supplying Swing made of iron / fiber or combination of iron and fiber of approved colour as per Instruction of Engineer/Incharge.	2	28000/-	Each	56000-00
9	Providing/Fixing / Supplying Sliding 7'ft made of iron / fiber or combination of iron and fiber of approved colour as per Instruction of Engineer/Incharge.	1	18000/-	Each	18000-00
10	Providing/Fixing / Supplying Sliding 11'ft made of iron / fiber or combination of iron and fiber of approved colour as per Instruction of Engineer/Incharge.	1	25000/-	Each	25000-00
11	Making the Cement Plaster Gola ratio 1:5 size 5" x 3" over the roof for the protection of rain water seepage with smoothly finishing complete as per instruction of Site Engineer / Incharge.	32.00	3000/2	% Rft	960-00
12	Supplying / Fixing of Water Pump a H.P of good quality including G.I fitting with electric connection complete in all respects.	2	12000/-	Each	24000-00
Total =					1477597-28

Part-IV (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface (S.I #5 P-1)	35.00	305.00	P.Mtr	Rs. 10,675.00
Sub-Total =					Rs. 10,675.00
Premium quoted by the Contractor <i>At Par</i> % Above/ Below.....					<i>At Par</i>
Total =					10675-00

Part-V Electric Work (Non-Sch? Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & installation of Velocity road light (250 w) with choke, capacitor, Ignator including cutting of old pipe and fixing of new pipe, repair of foundation and covering of circuit box and colouring of poles 3 coats complete in all respects.	8	16500/-	Each	132000-00
2	Providing & installation 100 Amps Three Phase Main Switch etc complete in all respects ready to use.	1	600/-	Each	600-00
Total					132600-00


Executive Engineer (M)


BARRAT ALI JUNEJO
CONTRACTOR
Govt. Contractors & General
Order Suppliers

Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-122, Dated: 15-06-2016.**
3. Tender Description/Name of work/item: **Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 20-06-2016, SPPRA website on 17-06-2016,**
(SPPRA S.#-29432)
(Daily Express, Awami Awaz on 21-06-2016, Daily Dawn on 22-06-2016 & Daily Ibrat on 24-06-2016)
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: **14-07-2016.**

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 Barkat Ali Junejo Contractor, Jamshoro	Rs. 2,030,178.00	1 st	0.28% Below	Accepted due to Lowest bidder	
3.	M/s M.R.B Contractors, Hyderabad	Rs. 2,057,744.00	2 nd	1.07 Above	Higher	
2.	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 2,093,378.00	3 rd	2.82% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Nadeem Soomro
Deputy Director(Proc.)
MUET, Jamshoro


Engr Qamar-ul-Hassan Memon
Consultant to Vice Chancellor
On Engineering Affairs
University of Sindh, Jamshoro



SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 14-07-2016 AT 11:30 A.M.

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of MUET, Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of vide D.D (Proc.) /MUETJAM/-122, Dated: 15-06-2016 and subsequently hoisted on the website of MUET & SPPRA. following attended the meeting.

- 1- Engr: Shaukat Ali Talpur Convener
Executive Engineer(Maintenance)
MUET, Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Consultant to Vice Chancellor
On Engineering Affairs
University of Sindh.
- 3- Mr. Nadeem Soomro Member
Deputy Director(Procurement)
MUET, Jamshoro.

During the course of meeting following decisions were made by committee:-

- i) The tender received on dated: 14-07-2016 at 11.00AM) were opened before the procurement committee in presence of representatives of participants.
- ii) The method for bidding documents observed as single stage envelop,
- iii) The tender was opened on dated: 14-07-2016 at 11.30 (AM) before the tender opening committee.

The committee was informed that 03 Nos. bidders have purchased the bidding documents and 03 Nos. bidders have responded the bids.

During the opening of tender received, following status was found:-

S. #	Name of Firm	Cost	Remarks
01	M/s Barkat Ali Junejo Contractor, Jamshoro	Rs, 2,030,178.00	1 st
02	M/s M.R.B Contractors, Hyderabad	Rs, 2,057,744.00	2 nd
03	M/s Ubedullah Qureshi & Co, Hyderabad	Rs, 2,093,378.00	3rd


The committee thoroughly scrutinized each case / tender document by comparing arithmetically and financially with sanctioned estimate / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.


Recommendations

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

Decision

In view of recommendations by the committee it is decided that tenders are being awarded to above mentioned lowest responsive bidder accordingly.


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Nadeem Soomro
Deputy Director(Proc:)
MUET, Jamshoro


Engr Qamar-ul-Hassan Memon
Consultant to Vice Chancellor
On Engineering Affairs
University of Sindh, Jamshoro

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

SUBJECT: Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.

1	Name of Procuring Agency	Executive Engineer (Maint)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-122, Dated: 15-06-2016.
3	Method of Procurement	Single Stage- One envelope procedure
4	Name of Firm / Bidder	M/s Barkat Ali Junejo, Contractor Jamshoro
5	Registration with Income Tax Department	Yes
6	Registration with PEC	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted
9	2% Earnest money	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes
12	Compliant / non-compliant.	Compliant



Engr. Mir Shaukat Talpur
Executive Engineer(M)
MUET, Jamshoro



Mr. Nadeem Soomro
Deputy Director (Proc.)
MUET, Jamshoro



Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor
On Engineering Affairs
University of Sindh, Jamshoro



COMPARATIVE STATEMENT OF TENDERS

NAME OF WORK:

Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.

S. No.	NAME OF CONTRACTOR	Estimated Cost	Contractors Quoted Bid Amount	Mathematically Currected Bid Amount	% Above / Below Estimated Cost	Rank
1	M/s Barkat Ali Junejo Contractor, Jamshoro	Rs. 2,035,868.00	2,030,178.00	2,030,178.00	0.28% Below	1st Lowest
2	M/s M.R.B Contractors, Hyderabad		2,057,744.00	2,057,744.00	1.07% Above	2nd Lowest
3	M/s Ubedullah q Qureshi & Co, Hyderabad		2,093,378.00	2,093,378.00	2.82 Above	3rd Lowest



Engr. Mir Shaukat Talpur

Executive Engineer
MUET, Jamshoro



Mr. Nafeem Soomro

Deputy Director (Proc.)
MUET, Jamshoro






Engr. Qamar-ul-Hassan Memon

Consultant to Vice Chancellor
On Engineering Affairs
University of Sindh, Jamshoro


ATTENDANCE SHEET

NAME OF WORK: **Development / Making the Colony Park, Underground Tank & different types of Swings adjacent to the Mosque at Junior Staff Residential Colony of MUET, Jamshoro.** DATE: 14-07-2016

S. No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/s Barkat Ali Junejo Contractor, Jamshoro	Rs. 2,035,868.00	Rs. 2030785.		CDR NO:- 595464 Dated:- 12.07.16, Amount:- 41000/-
2	M/s Ubedullah Qureshi & Co, Hyderabad		Rs. 2093378.		BC NO:- 15057570 Dated:- 13.07.16, Amount:- 42000/-
3	M/s M.R.B Contractors, Hyderabad		Rs:- 2057744=		BC Nos:- 15057577 Dated:- 14-07-16, Amount:- 42000/-


Engr. Mir Shaukat Talpur
 Executive Engineer(M)
 MUET, Jamshoro


Mr. Nadeem Soomro
 Deputy Director (Proc.)
 MUET, Jamshoro


Engr. Qamar-uf-Hassan Memon
 Consultant to Vice Chancellor
 On Engineering Affairs
 University of Sindh, Jamshoro

Name of Work: RENOVATION AND DEVELOPMENT OF SPACE FOR MODELLING AND SIMULATION LAB. OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT, MUET, JAMSHORO.

MINUTES OF MEETING:

A meeting for opening of tender for the work “Renovation and Development of Space for Modelling and Simulation Lab. of Basic Sciences & Related Studies Department, MUET, Jamshoro” was held on 14-07-2016 @ 11:00 A.M in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

1. Engr. Aftab Ahmed Rajpar, Executive Engineer (Works), MUET, Jamshoro. Member/ Convener
2. Mr. Nadeem Soomro, Deputy Director (Procurement), MUET, Jamshoro. Member
3. Engr. Qamar-ul-Hassan Memon, Consultant to Vice Chancellor, On Engineering Affairs, University of Sindh. Member

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/-122, 15-06-2016. He further briefed that the estimated cost of tender was **Rs.1.346 M** and Purchasing Date starting from 22-06-2016 to 13-07-2016, Submission Date on 14-07-2016 upto 10:30 A.M, whereas, Opening Date of the tender was 14-07-2016 @ 11:00 A.M. The Executive Engineer (Works) further briefed that four (04) bidders purchased the Bidding Documents and 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 Emyrean Builders & Developers (Pvt.) Ltd., Karachi.
2. M/s Afnan Associates, Hyderabad.
3. M/s Pakistan Electric Works, Hyderabad.
4. M/s Sunny Agha Enterprises, 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	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	% Above/ Below Estimated Cost	Rank
1.	M/s Sunny Agha Enterprises, Hyderabad.	1,346,267.00	1,335,110.00	1,335,110.00	-0.829% Below	1 st Lowest
2.	M/s Emyrean Builders & Developers (Pvt.) Ltd., Karachi.		1,340,150.00	1,340,150.00	0.454% Below	2 nd Lowest
3.	M/s Pakistan Electric Works, Hyderabad.		1,346,463.00	1,346,463.00	0.015% Above	3 rd Lowest
4.	M/s Afnan Associates, Hyderabad.		1,351,304.00	1,351,304.00	0.374% Above	4 th Lowest

After detail discussion & deliberation, the Committee recommended that to award the work “Renovation and Development of Space for Modelling and Simulation Lab. of Basic Sciences & Related Studies Department, MUET, Jamshoro” to M/s Sunny Agha Enterprises, Hyderabad at the cost of Rs. 1,335,110.00

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


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


Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

COMPARATIVE STATEMENT

NAME OF WORK: RENOVATION AND DEVELOPMENT OF SPACE FOR MODELLING AND SIMULATION LAB. OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT, MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED COST	RANK
1	M/s Sunny Agha Enterprises, Hyderabad.	1,346,267.00	1,335,110.00	1,335,110.00	-0.829 Below	1st Lowest
2	M/s Emphyrean Builders & Developers (Pvt.) Ltd., Karachi.	1,346,267.00	1,340,150.00	1,340,150.00	-0.454 Below	2nd Lowest
3	M/s Pakistan Electric Works, Hyderabad.	1,346,267.00	1,346,463.00	1,346,463.00	0.015 Above	3rd Lowest
4	M/s Afnan Associates, Hyderabad.	1,346,267.00	1,351,304.00	1,351,304.00	0.374 Above	4th Lowest



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



Mr. Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro




Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.


ATTENDANCE SHEET

Name of work: RENOVATION AND DEVELOPMENT OF SPACE FOR MODELLING AND SIMULATION LAB. OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT, MUET, JAMSHORO.

OPENED ON 14-07-2016

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Emphyrean Builders & Developers (Pvt.) Ltd., Karachi.	Rs. 1.346 (M)	R. 1340150 --		
2.	M/s Afnan Associates, Hyderabad.		R. 1351304 --		
3.	M/s Pakistan Electric Works, Hyderabad.		R. 1346463 --		
4.	M/s Sunny Agha Enterprises, Hyderabad.		R. 1335110 --		


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,



MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.
Tel:Off: +92-222-771212, Fax: +92-222-771403



*Executive Engineer
(Works)*

No. XEN(Works)/MUET/JAM/2016/-173,
Dated: 20-07-2016

1. M/s M/s Sunny Agha Enterprises, Hyderabad.
2. M/s Emyrean Builders & Developers (Pvt.) Ltd., Karachi.
3. M/s Pakistan Electric Works, Hyderabad.
4. M/s Afnan Associates, Hyderabad.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "RENOVATION AND DEVELOPMENT OF SPACE FOR MODELLING AND SIMULATION LAB. OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT, MUET, JAMSHORO".**

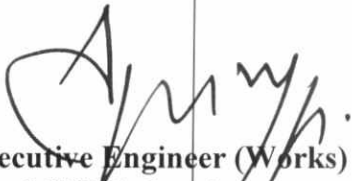
- **NIT NO. DD(PROC.)/MUET/JAM/-122, DATED: 15-06-2016.**
- **SPPRA SR. NO. 29432, DATED: 17-06-2016.**

Ref:

Gentlemen,

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected work.

This is for your kind information and if there is any objection, please submit your complaint within 07 days, after that will be presumed that you have no any objection and work order will be issued to the lowest bidder.


Executive Engineer (Works)
MUET, Jamshoro.

Copy f.w.c.s to:

1. The Project Director, MUET, Jamshoro.
2. The Director Finance, MUET, Jamshoro
3. The Director, ICPC, MUET, Jamshoro. **(For up-loading on Web-Site).**
4. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi. **(For uploading on SPPRA Web-Site).**
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-122, Dated: 15-06-2016
3. Tender Description/Name of work/item: RENOVATION AND DEVELOPMENT OF SPACE FOR MODELLING AND SIMULATION LAB. OF BASIC SCIENCES & RELATED STUDIES DEPARTMENT, MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 20-06-2016 & SPPRA Web Site on 17-06-2016.
Print & Electronic Media (SPPRA ID No.29432, Dated: 17-06-2016 "Daily Dawn on 22-06-2016, Daily Express on 21-06-2016, Daily Awami Awaz 21-06-2016 & Daily Ibrat on 24-06-2016)
6. Total Bid documents Sold:- 04 Nos.
7. Total Bids Received: 04 Nos.
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: 14-07-2016.

12. Bid Evaluation Report:


13. Estimated Cost: Rs. 1,346,267.00

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 Sunny Agha Enterprises, Hyderabad.	Rs.1,335,110.00	1 st	-0.829% Below	Acceptable due to 1 st lowest.	
2.	M/s Emyrean Builders & Developers (Pvt.) Ltd., Karachi.	Rs.1,340,150.00	2 nd	0.454% Below	2 nd Lowest	
3.	M/s Pakistan Electric Works, Hyderabad.	Rs.1,346,463.00	3 rd	0.015% Above	3 rd Lowest	
4.	M/s Afnan Associates, Hyderabad.	Rs.1,351,304.00	4 th	0.374% Above	4 th Lowest	

Signatures of the Members of the Committee.


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Consultant to Vice Chancellor,
On Engineering Affairs,
University of Sindh.

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of Work: **Renovation and Development of Space for Modelling and Simulation Lab. of Basic Sciences & Related Studies Department, MUET, Jamshoro**

1	Name of Procuring Agency	Executive Engineer (Works)	
2	Tender Reference Number	DD(Proc.)/MUETJAM/-122, Dated: 15-06-2016.	
3	Method of Procurement	Single Stage- One Envelope Procedure	
4	Name of Firm / Bidder	M/s Sunny Agha Enterprises, Hyderabad.	
5	Registration with Income Tax Department	Yes	
6	Registration with PEC	Yes	
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	
8	Tender Fee / Cost of Bidding Document.	Submitted	
9	2% Earnest money	Submitted	
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	
11	All documents / information furnished are true & correct.	Yes	
12	Compliant / non-compliant.	Compliant	



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



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MUET, Jamshoro



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