

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

ERM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2014/-209 Dated. 01-10-2015

M/s M.R.B, Contractors

Balouch House # 146 Hussain Abad Naka,
Hyderabad

WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE WORK OF STORE SECTION AND OLD
PROVOST OFFICE OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 08-09-2015.

- 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 Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 647,904.00** 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:

DATE:

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 / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT R/M of Store Section and Old Provost Office of MUET
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/197, Dated: 17-08-2015.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 651,168.00
- 8) ENGINEER'S ESTIMATE Rs. 651,168.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 08-09-2015 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 M.R.B Contractor, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 647,904.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M.R.B Contractor, Hyderabad
2) M/s Muhammad Iqbal & Co, Kotri
3) M/s jani Traders 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 No

21) ADVERTISEMENT :

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

Yes	S.# 25048 Dated:-19-08-2015
No	

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

Yes	
No	

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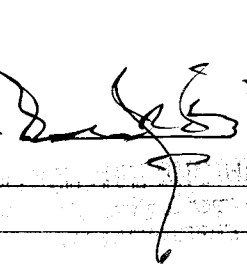
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



FOR OFFICE USE ONLY

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



TENDER DOCUMENT

*This tender documents is
issued to MRB, Contractors
which consist 14- Pages*

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

**Repairing & Maintenance Work of
Store Section and Old Provost Office
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.

 26/08.

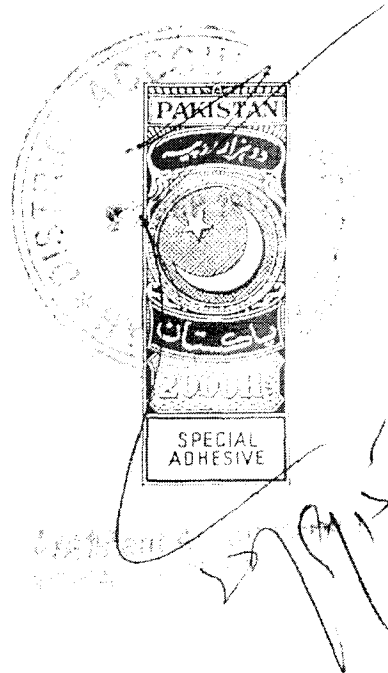
Accounts Officer
Mehran University of Engg. & Tech.
Jamshoro.



EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
Executive Engineer, PAF Eng Agency


Contractor



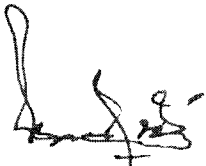


MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

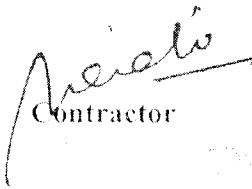
SUBJECT: Repairing & Maintenance Work of Store Section and Old Provost Office
of MUEET, Jamshoro.

GENERAL ABSTRACT

1	PART-I CIVIL WORK (SCHEDULE ITEMS)	376,985-48
2	PART-II CIVIL WORK (NON-SCHEDULE ITEMS)	231,840-00
3	PART-III ELECTRIC WORK (SCHEDULE ITEMS)	170,784-60
4	PART-IV ELECTRIC WORK (NON SCHEDULE ITEMS)	22,000-00
GRAND TOTAL.....		647,904-08
SAY.....		647,904-00



Executive Engineer(M)



Contractor

SUBJECT: Repairing & Maintenance Work of Store Section and Old Provost Office of MUET, Jamshoro.

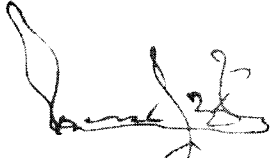
S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Scrapping ordinary distemper oil bond distemper or paint on walls. (S.I# 5-I(b) Page-13)	7596.14	226.88	%Sft	Rs. 17,234.12
2	Distemping Two coats (S.I # 24(b) Page-54)	15192.28	1043.90	%Sft	Rs. 158,592.21
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	1102.00	1072.06	%Sft	Rs. 11,814.10
4	Dismantling brick work in lime or cement mortar. (S.I # 13 P-10)	300.00	1285.63	%Cft	Rs. 3,856.89
5	Removing cement or lime plaster (S.I # 53 P-13)	300.00	121.00	%Sft	Rs. 363.00
6	Removing door with chowket. (S.I # 22 P-12)	2	142.18	Each	Rs. 284.36
7	Cement Plaster 1:6 upto 12' height (a) 3/8" thick, S.I. No. 13 Page # 52.	1200.00	2122.72	%Sft	Rs. 25,472.64
	(b) 1/2" thick.	1200.00	2206.60	%Sft	Rs. 26,479.20
8	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)	72.00	726.72	P.Sft	Rs. 52,323.84
9	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	21.75	337.00	P.Cft	Rs. 7,329.75
10	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting 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.	3.86	5001.70	P. Cwt	Rs. 19,306.56
12	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels (c) 3" thick. S.I.No. 16(d) P # 42.)	753.00	4411.82	%Sft	Rs. 33,221.00
13	Providing & fixing approved quality mortie lock (S.I No. 21 Page-60)	4	1786.13	Each	Rs. 7,144.52
14	Providing and fixing sliding bolt to doors. (ii) Iron sliding boly 12" long. (S.I # 19-A-II P-59)	4	222.23	Each	Rs. 888.92
15	Pacea brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(I-E) P-21)	100.00	12674.36	% Cft	Rs. 12,674.36
Sub-Total =					Rs. 376,985.48
<i>Premium quoted by the Contractor At % Above/ Below.....</i>					
Total					376985.48


Masli

PART-II (CIVIL WORK) Non-Sch: Items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing Expanded Patel.	300.00	25/2	P.Sft	7500/2
2	Making the G.I Shade made of Angle Iron framing galvanized iron sheet 3'-0" x 12' and G.I Pipe 2" Dia Support including painting & cement concrete foundation etc; complete in all respects as per instruction of the Site Engineer.	1137.00	140/2	P.Sft	201,180/2
3	Supplying / Installation 2'0" x 2'0" size 5/8" thick Gypsum tile False Ceiling / Panel made over Aluminum Groove (U) type channel and hange in heavy duty wire complete at any floor and cutting any type of electric fixtures as per approved sample complete in all respects as per instruction of Engineer-Incharge.	224.00	90/2	P.Sft	20,160/2
4	Providing / fixing Tower bolts to doors.	5	400/2	Each	2000/2
5	Providing / fixing Door handle.	5	200/2	Each	1000/2
Total =					231,840/2

Part-III (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/041 (6mm ²) copper conductor in 1" dia PVC conduit on surface (S.I # 5.P-1)	30.00	305.00	P. Mtr	Rs. 9,150.00
2	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm x 1" Pvc conduit on surface as required. (S.I # 123 Page-13)	8	797.00	Each	Rs. 6,376.00
Sub-Total =					Rs. 15,526.00
Premium quoted by the Contractor (10) % Above Bill					1552/60
Total =					17,078/60

Part-IV Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	P/F & Installing TBS-4x20 light fitting with all accessories. Complete fixture ready to use.	4	5500/2	Each	22000/2
Total =					22000/2


Executive Engineer (M)



Contractor
M.R.B. CONTRACTORS
17/1 GGH HOUSE NO: 26
BHOOTNAGAR

Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-197, Dated: 17-08-2015.**
3. Tender Description/Name of work/item: **Repairing & Maintenance Work of Store Section and Old Provost Office of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 20-05-2015, SPPRA website on 19-08-2015**
(SPPRA S.#-25048)
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: **08-09-2015.**

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>
0	1	2	3	4	5	6
1.	M/s M.R.B Contractors, Hyderabad	Rs. 647,904.00	1 st	0.50% Below	Accepted due to Lowest bidder	
3.	M/s Muhammad Iqbal & Co. Kotri	Rs. 655,420.00	2 nd	0.65 Above	Higher	
2.	M/s Jani Traders, contractor, Hyderabad.	Rs. 672,030.00	3 rd	3.20% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



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

Internal office memo

FRM:001-01-QSP-006
Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

SUBJECT:- PROCUREMENT COMMITTEE MEETING, HELD ON 08-09-2015 AT 12:30 P.M.

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of M.U.E.T. Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of vide D.D (Proc.) MR-3-115X1-197. Dated: 17-08-2015 and subsequently hoisted on the website of M.U.E.T. & SPPRA. Following attended the meeting:

- 1- Engr. Shaikat Ali Talpur Convener
Executive Engineer(Maintenance)
M.U.E.T. Jamshoro.
- 2- Engr. Qamar-ul-Hassan Memon External Member
Project Director
University of Sindh.
- 3- Mr. Abdul Ghafoor Kandhir Member
Deputy Director(Procurement)
M.U.E.T. Jamshoro.

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

- i) The tender received on dated: 08-09-2015 at 12:00 noon 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: 08-09-2015 at 12:30 P.M. before the tender opening committee.

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

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

S. #	Name of Firm	Cost	Remarks
01	M/s M.R.B Contractors, Hyderabad	RS. 617,904.00	1 st
03	M/s Muhammad Iqbal & Co. Kotri	RS. 655,420.00	2 nd
05	M/s Jani Traders, Hyderabad	RS. 692,030.00	3 rd

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 document:-

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 Shaikat Talpur
Executive Engineer
M.U.E.T. Jamshoro.

Mr. Abdul Ghafoor Kandhir
Deputy Director(Proc.)
M.U.E.T. Jamshoro

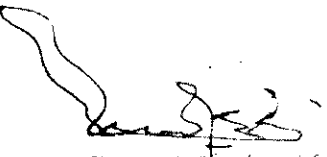
Engr. Qamar-ul-Hassan Memon
Project Director
University of Sindh, Jamshoro

BIDDERS QUALIFICATION REPORT

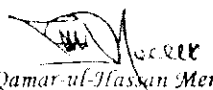
TENDER NAME / Y

Subject:- Repairing & Maintenance Work of Store Section and Old Provost Office of MUET, Jamshoro.

1	Name of Procuring Agency	Executive Engineer (Maint)
2	Tender Reference Number	DD(Proc.)/MUETJAM/-197. Dated: 17-08-2015.
3	Method of Procurement	Single Stage- One envelope procedure
4	Name of Firm / Bidder	M/s M.R.B contractors, 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. Mir Shaukat Jalpur
Executive Engineer (M)
MUET, Jamshoro.


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


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

ATTENDANCE SHEET

NAME OF WORK: Repairing & Maintenance Work of Store Section and Old Provost Office of M.F.E. Jamshoro. DATE: 05.09.2015

No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/S M.R.B.C Contractors, Hyderabad		Rs:- 647904=.		Chqy No:- 13398534 Dated:- 07.07.15 Amount:- 13000=.
2	M/S Jami Traders Hyderabad	Rs. 651,168.00	Rs:- 672030=.		Chqy No:- 13398535 Dated:- 07.07.15 Amount:- 13500=.
3	M/S Muhammad Iqbal & Co, KOTL		Rs:- 655420.38		Chqy No:- 13398534 Dated:- 07.07.15 Amount:- Rs 13400=.



Engr. Mir Shaukat Talpur
Executive Engineer
M.F.E. Jamshoro



Mr. Abdul Ghafoor Kandhvir
Deputy Director (P&M)
M.F.E. Jamshoro



Engr. Qamar-ul-Fassan Memon
Incharge Project Director
M.F.E. Jamshoro



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

Phone No. 022-2109010 Fax: 022-2771403

Email: ag.kandhir@admin.muett.edu.pk

ISO-2008
CERTIFIED

Deputy Director
Procurement

No. DD(Proc.)/MUET/JAM/-226, Dated: 08-09-2015

✓
Deputy 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.

Phone No. 021-9205356-69

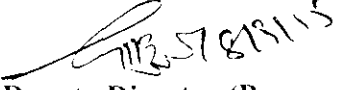
19/5/1915
1/16/1915

Subject: NIT REF. DD(Proc)/MUET/JAM/-197 DATED 17-08-2015 SPPRA
SR#: 25048

It is to inform you that tenders were invited vide NIT No. DD/(Proc)/MUET/JAM/-197 dated 17-08-2015, for various works to be carried in the University. As such no any vender purchased the tender for the work mentioned at Sr. No. 1 for following work:

Sr. No. 1. Supply of Generator Set for Transport Section.

Hence, the said tenders are hereby cancelled.


Deputy Director (Procurement)
MUET, Jamshoro.

Copy f.w.cs for information to:

- The Director (Works & Services), MUET, Jamshoro.
- Incharge Transport Section, MET, Jamshoro
- The Secretary to Vice Chancellor, MUET, Jamshoro

RECEIVED DIARY
NO. 1555
DATE: 09/09/15