

**MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO, SINDH, PAKISTAN.**

Tel:Off: +92-222-771153, Fax: +92-222-771403



“SAY NO TO CORRUPTION”

No. XEN(Works)/MUET/JAM/2016/-148,
Dated: 16-11-2016

The Director (A&F)

Govt. of Sindh,
Sindh Public Procurement Regulatory Authority,
(SPPRA), Services General Administration &
Coordination Department, Govt. of Sindh,
Barrack No.8, Sindh Secretariat No.04, Court Road,
KARACHI
Ph. No. 021-920535-69

Subject: **CONTRACT EVALUATION FORM**
NIT NO. DD(PROC.)/MUET/JAM/-215, DATED: 29-08-2016
SPPRA SERIAL NO. 29833, DATED: 31-08-2016.

Ref:

Enclosed please find herewith the following documents for the work **“Supply of Plantation Material For the Year 2016, MUET, Jamshoro”**.

- **Work Order**
- **Contract Evaluation Form**
- **BOQ**
- **Contract Agreement Duly Affixed Stamps**

This is for your kind information and record.

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

Copy f.w.c.s for information to:

1. The Director Finance, MUET, Jamshoro
2. The Director (Works & Services), MUET, Jamshoro.

30/11
17-11-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY 01

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 Supply of Plantation Material For the Year 2016, MUET, Jam.
- 4) TENDER NUMBER No. DD(Proc.)MUET/JAM-215, Dated: 29-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Plantation Material For the Year 2016, MUET, Jam.
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE ----
- 8) ENGINEER'S ESTIMATE ----
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2016 @ 11:00 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 No.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One No.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Bilal Nursery, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.1,377,800.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Bilal Nursery, Hyderabad. (Rs.1,377,800.00) 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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:

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 29833, Dated: 31-08-2016
No	

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

Yes	Daily Dawn 01-09-16, Daily Ummat 02-09-16, Daily Express & Daily Sindh Express on 31-08-2016
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"/>
-----	--------------------------	----	-------------------------------------

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	√

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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

Amir

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

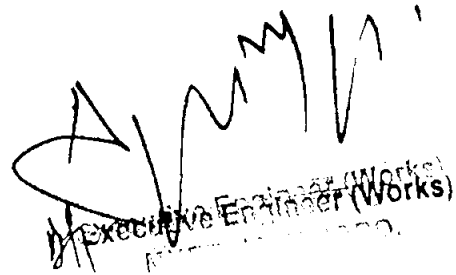
Save

Reset



TENDER DOCUMENT

This tender is
issued to M/s
Bilal Nursery, Hyd

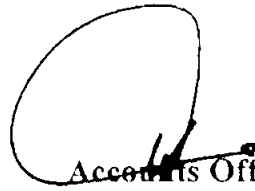

Executive Engineer (Works)
Bilal Nursery, Hyd

**REQUIREMENTS OF PLANTATION MATERIAL FOR THE
YEAR 2016**


Bilal Nursery & Landscaping Service
Wahdat Colony Near Niaz Stadium
Hyderabad.

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

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

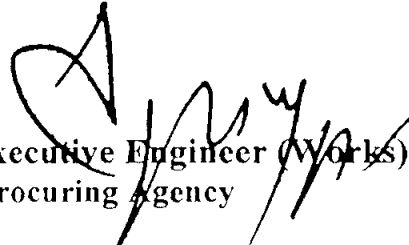

Accounts Officer

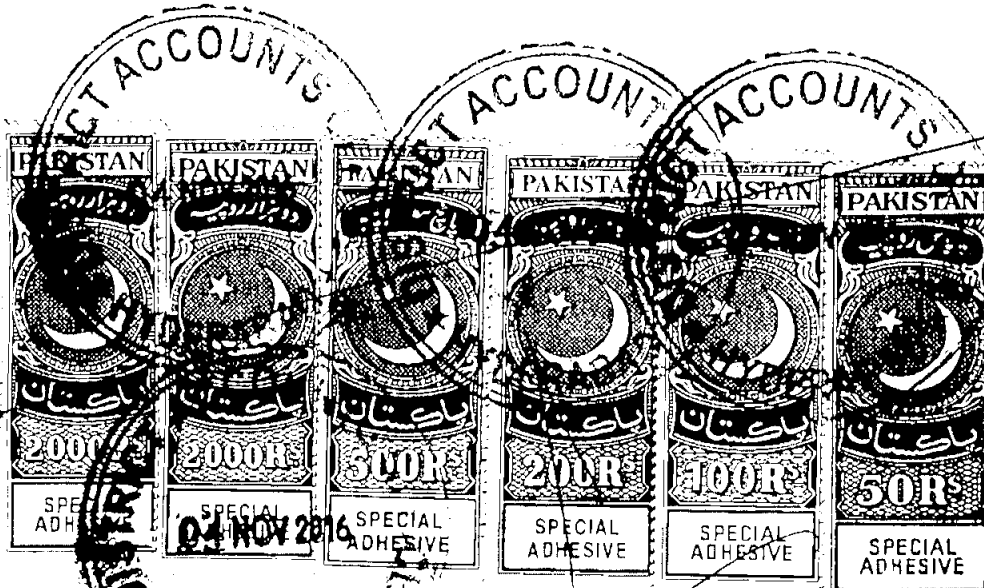
Contractor



Bilal Nursery & Landscaping Service
Wahdat Colony Near Niaz Stadium
Hyderabad

Executive Engineer (Works)
/Procuring Agency





Assistant Accountant


MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

SCHEDULE-B

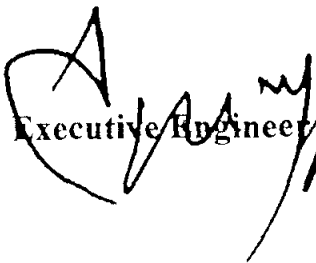
BILL OF QUANTITIES


Requirements of Plantation Material for the Year 2016.

S.#	Item Description	Qty.	Unit	Rate	Amount
1.	New Pots Mid & Large	2000	Each	Rs 190/- each	Rs 380,000/-
2.	Plastic Pipe Various Locations	4000	P.Rft	Rs 35/ft	Rs 140,000/-
3.	Lawn Movers Electric Machine	02	Each	Rs 30,000 each	Rs 60,000/-
4.	Tool Plantation Section (Kodar, Koohari, Ranbi, Khai, Panho)	12	Each	Rs 300/- each	Rs 3600/-
5.	Iron Pipe Shade with Green Jalli for Nursery (60'x10').	01	Each	75000	Rs 75000/-
6.	River Sand (Tractor Trolleys for Nursery, ELDC, Industrial, Mining, MT, P.G, C.S & other Locations).	200	Trolley	Rs 1500/Trolley	Rs 3,00,000/-
7.	Manure (Tractor Trolleys for Nursery, ELDC, Industrial, Mining, MT, P.G, C.S & other Locations).	50	Trolley	Rs 1500/Trolley	Rs 75000/-
8.	Fertilizer Uria	05	Bags	Rs 2500/bag	Rs 12500/-
	DAP	05	Bags	Rs 4500/bag	Rs 22500/-
9.	Oil Paint for Nursery	06	Baskets	Rs 2200/Basket	Rs 13200/-
10.	Kerosene Oil	10	Ltrs.	Rs 200/ltr	Rs 2000/-
11.	Brush for Oil Paint (Medium and Large)	10	Nos	Rs 200 each	Rs 2000/-
12.	Chunna / Lime	400	Kgs	Rs 50/kg	Rs 20000/-
13.	Water Can & Spray Machine	02	Each	Rs 3000 each	Rs 6000/-
14.	Spray (Karate, Sandifas & Ameeda or equivalent)	15	Each	Rs 1800/litre	Rs 27000/-
15.	Belcha	12	Each	Rs 400 each	Rs 4800/-
16.	Hand Trolleys	04	Each	Rs 4400 each	Rs 17600/-
17.	Seasonal Plants	2000	Each	Rs 35/- each	Rs 70,000/-
18.	Hage Cutter 3 size each 02 Nos.	06	Each	Small Rs 800 each Medium Rs 1000 each Large Rs 1500 each	Rs 16000/- Rs 20000/- Rs 30000/-


Bilal Nursery & Landscaping Services
 Wahdat Colony Near Niaz Stadium
 Hyderabad.

19.	Polly Bag	05	K.G	Rs 2000/kg	Rs 10,000/-
20.	Pits (3'X3'X3')	200	Per Pit	Rs 650/-	Rs 1,30,000/-
TOTAL:					13,77,800/-


 Executive Engineer (Works)

Contractor
 Bhal Nursery & Landscaping Service
 Wahdat Colony Near Niaz Stadium
 Hyderabad




MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO



No.XEN(Works)/MUET/JAM/2016/-246,
Dated: 14-11-2016

**M/s Bilal Nursery,
Hyderabad.**

WORK ORDER

SUBJECT: **SUPPLY OF PLANTATION MATERIAL FOR THE YEAR 2016, MUET,
JAMSHORO.**

Ref: Your Item Rate Tender, Dated: 30-09-2016.

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.1,377,800.00** on tender has been accepted by the University Authorities.

- ❖ ***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 three (03) days for executing the agreement (with duly adhesive stamps), and complete the same within **Twelve (12) months** according to drawing, design & specifications under the supervision of the Assistant Plantation Officer, 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 Director (Works & Services), MUET, Jamshoro
3. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.
4. The Assistant Plantation Office, 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.

Bid Evaluation Report

01

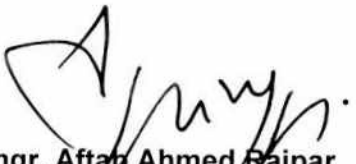
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: XEN(Works)/MUET/JAM/2016/-215, Dated: 29-08-2016
3. Tender Description/Name of work/item: SUPPLY OF PLANTATION MATERIAL FOR THE YEAR 2016, MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 01-09-2016 & SPPRA Web Site on 31-08-2016.
Print & Electronic Media (SPPRA ID No.29833, Dated: 31-08-2016 Daily Dawn on 01-09-2016, Daily Ummat on 02-09-2016, Daily Express on 31-08-2016 & Sindh Express on 31-08-2016).
6. Total Bid documents Sold:- 01 No.
7. Total Bids Received: 01 No.
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: 30-09-2016.

12. Bid Evaluation Report:

13. Estimated Cost:-Rs. -----

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 Bilal Nursery, Hyderabad.	Rs.1,377,800.00	1 st	-----	Acceptable due to 1 st 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. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: **Supply of Plantation Material For the Year 2016, MUET, Jamshoro.**

1	Name of Procuring Agency	Executive Engineer (Works)
2	Tender Reference Number	XEN(Works)/MUETJAM/2016/-215, Dated: 29-08-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Bilal Nursery, 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	5% 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



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafiq Muhammad Memon
Executive Engineer
(University of Sindh)



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 31-08-2016

روزنامي سنڌ ايڪسپريس حيدرآباد - اربع 31 آگسٽ، 2016 ع

سنڌايڪسپريس



مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

"SAY NO TO CORRUPTION"



ٽينڊرز گھراڻي جا

شون جي غريبي جي صورت و انڪار ٿيڪس سيز ٽيڪس لاءِ فوٽبال بورڊ آف روينيو (ايف بي آر) کان ۽ آمد و خدمت جي حصول جي صورت و سنڌ روينيو بورڊ ۽ پاڪستان انجنيئرنگ ڪائونسل کان جيڪا به صورت هجي رجسٽريشن رڪارڊ دلچسپي رکڻ واري سمورن ڪنٽرڪٽرز/فرمز/پرايڙيز/سپلائرز/مينوفڪچريوز/ سول مئٽري. پورٽرز/سول ۽ پورٽو/پبلشر ايڊيٽس ميڪي ميمبر بورڊ هڪٿا آهن ۽ ڪنهن پروڪيورنگ ايجنسي يا اڪرائي جي طرفان بلڪ لسٽ نه ڪيا ويا جن وٽان هيٺ ڄاڻايل امور لاءِ مهريند ڇڏڻو/ڪٽو ريت تينڊر ڪهڙيل آهن:

سلا	مهرن	مهرن	مهرن	مهرن	مهرن	مهرن	مهرن
1	مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو	3,000/-	12	5%	05 سيپٽمبر 2016 کان	30 سيپٽمبر 2016	ايڪزڪيوٽو انجنيئر (ورڪس)
2	ورٽنگ ٽيڪسٽل هسٽل ۽ ڪنٽرول هال، ريسپشن بلٽنگ ايريا ۽ ڊرائنگ هال لاءِ گهريل فوٽيجر شيون	3,000/-	03	5%	05 سيپٽمبر 2016 کان	30 سيپٽمبر 2016	ايڪزڪيوٽو انجنيئر (ورڪس)

شرط ۽ ضابطا هيٺ ڄاڻايل آهن:

- ٽينڊر دستاويز ايڪزڪيوٽو انجنيئر (ورڪس) جي آفيس مان يا SPPRA جي ويب سائيٽ www.pprasindh.gov.pk ۽ يونيورسٽي جي ويب سائيٽ www.mu.edu.pk/tenders-notice وٽان پگڙن لاءِ ڪري ٽينڊرز کڻڻ جي ڏينهن کان علاوه ڪنهن به ڪم واري ڏينهن مٿي ڄاڻايل رقم (تفصيل واپسي) جي ادائگي تي حاصل ڪري سگهجن ٿا. ٽينڊر ڪيل پروگرام تي مهريند ٽينڊرز هڪ لاڳت جي 5% سان گڏ بطور سونڀي رقم هي آرڊر جي صورت و نالي ايڪزڪيوٽو انجنيئر (ورڪس) 30 سيپٽمبر 2016 تي صبح 10:30 وڳي تائين لازمي جمع ڪرايو جن کي ان تي ڏينهن لاڳاپيل آفيس و صبح 11:00 وڳي ان وقت اتي موجود ڪنٽرڪٽرز/سپلائرز/ پورٽرز/پبلشرز/نمائندن جي موجودگي و کوليو ويندو جيڪڏهن ٽينڊر کڻڻ جي ڏينهن غير متوقع حالات جي سبب آفيس بند هجي يا حڪومت مرحل جو اعلان ڪري ت ٽينڊر ايندڙ ڪم واري ڏينهن ان تي وقت ۽ هن تي جمع ڪيا/کوليا ويندا مشروط ٽينڊر يا بغير سونڀي رقم واري ٽينڊر کي مقابلي و شامل نه سمجهيو ويندو
- پروڪيورمنٽ هڪ مرحلي هڪ لثاني طريقي ڪار جي مطابق ڪشي ويندي
- ٻولي ڏيندڙ ڪنهن يونيورسٽي وڏي اطري و ان تي نوهيت جي سروس جو گهٽ و گهٽ 09 سالن جو ڊيجرو رڪارڊ هجن
- ٻولي ڏيندڙن جو ٽيڪس اٺا ڪرڻ واري ايجنسيز مان رجسٽرو هجڻ لازمي آهي جنهن جي تصديق لاڳاپيل ايجنسيز مان ڪشي ويندي
- ٻولي ڏيندڙن جو گهٽ و گهٽ سالانو ٽرن اوور -500,000/- رپيا هجڻ گهرجي جنهن جي تصديق بينڪ اسٽيٽمنٽ ذريعي ڪشي ويندي

ايس بي بي رٽائر 2010 جي لاڳاپيل نفعات جي مطابق پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورن ٻولين کي رد ڪري سگهي ٿي ۽ بيان ڪيل رٽائر جي رول-25 جي تحت ڪنهن ٻولي يا آڇ جي قبوليت کان پهرين ڪنهن به وقت ٻولي منسوخ ڪري سگهي ٿي.

ايڪزڪيوٽو انجنيئر (ورڪس)
مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

فون: 222-227-193 فکسٽن: 222-227-193 اي ميل: altal@ajpar@admn.mu.edu.pk

(Handwritten signature)




PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 31-08-16²⁰


روزنامہ ایکسپریس، کراچی۔ جمعہ 31 اگست، 2016ء





مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

"SAY NO TO CORRUPTION"



ڈرہم طے ہو جائے گا

ایشیا کی خریداری کی صورت میں آئیٹم کیس، سٹیل ٹیسٹ کیلے فیڈرل بورڈ آف ریح (ایف بی آر) سے اور اس اور خدمات کے حصول کی صورت میں سندھ یونیورسٹی اور پاکستان انجینئرنگ کونسل سے جو بھی صورت ہو۔ رجسٹریشن کے حامل ایپلیکیشن کے مالے تمام کثیر کثیر ذرا خرچا پادشہ اسپانڈرا یونیورسٹی کے ذریعے ایپلیکیشن اور پر پورا آئے ہوں اور کسی پروکے رنگ ایجنسی یا ادارے کی جانب سے بیک لسٹ نہ کیے گئے ہوں۔ سے درج ذیل امور کیلئے ہر مہر فیصد آئٹم آرٹ ٹینڈرز مطلوب ہیں:

سریں	آئٹم	تاریخ	پرکھ	تعمیراتی	پرکھ	تعمیراتی	تعمیراتی	تعمیراتی
1	مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو میں سال 2016ء کیلئے کثیر کاروباری کی ایشیا کی فراہمی	30 ستمبر 2016ء	05 ستمبر 2016ء 29 ستمبر 2016ء	5%	12	3,000/- روپے	5%	03
2	ڈیٹنگ کیلے ہائل میں کالنگ ہال، ڈسٹریکشن ڈائمنٹ ایریا اور ڈرائنگ ہال کیلئے ڈیکوریشن اور شاپ	30 ستمبر 2016ء	05 ستمبر 2016ء 29 ستمبر 2016ء	5%	03	3,000/- روپے	5%	03

شرائط و ضوابط درج ذیل ہیں:

1. ٹینڈر دستاویزات انجینئرنگ (دورس) کے دفتر سے SPRA کی ویب سائٹ www.ppr.sindh.gov.pk اور یونیورسٹی کی ویب سائٹ www.mu.edu.pk/tenders-notice سے ڈاؤن لوڈ کر کے ٹینڈرز کھلنے کے دن کے علاوہ کسی بھی کام والے دن اور ریح رقم (گٹا قابل روایتی) کی ادائیگی پر حاصل کی جا سکتی ہیں۔ مجوزہ پروکارا ہر سرسٹینڈرز مع کل لاکھت کا 5% بطور ضمانت پیش ہے اور تمام انجینئرنگ (دورس) 30 ستمبر 2016ء کو صبح 10:30 تک لازماً جمع کر دیا جائے گا اور اس میں کسی دن متعلقہ دفتر میں صبح 11:00 بجے آس وقت وہاں موجود کثیر کثیر اسپانڈرا پتھر ڈا ٹمائنگ ان کی موجودگی میں کھولا جائے گا۔ اگر ٹینڈر کھلنے کے دن غیر متوقع حالات کی وجہ سے دفتر بند ہو یا حکومت جمعی کا اعلان کر دے تو ٹینڈرز اگلے کام والے دن آس وقت اور جگہ پر جمع کیے کھولے جائیں گے۔ مشروط ٹینڈر یا پھر ذرا جانے والے ٹینڈر کو مقابلے میں شامل نہیں سمجھا جائے گا۔
2. پروکیر منٹ ایک مرحلہ ایک لغاتی طریقہ کار کے مطابق کی جائے گی۔
3. بولی دہندگان کی پوری ٹرینڈر یا بڑے ادارے میں ایسی نوٹیس کی سرورسہ کام سے کم 03 سالہ گارنٹی ہوگی۔
4. بولی دہندگان کا ٹیس ادا کرنے والی ایجنسیز سے رجسٹرڈ ہونا لازمی ہے جس کی تصدیق متعلقہ ایجنسیز سے کی جائے گی۔
5. بولی دہندگان کا کم سے کم سالانہ ٹرن اوور - 500,000 روپے ہونا چاہیے جس کی تصدیق بینک اسٹینٹ کے ذریعے کی جائے گی۔

ایس بی پی ریزولوشن 2010ء کی متعلقہ دفعات کے مطابق پروکیرنگ ایجنسی کسی ایک یا تمام بولیوں کو مسزدرکتی ہے اور ذکر کردہ ڈار کے زول - 25 کے تحت کسی بولی یا ٹیکس کی قبولیت سے پہلے کسی بھی وقت بولی منسوخ کر سکتی ہے۔

ایگزیکٹو انجینئر (دورس)
مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

فون: 022-2771212 ٹیکس: 022-2771403 ای میل: afstab.rajpar@admin.mu.edu.pk



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 1-09-2016

DAWN THURSDAY SEPTEMBER 1, 2016



**Mehran University of
Engineering & Technology, Jamshoro**



"SAY NO TO CORRUPTION"

NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers/Sole Distributors/Sole and Printer/Publisher Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr #	Name of Work	Tender Fee	Completion period	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
01	Supply of Plantation Material for the Year 2016, MUET, Jamshoro.	3,000/-	12 Months	5%	05-09-2016 to 29-09-2016	30-09-2016	Executive Engineer (Works)
02	Furniture Article required for Conference Hall, Reception, Dining Area and Drawing Hall in the Visiting Faculty Hostel.	3,000/-	03 Months	5%	05-09-2016 to 29-09-2016	30-09-2016	Executive Engineer (Works)

The terms and conditions are given as under:

01. The tender documents can be had from the office of Executive Engineer (Works) or can be downloaded from SPPRA website i.e. www.pprasinhd.gov.pk and university website www.mueta.edu.pk/tenders-notices on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Executive Engineer (Works) should be submitted by **30-09-2016** up to **10:30am** and same will be opened on the same day at **11:00am** in respective office, in presence of the Contractors/Supplier/Printer/Publisher/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if government declares holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
02. The Method of Procurement is Single Stage - One Envelope Procedure.
03. The bidders should have at-least 03 years successful experience of same service of any university or large organization.
04. The bidders should register with tax paying agency which would be verified by concerned agencies.
05. The bidders should have at-least **Rs. 500,000/-** annual turnover which would be verified by bank statement.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

Executive Engineer (Works)
Mehran University of Engg. & Tech. Jamshoro

Phone No. 022-2771212 Fax: 022-2771403 Email: aftab.raipar@admin.mueta.edu.pk

PID/H/9726





PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 02-09-2016



مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

"SAY NO TO CORRUPTION"

تین روزہ اسٹیٹ ٹینڈرز

ایشیا کی خریداری کی صورت میں انکم ٹیکس کیلئے فیڈرل بورڈ آف ریونیو (ایف بی آر) سے اور ان امور اور خدمات کے حصول کی صورت میں سندھ ریونیو بورڈ اور پاکستان انجینئرنگ کونسل سے جو بھی صورت ہو رجسٹریشن کے حامل رہیں گے۔ اسے تمام ٹیکرز اور فرمز اور بیڈرز یا میونسپل کونسلز اور سٹی یونیورسٹیوں اور پبلک انجینئرنگ بورڈوں اور کسی پبلک انجینئرنگ یا اتھارٹی کی جانب سے بیکے لمٹ نہ کیے گئے ہیں۔ درج ذیل امور کیلئے سر بہم رسیداً انکم ریٹ ٹینڈرز مطلوب ہیں:

1	مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو میں سال 2016ء کیلئے تعمیر کاری کی ایشیا کی فراہمی	3,000/- روپے	12	5%	05 ستمبر 2016ء تا 29 ستمبر 2016ء	30 ستمبر 2016ء	ایگزیکٹو انجینئر (درکس)
2	ڈرائنگ ہال کی تعمیر کاری، ڈرائنگ ایریا اور ڈرائنگ ہال کیلئے ڈرائنگ ٹیمپراٹیا	3,000/- روپے	03	5%	05 ستمبر 2016ء تا 29 ستمبر 2016ء	30 ستمبر 2016ء	ایگزیکٹو انجینئر (درکس)

شرائط و ضوابط درج ذیل ہیں:

1. ٹینڈرز دستاویزات ایگزیکٹو انجینئر (درکس) کے دفتر سے SPPRA کی ویب سائٹ www.pprasinhd.gov.pk اور ٹینڈرنگ کی ویب سائٹ www.muetdupk.com/tenders-notices سے ڈاؤن لوڈ کر کے ٹینڈرنگ کے دن کے علاوہ کسی بھی کام والے دن اور درج رقم (۴ قابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ تجزیہ ہر وقت کارپوریشن کے سربراہان ٹینڈرز میں کل لاگت کا 5% بخیر نیت دینا چاہئے۔
2. ٹینڈرنگ کے دن اور درج رقم (۴ قابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ تجزیہ ہر وقت کارپوریشن کے سربراہان ٹینڈرز میں کل لاگت کا 5% بخیر نیت دینا چاہئے۔
3. ٹینڈرنگ کے دن اور درج رقم (۴ قابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ تجزیہ ہر وقت کارپوریشن کے سربراہان ٹینڈرز میں کل لاگت کا 5% بخیر نیت دینا چاہئے۔
4. ٹینڈرنگ کے دن اور درج رقم (۴ قابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ تجزیہ ہر وقت کارپوریشن کے سربراہان ٹینڈرز میں کل لاگت کا 5% بخیر نیت دینا چاہئے۔
5. ٹینڈرنگ کے دن اور درج رقم (۴ قابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ تجزیہ ہر وقت کارپوریشن کے سربراہان ٹینڈرز میں کل لاگت کا 5% بخیر نیت دینا چاہئے۔

ایس بی پی ڈولر 2010ء کی متعلقہ دہائی کے مطابق پروویڈرنگ ایجنسی کسی ایک یا تمام بولوں کو مسترد کر سکتی ہے اور ڈولر کو روکنے کے ذریعے 25 کے تحت کسی بولی یا پیش کی گواہی سے پہلے کسی بھی وقت بولی منسوخ کر سکتی ہے۔

ایگزیکٹو انجینئر (درکس)
مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو



**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/-226,
Dated: 06-10-2016

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 "SUPPLY OF PLANTATION
MATERIAL FOR THE YEAR 2016, MUET, JAMSHORO".**

- *NIT No. XEN(Works)/MUET/JAM/2016/-215, DATED: 29-08-2016.*
- *SPPRA SR. NO. 29833, DATED: 31-08-2016.*

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 information and office record.

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

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (Works & Services), MUET, Jamshoro.
3. The Deputy Director (Procurement), MUET, Jamshoro.
4. The Director, ICPC, MUET, Jamshoro. (**for up-loading on Web-Site**).
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: **SUPPLY OF PLANTATION MATERIAL FOR THE YEAR 2016, MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work “Supply of Plantation Material For the Year 2016, MUET, Jamshoro” was held on 30-09-2016 at 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, Member/ Convener
Executive Engineer (Works),
MUET, Jamshoro.
2. Mr. Nadeem Soomro, Member
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Shafi Muhammad Memon, Member
Executive Engineer, 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 (*Amended, 2013*) for the said work vide letter No. & Dated: XEN (Works)/MUT/JAM/2016/-215, 29-08-2016. He further briefed that Purchasing Date starting from 05-09-2016 to 29-09-2016, Submission Date on 30-09-2016 upto 10:30 A.M, whereas, Opening Date of the tender was 30-09-2016 @ 11:00 A.M. The Executive Engineer (Works) further briefed that one (01) bidder purchased the Bidding Document and submitted the same in-time. Then the Contractor was called in the Office of the Executive Engineer (Works), so that bidding document can be opened in their presence under *Rule-41 of SPP Rules 2010 (Amended, 2013)*. Following Contractors took part in the bidding process as under:

1. M/s Bilal Nursery, Hyderabad.


Copy of Attendance Sheet attached.

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

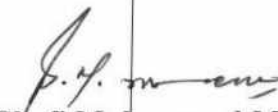
S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s Bilal Nursery, Hyderabad.	Rs.1,377,800.00	Rs.1,377,800.00	1 st Lowest

After detail discussion & deliberation, the Committee recommended that to award the work “Supply of Plantation Material For the Year 2016, MUET, Jamshoro” to M/s Bilal Nursery, Hyderabad at the cost of Rs.1,377,800.00

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. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


COMPARATIVE STATEMENT


NAME OF WORK:

SUPPLY OF PLANTATION MATERIAL FOR THE YEAR 2016, MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Bilal Nursery, Hyderabad	1,377,800.00	1,377,800.00	1st Lowest


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


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



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


ATTENDANCE SHEET

Name of work:


SUPPLY OF PLANTATION MATERIAL FOR THE YEAR 2016, MUET, JAMSHORO.

OPENED ON 30-09-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Bilal Nursery, Hyderabad.	Rs. 1377800-~		


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafi Muhammad Memon
Executive Engineer
University of Sindh.



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/-228,

Dated: 06-10-2016

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 "FURNITURE ARTICLE
REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA
AND DRAWING HALL IN THE VISITING FACULTY HOSTEL AT
MUET, JAMSHORO".**

- **NIT No. XEN(Works)/MUET/JAM/2016/-215, DATED: 29-08-2016.**

- **SPPRA SR. NO. 29833, DATED: 31-08-2016.**

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 information and office record.

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

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro.
2. The Project Director, MUET, Jamshoro.
3. The Deputy Director (Procurement), MUET, Jamshoro.
4. The Director, ICPC, MUET, Jamshoro. **(for up-loading on Web-Site).**
5. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work: **FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA AND DRAWING HALL IN THE VISITING FACULTY HOSTEL AT MUET, JAMSHORO.**

MINUTES OF MEETING:

A meeting for opening of tender for the work "Furniture Article Required for Conference Hall, Reception, Dining Area and Drawing Hall in the Visiting Faculty Hostel at MUET, Jamshoro" was held on 30-09-2016 at 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, Member/ Convener
Executive Engineer (Works),
MUET, Jamshoro.
2. Mr. Nadeem Soomro, Member
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Shafi Muhammad Memon, Member
Executive Engineer, 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 (*Amended, 2103*) for the said work vide letter No. & Dated: XEN (Works)/MUT/JAM/2016/-215, 29-08-2016. He further briefed that Purchasing Date starting from 05-09-2016 to 29-09-2016, Submission Date on 30-09-2016 upto 10:30 A.M, whereas, Opening Date of the tender was 30-09-2016 @ 11:00 A.M. The Executive Engineer (Works) further briefed that three (03) bidders purchased the Bidding Documents and Two (02) bidders 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 (Amended, 2103)*. Following Contractors took part in the bidding process as under:

1. M/s Deluxe Furnishing Co., Karachi.
2. M/s Delhi Furniture House, Hyderabad.
3. M/s Sterling Steel Furniture, Hyderabad.

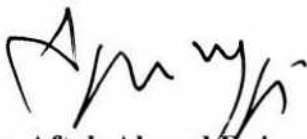
} Copy of Attendance Sheet attached.

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	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s Delhi Furniture House, Hyderabad.	Rs.2,094,400.00	Rs.2,094,400.00	1 st Lowest
2.	M/s Sterling Steel Furniture, Hyderabad.	Rs.2,198,500.00	Rs.2,198,500.00	2 nd Lowest

After detail discussion & deliberation, the Committee recommended that to award the work "Furniture Article Required for Conference Hall, Reception, Dining Area and Drawing Hall in the Visiting Faculty Hostel at MUET, Jamshoro" to M/s Delhi Furniture House, Hyderabad at the cost of Rs.2,094,400.00

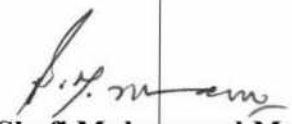
The meeting ended with the vote of thanks to all members.



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



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



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)

COMPARATIVE STATEMENT

NAME OF WORK:

FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA
AND DRAWING HALL IN THE VISITING FACULTY HOSTEL AT MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Delhi Furniture House, Hyderabad.	2,094,400.00	2,094,400.00	1st Lowest
2	M/s Sterling Steel Furniture, Hyderabad.	2,198,500.00	2,198,500.00	2nd Lowest



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



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





Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)


ATTENDANCE SHEET

Name of work:


FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA AND
DRAWING HALL IN THE VISITING FACULTY HOSTEL AT MUET, JAMSHORO.

OPENED ON 30-09-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Deluxe Furnishing Co., Karachi.	Not Submitted	—	
2.	M/s Delhi Furniture House, Hyderabad.	Rs, 209440000		
3.	M/s Sterling Steel Furniture, Hyderabad.	Rs, 219850000		


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


Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro


Engr. Shafi Muhammad Memon
Executive Engineer
University of Sindh.



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/-229,
Dated: 06-10-2016

1. M/s Delhi Furniture House, Hyderabad.
2. M/s Sterling Steel Furniture, Hyderabad.

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE WORK "FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA AND DRAWING HALL IN THE VISITING FACULTY HOSTEL AT MUET, JAMSHORO".**


- NIT No. XEN(Works)/MUET/JAM/2016/-215, DATED: 29-08-2016.
- SPPRA SR. NO. 29833, DATED: 31-08-2016.

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

02

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: XEN(Works)/MUET/JAM/2016/-215, Dated: 29-08-2016
3. Tender Description/Name of work/item: FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA AND DRAWING HALL IN THE VISITING FACULTY HOSTEL AT MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 01-09-2016 & SPPRA Web Site on 31-08-2016.
Print & Electronic Media (SPPRA ID No.29833, Dated: 31-08-2016 Daily Dawn on 01-09-2016, Daily Ummat on 02-09-2016, Daily Express on 31-08-2016 & Sindh Express on 31-08-2016).
6. Total Bid documents Sold:- 03 Nos.
7. Total Bids Received: 02 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: 30-09-2016.

12. Bid Evaluation Report:

13. Estimated Cost:-----

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Delhi Furniture House, Hyderabad.	Rs.2,094,400.00	1 st	----	Acceptable due to 1 st lowest.	
2.	M/s Sterling Steel Furniture, Hyderabad.	Rs.2,198,500.00	2 nd	----	2 nd Lowest	


Signatures of the Members of the Committee.



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



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



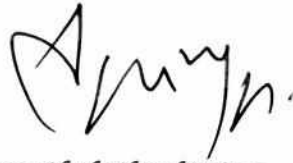
Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)

BIDDERS QUALIFICATION REPORT

TENDER NAMELY

Name of work: **Furniture Article Required for Conference Hall, Reception, Dining Area and Drawing Hall in the Visiting Faculty Hostel at MUET, Jamshoro.**

1	Name of Procuring Agency	Executive Engineer (Works)
2	Tender Reference Number	XEN(Works)/MUETJAM/2016/-215, Dated: 30-08-2016.
3	Method of Procurement	Single Stage- One Envelope Procedure
4	Name of Firm / Bidder	M/s Delhi Furniture House, 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	5% 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



Nadeem Soomro
Deputy Director (Procurement)
MUET, Jamshoro



Engr. Shafi Muhammad Memon
Executive Engineer
(University of Sindh)



PUBLIC RELATIONS OFFICER
 MEHRAN UNIVERSITY OF
 ENGINEERING & TECHNOLOGY
 JAMSHORO

NEWS CLIPPING

Dated: 31-08-16²⁰

روزنامہ ایکسپریس، کراچی۔ بدھ، 31 اگست، 2016ء





مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

"SAY NO TO CORRUPTION"

ڈرزمطوبہ

اشیا کی خریداری کی صورت میں انٹرنیشنل کیلے فیڈرل بورڈ آف ریونیو (ایف بی آر) سے اور اسٹور اور خدمات کے حصول کی صورت میں سندھ ریونیو بورڈ اور پاکستان انجینئرنگ کونسل سے جو بھی صورت میں ضرورت کے حامل رہیں گے، والے تمام کنٹریکٹرز اور فراہم کنندگان کو مطلع کیا جا رہا ہے اور پورے پیمانے پر پیشکشیں جو میسر آ رہی ہیں ان کی پروکے رنگ انجینئری یا انٹرنیٹ کی جانب سے بلکسٹ کے لئے ہوں سے درج ذیل امور کیلئے سرگرم فیصلہ آئندہ درخواستیں منظور ہیں:

رد نمبر	موضوع	تاریخ	مقدار	قیمت	نوٹ
1	مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو میں سال 2016ء کیلئے شہر کاری کی اشیا کی فراہمی	05 ستمبر 2016ء تا 29 ستمبر 2016ء	5%	12، 3,000/- روپے	
2	ڈرائنگ ٹیبلوں میں کالرس ہال، روٹیشن ڈرائنگ ایئر اور ڈرائنگ ہال کیلئے درکار فریمز اشیا	05 ستمبر 2016ء تا 29 ستمبر 2016ء	5%	03، 3,000/- روپے	

شرائط و ضوابط درج ذیل ہیں:

1. ٹینڈر دستہ پرائیویٹ انجینئرنگ (ورکس) کے دفتر سے (SPPRA) کی ویب سائٹ www.pprasinfd.gov.pk اور یونیورسٹی کی ویب سائٹ www.mu.edu.pk/tenders-notice سے ڈاؤن لوڈ کر کے ٹینڈر رکھنے کے دن کے علاوہ کسی بھی کام والے دن اور درج رقم (ڈائنامک ڈیٹا) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ ٹنڈر پر درکار ہر سرگرم ٹینڈر ذریعہ کل لاگت کا 5% بطور ضمانت پیش ہے اور تمام ایگزیکٹو انجینئر (ورکس) 30 ستمبر 2016ء کو صبح 10:30 تک لازماً جمع کروائیں جنہیں اسی دن متعلقہ دفتر میں صبح 11:00 بجے اس وقت وہاں موجود کنٹریکٹرز اور فراہم کنندگان کو مطلع کیا جائے گا۔ ناکامی کی صورت میں کھولا جائے گا۔ اگر ٹینڈر رکھنے کے دن غیر متوقع حالات کی وجہ سے دفتر بند ہو یا حکومت تعلیمی کا اعلان کرے تو ٹینڈر رائج کام والے دن اسی وقت اور جگہ پر جمع کیے انکوائے جائیں گے۔
2. ٹینڈر ٹینڈر ریویو کے دن ٹینڈر کو متعلقہ میں شامل نہیں کیا جائے گا۔
3. پرائیویٹ کے مرحلے کی تعلیمی طریقہ کار کے مطابق کی جائے گی۔
4. بولی دہندگان کی یونیورسٹی یا بڑے ادارے میں اسی نوعیت کی سرورسز کام سے کم 03 سال کا مابعد خرید سکتے ہوں۔
5. بولی دہندگان کا ٹیکس ادا کرنے والی انجینئری سے درج ذیل ہونا لازمی ہے جس کی تصدیق متعلقہ انجینئری سے کی جائے گی۔

اس کی پی ڈی آر 2010ء کی متعلقہ دفعات کے مطابق پرائیویٹ ایکسپریس کی ایک یا تمام بولیوں کو مسترد کر سکتی ہے اور مذکورہ ڈرزمطوبہ کے ذریعہ 25 کے تحت کسی بولی یا پیشکش کی قبولیت سے پہلے کسی بھی وقت بولی منسوخ کر سکتی ہے۔

ایگزیکٹو انجینئر (ورکس)
 مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

فون: 022-2771212، فیکس: 022-2771403، ای میل: af.tab.rajpar@admin.mu.edu.pk



PUBLIC RELATIONS OFFICER
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JAMSHORO

NEWS CLIPPING

Dated: 31-08-2016

روزنامي سنڌ ايڪسپريس جون آباد - اربع 31 آگسٽ 2016 ع

سنڌايڪسپريس



مهراڻ يونيورسٽي آف
انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو



"SAY NO TO CORRUPTION"

ٽينڊرز گهرايو ويا آهن

شين جي خريداري جي صورت ۾ انڪار ٿيڪن سولز ٽيڪس لاءِ فيڊرل بورڊ آف روينيو (ايف بي آف) کان ۽ آمد ۽ خلعن جي حصول جي صورت ۾ سنڌ روينيو بورڊ ۽ پاڪستان انجنيئرنگ ڪائونسل کان جيڪا به صورت هجي رستن رستن رڪنڊ دلچسپي رکڻ واري سمورن ڪنٽرڪٽرز/فرمز/پارٽنيز/سپلائرز/مينوفڪچررز/ سول سٽري-پورٽرز/سول ۽ پرنٽو/پبلشر ايٽنس جيڪي معيار پورو ڪندا آهن ۽ ڪنهن پروڪيورنگ ايجنسي يا اتارتي جي طرفان بلڪلست نه ڪيا ويا هجن وٽان هيٺ ڄاڻايل نمبر لاءِ مهيند ڇڏيو وڃي ريت ٽينڊرز گهرايو ويا آهن:

نمبر	نوع	مقدار	پيداوار	مدي	مدي	مدي	مدي	مدي
1	مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو ۾ سال 2016 لاءِ شهرڪاري جي شين جي لائسي	3,000/- روپيا	12 مهينا	5%	05 سيپٽمبر 2016 کان 29 سيپٽمبر 2016	30 سيپٽمبر 2016	ايگزيڪيوٽو (ورڪس) انجنيئر (ورڪس)	
2	وزنگ ٽيڪس ٽيڪس ۽ ڪارٽنس مال رسپيشن ۽ ٻيٽنگ ايوا ۽ ٻيٽنگ مال لاءِ گهريل فرنيچر شين	3,000/- روپيا	03 مهينا	5%	05 سيپٽمبر 2016 کان 29 سيپٽمبر 2016	30 سيپٽمبر 2016	ايگزيڪيوٽو (ورڪس) انجنيئر (ورڪس)	

شرطي ۽ ضابطا هيٺ ڄاڻايل آهن:

- ٽينڊر دستاويز ايگزيڪيوٽو انجنيئر (ورڪس) جي آفيس مان يا SPPRA جي ويب سائٽ www.pprasindh.gov.pk ۽ يونيورسٽي جي ويب سائٽ www.mu.edu.pk/tenders-notice وٽان ڏنل لاءِ ڪري ٽينڊرز کڻڻ جي ڏينهن کان علاوه ڪنهن به ڪار واري ڏينهن مٿي ڄاڻايل رقم (نفاذ واپسي) جي ادائگي تي حاصل ڪري سگهجن ٿا. تجويز ڪيل پروڊارما تي مهيند ٽينڊرز ڪل لاڳت جي 5% سان گڏ بطور سوٽي رقم پي آرڊر جي صورت ۾ نالي ايگزيڪيوٽو انجنيئر (ورڪس) 30 سيپٽمبر 2016 تي صبح 10:30 وڳي تائين لازمي جمع ڪرايو جن کي ان تي ڏينهن لاڳاپيل آفيس ۾ صبح 11:00 وڳي ان وقت اتي موجود ڪنٽرڪٽرز/سپلائرز/ پرنٽرز/پبلشرز/نمائندن جي موجودگي ۾ کوليو ويندو جيڪڏهن ٽينڊر کڻڻ جي ڏينهن غير متوقع حالات جي سبب آفيس بند هجي يا حڪومت موڪل جو اعلان ڪري ٿي ٽينڊر ايندڙ ڪار واري ڏينهن ان تي وقت ۽ هن تي جمع ڪيا/ڪوليا ويندا مشروط ٽينڊر يا بغير سوٽي رقم واري ٽينڊر کي مقابلي ۾ شامل نه سمجهيو ويندو
 - پروڪيورمنٽ هڪ مرحلي هڪ لائسي طريقي ڪار جي مطابق ڪشي ويندي
 - ٻولي ڏيندڙ ڪنهن يونيورسٽي وڏي اداري ۾ ان تي نوعيت جي سوٽس جو گهٽ ۾ گهٽ 03 ملين جو تجربو رکندڙ هجن
 - ٻولي ڏيندڙ جو ٽيڪس لاءِ ڪارڊ واري ايجنسيز مان رجسٽر هجڻ لازمي آهي جنهن جي تصديق لاڳاپيل ايجنسيز مان ڪشي ويندي
 - ٻولي ڏيندڙ جو گهٽ ۾ گهٽ ساليانو ٽرن اوور -500,000/- روپيا هجڻ گهرجي جنهن جي تصديق بينڪ اسٽيٽمنٽ ذريعي ڪشي ويندي
- اهڙي ٻي ٻي ڏينهن جي لاڳاپيل دفعات جي مطابق پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورين ٻولين کي رد ڪري سگهي ٿي ۽ بيان ڪيل رولز جي رول-25 جي تحت ڪنهن ٻولي يا آڇ جي قبوليت کان پهرين ڪنهن به وقت ٻولي منسوخ ڪري سگهي ٿي.

ايگزيڪيوٽو انجنيئر (ورڪس)

مهراڻ يونيورسٽي آف انجنيئرنگ اينڊ ٽيڪنالاجي، ڄامشورو

فون: 022-2771101 ڊسٽرڪٽ 022-2771101 اي ميل: ajal@ajal@padasu.mu.edu.pk

PDRH-5726

Handwritten signature or mark



PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO

NEWS CLIPPING

Dated: 1-09-2016

DAWN THURSDAY SEPTEMBER 1, 2016



Mehran University of Engineering & Technology, Jamshoro

"SAY NO TO CORRUPTION"




NOTICE INVITING TENDERS

All the interested Contractors/Firms/Parties/Suppliers/Manufacturers/Sole Distributors/Sole and Printer/Publisher Agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of goods, registration with the Sindh Revenue Board in case of procurement of Works and Services and registration with Pakistan Engineering Council as the case may be and are not blacklisted in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for the following works:

Sr #	Name of Work	Tender Fee	Completion period	Earnest Money	Date of Purchase	Date of Submission of Bids	Purchase From
01	Supply of Plantation Material for the Year 2016, MUET, Jamshoro.	3,000/-	12 Months	5%	05-09-2016 to 29-09-2016	30-09-2016	Executive Engineer (Works)
02	Furniture Article required for Conference Hall, Reception, Dining Area and Drawing Hall in the Visiting Faculty Hostel.	3,000/-	03 Months	5%	05-09-2016 to 29-09-2016	30-09-2016	Executive Engineer (Works)

The terms and conditions are given as under:

- The tender documents can be had from the office of Executive Engineer (Works) or can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk and university website www.muett.edu.pk/tenders-notice on the payment noted above (non-refundable) on any working day except the day of opening of tenders. The sealed tenders on prescribed proforma along with 5% earnest money of total bid in the form of Pay Order in favour of Executive Engineer (Works) should be submitted by **30-09-2016** up to **10:30am** and same will be opened on the same day at **11:00am** in respective office, in presence of the Contractors/Supplier/Printer/Publisher/Representative, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if government declares holiday the tender shall be submitted/opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.
- The Method of Procurement is Single Stage - One Envelope Procedure.
- The bidders should have at-least 03 years successful experience of same service of any university or large organization.
- The bidders should register with tax paying agency which would be verified by concerned agencies.
- The bidders should have at-least **Rs. 500,000/-** annual turnover which would be verified by bank statement.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

Executive Engineer (Works)
Mehran University of Engg. & Tech. Jamshoro

Phone No. 022-2771212 Fax: 022-2771403 Email: afrah.rajpar@admin.muett.edu.pk

PID/11/9726




PUBLIC RELATIONS OFFICER
MEHRAN UNIVERSITY OF
ENGINEERING & TECHNOLOGY
JAMSHORO


NEWS CLIPPING

Dated: 02-09-2016.





مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو



"SAY NO TO CORRUPTION"

شرائط و ضوابط

ایشیا کی خریداری کی صورت میں انجینئرز آف پاکستان ایگزیکٹو کونسل سے جو بھی صورت میں رجسٹریشن کے حامل ہوگی رکھے والے تمام کنٹریکٹس اور فرمز پارٹنر اسپانسرز ایگزیکٹو کونسل ڈسٹری بیوٹرز اور پریز انٹرنیشنل جو معاہدہ پر ہوا کرتے ہوں اور کسی پروڈیوٹنگ ایجنسی یا ادارے کی جانب سے بیکس لفٹ کیے گئے ہوں سے درج ذیل امور کیلئے سربراہانہ تصدیق کی ضرورت نہیں ہے۔

1	مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو میں سال 2016ء کیلئے ٹیکسٹائل کی فراہمی	3,000/- روپے	12%	5%	05 ستمبر 2016ء تا 29 ستمبر 2016ء	30 ستمبر 2016ء	ایگزیکٹو انجینئر (درکس)
2	ڈرنلک فیکٹری ہاسٹل میں کانٹریکٹس ہال، ریسٹوریشن، ڈرائنگ ایریا اور ڈرائنگ ہال کیلئے درکار فرنیچر اشیا	3,000/- روپے	03%	5%	05 ستمبر 2016ء تا 29 ستمبر 2016ء	30 ستمبر 2016ء	ایگزیکٹو انجینئر (درکس)

شرائط و ضوابط درج ذیل ہیں:

1. ٹینڈر دستاویزات ایگزیکٹو انجینئر (درکس) کے دفتر سے یا SPPRA کی ویب سائٹ www.pprasinth.gov.pk اور انٹرنیٹ کی ویب سائٹ www.muet.edu.pk/tenders-notices سے ڈاؤن لوڈ کر کے ٹینڈر دیکھنے کے دن کے علاوہ کسی بھی کام والے دن اور درج رقم (تا قابل واپسی) کی ادائیگی پر حاصل کی جاسکتی ہیں۔ جوڑو پروڈیوٹنگ اور سربراہانہ ٹینڈر ڈکٹ کا 5% بلورڈر دیکھنا ہوا ہے اور تمام ایگزیکٹو انجینئر (درکس) 30 ستمبر 2016ء کو صبح 10:30 بجے لازماً جمع کرنا ہیں جنہیں اسی دن متعلقہ دفتر میں صبح 11:00 بجے آگے وقت وہاں موجود کنٹریکٹرز اسپانسرز پر تیز ڈاؤن لوڈنگ کی موجودگی میں کھولا جائے گا۔ اگر ٹینڈر دیکھنے کے دن طے ہو جائے تو اس کی وجہ سے ٹینڈر دیکھنے کے دن کے علاوہ کسی بھی کام والے دن اسی وقت اور جگہ پر جمع کیے گئے ہوں گے۔
2. پروڈیوٹنگ ایک طرف سے لگائی گئی ہے اور اس کے مطابق ہی ہونے چاہئے گی۔
3. بولی دہندگان کی بھرتی یا نئے ادارے میں ای نومیٹ کی سربراہانہ کام سے کم 03 سالہ کامیاب تجربہ رکھنے ہوں۔
4. بولی دہندگان کا ٹیکس ہوا کرنے والی ایجنسیز سے جملہ ہوتا لازمی ہے جس کی تصدیق متعلقہ ایجنسیز سے کی جائے گی۔
5. بولی دہندگان کام سے کم سالانہ ٹرن اوور - 600,000/- روپے ہونا چاہیے جس کی تصدیق بینک اسٹیٹمنٹ کے ذریعے کی جائے گی۔

ایس پی پی ڈی 2010ء کی متعلقہ قواعد کے مطابق پروڈیوٹنگ ایجنسی کسی ایک یا تمام بولیوں کو مسترد کر سکتی ہے اور ڈکوریوٹرز کے ذریعے 25 کے تحت کسی بولی یا بلیکس کی کویت سے پہلے کسی بھی وقت بولی مسترد کر سکتی ہے۔

ایگزیکٹو انجینئر (درکس)
مہران یونیورسٹی آف انجینئرنگ اینڈ ٹیکنالوجی، جامشورو

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

01

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 Supply of Plantation Material For the Year 2016, MUET, Jam.
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-215, Dated: 29-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Plantation Material For the Year 2016, MUET, Jam.
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE (For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2016 @ 11:00 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01 No.
- 12) NUMBER OF BIDS RECEIVED 01 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One No.
- 14) BID EVALUATION REPORT (Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Bilal Nursery, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.1,377,800.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Bilal Nursery, Hyderabad. (Rs.1,377,800.00) 1st

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 No

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 29833, Dated: 31-08-2016
No	

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

Yes	Daily Dawn 01-09-16, Daily Ummat 02-09-16, Daily Express & Daily Sindh Express on 31-08-2016
No	

22) NATURE OF CONTRACT Domestic/Local Int.

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

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

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

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

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

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

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

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

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

Yes	
No	√

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

Munish A. Q.
Executive Engineer (Works)
ESUT, JAMSHORO.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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TENDER DOCUMENT

This tender is
issued to M/s
Bilal Nursery, Hyd

[Handwritten Signature]
Executive Engineer (Works)
Muzaffargarh

**REQUIREMENTS OF PLANTATION MATERIAL FOR THE
YEAR 2016**


[Handwritten Signature]
Bilal Nursery & Landscaping Service
Wahdat Colony Near Niaz Stadium
Hyderabad.

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

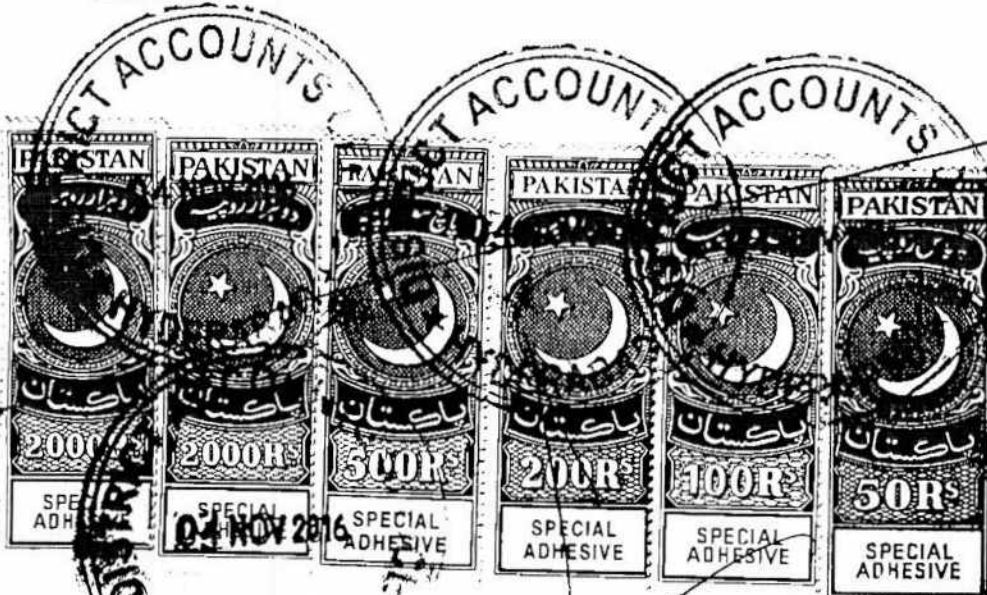
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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


Accounts Officer

Contractor 


Executive Engineer (Works)
/Procuring Agency

Bilal Nursery & Landscaping Service
Wahdat Colony Near Niaz Stadium
Hyderabad





Assistant Accountant

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

Requirements of Plantation Material for the Year 2016.

S.#	Item Description	Qty.	Unit	Rate	Amount
1.	New Pots Mid & Large	2000	Each	Rs 190/- each	Rs 380,000/-
2.	Plastic Pipe Various Locations	4000	P.Rft	Rs 35/- Pft	Rs 140,000/-
3.	Lawn Movers Electric Machine	02	Each	Rs 30,000 each	Rs 60,000/-
4.	Tool Plantation Section (Kodar, Koohari, Ranbi, Khai, Panho)	12	Each	Rs 300/- each	Rs 3600/-
5.	Iron Pipe Shade with Green Jalli for Nursery (60'x10').	01	Each	75000/-	Rs 75000/-
6.	River Sand (Tractor Trolleys for Nursery, ELDC, Industrial, Mining, MT, P.G, C.S & other Locations).	200	Trolley	Rs 1500/Trolley	Rs 3,00,000/-
7.	Manure (Tractor Trolleys for Nursery, ELDC, Industrial, Mining, MT, P.G, C.S & other Locations).	50	Trolley	Rs 1500/Trolley	Rs 75000/-
8.	Fertilizer Uria	05	Bags	Rs 2500/bag	Rs 12500/-
	DAP	05	Bags	Rs 4500/bag	Rs 22500/-
9.	Oil Paint for Nursery	06	Baskets	Rs 2200/Basket	Rs 13200/-
10.	Kerosene Oil	10	Ltrs.	Rs 200/ltr	Rs 2000/-
11.	Brush for Oil Paint (Medium and Large)	10	Nos	Rs 200 each	Rs 2000/-
12.	Chunna / Lime	400	Kgs	Rs 50/kg	Rs 20000/-
13.	Water Can & Spray Machine	02	Each	Rs 3000 each	Rs 6000/-
14.	Spray (Karate, Sandifas & Ameda or equivalent)	15	Each	Rs 1800/ltr	Rs 27000/-
15.	Belcha	12	Each	Rs 400 each	Rs 4800/-
16.	Hand Trolleys	04	Each	Rs 4400 each	Rs 17600/-
17.	Seasonal Plants	2000	Each	Rs 35/- each	Rs 70,000/-
18.	Hage Cutter 3 size each 02 Nos.	06	Each	Small Rs 800 each Medium Rs 400 each Large Rs 7500 each	Rs 16000/- Rs 2000/- Rs 30000/-


Bilal Nursery & Landscaping Service
 Wahdat Colony Near Niaz Stadium
 Hyderabad.

19.	Polly Bag	05	K.G	Rs 2000/Bag	Rs 10,000/-
20.	Pits (3' X3' X3')	200	Per Pit	Rs 650/-	Rs 1,30,000/-
					TOTAL: 13,77,800/-

Executive Engineer (Works)

Contractor
 Bilal Nursery & Landscaping Service
 Wahdat Colony Near Niaz Stadium
 Hyderabad

18/1



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO



No.XEN(Works)/MUET/JAM/2016/-246,
Dated: 14-11-2016

**M/s Bilal Nursery,
Hyderabad.**

WORK ORDER

SUBJECT: SUPPLY OF PLANTATION MATERIAL FOR THE YEAR 2016, MUET, JAMSHORO.

Ref: Your Item Rate Tender, Dated: 30-09-2016.

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.1,377,800.00** on tender has been accepted by the University Authorities.

- ❖ ***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 three (03) days for executing the agreement (with duly adhesive stamps), and complete the same within **Twelve (12) months** according to drawing, design & specifications under the supervision of the Assistant Plantation Officer, 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 Director (Works & Services), MUET, Jamshoro
3. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.
4. The Assistant Plantation Office, 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.



No.XEN(Works)/MUET/JAM/2016/-250,
Dated: 18-11-2016

**M/s Delhi Furniture House,
Hyderabad.**

WORK ORDER

SUBJECT: **FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL,
RECEPTION, DINING AREA AND DRAWING HALL IN THE
VISITING FACULTY HOSTEL AT MUET, JAMSHORO.**

Ref: Your Item Rate Tender, Dated: 30-09-2016.

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.2,094,400.00** on tender has been accepted by the University authorities being the lowest in competition.

- ❖ ***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 three (03) 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.

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 Furniture Article Required for Conference Hall, Reception
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-215, Dated: 29-08-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture Article Required for Conference Hall, Reception
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE ----
- 8) ENGINEER'S ESTIMATE
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 30-09-2016 @ 11:00 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Delhi Furniture House, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.2,094,400.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Delhi Furniture House, Hyderabad. (Rs.2,094,400.00) 1st
M/s Sterling Steel Furniture, Hyderabad. (Rs.2,198,500.00) 2nd
- 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. 29833, Dated: 31-08-2016
No	

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

Yes	Daily Dawn 01-09-16, Daily Ummat 02-09-16, Daily Express & Daily Sindh Express on 31-08-2016
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"/>
-----	-------------------------------------	----	--------------------------

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	√

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"/>
-----	--------------------------	----	-------------------------------------

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



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

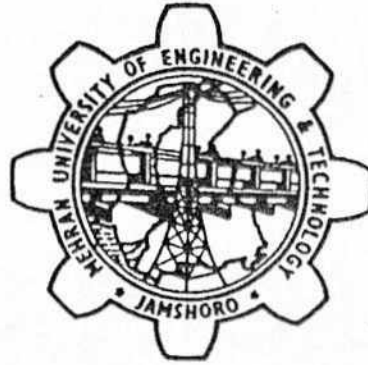


TENDER DOCUMENT

*This tender is issued
to M/s Delhi Furniture
House, H.P.D. No. 29.09.2016*

ISO - 9001:2000 CERTIFIED

Executive Engineer (Works)
MUET, JAMSHORO.



Tender Document

FOR

**FURNITURE ARTICLE REQUIRED FOR CONFERENCE
HALL, RECEPTION, DINING AREA AND DRAWING
HALL IN THE VISITING FACULTY HOSTEL AT MUET,
JAMSHORO.**

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.

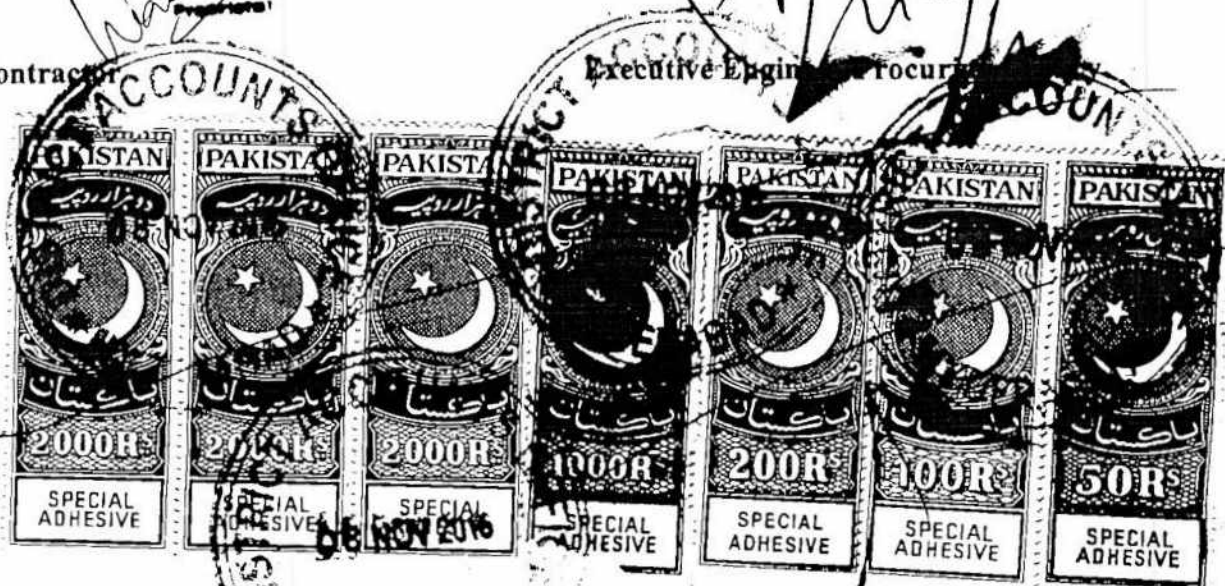
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check 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

Delhi Furniture House

Contractor

Executive Engineer, Revenue





Assistant Accountant
District Accountants Office Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

FURNITURE ARTICLE REQUIRED FOR CONFERENCE HALL, RECEPTION, DINING AREA AND DRAWING HALL IN THE VISITING FACULTY HOSTEL AT MUET, JAMSHORO.

ITEMS	UNIT	Qty	Rate	Amount
Non Revolving Fixed Executive visitor Chairs with arms cushioned seat tali wood and back covered with good quality Rexene / cloth and steel base as per approved sample.	Nos.	6	11,000/-	66,000/-
Providing & Fixing Conference table for 20 to 25 person double top made of teak veneer board with tally wood frame and golay table made in pieces complete with lacquer polish with top glass 8mm thick as per approved drawing and design entire size as per requirement.	Nos.	1	140,000/-	140,000/-
Providing and making Revolving Chair medium back, with arms, cushioned seat & back made of Master Molty Foam or equivalent with good quality cloth of approved shade and color, base made of casted aluminum frame five wheels (imported) complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Each	1	12,500/-	12,500/-
Providing making Sofa Three Seater made of seasoned partal wood with arms, seat & back and fully cushioned with Master Molty Foam or equivalent in required standard thickness covered with good quality cloth/Rexene of approved color and wood work finished with sprit polish where necessary including termite control treatment etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Each	3	44,000/-	132,000/-
Providing making Sofa Single Seater made of seasoned partal wood with arms, seat back & arm fully cushioned with Master Molty Foam or equivalent in required standard thickness covered with good quality cloth Rexene of approved color and wood work finished with sprit polish where necessary including termite control treatment etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Each	6	15,500/-	93,000/-
Providing and making Center Table of size 4'-0" x 2'-0" x 18" high, made of shesham wood frame and legs including 8mm thick tinted glass fixed in 1 1/2" x 3" shesham wood top finished with sprit polish and all shesham completely seasoned and termite control treatment etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Each	3	17,000/-	51,000/-



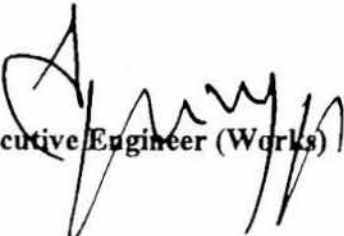
Bahl Furniture Exports
Washim
Pune

Providing and making Center Table of size 2'-3" x 2'-3" x 18" high, made of shesham wood frame and legs including 8mm thick tinted glass fixed in 1 1/2" x 3" shesham wood top finished with sprit polish and all shesham completely seasoned and termite control treatment etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Each	6	8000/-	48000/-
Providing and making L Shape Reception table with glass top of size 5'-0"/6'-0" x 3'-0" x 30" & 36"x18"x30" high, made of 3/4" and 1" thick lamination board 700 density of approved color and shade wherever required with and including oak wood lapping and farming of required size, fixed with German Glue, polished with NC lacquer, etc; complete all fittings locks, handles (approved) and termite control treatment to all wood work etc., complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Each	1	47,000/-	47,000/-
Supplying Book shelf cum almerah size 36"x18"x72" made of lasani lamination / veneered board including desire number of shelf & shutter and all relevant accessories painting & polishing as per instruction of Engineer Incharge.	Each	3	25,500/-	76,500/-
Supplying and fixing good quality Zebra Rolled Blinds as per approved sample and design.	P-Sft	600	399/-	239,400/-
Providing Dining Table for 26 person double top made of teak veneer board with tally wood frame and golay made in pieces complete with lacquer polish with top glass 8mm thick as per approved drawing and design and as per directed by the Engineer Incharge.	Nos.	1	118,000/-	118,000/-
Providing and making high back dining chair without arms cushion seat and back made of shesham wood completely seasoned with master molty foam or equivalent seat & back covered with good quality cloth Rexene of approved shade and color including all wood work shesham wood finished with sprit polish and termite control treatment etc, complete in all respect as per drawing, design and as directed by the engineer incharge.	Nos.	30	11,100/-	333,000/-
Providing and supplying White board size 8'x4'x3/4" made of chipboard Formica, wooden gola fixed on all four side as per approved drawing and design.	No.	1	5500/-	5500/-
Providing and Supplying high back Executive Conference chair cushion seat and back covered with cloth / Rexene inside Master Molty Foam or equivalent with wooden base as per approved drawing and design.	No.	30	11850/-	355,500/-
Supplying / Fixing MUET, Logo in False ceiling made of Iron Sheet box with Plaster Cover top Built-in with LED light complete in all respect as per approved sample.	Nos.	4	9500/-	38000/-



Balhi Furniture House
Wasmu
Punjab

Refurbishing of old sofa seats & back with cushion replacing by good quality cloth & rexene and Master Moly Foam or equivalent of about 10 years warranty complete in all respect as per directed Engineer Incharge.	Seat	34	8500/-	2,89,000/-
Refurbishing of old furniture.	L.S		50,000/-	
TOTAL AMOUNT			2,094,400/-	


Executive Engineer (Works)


Contractor