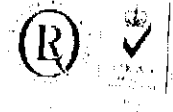


Internal office memo

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



INFO ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2014/ - 46 Dated. 03-03-2013

M/s Dua Enterprises
Flat B-24, Agriculture Colplex,
Thansi Sarak, Hyderabad

WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE OF QUARTER # D-09 AT NEW JUNIOR STAFF RESIDENTIAL COLONY OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 29-01-2014.

- 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. 397,335.00** 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 **04 (four) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

Engr. Mir Shaukat Ali Talpur
Executive Engineer

5/3/2014

So. No. 18532

REWARD DIARY
No. 72168
Date 5-3-14

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 / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Repairing & Maintenance of Quarter # D-09
- 4) TENDER NUMBER DIR(W&S)/MUE-TJAM-04, Dated: 01-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 399,168.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 399,168.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 (four) months
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (three) numbers
- 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Dua Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 397,335.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
1) M/s Dua Enterprises, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Mazhar Enterprises, Hyderabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Single Stage Domestic/ Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | S.# 18532 Dated: 06-01-2014 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Sukaar, Daily Irbat, Daily Express on dt: 04-01-2014 & Daily Dawn on 06-01-14 |
| No | |

22) NATURE OF CONTRACT

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

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 | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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


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

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

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

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.

FOR OFFICE USE ONLY

JAMSHORO

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

Print

Save

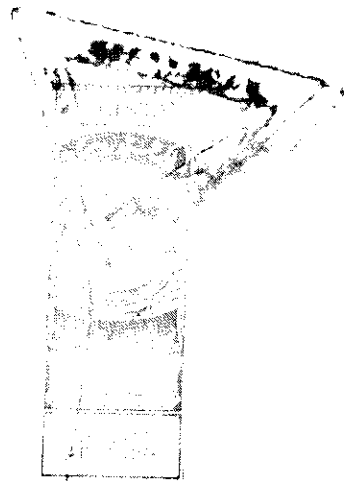
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TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/S JHA ENTERPRISES
WHICH CONTAINS 16 PAGES.

[Handwritten signature]

Repairing & Maintenance of Quarter # D-09
at New Junior Staff Residential Colony
of MUET, Jamshoro..



FROM

EXECUTIVE ENGINEER

[Handwritten signature]
Secretary

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Repairing & Maintenance of Quarter # D-09 at New Junior Staff Residential Colony of MUET, Jamshoro.**
- c) Estimated Cost : Rs. 399,168.00
- d) Amount of Bid Security : 2% (Rs.7,983.00).
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (Rs. 39,917.00) 2% at the time of Bid Submission and 8% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 8% (Rs.31,933.00).
- h) Deadline of submission of Bids along with time : 29-01-2014 upto 12.00 (noon)
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(m) 29-01-2014 at 12.30 (PM)
- j) Time for Completion from written order of commence : 04 (four) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty 0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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 to 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 the 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.

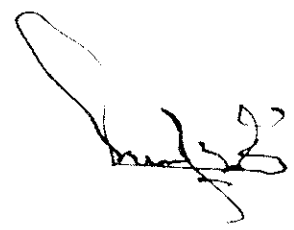


Accounts Officer
M/s. University of Engineering & Technology
Lansdowne



Contractor

M/s DUA ENTERPRISES
GOVT. CONTRACTOR



Executive Engineer/Procuring Agency

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

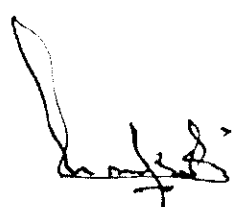
SUBJECT: Repairing & Maintenance of Quarter # D-09 at New Junior Staff Residential Colony of MUET, Jamshoro..


GENERAL ABSTRACT

- 1 PART-I CIVIL WORK (Schedule Items) Rs. 331134.27
- 2 PART-II CIVIL WORK (Non-Schedule Items) Rs. 7100.00
- 3 PART-III PLUMBING WORK (Schedule Items) Rs. 24950.00
- 4 PART-IV PLUMBING WORK (Non-Schedule Items) Rs. 11510.00
- 5 PART-V ELECTRICAL WORK (Schedule Items) Rs. 16550.00
- 6 PART-VI ELECTRICAL WORK (Non-Schedule Items) Rs. 6090.00

Grand Total..... 397334.65

SAY..... 397335/-


Executive Engineer


Contractor

INDIA ENTERPRISES
GOVT. CONTRACTOR

SUBJECT: Repairing & Maintenance of Quarter # D-09 at New Junior Staff Residential Colony of MUET, Jamshoro.

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|---------------------------------------|---|--------|--------------|---------------|
| PART-I (CIVIL WORK) Sch: Items | | | | |
| 1 | Scraping White/Colour Wash (S.I.#.54 (a)P-13) | 1959.4 | 75.63 %Sft | Rs. 1,481.94 |
| 2 | Scraping ordinary distemper oil bond distemper or paint on walls. (S.I.# 54(b) Page-13) | 3484.2 | 226.88 %Sft | Rs. 7,905.04 |
| 3 | Distemping Two coats (S.I.# 24(b)Page-54) | 5443.7 | 1043.90 %Sft | Rs. 56,826.78 |
| 4 | Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I.# 4 P-68). | 1119.8 | 1072.06 %Sft | Rs. 12,004.93 |
| 5 | Removing cement or lime plaster (S.I.# 53 P-13) | 511.68 | 121.00 %Sft | Rs. 619.13 |
| 6 | Cement Plaster 1:6 upto 12' height (a) 3/8" thick, S.I. No. 13 Page # 52. | 1088.0 | 2122.72 %Sft | Rs. 23,097.10 |
| | (b) 1/2" thick. | 1088.0 | 2206.60 %Sft | Rs. 24,009.79 |
| 7 | Pacea brick work in ground floor in cement sand mortar ratio 1:6 (S.I.# 5(1-E) P-21) | 216.14 | 12674.36 % | Rs. 27,394.36 |
| 8 | P.F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks (S.I.# 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I.#25-b P-61) (Rs.1227.36 (-) Rs.370.83 Rs.856.53. | 73.50 | 856.53 P.Sft | Rs. 62,954.96 |
| 9 | First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG galvanised wire gauze 144 mesh per square inch iron fitting (d) Galvanised wire gauze fixed to chowkas with 3/4" deodar strips and screws. (S.I.# 14(d) P-60) | 144.99 | 190.72 P.Sft | Rs. 27,652.49 |
| 10 | Glazing with panes (24 oz. to 26 oz.) using putty and deodar wooden 1st-class fillets. (S.I.# 46 Page-64) | 40.25 | 163.90 P.Sft | Rs. 6,596.98 |
| 11 | Providing and fixing sliding bolt to doors.(ii) Iron sliding bolt 12" long (S.I.# 19-A-ii P-60) | 2 | 222.23 Each | Rs. 444.46 |
| 12 | P.F G.I frame / chowkats of size 7"x2" or 41/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I.# 29 P-93) | 68.00 | 228.90 P.Rft | Rs. 15,565.20 |
| 13 | Providing & fixing approved quality mortice lock (S.I.No. 21 Page-60) | 3 | 1786.13 Each | Rs. 5,358.39 |
| 14 | Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10) | 24.14 | 3327.50 %Cft | Rs. 803.26 |
| 15 | Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.) | 142.00 | 2548.29 %Sft | Rs. 3,618.57 |

| | | | | | |
|------------------------|--|--------|----------|-------|-----------------------|
| 16 | First class deodar wood wrought joinery in doors and windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled glazed or fully glazed (b) 1 3/4" thick. (S.I # 7-b P-58) Rate allowed after deduction of rate of door frame (b) Deodar wood (S.I # 25-b P-61) (Rs. 1273.76 (-) Rs. 370.83 Rs. 902.93) | 35.00 | 902.93 | P.Sft | Rs. 31,602.55 |
| 17 | Laying floor of approved with glazed tile 14" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43) | 60.62 | 27678.86 | %Sft | Rs. 16,778.92 |
| 18 | Glazed tile dado 14" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i.e. finishing. (S.I # 38 P-45) | 220.12 | 28299.30 | %Sft | Rs. 62,292.42 |
| 19 | Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-43) | 19.00 | 628.93 | P.Sft | Rs. 11,949.67 |
| Sub-Total | | | | | Rs. 398,956.96 |

Premium quoted by the Contractor 17% ~~10%~~ Below **67822.68**

Total **331134.27**

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|--|---|--------------|-------------|---------------|
| PART-II (CIVIL WORK) Non-Sch: Items | | | | |
| 1 | Making Laying Kitchen Cabinet under the slab made of Lassar Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer-Incharge. | 1 | 6000 P Jo b | 6000 |
| 2 | Providing & fixing door handle. | 5 | 100 Each | 500 |
| 3 | Providing & fixing tower bolt. | 6 | 100 Each | 600 |
| | | TOTAL | | 7100/- |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|--|--|-----|--------------|--------------|
| Part-III Plumbing Work (Sch: Items) | | | | |
| 1 | Providing & fixing a squaring type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4 a. With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1) | 1 | 5728.80 Each | Rs. 5,728.80 |
| 2 | 1:1 24" x 18" Lavatory basin in white glazed earthen ware complete with and fix the cost of W.L. Or C.I. cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4 (Standard Pattern) (S.I # 8 P-3) | 1 | 4253.70 Each | Rs. 4,253.70 |

| | | | | | |
|---|--|-------|---------|--------|--------------|
| 3 | Supplying & fixing concealed tee stop cock of Superior quality with CP head 1.2" dia (S.I # 12-(a) P-18) | 3 | 813.92 | Each | Rs. 2,541.76 |
| 4 | Supplying and fixing in position brass bib cocks 1.2" dia CP bib cock, Standard pattern (S.I # 1-(b) P-16) | 3 | 150.92 | Each | Rs. 452.76 |
| 5 | Providing C.I. Pipes, specials and clamps etc. i.e. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-12) | | | | |
| | 1.2" dia. | 20.00 | 73.21 | P.R.F. | Rs. 1,464.20 |
| | 1.5" dia | 20.00 | 95.79 | P.R.F. | Rs. 1,915.80 |
| 6 | Providing & fixing 24" x 18" x 8" white glazed fire clay sinks complete with 6 inches built into walls, 1/2" dia rubber ring & chrome plated brass chain 1.2" c.p brass washer 1.1 2" dia, malleable iron or c.p brass trap with malleable iron or brass junctions & making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete. 1: 2 : 4 Standard pattern (S.I # 17 P-05) | 1 | 4391.20 | Each | Rs. 4391.20 |
| 7 | Supplying and fixing sink mixture cock of superior quality with CP head etc. complete (S.I # 17 P-19) | 2 | 2745.60 | Each | Rs. 5491.20 |
| 8 | Providing & fixing in position nylon connections complete with 1.2" dia. brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-10) | 4 | 447.15 | Each | Rs. 1,788.60 |
| 9 | Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self clearing design with a C.I. screwed down casting with or without a vent arm complete with and i.e. making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4 (S.I # 20 P-6) | 1 | 2042.45 | Each | Rs. 2,042.45 |

Sub-Total = Rs. 30,060.45

Premium quoted by the Contractor 17 % Above/Below 5110.28

Total = 24950.17

Part-IV Plumbing Work (Non-Sch: Items)

| S. # | ITEM | QTY | Rate:Uni | AMOUNT |
|------|--|-------|----------|--------|
| 1 | Providing & fixing of Flush Tank (Golden make) complete in all respects. | 1 | 1100 | 1100/- |
| 2 | Providing laying including cutting & fitting PVC pipe 1" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge | 60.00 | 100 | 6000/- |
| 3 | Providing fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.) | 4 | 250 | 1000/- |

- 4 Providing 1/2" dia PVC command box 4" dia and trenches & wiring (wiring with special type of solution complete in all respects per instruction of the Engineer Incharge)
- 5 P.T. Floor trap (fill)
- 6 Repair of Main hold-over complete in all respects

| | | | |
|-------------|------|------|--------|
| 3 | 310 | Each | 930/- |
| 6 | 80 | Each | 480/- |
| 2 | 1000 | Each | 2000/- |
| Total | | | 3310/- |

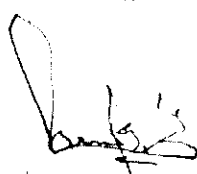
Part-V (Electrical Work) Schedule items

| S. # | ITEM | QTY | Rate: Unit | AMOUNT |
|-----------------|--|-------|--------------|--------------|
| 1 | P.T. one way S.P. 3 amps. Switch flush type on a given prepared box (ISI # 219 P-33) | 12 | 51.00 Each | Rs. 612.00 |
| 2 | | | | |
| 3 | Providing 1/2" dia PVC ceiling rose with two terminals (ISI # 228 P-33) | 8 | 52.00 Each | Rs. 416.00 |
| 4 | Providing & laying (MAIN or SUB MAIN) PVC insulated wire size 7/7 (36) copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required (ISI # 11P-2) | 40.00 | 252.00 P.M.U | Rs. 10080.00 |
| 5 | Providing & laying 100 amp breaker 6, 10, 15, 20, 30, 40, 50 & 60 amp S.P. (B-88) on prepared board as required (ISI # 203 P-33) | 1 | 916.00 Each | Rs. 916.00 |
| 6 | Providing & laying earthing path 2" as required as per instruction of Engineer Incharge (ISI # 297 P-43) | 30.00 | 48.00 P.P.R | Rs. 1440.00 |
| 7 | Providing 1/2" dia Brass Ceiling Fan 36" size (good quality) (ISI # 335 P-34) | 2 | 318.00 Each | Rs. 636.00 |
| Sub-Total | | | Rs. | 19,940.00 |

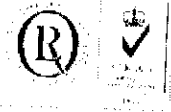
Premium quoted by the Contractor... 17% Above Below 3389.86
 Total 16550.29

Part-VI Electric Work (Non-Sch: Items)

| S. # | ITEM | QTY | Rate: Unit | AMOUNT |
|-------------|--|-----|------------|--------|
| 1 | Providing 1/2" dia wire restoration multi purpose in various etc. complete in all respects ready to use. | 5 | 150 Each | 450/- |
| 2 | Providing 1/2" dia wire installation complete set of Lamps in 100 Watts (including puff fitting, choke, starter and its wiring) complete in all respects ready to use. | 60 | 800 Each | 4800/- |
| 3 | Supplying 1/2" dia wire Sever 25 watts Phillips made with good quality wires complete in all respects ready to use. | 4 | 210 Each | 840/- |
| Total | | | Rs. | 6090/- |


 Executive Engineer

M/S DUA ENTERPRISES
GOVT. CONTRACTOR



No. MUET/XEN/2014/-47 Dated. 03-03-2014

M/s DNAZ Entrepreneur,
Plot # B-31, Khuwaja Ghulam Fareed Road
Block-9, Gulistan-e- Johar
Karachi

WORK ORDER

SUBJECT:- Supplying Furniture in the office of Professor at Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro.

Reference: Your Item Rate Tender, Dated: 29-01-2014.

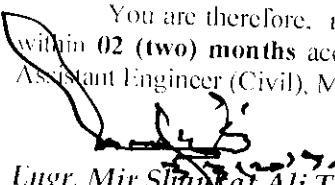
- C.C:
1. The Director (Works & Services), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 - ✓ 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your item rate tender for execution of the above subjected work has been accepted by the University authorities, as being the lowest rate tender in competition for the work of supply of following furniture items:-

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|----------------------|--|-----|---------------|-----------------------|
| 1 | Supplying Executive office Table size 6'x3' in two pieces made of good quality lasani lamination / veneered with desire number of drawers / shutters in which making the space for keeping the Computer accessories, locking arrangement and all other relevant accessories including painting & polishing etc: complete as per approved sample. | 1 | 36000.00 Each | Rs. 36,000.00 |
| 2 | Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth on steel base as per approved sample. | 1 | 9500.00 Each | Rs. 9,500.00 |
| 3 | Supplying visitor's Chair with arms cushioned seat & back with good quality cloth / rexine as per approved sample. | 3 | 5500.00 Each | Rs. 16,500.00 |
| 4 | Supplying Sofa Set 5 seater cushion seat & back covered with good quality rexine inside Master Moly Foam. Partial wood frame as per approved sample. | 1 | 45000.00 Each | Rs. 45,000.00 |
| 5 | Supplying Center Table size 4'x2'x18" glass top with two side table frame made of tally wood including painting & polishing etc: complete as per approved sample. | 1 | 21000.00 Each | Rs. 21,000.00 |
| 6 | Supplying Book shelf-cum-Almerah size 36 x 18 x 72 made of good quality lasani lamination / veneered with desire number of shelves / shutters and all other relevant accessories including painting & polishing etc: complete as per approved sample. | 1 | 18000.00 Each | Rs. 18,000.00 |
| Total = | | | | Rs. 146,000.00 |

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 **02 (two) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous _____
- 3) TITLE OF CONTRACT Supplying Furniture in the office of Professor at MUISTD _____
- 4) TENDER NUMBER DIR(W&S)/MUE-TJAM/-04, Dated: 01-01-2014 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Supply _____
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated _____
- 7) TENDER ESTIMATED VALUE Rs. 146,000.00 _____
- 8) ENGINEER'S ESTIMATE Rs. 146,000.00 _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 (two) months _____
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2014 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 DNAZ Entrepreneur Karachi _____
- 16) CONTRACT AWARD PRICE Rs. 146,000.00 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st _____
1) M/s DNAZ Entrepreneur Karachi
2) M/s s Sterling Steel Furniture, Hyderabad
3) M/s s Delhi Furniture House, Hyderabad

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | S.# 18532 Dated: 06-01-2014 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Sukaar, Daily Irbat, Daily Express on dt: 04-01-2014 & Daily Dawn on 06-01-14 |
| No | |

22) NATURE OF CONTRACT

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

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 | 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 HE ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
AMSHORO

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

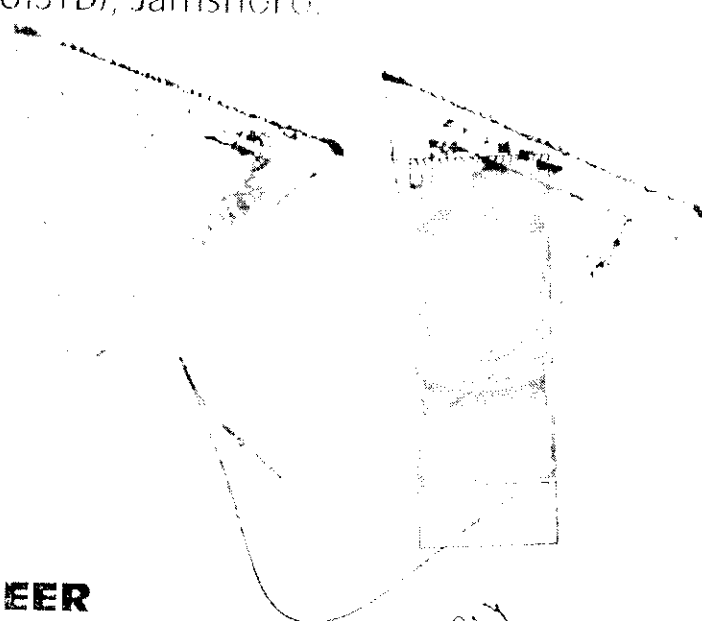


TENDER DOCUMENT

THIS TENDER IS FOR THE
SUPPLY OF FURNITURE IN THE OFFICE OF
PROFESSOR AT MEHRAN UNIVERSITY INSTITUTE
OF SCIENCE & TECHNOLOGY DEVELOPMENT

[Handwritten signature]

Supplying Furniture in the office of
Professor at Mehran University Institute
of Science & Technology Development
(MUISTD), Jamshoro.



FROM

EXECUTIVE ENGINEER

[Handwritten signature]
Assistant
Director of Hydrabad


BIDDING DATA

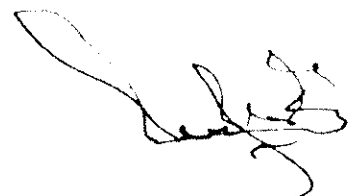
(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Supplying Furniture in the office of Professor at Mehran University Institute of Science & Technology aDevelopment(MUISTD), Jamshoro.**
- c) Estimated Cost : Rs. 146,000.00
- d) Amount of Bid Security : 2% (Rs.2,920.00).
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (Rs. 14,600.00 2% at the time of Bid Submission and 8% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 8% (Rs.11,680.00).
- h) Deadline of submission of Bids along with time : 29-01-2014 upto 12.00 (noon)
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(m) 29-01-2014 at 12.30 (PM)
- j) Time for Completion from written order of commence : 02 (two) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty 0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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 to 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 the 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
Divisional Engineer & Tada
Mehran Unit
Jamshoro.



Executive Engineer/Procuring Agency

Contractor

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B


**SUBJECT: Supplying Furniture in the office of Professor at Mehran University
Institute of Science & Technology Development(MUISTD), Jamshoro.**

**SUBJECT: Supplying Furniture in the office of Professor at Mehran University Institute of
 Science & Technology Development(MUISTD), Jamshoro**

| S.# | ITEM | QTY | Rate/Unit | AMOUNT |
|-----|--|-----|---------------|----------|
| 1 | Supplying Executive office Table size 6'x3" in two pieces made of good quality lamin lamination veneered with desire number of drawers/shutters in which making the space for keeping the Computer accessories locking arrangement and all other relevant accessories including painting & polishing etc. complete as per approved sample. | 1 | 36,000/- Each | 36,000/- |
| 2 | Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth on steel base as per approved sample. | 1 | 9,500/- Each | 9,500/- |
| 3 | Supplying Visitor's Chair with arms cushioned seat & back with good quality cloth rexine as per approved sample. | 3 | 5,500/- Each | 16,500/- |
| 4 | Supplying Sofa Set 3-seater cushion seat & back covered with good quality rexine inside Master Meshy Foam. Partial wood frame as per approved sample. | 1 | 45,000/- Each | 45,000/- |
| 5 | Supplying Center Table size 4x2x18" glass top with two side table frame made of entry wood including painting & polishing etc. complete as per approved sample. | 1 | 21,000/- Each | 21,000/- |
| 6 | Supplying Book shelf iron-Mineral size 36 x 18 x 72 made of good quality metal lamination veneered with desire number of shelves/shutters and all other relevant accessories including painting & polishing etc. complete as per approved sample. | 1 | 28,000/- Each | 28,000/- |

Total 146,000/-

DNAZ ENGINEERING
 Contractor


 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 / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Replacement of door of room 112 & 211
- 4) TENDER NUMBER DIR(W&S)/MUETJAM/04, Dated: 01-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 109,079.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 109,079.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2014 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Mazhar Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 107,667.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1st
1) M/s Mazhar Enterprises, Hyderabad
2) M/s I.R.D Contractors, Hyderabad
3) M/s Ubedullah Qureshi & Co, Hyderabad

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic/ Local

No

No

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 No

21) ADVERTISEMENT:

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

| | |
|-----|--------------------------------|
| Yes | S.# 18532 Dated: 06-01-2014 |
| No | |

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

| | |
|-----|--|
| Yes | Daily Sukaar, Daily Irbat, Daily Express on dt: 04-01-2014 & Daily Dawn on 06-01-14 |
| No | |

22) NATURE OF CONTRACT

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

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 | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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

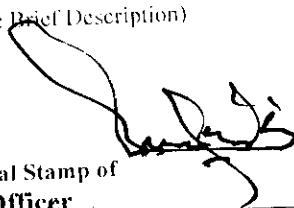
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer



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

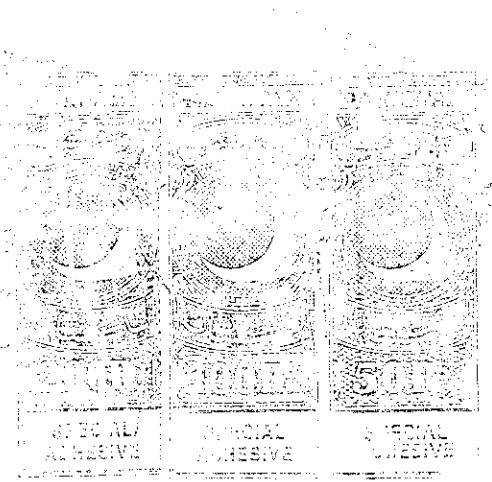
*The tender is invited for
repair and replacement
of doors and windows*

[Handwritten signature]

Repair / Replacement of Doors of Room # 212 & 211
and Window of Room # 207 of Hyder Sux Jotel Hostel
and Repairing of Room # 40, 13 & 115 of Aschal Sarmast Hostel
of JNUET, Jamshedpur.

FROM

EXECUTIVE ENGINEER



[Handwritten signature]
DIRECTOR OF PUBLIC WORKS
JAMSHEDPUR

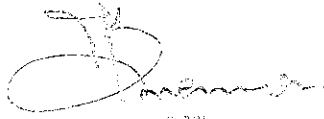
BIDDING DATA


(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).


- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology. Jamshoro.
- b) Brief Description of Works : **Repair / Replacement of Doors of Room # 112 & 211 and Window of Room # 107 of Hyder Bux Jatoti Hostel and Repairing of Room # 40,13 & 116 of Sachal Sarmast Hostel of MUET, Jamshoro....**
- c) Estimated Cost : Rs. 109,079.00
- d) Amount of Bid Security : 2% (Rs.2,182.00).
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (Rs. 10,079.00 2% at the time of Bid Submission and 8% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 8% (Rs.8,726.00).
- h) Deadline of submission of Bids along with time : 29-01-2014 upto 12.00 (noon)
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(m) 29-01-2014 at 12.30 (PM)
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty 0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

Clause 7 - Recovery of arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause 8 - Refund of security deposit/Retention Money. On completion of the whole of the works or work should be considered as complete for the purpose of refund of security deposit to the contractor from the last date on which his final measurements are checked by a competent authority. If any 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 by instalments 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
Public Works Department
Government of India


Executive Engineer/Procuring Agency


Contractor

MAHARAJA GURUNANAK DEO UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHEDPUR

SCHEDULE-B

STANDARD : Repair / Replacement of Doors of Room # 112 & 211 and Window of Room # 107 of
Hyder Bux Jato Hostel and Repairing of Room # 40, 15 & 116 of Sushal Sarmast
Hostel of MUEE, Jamshedpur.

GENERAL ABSTRACT

REVISIONS (Add ORR (Subschedule items)

ADDITIONAL WORK (New-Schedule items)

Grand Total.....

.....

Handwritten notes and signatures in the right margin, including a signature that appears to be 'Rajendra' and some illegible scribbles.

Signature of Contractor
Contractor

Statement of Repair / Maintenance of Doors of Room # 112 & 211 and Window of Room # 107 of
 2-year Bux Hostel Hostel and Repairing of Room # 46, 77 & 116 of Sachal Sarmast Hostel of

| QTY | Rate/Unit | AMOUNT |
|---------|-----------|------------------------|
| 24.00 | 22.00 | P.S.R. Rs. 528.00 |
| 40.50 | 856.33 | P.S.R. Rs. 34,680.47 |
| 21.00 | 902.85 | P.S.R. Rs. 18,960.85 |
| 21.00 | 190.72 | P.S.R. Rs. 4,005.12 |
| 2 | 1786.13 | Each Rs. 3,572.26 |
| 2 | 222.22 | Each Rs. 444.44 |
| 1009.85 | 226.88 | %S.R. Rs. 229,000.00 |
| 1009.85 | 1043.90 | %S.R. Rs. 1,056,360.00 |
| 588.05 | 1072.06 | %S.R. Rs. 6,304.75 |
| 540.58 | 121.00 | %S.R. Rs. 65,110.00 |
| 540.58 | 2122.72 | %S.R. Rs. 11,478.00 |
| 540.58 | 2206.60 | %S.R. Rs. 11,928.11 |
| 56.15 | 322.50 | %C.R. Rs. 1,810.00 |
| 212.75 | 3275.50 | %S.R. Rs. 6,968.60 |
| 18.00 | 126.727 | CR Rs. 2,281.00 |

Sub-Total
 Rs. 1,16,770.00
 Total =

Accepted by the Contractor
 Accepted by the Officer in Charge
 Total =

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 PART-A:- Construction of SIH Office
- 4) TENDER NUMBER DIR(W&S)/MUF/JAM/04, Dated: 01-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Construction work.
- 6) FORUM THAT APPROVED THE SCHEME Self Finance (UDWP)
- 7) TENDER ESTIMATED VALUE Rs. 3,925,786.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 3,925,786.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 (six) months
- 10) TENDER OPENED ON (DATE & TIME) 29-01-2014 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muntaz Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 3,874,450.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
1) M/s Muntaz Enterprises, Hyderabad
2) M/s Ubedullah Qureshi & Co, Hyderabad
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

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | S.# 18532 Dated: 06-01-2014 |
| No | |

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

| | |
|-----|---|
| Yes | Daily Sukaar, Daily Irbat & Daily Express on dt: 04-01 2014 & Daily Dawn on 06-01-14 |
| No | |

22) NATURE OF CONTRACT

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

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 | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

| | |
|-----|----|
| Yes | |
| No | No |

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

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

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

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

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

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

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

| | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer

5/2/2014

FOR OFFICE USE ONLY

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

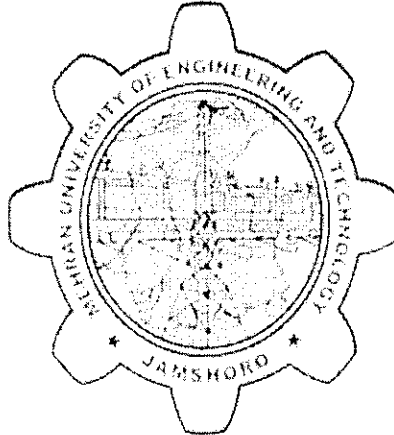
Print

Save

Reset

MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY, JAMSHORO.

THIS TENDER IS ISSUED TO
M/S MUMTAZ ENTERPRISES
WHICH CONTAINS 45-PAGES.

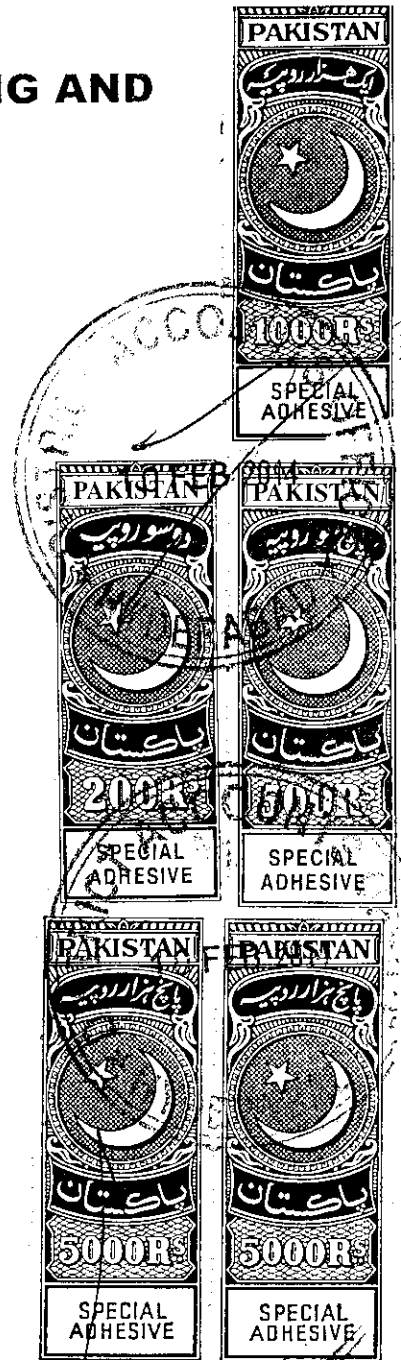


TENDER DOCUMENT

FOR

PART-A Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

PART-B Fixing of Barbed Wire around the S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.



Assistant Accountant
District Accounts Office
157

BIDDING DATA

Contract/Bidding Data

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency: Mehran University of Engg: & Technology, Jamshoro.

Name of the Project and Summary of the works: **PART-A Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.**

PART-B Fixing of Barbed Wire around the S.I.T.E Office of Maharani University of Engineering & Technology, Jamshoro near Tool Plaza...

2.1 Name of the Funding Agency/Funding Source: Self Finance

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds:

8.1 Time limit for clarification: **05 days.**

10.1 Bid language: **English**

11.1 (a) Prequalification Information to be updated (where applicable): **N/A**

11.1 (b) Financial and Technical Proposal (**N/A**)

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. *N/A.*

14.1 Period of Bid Validity: **90 days.**

15.1 Amount of Bid Security: **10%**
(2% at the time of Bid Submission and 8% deductible from the running bills).

17.1 Venue, time, and date of the pre-Bid meeting: *N/A.*

18.4 Number of copies of the bid to be completed and returned: *N/A.*

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the Executive Engineer(m), MUET, Jamshoro.

1.2 (b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids: **29-01-2014 upto 12:00 P.M.**

(b) Venue, time, and date of bid opening: **Office of the Executive Engineer(m), MUET, Jamshoro @ 12:30 P.M, 29-01-2014.**

32.1 Standard form and amount of Performance Security 5% acceptable to the procuring agency: **Bank Guarantee/ Approved Insurance Companies.**

32.3 Stamp duty
0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

**FORM OF BID AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. **PART-A Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.**

PART-B Fixing of Barbed Wire around the S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda _____ for the sum of _____ Rs. (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

of the joint venture shall not be altered without the prior consent of the procuring agency. (Please delete this in case of Bid form a single bidder)
in the capacity of _____ duly authorized to sign Bids for and on behalf of

Dated this 28th day of January 2014

Signature: [Signature]
M/s Mousaz Bil Prises
(Name of Bidder in Block Capitals)

(Seal)
Address: Bismillah Town, Janshah Pktsk

Witness:

Signature: [Signature]

Name: M/s Feroze Electric works

Address: Shepali - F.32-375 near Pakt Cinema Road Hydr

Occupation: General Contractor

BILL OF QUANTITIES

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT:

PART-A Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

PART-B Fixing of Barbed Wire arround the S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

GENERAL ABSTRACT

| | |
|--|----------------------------|
| 1 PART-I CIVIL WORK (Schedule Items) | Rs. 3121,516.60 |
| 2 PART-II CIVIL WORK (Non-Schedule Items) | Rs. 381,910.00 |
| 3 PART-III PLUMBING WORK (Schedule Items) | Rs. 197,443.47 |
| 4 PART-IV PLUMBING WORK (Non-Schedule Items) | Rs. 30,000.00 |
| 5 PART-V ELECTRICAL WORK (Schedule Items) | Rs. 109,880.00 |
| 6 PART-VI ELECTRICAL WORK (Non-Schedule Items) | Rs. 33,700.00 |
| Grand Total..... | Rs. 3874,450.07 |
| SAY..... | Rs. 3874,450.00 |


Executive Engineer


Proprietor
M/s Mumtaz Enterprises
Jamshoro.
Contractor

SUBJECT:

PART-A Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

PART-B Fixing of Barbed Wire around the S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

| S.# | ITEM | QTY | Rate:Unit | | AMOUNT |
|---------------------------------------|--|---------|-----------|-----------|----------------|
| PART-I (CIVIL WORK) Sch: Items | | | | | |
| 1 | Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structurure with excavated earth Watering and ramming lead upto 5 ft. (c) In hard soil or soft murum. (S.I # 18 (c) P-4) | 3883.50 | 3554.38 | % Cft | Rs. 13,803.43 |
| 2 | Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16) | 1261.36 | 11288.75 | %Cft | Rs. 142,391.78 |
| 3 | 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 | 2599.43 | 337.00 | P.Cft | Rs. 876,007.91 |
| 4 | 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. | 178.96 | 5001.70 | P. Cwt | Rs. 895,104.23 |
| 5 | Pacca brick work in foundation &plinth in cement sand mortar ratio 1:6 (S I # 4 (1-E) P-21) | 472.00 | 11948.36 | % Cft | Rs. 56,396.26 |
| 6 | Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5(1-E) P-21) | 2200.00 | 12674.36 | % Cft | Rs. 278,835.92 |
| 7 | Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52. | 5100.00 | 2122.72 | %Sft | Rs. 108,258.72 |
| | (b) 1/2" thick. | 5100.00 | 2206.60 | %Sft | Rs. 112,536.60 |
| 8 | P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing, (S.I # 29 P-93) | 204.00 | 228.90 | P.Rft | Rs. 46,695.60 |
| 9 | Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins I/c painting 3 coats with 1st coat of red oxide paint etc. (S.I # 30 P-94) | 156.00 | 194.16 | P.Sft | Rs. 30,288.96 |
| 10 | Cement Plaster 1:4 upto 12' height (C) 3/4" thick. S.I. No. 11 Page # 51. | 848.00 | 3015.76 | %Sft | Rs. 25,573.44 |
| 11 | Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (c) 3" thick. S.I.No. 16(d) P # 42.) | 2262.00 | 4411.82 | %Sft | Rs. 99,795.17 |

| | | | | | |
|--|---|---------|----------|----------|------------------|
| 12 | Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45) | 200.00 | 28299.30 | %Sft | Rs. 56.50 |
| 13 | Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43) | 48.00 | 27678.86 | %Sft | Rs. 13.27 |
| 14 | Distemping Three coats (S.I # 24(c) Page-54) | 6346.00 | 1079.65 | %Sft | Rs. 58.51 |
| 15 | Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 5 P-70). | 643.00 | 2116.41 | %Sft | Rs. 11.67 |
| 16 | Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft. (S.I # 13 P-35) | 1518.00 | 1887.40 | %Sft | Rs. 28.65 |
| 17 | Fixing water spouts or Parnal (S.I # 37 P-38) | 6 | 211.75 | Each | Rs. 1.27 |
| 18 | P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks (S.I # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #25-b P-61) (Rs.1227.36 (-) Rs.370.83 = Rs.856.53. | 254.00 | 856.53 | P.Sft | Rs. 217.55 |
| 19 | Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc: completed. (S.I # 32 P-93) | 70.00 | 387.04 | P.Sft | Rs. 27.92 |
| 20 | Providing and fixing ornamental cement jalli 2" thick (1 : 2 : 4) without steel. (S.I # 11 P-18) | 480.00 | 226.02 | P.Sft | Rs. 106.89 |
| 21 | Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 ft. Lead (including dressing and levelling to designed section etc, complete. (S.I # 7 (b) P-2) | 1188.37 | 25936.00 | % Cft | Rs. 50.02 |
| 25 | | | | | |
| Sub-Total | | | | | Rs. 2,251,519 |
| Premium quoted by the Contractor <u>4</u> % Above/ Below ✓ | | | | | <u>130,063</u> |
| Total | | | | | <u>3,121,516</u> |

| S.# | ITEM | QTY | Rate:Unit | AMOUNT | |
|--|--|---------|----------------------|-------------------|-------------------|
| PART-II (CIVIL WORK) Non-Sch: Items | | | | | |
| 1 | Making the Cement Plaster Gola ratio 1:5 size 5" x 3" over the roof for the protection of rain water seepage with smoothly finishing complete as per instruction of Site Engineer / Incharge. | 274.00 | <u>2500.00</u> % Sft | <u>4110.00</u> | |
| 2 | Supplying/Fixing Procelain tile (size 16"x16") including 1-1/2" thick cement concrete complete in all respects. | 1000.00 | <u>225.00</u> P.Sft | <u>225,000.00</u> | |
| 3 | Supplying & compacting local course sand under floor from Bolhari including leveling, dressing, watering and compacting by vibrator not exceeding 6" thickness compaction etc complete. | 4515.00 | <u>20.00</u> P.Cft | <u>90,300.00</u> | |
| 4 | Providing/Fixing Barbed wire fencing 12 gauge in size including five horizontal wires & two cross wires between the RCC with cutting, erecting & fitting etc complete as per instruction of Engineer / Incharge. | 500.00 | <u>125.00</u> P.Rd | <u>62,500.00</u> | |
| Total | | | | | <u>381,910.00</u> |

Part-III Plumbing Work (Sch: Items)

| S.# | ITEM | QTY | Rate:Unit | AMOUNT | |
|-----|--|--------|-----------|--------|---------------|
| 1 | Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1) | 1 | 5728.80 | Each | Rs. 5,728.80 |
| 2 | Providing & fixing European type white glazed earthen ware wash down w3.c pan complete with & 1/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia.and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnction & making good in cement concrete 1: 2: 4. (S.I # 4 P-2) | 1 | 5339.40 | Each | Rs. 5,339.40 |
| 3 | P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/c the cost of W.I. Or C.I cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plugh and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3) | 2 | 4253.70 | Each | Rs. 8,507.40 |
| 4 | P/F of earthen ware pedestal white or color glazed standard petron (S.I # 9 P-3) | 2 | 938.47 | Each | Rs. 1,876.94 |
| 5 | Providing G.I. Pipes, specials and clamps etc., 1/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-12) | | | | |
| | (I) 1/2" dia G.I Pipe | 100.00 | 73.21 | P.Rft. | Rs. 7,321.00 |
| | (ii) 3/4" dia G.I Pipe | 200.00 | 95.79 | P.Rft. | Rs. 19,158.00 |
| | (iii) 1" dia G.I Pipe | 200.00 | 128.55 | P.Rft. | Rs. 25,710.00 |
| 6 | P/F handle valves (China) (S I # 5 P-17) | | | | |
| | (I) 1/2" dia | 2 | 200.42 | P.Rft | Rs. 400.84 |
| | (ii) 3/4" dia | 6 | 271.92 | P.Rft | Rs. 1,631.52 |
| | (iii) 1" dia | 4 | 365.42 | P.Rft | Rs. 1,461.68 |
| 7 | Supplying and fixing in position brass bib cocks 1/2" dia C.P bib cock ,Standard pattern (S.I # 2-(b) P-16) | 4 | 150.92 | Each | Rs. 603.68 |
| 8 | Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18) | 2 | 843.92 | Each | Rs. 1,687.84 |
| 9 | Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (S.I # 23 P-06) | 4 | 447.15 | Each | Rs. 1,788.60 |
| 10 | Supplying and Fixing C.P muslim Shower with double bib cock and ring pipe etc; complete (S.I # 19 (a) P-19) | 1 | 3432.00 | Each | Rs. 3,432.00 |
| 11 | Supplying & Fixing swan type piller cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19) | 2 | 795.30 | Each | Rs. 1,590.60 |

| | | | | | |
|---|---|--------|----------|--------|----------------|
| 12 | Supplying and Fixing Bathroom accessories (7 Pieces) i/c towel rod, brush holder, soap tray, shelf of approved quality and design etc; complete (S.I # 22 P-19) | 2 | 8122.40 | Each | Rs. 16,244.80 |
| 13 | Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1: 1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe & refilling with excavated staff.c.) 6" dia R.C.C pipe class "B". (S.I # 2-c P-24) | 200.00 | 199.25 | P.Rft. | Rs. 39,850.00 |
| 14 | Construction manhole or inspection chamber for the required dia of circular sewer of 3'-6" depth with walls of B.B. in cement mortar 1:3 and 1:3 cement plastered 1/2" thick inside of walls and 1" thick over benching and channels including fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1/2" of 1.75 Cwt embedded in plain C.C. 1:2:4 and fixing 1" dia M.S. steps 6" wide projecting 4" from the face of wall at 1" C/C duly painted etc. complete as per specification and drawing No. D-P/1 of Public Health Circle, Southern Zone. (a) 4" to 12" dia 2'x2'x3'-6" (S.I # 1 P-46) | 2 | 14748.00 | Each | Rs. 29,496.00 |
| 15 | Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in plateform of cement concrete 1: 3: 6 and making connections for in -let ,& ou-let & over flow pipes etc. complete. (a) 250 gallons wall thickness 3.5 mm (S.I # 03(a) P-21) | 1 | 21989.61 | Each | Rs. 21,989.61 |
| 16 | Providing C.I Manhole cover & frame including material etc (S.I #19 Page-35) | 2 | 6985.00 | Each | Rs. 13,970.00 |
| 17 | Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-6) | 4 | 2042.43 | Each | Rs. 8,169.72 |
| 18 | Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) Standard Pattern. (S.I # 3-(a) P-7) | 2 | 1711.60 | Each | Rs. 3,423.20 |
| Sub-Total = | | | | | Rs. 219,301.33 |
| Premium quoted by the Contractor <u>10</u> % Above/ Below | | | | | 21,930.13 |
| Total = | | | | | 241,231.46 |

| Part-IV Plumbing Work (Non-Sch: Items) | | | | |
|--|--|--------|-----------|----------|
| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
| 1 | Providing/laying including cutting & fitting UPVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge. | 100.00 | 220.00 | 22000.00 |
| 2 | Providing/fixing UPVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.) | 6 | 400.00 | 2400.00 |
| 3 | Providing/fixing UPVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge. | 8 | 400.00 | 3200.00 |

| | | | | | |
|---|--|---|-----------|------|-------------------------|
| 4 | Providing / Fixing Router Pump Complete in all respects. | 1 | 12,000.00 | Each | 12,000.00 |
| 5 | Providing/ Fixing of Floor Trap Jali | 4 | 100.00 | Each | 400.00 |
| | | | | | Total = 30,000.00 |

Part-V (Electrical Work) Schedule items


| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|--|---|--------|--------------|----------------------------------|
| 1 | Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15) | 30 | 797.00 Each | Rs. 23,910.00 |
| 2 | Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/044 (6mm2) copper conductor in 1" dia PVC conduit recessed in the wall or column as required (S.I # 26 P-4) | 80 | 468.00 P.Mtr | Rs. 37,440.00 |
| 3 | Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I #3 P-1) | 200.00 | 171.00 P.Rft | Rs. 34,200.00 |
| 4 | P/F one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 219 P-33) | 20 | 54.00 Each | Rs. 1,080.00 |
| 5 | Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33) | 15 | 34.00 Each | Rs. 510.00 |
| 6 | Providing/fixing Brass Ceiling Fan 56" size (good quality). (S.I # 235 P-34) | 4 | 3185.00 Each | Rs. 12,740.00 |
| | | | | Sub-Total = Rs. 109,880.00 |
| Premium quoted by the Contractor <u>At Par</u> Above/ Below..... | | | | |
| | | | | Total = 109,880.00 |

Part-VI Electric Work (Non-Sch: Items)

| S.# | ITEM | QTY | Rate:Unit | AMOUNT |
|-----|--|-----|--------------|-----------|
| 1 | Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use. | 10 | 1000.00 Each | 10,000.00 |
| 2 | Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use. | 5 | 130.00 Each | 650.00 |
| 3 | Providing / Fixing & installation of Power Plug complete in all respects. | 5 | 130.00 Each | 650.00 |
| 4 | Supplying / Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use. | 10 | 250.00 Each | 2,500.00 |
| 5 | Providing / Fixing & Installing Fox Light fitting with Energy Sever 80 watts Philips made with good quality shade complete in all respects ready to use. | 2 | 4000.00 Each | 8,000.00 |
| 6 | Providing / Fixing & installation in the prepared ceiling fan regulator complete in all respects ready to use. | 4 | 100.00 Each | 400.00 |

| | |
|---|---|
| 7 | Providing / Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & commissioning complete in all respects. |
| 8 | Providing / Fixing & installation of Distribution Board size 14x18" anti rust coated and with the 4 Circuit breakers main TP 100 Amp (Tarasaki) including lamp all are good quality complete in all respects. |

| | | | |
|-------------|----------|--------|-----------|
| 1 | 500.00 | Each | 500.00 |
| 1 | 22000.00 | P. Job | 22000.00 |
| Total | | | 33,700.00 |



Executive Engineer



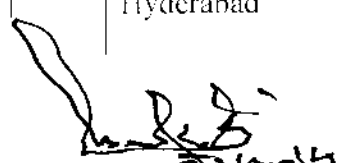
Proprietor
 M/s. Muzina Enterprises
 Bangalore
 Contractor

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-04, Dated: 01-01-2014.**
3. Tender Description/Name of work/item: **Repair / Replacement of Doors of Room # 112 & 211 and Window of Room # 107 of Hyder Bux Jatoi Hostel and Repairing of Room # 40,13 & 116 of Sachal Sarmast Hostel of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 07-01-2014, SPPRA website on 06-01-2014**
Daily Sakaar, Daily Irbar, Daily Express on Dated: 04-01-2014 & Daily Dawn on Dated: 06-01-2014
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: **29-01-2014.**

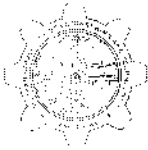
12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---------------------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Mazhar Enterprises. Hyderabad | Rs.107,667.00 | 1 st | 1.29% Below | Accepted due to Lowest bidder | |
| 2. | M/s M.R.E Contractors, Hyderabad | Rs.110,283.00 | 2 nd | 1.10% Above | Higher | |
| 3. | M/s Ubedullag Qureshi & Co. Hyderabad | Rs.111,127.00 | 3 rd | 1.88% Above | Higher | |


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr Ahmed Ali Abbasi
Project Director
University of Sindh, Jamshoro



No.MUET/XEN/2014/020 Dated. 30-01-2014

To: M/s Dua Enterprises, Jamshoro
M/s M.R.B Contractors, Hyderabad
M/s Mazhar Enterprises, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Repairing & Maintenance of Quarter # D-09 at New Junior Staff Residential Colony of MUET, Jamshoro.

Copy: 1) The Director(Works & Services), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information that if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.

FORWARD LARY
NO. 70826
DATE: 31/1


Engr. Mir Shukat Talpur
Executive Engineer

31/01
DD (A&F)
Pl. put up
3/2


ATA

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-04, Dated: 01-01-2014.**
3. Tender Description/Name of work/item: **Repairing & Maintenance of Quarter # D-09 at New Junior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 07-01-2014, SPPRA website on 06-01-2014**
Daily Sukaar, Daily Arbar, Daily Express on Dated: 04-01-2014 & Daily Dawn on Dated: 06-01-2014
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: **29-01-2014.**

12. Bid Evaluation Report:

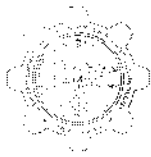
| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-----------------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Dua Enterprises. Jamshoro | Rs.397,335.00 | 1 st | 0.46% Below | Accepted due to Lowest bidder | |
| 2. | M/s M.R.B Contractors, Hyderabad | Rs.403,470.00 | 2 nd | 1.08% Above | Higher | |
| 3. | M/s Mazhar Enterprises, Hyderabad | Rs.408,550.00 | 3 rd | 2.35% Above | Higher | |


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr Ahmed Ali Abbasi
Project Director
University of Sindh, Jamshoro

Item 3



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-022 Dated. 30-01-2014

To: **M/s DNAZ Entrepreneur Karachi**
M/s Sterling Steel Furniture, Hyderabad
M/s Delhi Furniture House, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Supplying Furniture in the office of Professor at Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro**

Copy: 1) The Director(Works & Services), MUET, Jamshoro
✓ 2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information that if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.


Engr. Mir Shaukat Talpur
Executive Engineer

31/01/14

DD (A&F)

P1 put up

3/2



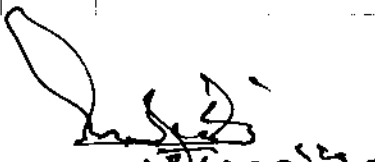
NO. 70812
DATED: 31/1


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-04, Dated: 01-01-2014.**
3. Tender Description/Name of work/item: **Supplying Furniture in the office of Professor at Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 07-01-2014, SPPRA website on 06-01-2014**
Daily Sukaar, Daily Irbar, Daily Express on Dated: 04-01-2014 & Daily Dawn on Dated: 06-01-2014
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: **29-01-2014.**

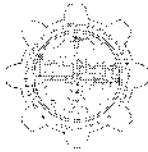
12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s DNAZ Entrepreneur Karachi | Rs.146,000.00 | 1 st | 0.00% Below | Accepted due to Lowest bidder | |
| 2. | M/s Sterling Steel Furniture House. Hyderabad | Rs.155,800.00 | 2 nd | 6.71% Above | Higher | |
| 3. | Delhi Furniture House, Hyderabad. | Rs.156,500.00 | 3 rd | 7.19% Above | Higher | |


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr Ahmed Ali Abbasi
Project Director
University of Sindh, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-019 Dated. 30-01-2014

To, M/s Mumtaz Enterprises, Jamshoro
M/s Jani Traders, Hyderabad
M/s Ubedallah Qureshi & co, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of PART-A:- Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.
PART-B Fixing of Barbed Wire around the S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.

Copy: 1) The Director(Works & Services), MUET, Jamshoro
✓ 2) The Director(A&P), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information that if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.


Engr. Mir Shaukat Talpur
Executive Engineer

RECORD DIARY
NO. 70827
DATE: 31/1

31/01
DD (A&P)
P.C. put up
3/2

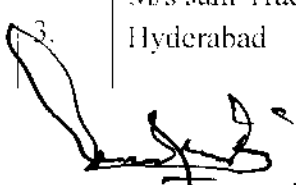
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Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-04, Dated: 01-01-2014.**
3. Tender Description/Name of work/item: **PART-A:- Construction of S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.**
PART-B Fixing of Barbed Wire around the S.I.T.E Office of Mehran University of Engineering & Technology, Jamshoro near Tool Plaza.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 07-01-2014, SPPRA website on 06-01-2014**
Daily Sukuar, Daily Irbar, Daily Express on Dated: 04-01-2014 & Daily Dawn on Dated:06-01-2014
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: 29-01-2014.

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---------------------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Mumtaz Enterprises, Jamshoro | Rs.3,874,450.00 | 1 st | 1.31% Below | Accepted due to Lowest bidder | |
| 2. | M/s Ubedullah Qureshi & Co. Hyderabad | Rs.3,922,844.00 | 2 nd | 0.07% Below | Higher | |
| 3. | M/s Jani Traders, Hyderabad | Rs.4,022,604.26 | 3 rd | 2.47% Above | Higher | |


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panfwar
Store / Purchase Office
MUET, Jamshoro


Engr. Ahmed Ali Abbasi
Project Director
University of Sindh, Jamshoro