



22105

Item 2

No.MUET/XEN/2014/-350 Dated. 31-12-2014

To,  
M/s Muhammad Umar & Co, Hyderabad  
M/s Muhammad Iqbal & Co, Kotri.  
M/s M.R.B Contractors, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the Work of Roof Treatment of Auditorium Building 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 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 Shaikat Talpur  
Executive Engineer

  
2/01

DD. (A&F)  
Pl. put up  
5/1  
A&F

SPPRA INWARD DIARY  
NO: 9725  
DATED: 01-01-15



**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO, HELD ON 31-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.**

The Meeting of Procurement Committee for procurement of Roof Treatment of Auditorium Building, MUET, Jamshoro. The following attended the meeting.

- 1- Engr. Shaukat Ali Talpur  
Executive Engineer(Maintenance)  
MUET, Jamshoro. Convener
- 2- Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh. External Member
- 3- Mr. Abdul Ghafoor Kandhir  
Deputy Director(Proc.)  
MUET, Jamshoro. Member

The meeting started with the recitation of Holly Quran. Afterwards, Executive Engineer(Maintenance) welcomed the participants and thanked them for attending the meeting. Lateran, the agenda were made as under:-

**ITEM NO.01 ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.**

The Executive Ehgineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD(Proc.)/MUETJAM/-63. Dated: 10-12-2014. The NIT along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 31-12-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evluation Report is also attached)


The following bidders participated.

Sr No.	Name of Contractor	Tendered Amount
1	M/s Muhammad Iqbal & Co, Kotri	Rs, 816,519.00
2	M/s Muhammad Umar & Co, Hyderabad	Rs, 823,999.00
3	M/s M.R.B Contractors, Hyderabad	Rs, 995,980.00

The rate quoted by M/s Muhammad Iqbal & Co, Kotri is lowest in competition.

After detail discussion, the committee recommended that to award the work of Roof Treatment of Auditorium Building of MUET, Jamshoro to M/s Muhammad Iqbal & Co, Kotri at the cost of **Rs. 816,519.00.**

The meeting ended with the vote of thanks to the Chair.

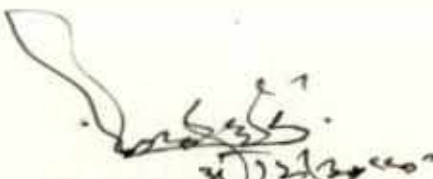
  
Executive Engineer (Maintenance)  
MUET, Jamshoro

## Bid Evaluation Report

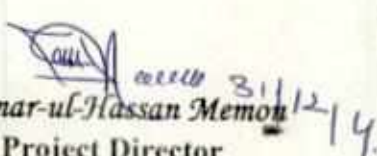
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-63, Dated: 10-12-2014.
3. Tender Description/Name of work/item: Roof Treatment of Auditorium Building of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: MUET Website on dated: 12-12-2014, SPPRA website on 15-12-2014  
(SPPRA S.#-221(005))
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: 31-12-2014.

### 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 Muhammad Iqbal & Co, Kotri	816,519.00	1 <sup>st</sup>	15.79% Below	Accepted due to Lowest bidder	-
2.	M/s Muhammad Umar & Co, Hyderabad	823,999.00	2 <sup>nd</sup>	15.02% Below	Higher	-
3.	M/s M.R.B Contractors, Hyderabad	995,980.00	3 <sup>rd</sup>	2.72% Above	Higher	-

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

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

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



No.MUET/XEN/2015/ - 012 Dated. 20 -01-2015

M/s Muhammad Iqbal & Co,  
Shop No.2, Opp: Al-Madina Hotel  
Liaquat Road  
Kotri.

2

WORK ORDER

SUBJECT:- ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 31-12-2014.

- C.C:
- The Director (Works & Services), MUET, Jamshoro
  - 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.
  - 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. 816,519.00** 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.

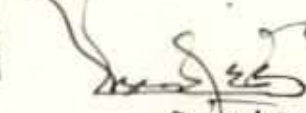
You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within seven days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

SPPRA INWARD DIARY

NO: 10653

DATE: 22-01-15

  
 Engr: Mir Shaukat Talpur  
 Executive Engineer

22/01  
 DD (A&F)  
 R. P. M. P  
 22/01  
 A&F

# 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 Roof Treatment of Auditorium Building
  - 4) TENDER NUMBER DD(Proc-y/MUETJAM/63, Dated: 10-12-2014)
  - 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
  - 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
  - 7) TENDER ESTIMATED VALUE Rs. 969,593.00
  - 8) ENGINEER'S ESTIMATE Rs. 969,593.00  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
  - 10) TENDER OPENED ON (DATE & TIME) 31-12-2014 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 None  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Iqbal & Co, Kotri
  - 16) CONTRACT AWARD PRICE Rs. 816,519.00
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>  
- 1) M/s Muhammad Iqbal & Co, Kotri  
2) M/s Muhammad Umar & Co, Hyderabad  
3) M/s M.R.B Contractors, Hyderabad

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

- |   |                     |  |
|---|---------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <u>Single Stage</u> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | _____               | <input type="checkbox"/> No              |
| c) TWO STAGE BIDDING PROCEDURE                | _____               | <input type="checkbox"/> No              |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____               | <input type="checkbox"/> No              |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

Vice Chancellor

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

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

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

Yes	S.# 221005 Dated:-15-12-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Level	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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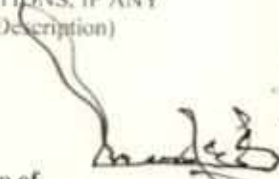
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
JAMSHORO

**FOR OFFICE USE ONLY**

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



## TENDER DOCUMENT

This Tender is issued to -  
M/s Mohammad Iqbal & Co.  
Ratni, which contain (14)  
Pages.

  
EXECUTIVE ENGINEER  
Mehran University of Engg. & Tech.  
JAMSHORO

Roof Treatment of Auditorium Building  
of MUET, Jamshoro.

FROM

**EXECUTIVE ENGINEER**



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

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



Divisional Accountant  
Accounts Officer  
Mehran University of Engg. & Tech.  
amsh016



Contractor  
M/S MUHAMMAD IQBAL & CO:  
GOVT: CONTRACTOR  
Proprietor



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



Assistant Accountant  
District Accounts Officer Hyderabad.

SCHEDULE - B

SUBJECT: ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) — 344,019.15/-

2 PART-II CIVIL WORK (Non-Schedule Items) — 472,500/-

Grand Total..... 816,519.15/-

SAY.....



Executive Engineer




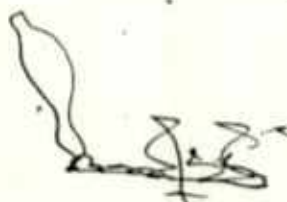
M/S MUHAMMAD IQBAL & CO:  
Contractor  
GOVT. CONTRACTOR  
Proprietor

SUBJECT: Roof Treatment of Auditorium Building of MUET, Jamshoro.

S.#	ITEM	- QTY	Rate:	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	13500.00	2548.29	%Sft	Rs. 344,019.15
			Sub-Total ..... =		Rs. 344,019.15
	Premium quoted by the Contractor	of 1.8%	% Above/Below		344,019.15
			Total .....		344,019.15

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Removing the brick roof tile with earth from the roof and disposed off the removed material to any other suitable place away from the site through the tractor trolley including roof & site cleaning etc; complete in all respects.	13500.00	15/- <sup>05</sup>	P.Sft 202500/-
2	Providing / Supplying & applying Chemical Roof Treatment (Flexible membrane) consists following components / chemical data. etc; complete in all respects as per instruction of Engineer/Incharge	13500.00	20/- <sup>00</sup>	P.Sft 270,000/-
	1) All work shall be carried out as per attached specifications and as per directions of the Engineer-in-charge/Consultants.			
	2) Where the work is found substandard till the expiry of warranty period contractor shall be liable to rectify them to the satisfaction of Engineer-in-charge/Consultants by either rectifying or replacing.			
	3) The rates quoted by the contractor and accepted by the Client shall be fixed for the work and no escalation shall be paid to the contractor on this account/separately			
	4) In case Client is not satisfied with the performance of contractor, the Client is empowered to get the work completed by other agency and debit the expenditure on contractor's account. No objection or claim, whatsoever on this account will be entertained.			
	5) The contractor shall provide warranty for seven (07) years for removal of defects after completion of work on judicial papers. The defects may be but not limited to seepage, de-lamination of layers, torn layers, failed expansion joints, damage due to Ultra-violet (UV) light etc.			P.T.8

<p>6) All repair works required before application of water proofing such as broken concrete, cracks, undulations, maintaining the slope by repairing, if any &amp; water spouts etc to be done by contractor and such costs to be in-built into quoted rates.</p> <p>7) The rate also includes all expansion joint to be treated to make them water tight, also would carry seven (07) years warranty.</p> <p>8) Surface Preparing, cleaning and removing any loosely adhering concrete or foreign matter, making it free of dust dirt etc and ensuring the firm and sound clean surface is achieved. (in case of any old bituminous residue on surface it doesn't need to remove since the under mentioned product can be applied directly on old bituminous residue, but if its badly brittle and de-bonding, should be removed as much possible.</p> <p>9) Application of Cemtec Rubberized Bituminous Emulsion brush applied liquid membrane using non woven polyester re-enforcement to entire surface and along and around up-stands like parapet wall, foundations, construction, joints and cracks if any etc.</p> <p>10) The above application (in serial no.09) shall be in double layers on critical areas like construction joints and along the cracks in 4 inch wide strips.</p> <p>11) Treatment of Expansion joints shall also be carried-out in same cost and as per specification mentioned above. In addition that the contractor should be bound to carrying out the stated work through the reputed firm / company</p>				
<b>TOTAL</b>				<span style="border: 1px solid black; border-radius: 50%; padding: 5px;">472500</span>

  
Executive Engineer(M)

  
M/S MUHAMMAD WALI & CO.  
GOVT: CONTRACTOR  
Proprietor

Item 25



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

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



No. XEN(Works)/MUET/JAM/2014/-29,  
Dated: 28-01-2015

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

29/01  
DD (A&F)

Subject: **NIT NO. & DATED: DD(PROC.)/MUET/JAM/-63, 10-12-2014 SPPRA  
SERIAL NO. 22105 - CONTRACT EVALUATION FORM.**

Ref: This office letter No. XEN(Works)/MUET/JAM/2014/-23, Dated: 21-01-2015.

In continuation to this office letter referred above; following documents are sent herewith for the work "Supply of Furniture Articles for the Student Financial Aid Office (SFAO) at MUET, Jamshoro" for your record.

**BOQ ✓**  
**Contract Agreement Duly Affixed Stamps ✓**

This is for your kind information.

Executive Engineer (Works)  
MUET, Jamshoro

Copy f.w.c.s to the Director (Works & Services), MUET, Jamshoro.

SPPRA INWARD DIARY  
NO: 10962  
DATED: 29-01-15

CEF  
LOA/PO

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

*this tender is connect  
to M/s Dnag Enterprises  
Karachi. Dt: 30-12-14*

**ISO-9001: 2000 CERTIFIED**

*Amy H.*



**TENDER DOCUMENT**

**FOR**

**FURNITURE ARTICLES FOR STUDENT FINANCIAL  
AID OFFICE (SFAO) AT MUET, JAMSHORO**

## Instructions to Bidders/ Procuring Agencies.

### General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



### **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.
- 1.1 b) Brief Description of Works : Furniture Articles for Student Financial Aid Office (SFAO) at MUET, Jamshoro.
- c) Estimated Cost : Rs. 286,000.00
- d) Amount of Bid Security : 2% (Rs.5,720.00.)
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (Rs. 28600.00 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.22,880.00).
- h) Deadline of submission of Bids along with time : 31-12-2014 upto 12.00 (Noon)
- l) Venue, Date & Time of Bid opening : Office of Executive Engineer(m) 31-12-2014 at 12.30 (PM)
- j) Time for Completion from written order of commence : 01 (one) Month.
- 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:

## Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

### **Clause – 3: Termination of the Contract.**

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer / higher authority..
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

**Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.
  - (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause - 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause - 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause - 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15:Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause – 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause –18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

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

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

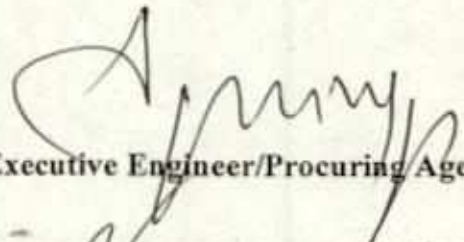
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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



Divisional Accountant



Contractor



Executive Engineer/Procuring Agency





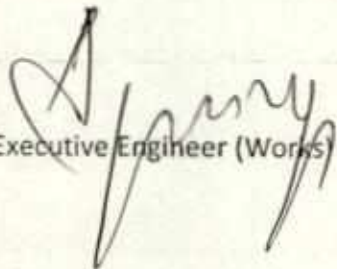
SCHEDULE - B

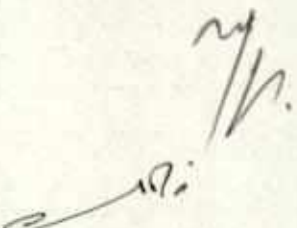
**FURNITURE ARTICLES FOR STUDENT FINANCIAL AID OFFICE (SFAO) AT  
MUET, JAMSHORO.**

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	PROVIDING AND MAKING EXECUTIVE L-SHAPE TABLE OF SIZE 5'-0" X 2'-6" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITY OF APPROVED COLOUR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	02	33,000/-	66,000/-
2	PROVIDING AND MAKING L-SHAPE TABLE OF SIZE 5'-0" X 2'-6" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITY OF APPROVED COLOUR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	02	27,800/-	55,600/-
3	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM OR EQUIVALENT WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOUR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	02	15,000/-	30,000/-
4	PROVIDING AND MAKING COMPUTER REVOLVING CHAIR, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM OR EQUIVALENT WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOUR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	03	7,800/-	23,400/-
5	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' - 6" MEDIUM BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM OR EQUIVALENT SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	04	6,900/-	27,600/-

*my 20*

6	PROVIDING AND MAKING FILLING CABINET OF SIZE 3'-0" X 3'-0" X 18" DEEP, HAVING TWO PORTION, RIGHT PORTION HAVING 2 NOS DRAWERS OF WQUAL SIZE AND LEFT PORTION HAVE OPENABLE SHUTTER, MADE OF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY WITH SHESHAM WOOD LIPPING ON ALL EDGES, FIXED WITH GERMAN GLUE AND ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	02	13,450/-	26,900/-
7	PROVIDING AND MAKING FILLING CABINET OF SIZE 7'-0" X 3'-0" X 20" DEEP, HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY ON TOP WITH SHESHAM WOOD LIPPING ON ALL EDGES, UPPER PORTION, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH SHESHAM WOOD, 3/4" THICK LAMINATION CHIPBOARD OF 700 DENSITY OPEN ABLE SHUTTERS, ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	Each	02	29,000/-	58,000/-
<b>TOTAL AMOUNT:</b>				287,500/-	

  
Executive Engineer (Works)

  
Contractor



**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO, HELD ON 31-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER (MAINTENANCE), MUET, JAMSHORO.**

The Meeting of Procurement Committee for procurement of Roof Treatment of Auditorium Building, MUET, Jamshoro. The following attended the meeting:

- 1- Engr. Shaukat Ali Talpur  
Executive Engineer (Maintenance)  
MUET, Jamshoro. Convener
- 2- Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh. External Member
- 3- Mr. Abdul Ghafoor Kandhar  
Deputy Director (Proc.)  
MUET, Jamshoro. Member

The meeting started with the recitation of Holy Quran. Afterwards, Executive Engineer (Maintenance) welcomed the participants and thanked them for attending the meeting. Later on, the agenda were made as under:-

**ITEM NO.01 ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.**

The Executive Engineer (Maintenance) informed the committee that the bid were invited for above said work vide letter # DD/Proc./MUET/JAM-63, Dated: 10-12-2014. The NIT along with the bidding documents were hoisted on SPPKA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 31-12-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents. (Bid Evaluation Report is also attached)

The following bidders participated.

Sr No.	Name of Contractor	Tendered Amount
1.	M/s Muhammad Iqbal & Co, Kotri	Rs. 816,519.00
2.	M/s Muhammad Umar & Co, Hyderabad	Rs. 823,999.00
3.	M/s M.R.B Contractors, Hyderabad	Rs. 995,980.00

The rate quoted by M/s Muhammad Iqbal & Co, Kotri is lowest in competition.

After detail discussion, the committee recommended that to award the work of Roof Treatment of Auditorium Building of MUET, Jamshoro to M/s Muhammad Iqbal & Co, Kotri at the cost of **Rs. 816,519.00**.

The meeting ended with the vote of thanks to the Chair.


Executive Engineer (Maintenance)  
MUET, Jamshoro

## Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-63, Dated: 10-12-2014.
3. Tender Description/Name of work/item: Roof Treatment of Auditorium Building of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 12-12-2014, SPPRA website on 15-12-2014**  
(SPPRA S # 221025)
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: 31-12-2014.

### 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 Muhammad Iqbal & Co, Kotri	816,519.00	1 <sup>st</sup>	15.79% Below	Accepted due to Lowest bidder	
2.	M/s Muhammad Umar & Co, Hyderabad	823,999.00	2 <sup>nd</sup>	15.02% Below	Higher	
3.	M/s M.R.B Contractors, Hyderabad	995,980.00	3 <sup>rd</sup>	2.72% Above	Higher	

  
Engr. Mir Shukat Talpur  
Executive Engineer  
MUET, Jamshoro.

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

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



2

No.MUET/XEN/2015/ - 012 Dated. 20 -01-2015

M/S Muhammad Iqbal & Co,  
Shop No. 2, Opp: Al-Madina Hotel  
Liaquat Road,  
Karri.

(2)

WORK ORDER

SUBJECT: ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 31-12-2014.

- 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 (X&P), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 816,519.00** 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 seven days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

SPPRA INWARD DIARY  
NO: 10653  
22-01-15

Engr: Mir Shaukat Talpur  
Executive Engineer

22/01  
DD (X&P)  
Rt. Amt. up  
22/01  
Asst

# 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	Roof Treatment of Auditorium Building
4) TENDER NUMBER	DD(Proc)/MUET/JAM-63; Dated: 10-12-2014
5) BRIEF DESCRIPTION OF CONTRACT	Repairing & Maintenance work
6) FORUM THAT APPROVED THE SCHEME	From Regular Allocated
7) TENDER ESTIMATED VALUE	Rs. 969,993.00
8) ENGINEER'S ESTIMATE (For civil works only)	Rs. 969,993.00
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 (three) months
10) TENDER OPENED ON (DATE & TIME)	31-12-2014 at 12:30 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of no. and)	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 (Attach a copy)	Ready to file
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Muhammad iqbal & Co, Kotri
16) CONTRACT AWARD PRICE	Rs. 816,518.00
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1 <sup>st</sup> - 1) M/s Muhammad iqbal & Co, Kotri 2) M/s Muhammad Umar & Co, Hyderabad 3) M/s M R B Contractors, Hyderabad
18) METHOD OF PROCUREMENT USED: - (Tick one)	

<input checked="" type="checkbox"/> a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Single Stage	<input type="checkbox"/> Domestic/Local
<input type="checkbox"/> b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		<input type="checkbox"/> No
<input type="checkbox"/> c) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/> No
<input type="checkbox"/> d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/> No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice-Chancellor

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

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

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

Yes	S# 221005 Dated: 15-12-2014
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BIDD/ VALUATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

\*Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED?  
(If yes, detail below)

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 reason)

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**  
Melara University of Engrg. & Tech.  
JAMSHEDPUR

FOR OFFICE USE ONLY

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

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

Print

Save


Reset





## TENDER DOCUMENT

This Tender is issued to  
M/s Mohammad Iqbal & Co.  
Ratni, which contains (14)  
Pages.

  
EXECUTIVE ENGINEER  
Mehran University of Engg. & Tech.  
JAMSHORO

Roof Treatment of Auditorium Building  
of MUET, Jamshoro.

FROM

**EXECUTIVE ENGINEER**

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

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



**Divisional Assistant  
Accounts Officer**  
Mehran University of Engg. & Tech.  
Mehran



**Contractor**  
**M/S MUHAMMAD IQBAL & CO:**  
**GOVT. CONTRACTOR**  
Proprietor



**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
Executive Engineer/Procuring Agency



**Assistant Accountant**  
Regional Accounts Officer (H. Deptd.)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT: ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) ——— 344,018.15 ✓

2 PART-II CIVIL WORK (Non-Schedule Items) ——— 472,501.00 ✓

Grand Total.....

SAY.....

816,519.15 ✓



Executive Engineer



M/S MUHAMMAD IQBAL & CO:  
CONTRACTOR  
GOVT. CONTRACTOR  
Jamshoro

**SUBJECT: Roof Treatment of Auditorium Building of MUET, Jamshoro.**


S.#	ITEM	QTY	Rate:	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Providing & laying toping cement concrete (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P# 42.)	13500.00	2548.29	%Sft	Rs. 344,019.15
Sub-Total .....					Rs. 344,019.15
Premium quoted by the Contractor <del>2% P.A.</del> % Above/Below					344,019.15
Total .....					344,019.15

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Removing the brick roof tile with earth from the roof and disposed off the removed material to any other suitable place away from the site through the tractor trolley including roof & site cleaning etc, complete in all respects.	13500.00	15/-	P.Sft 202,500/-
2	Providing / Supplying & applying Chemical Roof Treatment (Flexible membrane) consists following components / chemical data. etc; complete in all respects as per instruction of Engineer/incharge	13500.00	20/-	P.Sft 270,000/-
<p>1) All work shall be carried out as per attached specifications and as per directions of the Engineer-in-charge/Consultants.</p> <p>2) Where the work is found substandard till the expiry of warranty period contractor shall be liable to rectify them to the satisfaction of Engineer-in-charge/Consultants by either rectifying or replacing.</p> <p>3) The rates quoted by the contractor and accepted by the Client shall be fixed for the work and no escalation shall be paid to the contractor on this account/separately</p> <p>4) In case Client is not satisfied with the performance of contractor, the Client is empowered to get the work completed by other agency and debit the expenditure on contractor's account. No objection or claim, what so ever on this account will be entertained.</p> <p>5) The contractor shall provide warranty for seven (07) years for removal of defects after completion of work on judicial papers. The defects may be but not limited to seepage, de-lamination of layers, torn layers, failed expansion joints, damage due to Ultra-violet (UV) light etc.</p>				P.T.S

M/S MUHAMMAD IQBAL & CO.  
GOVT. CONTRACTOR  
Proprietor

<p>6) All repair works required before application of water proofing such as broken concrete, cracks, undulations, maintaining the slope by repairing, if any &amp; water spouts etc to be done by contractor and such costs to be in-built into quoted rates.</p> <p>7) The rate also includes all expansion joint to be treated to make them water tight, also would carry seven (07) years warranty.</p> <p>8) Surface Preparing, cleaning and removing any loosely adhering concrete or foreign matter, making it free of dust dirt etc and ensuring the firm and sound clean surface is achieved. (In case of any old bituminous residue on surface it doesn't need to remove since the under mentioned product can be applied directly on old bituminous residue, but if its badly brittle and de-bonding, should be removed as much possible.</p> <p>9) Application of Cemtec Rubberized Bituminous Emulsion brush applied liquid membrane using non woven polyester re-enforcement to entire surface and along and around up-stairs like parapet wall, foundations, construction, joints and cracks if any etc.</p> <p>10) The above application (in serial no.09) shall be in double layers on critical areas like construction joints and along the cracks in 4 inch wide strips.</p> <p>11) Treatment of Expansion joints shall also be carried-out in same cost and as per specification mentioned above. In addition that the contractor should be bound to carrying out the stated work through the reputed firm / company.</p>			
TOTAL			

472500/-

  
Executive Engineer(M)

  
M/S. M. S. CONTRACTORS & CO.  
GOVT. CONTRACTOR  
Proprietor

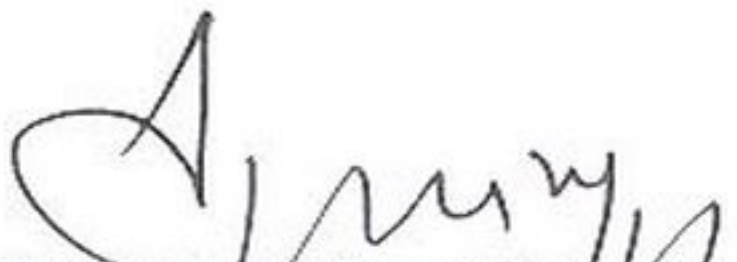
## Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: No. DD(Proc.)/MUET/JAM/-63, Dated: 10-12-2014
3. Tender Description/Name of work/Item: SUPPLY OF FURNITURE ARTICLES FOR STUDENT FINANCIAL AID OFFICE (SFAO) AT MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 12-12-2014, SPPRA Web Site Sr. 22105 on 15-12-2014.  
*Print & Electronic Media (SPPRA ID Sr. No. 22105 Dated: 15-12-2014).  
(News Paper published)*
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 31-12-2014

### 12. Bid Evaluation Report:

Estimated Cost: **Rs.286,000.00**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost Above/ Below	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s DNaz Entrepreneur, Karachi	Rs.287,500.00	1 <sup>st</sup>	+0.524% (Above)	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Sufi Enterprises, Karachi.	Rs. 301,300.00	2 <sup>nd</sup>	+5.350% (Above)	2 <sup>nd</sup> Lowest	
3.	M/s Unique Wood Working Company, Karachi.	Rs.307,500.00	3 <sup>rd</sup>	+7.517% (Above)	3 <sup>rd</sup> Lowest	

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

  
Abdul Ghafoor Kandhir  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh  
31/12/14

Work: **SUPPLY OF FURNITURE ARTICLES FOR STUDENT FINANCIAL AID OFFICE (SFAO) AT MUET, JAMSHORO.**

**MINUTES OF MEETING:**

A meeting for opening of tender for the work "Supply of Furniture Articles for Student Financial Aid Office (SFAO) at MUET, Jamshoro" was held on 31-12-2014 at 12:30 P.M in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

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

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-63, 10-12-2014. He further briefed that the estimated cost of tender was Rs.0.286 (M) and Purchasing Date starting from 15-12-2014 to 30-12-2014, Submission Date on 31-12-2014 upto 12:00 Noon, whereas, Opening Date of the tender was 31-12-2014 @ 12:30 P.M. The Executive Engineer (Works) further briefed that three (03) bidders were purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under *Rule-41 of SPP Rules 2010*. Following Contractors took part in the bidding process as under:

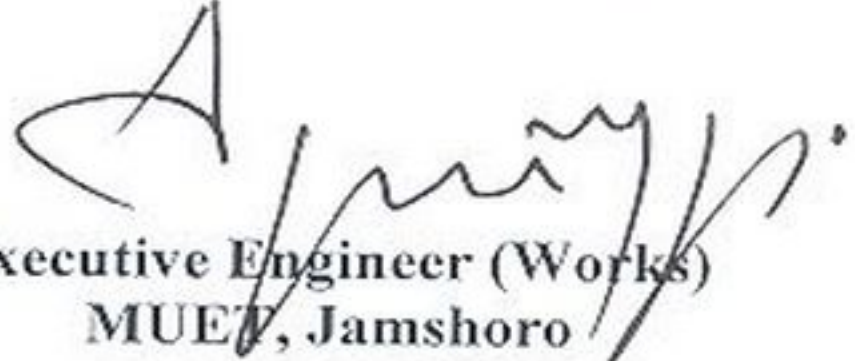
S#.	Name of Firm Or Bidder	Contractor Quoted Bid Amount (Rs.)	Remarks
1.	M/s Sufi Enterprises, Karachi.	Rs.292,800.00	Copy of Attendance Sheet attached.
2.	M/s DNaz Entrepreneur, Karachi	Rs.287,500.00	
3.	M/s Unique Wood Working Company, Karachi.	Rs.307,500.00	

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

S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	% above/ Below Estimated Cost
1.	M/s DNaz Entrepreneur, Karachi	286,000.00	Rs.287,500.00	+0.524% (Above)
2.	M/s Sufi Enterprises, Karachi.		Rs.301,300.00	+5.350% (Above)
3.	M/s Unique Wood Working Company, Karachi.		Rs.307,500.00	+7.517% (Above)

After detail discussion & deliberation, the Committee recommended that to award the "Supply of Furniture Articles for Student Financial Aid Office (SFAO), at MUET, Jamshoro" to M/s DNaz Entrepreneur, Karachi at the cost of Rs.287,500.00

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

  
Executive Engineer (Works)  
MUET, Jamshoro



**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO, HELD ON 31-12-2014 AT 12:30 P.M IN THE OFFICE OF EXECUTIVE ENGINEER(MAINTENANCE), MUET, JAMSHORO.**

The Meeting of Procurement Committee for procurement of Roof Treatment of Auditorium Building, MUET, Jamshoro. The following attended the meeting.

- 1- Engr. Shaukat Ali Talpur  
Executive Engineer(Maintenance)  
MUET, Jamshoro. Convener
- 2- Engr. Qaim-ul-Hassan Memon  
Project Director  
University of Sindh. External Member
- 3- Mr. Abdul Ghafoor Kandhir  
Deputy Director(Proc.)  
MUET, Jamshoro. Member

The meeting started with the recitation of Holly Quran. Afterwards, Executive Engineer(Maintenance) welcomed the participants and thanked them for attending the meeting. Later on, the agenda were made as under:-

**ITEM NO.01 ROOF TREATMENT OF AUDITORIUM BUILDING OF MUET, JAMSHORO.**

The Executive Engineer(Maintenance) informed the committee that the bid were invited for above said work vide letter # DD/Proc./MUET/JAM-63, Dated: 10-12-2014. The NET along with the bidding documents were hoisted on SPPRA website & MUET, Jamshoro website. Total 03 Nos contractors purchased the tender documents and 03 Nos submitted the bid duly filled. The tender / bids were opened on 31-12-2014 in the presence of contractors and committee members. After opening the tenders the committee scrutinized and evaluated the tender / bid documents (Bid Evaluation Report is also attached)

The following bidders participated.

Sr No	Name of Contractor	Tendered Amount
1	M/s Muhammad Iqbal & Co, Kotri	Rs. 816,519.00
2	M/s Muhammad Umar & Co, Hyderabad	Rs. 823,999.00
3	M/s M.R.B Contractors, Hyderabad	Rs. 995,980.00

The rate quoted by M/s Muhammad Iqbal & Co, Kotri is lowest in competition.

After detail discussion, the committee recommended that to award the work of Roof Treatment of Auditorium Building of MUET, Jamshoro to M/s Muhammad Iqbal & Co, Kotri at the cost of **Rs. 816,519.00**.

The meeting ended with the vote of thanks to the Chair.

  
Executive Engineer (Maintenance)  
MUET, Jamshoro




## Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DD(Proc.)/MUETJAM/-63, Dated: 10-12-2014.
3. Tender Description/Name of work/item: Roof Treatment of Auditorium Building of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 12-12-2014, SPPRA website on 15-12-2014**  
(SPPRA S.#-221(05))
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: **31-12-2014.**

### 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 Muhammad Iqbal & Co. Kotri	816,519.00	1 <sup>st</sup>	15.79% Below	Accepted due to Lowest bidder	-
2.	M/s Muhammad Umar & Co. Hyderabad	823,999.00	2 <sup>nd</sup>	15.02% Below	Higher	-
3.	M/s M.R.B Contractors, Hyderabad	995,980.00	3 <sup>rd</sup>	2.72% Above	Higher	-

  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro

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

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

31/12/14