

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 i) Fixing Road Barres .. ii) erecting masonry wall
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-34, dated: 23-01-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 126,199.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs, 126,199.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2012 at 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 numbers
- 12) NUMBER OF BIDS RECEIVED 03 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Munawar Ali Khaskheli, Shehdadpur
- 16) CONTRACT AWARD PRICE Rs, 125,900.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Munawar Ali Khaskheli, Shehdadpur.
2) M/s Ubedullah Qureshi & Co, Hyderabad
3) M/s Muhammad Umar & Co, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Executive Engineer

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.# 10908 Dated:- 26-01-2012	I.D- 6523/2012
No		

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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"/>
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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
Mekran University of Engg. & 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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT:-

I) Fixing the Road Barrier near the Software Engineering Department of MUET, Jamshoro.

II) Erecting the Security Masonary wall near the Habib Bank MUET Booth of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	13,238-73
2 PART-II CIVIL WORK (Non Schedule Items)	104,000
TOTAL	117,238-73
SAY	117,239-00

NOTE:- Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer

Contractor

SUBJECT:-

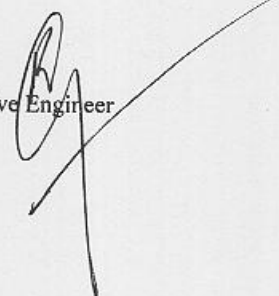
I) Fixing the Road Barrier near the Software Engineering Department of MUET, Jamshoro.

II) Erecting the Security Masonary wall near the Habib Bank MUET Booth of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 feet lead (including dressing and leveling to designed dection etc complete) . (S.I# 7(b) Page-2)	112.50	12180.90 % Cft	Rs.1,370.35
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-18)	41.25	4319.70 %Cft	Rs.1,781.88
3	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5 P-25)	143.43	4246.30 %Cft	Rs.6,090.47
4	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick.	490.00	499.88 %Sft	Rs.2,449.41
	(b) 1/2" thick.	490.00	531.41 %Sft	Rs.2,603.91
5	Providing & laying 2" thick toping cement concert (1:2:4) including surface finishing and dividing into panels (d) 3" thick. S.I.No. 16(c) Page # 47.)	75.00	1396.67 % Sft	Rs.1,047.50
6	Distempering two coats (S.I # 24(b) Page-60)	590.00	204.22 %Sft	Rs.1,204.90
Sub-Total				Rs.16,548.42
Premium quoted by the Contractor <u>20</u> % Above Below				<u>3,309.68</u>
Total				13,238.73

PART-II (CIVIL WORK) Non-Sch: Items				
1	Making / Fixing Road Barriers made of Different size of G.I Pipe, G.I Sheet Cement Concrete Foundation Etc; Complete in all Respects as per Instruction of the Site Engineer.	2	38000/- P Job	76000/-
2	Repairing / Colouring of existig check post situated at the road of new Senior Staff Residential Colony of MUET, Jamshoro complete in all respects as per instruction of Engineer/Incharge.	1	28000/- P Job	28000/-
TOTAL				104,000/-

Executive Engineer



Contractor



This Tender is ISSUED to
Mrs. Mansoor Ali Karkheli
Which contains Form 16 pages -

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

EXECUTIVE ENGINEER
Mehran University of Eng. & Tech.
CRO

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule B (memorandum showing items of work to be carried out) he is willing to undertake the work. Only one rate Estimated rates/Scheduled rates shall be named. Tender which proposed in the said form of invitation to tender, or in the time allowed which contain any other conditions, will be liable to rejection. No print a tender for more than one week, but if contractors wish to tender to submit a separate tender for each. Tenders shall have the name and they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant in presence of contractors who have submitted tenders or their representatives at the time, and he will enter the amount of the several tenders in suitable form. In the event of a tender being accepted the contractor shall identify, sign copies of the specifications and other documents. In the event of a tender being rejected the Executive Engineer shall authorize the Department to refund the amount of the earnest money deposited tender, on his giving a receipt for the return of the money.

6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.



Signature of the Executive Engineer
Mehran University of Eng. & Tech.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/OSP-006

Sept. 20, 2003

INFO. ONLY ROUTINE URGENT IMMEDIATE



No. MUET/XEN/2012/ **1024** Dated. 16-03-2012

M/s Munawar Khaskheli Contractor
House # 57/A, Abdal Nagar Opposite Mughal School,
Shehdadpur.

WORK ORDER

**SUBJECT:- ESSENTIAL REPAIR & MAINTENANCE, SUPPLYING & FIXING WINDOW
BLINDER FOR THE DIRECTORATE CONTINUING EDUCATION OF MUET,
JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 28-02-2012.

- CC.C:
1. The Secretary to Pro-Vice Chancellor, 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 Sub-Engineer (Civil) MUET, Jamshoro.
 4. The Overseer, MUET, Jamshoro.
 - ✓ 5. The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.

SPPRA INVITORY DIARY MA
No. 1024
Dated 16/3/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Your item rate tender for execution of the above subjected work at the cost of **Rs.360,510.00** (including escalation amount) on tendered 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.
- No Escalation shall be allowed on any item except the items allowed, and notified by the Government of Sindh & approved by Competent Authority of the University.

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 after signing the contract & 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.

(ENGR. RIAZ HASSAN QURESHI)
Executive Engineer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Essential M/R & S/F blinders at CEEP
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-34, dated: 23-01-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 369,213.00
- 8) ENGINEER'S ESTIMATE Rs, 369,213.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2012 at 12:00 NOON
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Munawar Ali Khaskheli, Shehdadpur
- 16) CONTRACT AWARD PRICE Rs, 360,510.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Munawar Ali Khaskheli, Shehdadpur.
2) M/s Ubedullah Qureshi & Co, Hyderabad
3) M/s Muhammad Umar & Co, Hyderabad

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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.# 10908 Dated:- 26-01-2012	ID- 6523/2012
No		

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

Yes	
No	

22) NATURE OF CONTRACT
Domestic/Local Int.

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	No

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

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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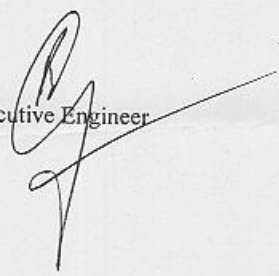
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Essential Repair & Maintenance, Supplying & Fixing Window Blinder for the Directorate Continuing Education of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items).....	Rs. 218,374.36.
2 PART-II CIVIL WORK (Non Schedule Items).....	Rs. 97,100.00 ✓
3 PART-III PLUMBING WORK (Schedule Items)	Rs. 35,174.95 ✓
4 PART-IV PLUMBING WORK (Non Schedule Items)	Rs. 100.00 ✓
5 PART-V ELECTRICAL WORK (Schedule Items)	Rs. 7,214.99 ✓
6 PART-VI ELECTRICAL WORK (Non Schedule Items)	7,000.00 ✓
<hr/>	
TOTAL	358,694.29.
SAY	358,694. 358,694.29

NOTE:- Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.


Executive Engineer


Contractor

75

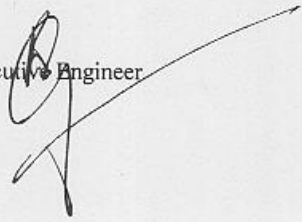
SUBJECT: Essential Repair & Maintenance, Supplying & Fixing Window Blinder for the Directorate Continuing Education of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Supplying & fixing window blinders (Horizontal/vertical) with plain design and of approved color including fixing in windows with necessary accessories. (S.I # 70 Page 75)	1916.75	80.26 P.Sft	153838.36
2	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25)	26.00	4246.30 %Cft	1104.04
3	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58.			
	(a) 3/8" thick.	44.00	499.88 %Sft	219.95
	(b) 1/2" thick.	44.00	531.41 %Sft	233.82
4	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-48)	26.00	10416.34 %Sft	2708.25
5	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-50)	34.00	10719.12 %Sft	3644.50
6	P/F approved quality mortice lock (S.I. 21 P-68)	10	909.79 Each	9097.90
7	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles rails core of partial wood and teak ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord etc complete. Rate allowed after deduction of frame rate (Rs.319.30 () Rs.81.14 = Rs.238.16 (S.I # 58 P-73)	24.50	238:16 P.Sft	5834.92
8	Distemping two coats (S.I # 24(b) Page-60)	1000.00	204.22 %Sft	2042.20
9	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-49)	6.00	150.69 P.Sft	904.14
10	Preparing old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	250.00	550.36 %Sft	1375.90
11	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	53.50	68.75 P.Sft	3678.13
12	French Polishing Complete (b) on old work. (S.I #7-B P-77)	500.00	1024.10 %Sft	5120.50
	Supplying of clean screened (River or pit) Sand within 5 chains including removal of top crush of earth over burden and royalty to the Government or cost to the private owner (S.I # 39 Page 07)	500.00	176.30 %0 Sft	88.15
Sub-Total				Rs.189,890.74
Premium quoted by the Contractor ... <u>15%</u> Above Below				Rs. 28483.6
Total				Rs. 218374.30

PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Major repair of wooden shutter.	4	300.00 Each	1200.00
2	Providing / fixing good quality Mirror size 4'x2' pasted over the lasani sheet 1/2" thick side with Aluminum Angle fitted in the wall complete in all respects as per instruction of site Engineer.	8	4100.00 Each	32800.00
3	Supplying & Fixing Good Quality Wall Clock Complete in all respects.	1	1500.00 Each	1500.00
4	Providing & Installation of Gas Stove twin type complete in all respects.	1	3000.00 Each	3000.00
5	Supplying / fixing Extinguisher by CO ₂ filling Complete in all respects ready to use.	2	7500.00 Each	15000.00
6	Supplying / fixing Extinguisher by Powder filling Complete in all respects ready to use.	2	6000.00 Each	12000.00
7	Repair of Aluminum doors and windows complete in all Respects as per Instruction of Engineer/Incharge.	2	800.00 Each	1600.00
8	P/F Heavy Duty Door Closer complete in all respects.	12	2000.00 Each	24000.00
TOTAL				91100.00

Part-V (Electrical Work) Non-Schedule items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready to use.	1	3500/- Each	3500/-
2	Providing / Fixing and installing Wall bracket fan (Royal make) 18" size, ready to use.	1	3500/- Each	3500/-
Total =				7000/-

Executive Engineer



Contractor



1100

This Tender is Issued to
M/s Mumaw Mi Khakheli
Which contains 20 Pages -
Shahjahan

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit. In his tender, tenderer a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm. It must be signed separately by each partner thereof, or in the event of the absence of any partner. It shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the ~~envelope~~ ^{form} in which at what percentage above or below the rates specified in Schedule E (to be carried out) he is willing to undertake the work. Only Estimated rates/Scheduled rates shall be named. Tender will be specified in the said form of invitation to tender, or in the form which contain any other conditions, will be liable to rejection. a tender for more than one week, but if contractors wish to submit a separate tender for each. Tenders shall have the reference they refer written outside the envelope.



5. The Executive Engineer of his duly authorized presence of contractors who have submitted tenders or their at the time, and he will enter the amount of the several tenders in suitable form. In the event of a tender being accepted the identification, sign copies of the specifications and other documents of a tender being rejected the Executive Engineer shall Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

6. The officer competent to dispose of the tenders shall be any of the tenders.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.

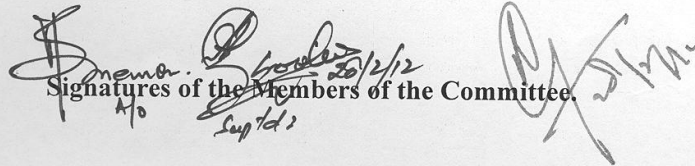
Department of Accounts
Mehran University of Engineering & Technology
Jamshoro

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-34, dated: 23-01-2012
3. Tender Description/Name of work/item: Essential Repair & Maintenance, Supplying & Fixing Window Blinder for the Directorate Continuing Education of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 24-01-2012, SSPRA Web Site on 26-01-2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
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: 28-02-2012

12. Bid Evaluation Report:

S #	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 Munawar Ali Khaskheli, Contractor Shehdadpur.	358,964 358,694.00	1 st	2.367% Below	Accepted due to lowest	
2	M/s Ubedullah Qureshi & Co, Hyderabad	373,217.00	2 nd	1.510% Above	Higher	
3	M/s Muhammad Umar & Co, Hyderabad	396,607.00	3 rd	7.871% Above	Higher	


 Signatures of the Members of the Committee.