



No.XEN(Dev.)/MUET/JAM/2017/-32,
Dated: 21-02-2017

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

WORK ORDER

**SUBJECT: FURNITURE ARTICLES REQUIRED FOR CENTRAL CAFETERIA AT
MUET, JAMSHORO.**

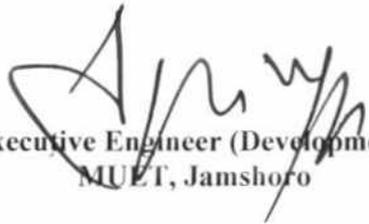
Ref: Your Item Rate Tender, Dated: 18-01-2017.

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.1,967,100.00** on tender has been accepted by the University authorities being the lowest 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 Seven (07) days for executing the agreement (with duly adhesive stamps), and complete the same within **Three (03) months** according to drawing, design & specifications under the supervision of the Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

The Completion time period shall be reckoned from the actual date of start of the work.


**Executive Engineer (Development)
MUET, Jamshoro**

- C.C. To: 1. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.
2. The Director (Services), MUET, Jamshoro
3. The Director Finance, MUET, Jamshoro.
4. The Assistant Engineer (Civil), MUET, Jamshoro.

For information. He is further directed to intimate the undersigned about the actual date of start of the work.

5. ✓ The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Furniture Articles Required For Central Cafeteria at MUET,.....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-240, Dated: 22-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture Articles Required For Central Cafeteria at MUET,.....
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.2.714 (M)
- 8) ENGINEER'S ESTIMATE -----
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-01-2017 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Delhi Furniture House, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.1,967,100.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | | |
|----------------------------------------------|--------------------------|------------|
| <u>M/s Delhi Furniture House, Hyderabad.</u> | <u>(Rs.1,967,100.00)</u> | <u>1st</u> |
| <u>M/s Habib Enterprises, Hyderabad.</u> | <u>(Rs.2,309,000.00)</u> | <u>2nd</u> |
| <u>M/s Sterling Steel Furniture, Hyd.</u> | <u>(Rs.2,402,400.00)</u> | <u>3rd</u> |

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

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

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

Yes	SPPRA Sr. No. 30966, Dated: 26-12-2016
No	

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

Yes	Daily Dawn on 26-12-2016, Daily Awami Fourm, Kar on 24-12-2016 & Daily Express, Kar on 24-12-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Executive Engineer (Development)
Mehran University of Engineering
& Technology, Jamshoro.

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

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

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

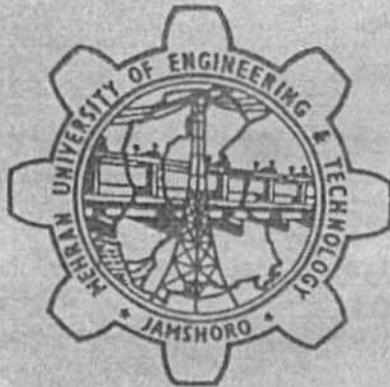


TENDER DOCUMENT

*This tender is issued
to M/s Delhi Furniture
House, Hyd. Dt/16-01-2017*

ISO - 9001:2000 CERTIFIED

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



Tender Document

FOR

**FURNITURE ARTICLES REQUIRED FOR CENTRAL
CAFETERIA AT MUET, JAMSHORO.**

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.05% of Estimated Cost or Bid Cost.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg: & Tech:

—Supplier's address for notice purposes: _____

Accounts Officer

Contractor

Executive Engineer/Procuring Agency



Accountants Office
Financial Accounts Officer

Section IV. Schedule of Requirements

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

**FURNITURE ARTICLES REQUIRED FOR CENTRAL CAFETERIA AT MUET,
JAMSHORO.**

S#	DESCRIPTION	UNIT	Qty	Rate	Amount
1	Providing and making floor mounted fixed type Dinning Table of size 6'-0"x3'-0" and 30" High, Made of 3/4" thick chip board of 700 density with good quality plastic/fiber designed top and including Shesham Wood lipping and angle iron farming wherever required including all exposed surfaces quality coloring etc; complete all fittings and termite control treatment to all wood work etc complete in all respect as per drawing design and as directed by the Engineering Incharge already approved sample at Teacher's Students Centre.	Each	22	23500/-	517,000/-
2	Providing and making floor mounted fixed type Dinning Table of size 4'-0"x3'-0" and 30" High, Made of 3/4" thick chip board of 700 density with good quality plastic fiber designed top and including Shesham Wood lipping and angle iron farming of wherever required size, including all exposed surfaces quality coloring etc; complete all fittings (approved) and termite control treatment to all wood work etc complete in all respect as per drawing design and as directed by the Engineering Incharge already approved sample at Teacher's Students Centre.	Each	28	17450/-	488,600/-
3	Providing and making floor mounted fixed type Dinning Chair with our arms and 1'-06" High, made of high density polyethylene (PE) material for plastic part of approved shade and color, frame made of thickness required of MS sheet and pipe fixed our existing table frame, complete in all respect as per drawing, design and as directed by the Engineer Incharge already approved sample.	Each	244	3750/-	915,000/-
4	Providing and supplying Soft Board / Notice Board of 6'-4" size with front glass 5 mm thick as per approved design and as directed by the Engineer Incharge.	Each	3	15500/-	46500/-
				TOTAL	1,967,100/-

Dehl Furniture House

[Signature]

[Signature]
Executive Engineer (Works)