



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO. ONLY

ROUTINE

URGENT

IMMEDIATE



No. MUET/XEN/2012/129 Dated. 02-04-2012

M/s Ubedullah Qureshi & Co,
House # 56, Block-A
Ghulam Shah Kalhora Colony
Hyderabad

WORK ORDER

SUBJECT:- P/F Chip Board Sheet with Angle Aluminum Strip for pasting the Pamphlet / Banner in the all Departments of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 20-03-2012.

- 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.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 300,000.00** 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, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh

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

You are therefore, requested to start the work within three days & complete the work within **02 (two) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (civil), Mehran University of Engineering & Technology, Jamshoro. The completion period shall be reckoned from the actual date of start of the work.

SPPRA INWARD DARY

No. 10987

Date: 02/04/2012

Sindh Public Procurement Regulatory Authority

Regulatory Authority Sindh

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 P/F Chip Board Sheet with Angle Aluminum Strip
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-62, dated: 13-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 260,520.00
- 8) ENGINEER'S ESTIMATE Rs. 260,520.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 20-03-2012 at 12:30 AM
- 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 posted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 300,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Munawar Ali Khaskheli, Shehdadpur
- 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.# 11147 I.D 6762/2012, Dated:- 15-02-2012
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"/>
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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 **EXECUTIVE INCHARGE**
Authorized Officer **Mehran University of Science & Tech.**

FOR OFFICE USE ONLY

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

This tender is Issued to
M/S Ubedullah Azeem's co. PVT. LTD
Which contains Form 14
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
Public Works Dept. & Sd.
Hydrabad
M. A. H. Khan

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 of such percentage on all the Estimated rates/Scheduled rates shall be named. Tender which propose any alteration in the work specified in the said form of invitation to tender, or in the time allowed for carrying out the work, which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one week, but if contractors wish to tender for more work they shall submit a separate tender for each. Tenders shall refer written outside the envelope.

5. The Executive Engineer of his duty presence of contractors who have submitted tenders at the time, and he will enter the amount of the suitable form. In the event of a tender being accepted, sign copies of the specifications and of a tender being rejected the Executive Eng. Department to refund the amount of the earnest tender, on his giving a receipt for the return of the

6. The officer competent to dispose of 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 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 not 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.



Assistant Accountant
District Accounts Officer Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & YECHNOLOGY, JAMSHORO
SCHEDULE - B

Subject: Estimate for Providing / Fixing Chip Board Sheet with Angle Aluminm Strip for pasting the pamphlet / banner in the all Departments of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	PProviding/ fixing Chip Board Sheet size 8'x4'x3/4" of good quality including Aluminum Angle Strip 3/4"x3/4" fixed at site and fixed the plate of title of board etc, complete in all respects as per Instruction of Engineer/Incharge.	60	500/- Each	30000/-
			TOTAL	30000/-

Executive Engineer

Amir Qureshi
Contractor Qureshi & Co
Approved Govt Contractor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO. ONLY ROUTINE URGENT IMMEDIATE



No. MUET/XEN/2012/ 128 Dated. 02-04-2012

M/s Ubedullah Qureshi & Co,
House # 56, Block-A
Ghulam Shah Kalhora Colony
Hyderabad

WORK ORDER

SUBJECT:- General R/ M of Qtr # D-4, D-14 & D-15 at New Junior Staff Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 20-03-2012.

- 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.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 523,077.00** (including escalation) 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, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh

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

You are therefore, requested to start the work within three days & complete the work within **06 (six) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (civil), Mehran University of Engineering & Technology, Jamshoro. The completion period shall be reckoned from the actual date of start of the work.

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 General R/ M of Qtr # D-4, D-14 & D-15
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-62, dated: 13-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 523,449.00
- 8) ENGINEER'S ESTIMATE Rs. 523,449.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 20-03-2012 at 12:30 AM
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(Attach list of buyers)
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(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Munawar Ali Khaskheli, Shehdadpur
- 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.# 11147 I.D 6762/2012, Dated:- 15-02-2012
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)

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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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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?

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


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
Sindh Secretariat No. 4-A, Court Road, Karachi

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

This Tender is Issued to
M/s Ubedullah Qureshi & Co, (P) Ltd
Which Contains 20 Pages

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

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 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 (A) (Memorandum showing items of work to be carried out) he is willing to undertake the work. Only one rate of such percentage on all the Estimated rates/Scheduled rates shall be named. Tender which propose any alteration in the works specified in the said form of invitation to tender, or which contain any other conditions, will be liable for a tender for more than one week, but if contractor submit a separate tender for each. Tenders shall be refer written outside the envelope.

5. The Executive Engineer of his duty presence of contractors who have submitted tender at the time, and he will enter the amount of the suitable form. In the event of a tender being identification, sign copies of the specifications and of a tender being rejected the Executive Eng. Department to refund the amount of the earnest tender, on his giving a receipt for the return of the

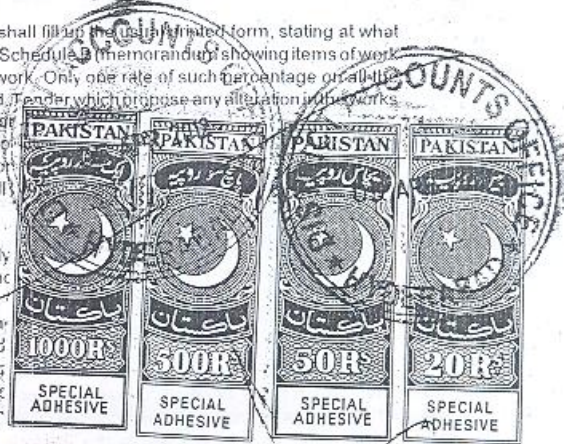
6. The officer competent to dispose of the tenders shall have the right to reject any of the tenders.

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.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

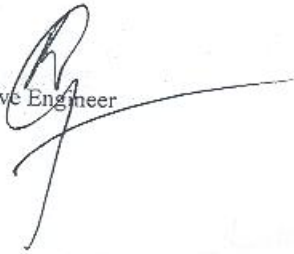
SUBJECT: General Repair & Maintenance of Quarter # D-04, D-14 & D-15 at New Junior Staff Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	344190.00
2 PART-II CIVIL WORK (Non-Schedule Items)	86650.00
3 PART-III PLUMBING WORK (Schedule Items)	24722.16
PART-III PLUMBING WORK (Schedule non Items)	11840.00
4 PART-V ELECTRICAL WORK (Schedule Items)	34040.75
TOTAL	495442.91 ✓
SAY	495443.00 ✓

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



Angush
M/s Ube Contractors & Co
Approved Govt Contractor

(15)

SUBJECT: General Repair & Maintenance of Quarter # D-04 at New Junior Staff Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping White/Colour Wash (S. I. # 54 (a) P-15)	4707.30	36.30 %Sft	1708.75
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15) 50%	4311.40	108.90 %Sft	4695.11
3	Distemping two coats (S.I # 24(b) Page-60)	10894.44	204.22 %Sft	22248.63
4	Brushing and scraping blisters of old paints from wood work (S.I# 2, Page 76) 50%	499.67	72.60 %Sft	362.76
5	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	2625.04	550.36 %Sft	14447.17
6	Removing cement or lime plaster (S.I # 53 P-14)	688.50	58.08 %Sft	399.88
7	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick.	1879.82	499.88 %Sft	9396.84
	(b) 1/2" thick.	1879.82	531.41 %Sft	9989.55
8	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5 P-25)	432.28	4246.30 %Cft	18355.91
9	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hocks Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I # 9 P-66)	147.00	236.41 P.Sft	34752.27
10	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG glvanized wire gauze 144 mesh per square inch iron fitting (d) Glvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	329.69	61.33 P.Sft	20219.89
11	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	63.19	68.75 P.Sft	4344.31
12	Providing and fixing of sliding bolt to doors. (f) Iron sliding bolt 10" long. (S.I # 19 (i) P-67)	7.00	93.71 Each	655.97
13	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing (S.I # 29 P-98)	86.50	113.37 P.Rft	9806.51
14	P/F approved quality mortice lock (S.I 21 P-68)	8.00	909.79 Each	7278.32
15	Dismantling cement concrete plain 1:2:4.(S.I # 19 (c) P-11)	109.76	1597.20 %Cft	1753.09
16	Dismantling cement concrete plain 1:4:8. (S.I. #. 19(a) P- 11)	9.38	798.60 %Cft	74.91
17	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. S.I.No. 16(b) P # 47.)	274.59	1115.18 %Sft	3062.17
18	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)	9.38	4319.70 %Cft	405.19
19	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc, deodar paneled or paneled and glazed or fully grazed. (b) 1 3/4" thick. (S.I. No.7(b) P-65).Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.309.52 (-) Rs.81.14 = Rs.228.38	52.50	228.38 P.Sft	11989.95
20	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I # 38 P-50)	658.88	10719.12 %Sft	70626.14
21	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)	174.54	10416.34 %Sft	18180.68
22	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)	47.68	150.69 P.Sft	7184.90

(17)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
23	Second class tile roofing consisting of 4" earth and 1" mud plaster with gibri leeping over 1/2" thick cement plaster 1:6 with 34 lbs of hot bitumen coating sand blinded provided over one layer of 12"x6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under neath of tiles complete including curring etc. (S.I # 02 P-38)	535.50	2779.87 %Sft	14886.20
Sub-Total				286825.09
Premium quoted by the Contractor ... 2% Above / Below				57368.07
Total				344190.07

PART-II (CIVIL WORK) Non-Sch: Items

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Major repair of wooden shutter.	5	400/2 Each	2000/2
2	Minor repair of wooden shutter.	4	200/2 Each	800/2
3	M/F Kitchen cabinet shutter under the slab made of Lassani Lamintion Board with desire number of drawers and shutter and required relevant fixtures i/c painting and polishing etc; complete in all respects as per instruction of the Engineer in-charge.	3	8500/2 P. Job	25500/2
4	Providing / Fixing Girder size (4" x 2").	80.00	300/2 P.Rft	24000/2
5	Providing / Fixing Tear size (2" x 1").	378.00	75/2 P.Rft	28350/2
TOTAL				80650/2

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	3	2481.60 Each	7444.80
2	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 17 P-15)	2	197.10 Each	394.20
3	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	9	86.45 Each	778.05
4	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	7	198.65 Each	1390.55
5	Providing G.I. Pipes, specials and clamps etc., I/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling 1) 1/2" dia (S.I # 1 P-11)	40	25.20 P.Rft	1008.00
	ii) 3/4" dia	30	34.40 P.Rft	1032.00
6	P/F 24" x 18" Lavotory basin in white glazed earthen ware complete with and I/c the cost of W.I. Or C.I centilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plugh and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3)	2	1288.65 Each	2577.30
7	P/F of earthen ware padistal white or color glazed standard petron (Item # 9 P-3)	2	416.55 Each	833.10
8	P/F steel sink stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" rubber plug chrome plated brass chain 1-1/2" c.p. brass waste, with 1-1/2" PVC waste pipe and making requisite number of holes in wall and plinth and floor for pipe connection and making good in concrete 1:2:4 (b) Steel sink stainless sized 36"x18" local make (Standard size) (S.I # 19(b) P-5)	2	1561.45 Each	3122.90
9	Supplying and fixing Swan type piller cock of superior quality single c.p. head 1/2" dia. (S.I # 12 (a) P-16)	2	273.90 Each	547.80

S.#	ITEM	QTY	Rate:Unit	AMOUNT
10	P/F nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nylon connection.(S.I # 23 P-6)	10	77.85 Each	778.50
11	P/F handle valves (China) li) 3/4" dia (S.I # 7 P-14)	2	102.95 Each	205.90
12	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-5)	2	244.35 Each	488.70
				Rs.20,601.80
Premium quoted by the Contractor ... 2.9% Above / Below				4120.30
Total				24722.16

PART-IV (PLUMBING WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F of Flash tank Golden	1	800/- Each	800/-
2	Repair of Main hole etc; complete in all respects	2	1000/- Each	2000/-
3	Providing / Lying including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	60	110/- P.Rft	6600/-
4	Providing / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	4	260/- Each	1040/-
5	Providing / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	4	350/- Each	1400/-
TOTAL				11840/-

PART-V (ELCTRICAL WORK) Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	36	34.38 Each	1237.68
2	P/F 3 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	9	100.83 Each	907.47
3	P/F metal board to accommodate main or sub-main control switch recessed in the wall or column and covered with plastic sheet. (S.I # 4 P-13)	30.00	333.67 P.Sft	10010.10
4	P/F S.W. canopy block and Bakelite ceiling rose on SW Board. (S.I # 3 P-14)	6	44.00 Each	264.00
5	Wiring for main with 3-7/036 and 1-7/029 wire 660 volts grade in (1") Pvc conduit fitted (S.I # 52 P-7)	120.00	41.76 P.Rft	5011.20
6	P/F BC bakelite angular type button holder (S.I # 01 P-14)	18	53.69 Each	966.42
7	P/F AC ceiling fan regulatro on metal board recwessed in the wall or column and cover with plastic sheet. (S.I # 3 P-14)	12	124.30 Each	1491.60
8	P/F 1-40 watts tube light complete 40 watts 4ft long rod, choke, starter and Patti with Philips components etc; (S.I # 1 P-33)	18	396.00 Each	7128.00
Sub-Total				Rs.27,016.47
Premium quoted by the Contractor ... 2.6% Above / Below				7024.28
Total				34040.75

Executive Engineer

M/s. Ube... & Co
Approved Govt Contractor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2012/123 Dated. 21-03-2012

To, (1) M/s Ubedullah Qureshi & co, Hyderabad.
(2) M/s M.R.B Contractors, Hyderabad.
(3) M/s Munawar Ali Khaskheli Contractor, Shehdadpur.

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work General Repair & Maintenance Quarter # D-4, D-14 & D-15 at New Junior Staff Residential Colony of MUET, Jamshoro.**

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

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

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro


SPPRA INWARD COPY
No. 10367 MA
Dated: 21/03/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
3. Tender Description/Name of work/item: Estimate for General Repair & Maintenance of Quarter # D-4, D-14 & D-15 at New Junior Staff Residential Colony of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 14-02-2012, SSPRA Web Site on 15-02-2012
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: 20-03-2012


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 Ubedullah Qureshi & Co, Hyderabad.	495,443.00	1 st	0.075% ✓ Below	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad.	512,690.00	2 nd	3.403% ✓ Above	Higher	
3	M/s Munawar Ali Khaskheli, Contractor, Shehdadpur	549,672.00	3 rd	10.862% ✓ Above	Highest	


A. Rasool Memon ^{21/03}
Accounts Officer
MUET, Jamshoro


Azizullah Qaboolio
Office Suptd:
MUET, Jamshoro


A. Samad Shaikh
Assistant Engineer
MUET, Jamshoro


Rizq H. Qureshi
Executive Engineer
MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2012/124 Dated. 21-03-2012

To, (1) M/s Ubedullah Qureshi & co, Hyderabad.
(2) M/s M.R.B Contractors, Hyderabad.
(3) M/s Munawar Ali Khaskheli Contractor, Shehdadpur.

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Providing / Fixing Chip Board Sheet with Angle Aluminum Strip for pasting the pamphlet / banner in the all Departments of MUET, Jamshoro.**

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

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

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro


SPPRA NWARY BARY
No. 18356 MA
Dated 24/3
Sindh Public Procurement
Regulatory Authority Govt. of Sindh


Bid Evaluation Report

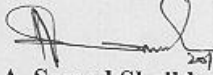
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-62, dated: 13-02-2012
3. Tender Description/Name of work/item: Providing / Fixing Chip Board Sheet with Angle Aluminum Strip for pasting the pamphlet / banner in the all Departments of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 14-02-2012, SSPRA Web Site on 15-02-2012
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: 20-03-2012

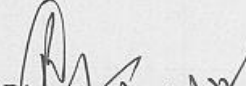
12. Bid Evaluation Report:

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 Ubedullah Qureshi & Co, Hyderabad.	300,000.00	1 st	15.154% Above	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad.	312,000.00	2 nd	19.760% Above	Higher	
3	M/s Munawar Ali Khaskheli, Contractor, Shehdadpur	324,000.00	3 rd	24.367% Above	Highest	


A. Rasool Memon
Accounts Officer
MUET, Jamshoro


Azizullah Qaboolho
Office Suptd:
MUET, Jamshoro


A. Samad Shaikh
Assistant Engineer
MUET, Jamshoro


Riaz H. Qureshi
Executive Engineer
MUET, Jamshoro