



**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/ 127 Dated. 02-04-2012

**M/s Munawar Khaskheli Contractor**

House # 57/A, Abdal Nagar Opposite Mughal School,  
Shehdadpur.

### **WORK ORDER**

**SUBJECT:- General Repairing of Iron Net and Glasses of Windows of All Hostels of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 15-03-2012.

- 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 item rate tender for execution of the above subjected work at the cost of **Rs.1,501,632.00** (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 **04 (four) 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

SPPRA INWARD DIARY  
No. 10852  
Dated: 02/04/2012  
Sindh Public Procurement Regulatory Authority

00115 Memorandum Ali R. Khokhali  
Contractor Shahdadi  
Form - 4  
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

RECEIVED  
ENGINEERING DEPARTMENT  
MEHRAN UNIVERSITY OF ENGG. & TECH.  
D/MSHORO  
11/17

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 by the partner or partners of the patterns, or by some other person having authority to give receipts.

4. Any person who submits a tender (percentage above or below the rates specified to be carried out) he is willing to undertake the work, he shall specify the estimated rates/scheduled rates shall be named in the said form of invitation to tender which contain any other conditions, will be liable to submit a separate tender for each. Tenders shall be submitted in separate envelopes, they refer written outside the envelope.



5. The Executive Engineer of his office shall be present at the time of opening of tenders in the presence of contractors who have submitted tenders, and he will enter the amount of the several tenders in a comparative table in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Executive Engineer shall authorize the University Accounts 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 have the right of accepting 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.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

SUBJECT: General Repairing of Iron Net and Glasses of Windows of All Hostels of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) — ~~Rs- 13,99,497-218~~  
2 PART-II CIVIL WORK (Non-Schedule Items) — ~~Rs- 102,135-88~~  
TOTAL ~~Rs- 15,01,632-21~~  
SAY ~~Rs- 15,01,632-80~~

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

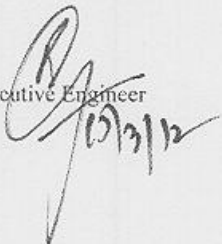
*[Handwritten Signature]*  
12/3/12



**SUBJECT: General Repairing of Iron Net and Glasses of Windows of All Hostels of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	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)	18200.55	61.33 P.Sft	1116239.73
2	Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 4 P-76).	3714.76	788.79 %Sft	29301.66
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	140.00	550.36 %Sft	770.50
4	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	149.78	68.75 P.Sft	10297.38
Sub-Total .....				= 1156609.27
Premium quoted by the Contractor ... 21% Above Below				242,887.98
Total .....				= 13,99,497.25

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Supplying / fixing 2mm Lasani Board fixed into wooden strip at all sides including all relavent accessories complete in all respects as per Instruction of Engincer/Incharge.	1857.00	55/2 P.Sft	102,135.00
TOTAL				2 102,135.00

Executive Engineer  


Contractor  
  


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 # 11085      I.D- 6700/2012 Dated:- 11-02-2012
No	

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

Yes	Daily Dawn on dated: 13-02-2012 Daily Kawish on dated: 11-02-2012
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  
Authorized Officer

  
EXECUTIVE ENGINEER  
Sindh Secretariat, 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***

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**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**

No. MUET/XEN/2012/ 100 Dated. 15-03-2012

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

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work General Repairing of Iron Net and Glasses of Windows of All Hostels 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.

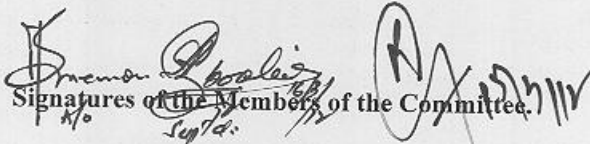
**Engr. Qazi Riaz Hassan**  
Executive Engineer  
MUET, Jamshoro

377  
SPPRA INWARD DIARY  
No. 10893  
Dated 16-3-2012  
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/-59, dated: 09-02-2012
3. Tender Description/Name of work/item: General Repairing of Iron Net and Glasses of Windows of All Hostels of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 13-02-12, SSPRA Web Site on 11-02-12, Daily Dawn on dated: 13-02-12, Daily Kawish on dated 11-02-12, Daily Jazba on dated: 11-02-2012 & Daily Khabren on dated: 11-02-2012  
*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: 15-03-2012
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 Munawar Ali Khaskheli, Contractor Shehdadpur.	1,501,632.00	1 <sup>st</sup>	0.830% Below	Accepted due to lowest	
2	M/s Ubedullah Qureshi & Co, Hyderabad	1,556,937.00	2 <sup>nd</sup>	2.822% Above	Higher	
3	M/s M.R.B Contractors, Hyderabad..	1,615,012.00	3 <sup>rd</sup>	6.657% Above	Higher	

  
Signatures of the Members of the Committee.