



**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/2011/ 126 Dated. 31-03-2012

M/s Afnan Associates, Govt: Contractor
Tando Mir Ghulam Hussain Latiabad # 9,
Hyderabad.

WORK ORDER

SUBJECT:- Electric Wiring for the New Computers in the Networking Laboratory of Computer System Engineering Department of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 13-03-2012.

- 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.269,221.00** (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, 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 **3 (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.

(Signature)
31/3/12

SPPRA INWARD DIVISION
 No. 10759
 Dated: 27/3
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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 Electric wiring for new computers at CS Dept.
- 4) TENDER NUMBER MUET/XEN/JAM/2012/53, dt:06-02-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 301,530.00
- 8) ENGINEER'S ESTIMATE Rs, 301,530.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two (03) Months
- 10) TENDER OPENED ON (DATE & TIME) 13-03-2012 at 12:00 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) three numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03) three numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) three numbers
- 14) BID EVALUATION REPORT Already posted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Afnan Associates, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 77,400.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
i) M/s Afnan Associates, Hyderabad
ii) M/s Sungreen Electric & Construction Co, Karachi.
iii) M/s S.R Enterprises, Hyderabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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	ID-6659/2012 S.# 11044, Dated: 08-02-2012
No	

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

Yes	
No	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	

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

This Tender is Issued to
M/s Afnan Associates, HYD
Which contain Form-4 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 a tender shall also be signed by all the partners, except where the contractor is a firm, in which case the receipts shall be signed in the name of the firm, or by some other person having authority to give effectual receipts.

4. Any person who submits a tender shall fill up the form with the 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 details they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement 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 authorized 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.

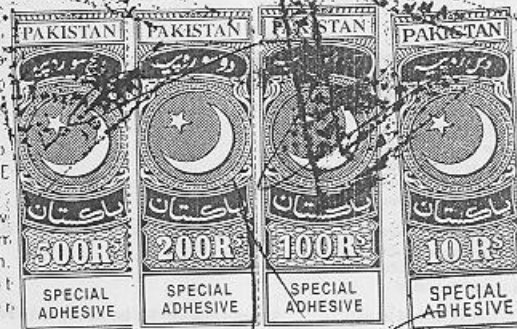
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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.



Assistant Accountant
University of Engineering & Technology
Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Electric Wiring for the New Computers in the Networking Laboratory of Computer System Engineering Department of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)

38150/-

2 PART-II ELECTRICAL WORK (Non-Schedule Items)

225580/-

TOTAL

263730/-

SAY

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
Adnan Associates
Government Contractor
HYDERABAD

SUBJECT: Electric Wiring for the New Computers in the Networking Laboratory of Computer System
Engineering Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Dismantling cement concrete plain 1:2:4.(S.I # 19 (c) P-11)	200.00	1597.20 %Cft	Rs.3,194.40
2	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:2:4 (S.I # 5 (f) P-18)	200.00	5941.10 %Cft	Rs.11,882.20
3	laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2 (S.I # 43, P-51)	200.00	4866.13 %Sft	Rs.9,732.26
4	Rubber flooring (consisting of 12"x12"x18") rubber tiles laid on firm foundation). (S.I #63 P-64)	200.00	6466.35 %Sft	Rs.12,932.70
5	Distemping two coats (S.I # 24(b) Page-60)	200.00	204.22 %Sft	Rs.408.44
Sub-Total				Rs.38,150.00
Premium quoted by the Contractor <i>F.C.A. P/A</i> Above Below				
Total				38150.00

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (ELECTRIC WORK) Non-Sch: Items				
1	Wiring for main with 7/036 single core Pakistan Cable or equivalent including testing & commissioning without duct patti / PVC pipe complete in all respects.	3000.00	45.00 P.Rft	135000/-
2	P/F & Installation PVC wire 4 core 16mm ² 7/064 Pakistan Cable or equivalent including testing & commissioning complete in all respects.	90.00	265.00 P.Rft	23850/-
3	P/F & Installing Duct Patti 1-1/2" to 2" in size made of good quality plastic including nails & screw etc; complete in all respects ready to use.	90.00	50.00 P.Rft	4500/-
4	P/F & Installing Duct Patti 3/4" to 1" in size made of good quality plastic including nails & screw etc; complete in all respects ready to use.	240.00	35.00 P.Rft	8400/-
5	Supplying / fixing & Installing multi purpose Universal of etc; complete in all respects ready to use.	116	150.00 Each	17400/-
6	Providing & Fixing PVC conduct of Superior Quality complete in all respects.	160.00	20.00 P.Rft	3200/-
7	Providing & Installation of Earthin wire 1.5 mm Pakistan Cable or equivalent including testing & commissioning complete in all respects.	250.00	10.00 P.Rft	2500/-
8	Providing / Fixing & Installation of Metal Board with fiber plastic sheet size 10x12 including nails & screws fixed in floor including testing & commissioning complete in all respects.	13	450.00 Each	5850/-
9	Providing / Fixing & Installation of open type Sheet Board frame size 4x10 fixed in wall including nails & screw complete in all respects.	32	90.00 Each	2880/-
10	P/F and Installing Distribution Board size 24"x30" anti rust coated and with the 30 Circuit Breakers, main TP 100 Amps, indicating lamp all are good quality Complete in all respects.	1	22000 P.Job	22000/-
TOTAL				225580/-

Executive Engineer

Contractor
Adnan Associates
Government Contractor
HYDERABAD

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/JAM/2012/-53, dated: 06-02-2012**
3. Tender Description/Name of work/item: **Electric Wiring for the New Computers in the Networking Laboratory of Computer System Engineering Department of MUET, Jamshoro..**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 07-02-2012, SSPRA Web Site on 08-02-2012**
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: **13-03-2012**

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 Afnan Associates, Hyderabad.	263,730.00	1 st	10.914% Below	Accepted due to lowest	
2	M/s Sungreen Electric & Construction Co, Karachi.	268,620.00	2 nd	9.262% Below	Lower	
3	M/s S.R Enterprises, Hyderabad.	295,162.00	3 rd	0.296% Below	Lower	



 13/03
 Signatures of the Members of the Committee.