



Centre of Excellence in **Art & Design**, MUET, Jamshoro

Near East Toll Plaza Super Highway, Jamshoro. Engineering Section (022-2110000 & 19)

460  
No. CEAD/Dir/ /2017  
Date:30<sup>th</sup> November, 2017

✓ The Director (A&F),  
Sindh Public Procurement Authority,  
Barrack 8 Secretariats 4A, Court Road, Karachi.  
Tel: 021-99205356

**SUBJECT: BID EVALUATION REPORT OF CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR LANDSCAPING (NURSURY) AT CEAD, MUET, JAMSHORO**

**REFERENCE:** Dir/CEAD/435/2017 dated 08-11-2017 and Daily Messenger and Daily Jeejal dated 10-11-2017, daily Jang dated 11-11-2017, and on SSPRA S.No. 35169 dated 09-11-2017 and opened on 30-11-2017

I would like to inform you that the Bid Evaluation Report for the project referred above prepared as original and is attached showing the ranking of bids quoted by all bidders. A Bid Evaluation Report (Original) is also attached which is to be published on website of SPPRA.

We will be thankful if the same is placed on website of SPPRA.

Furthermore, if any bidders have an objection, they can submit their complaint within 07 days, after that it will be presumed that they have no any objection and work order will be issued to the lowest bidder.

With best regards,

*Bhai Khan*  
Director,

CEAD, MUET, Jamshoro

Copy for information to:

1. Secretary to chairman BoG/ Vice Chancellor, MUET, Jamshoro.
2. M/s Empyrean Karachi,
3. M/s Orient Engineering Works,
4. M/s Mehranian Engineering,
5. M/s Salcon Construction,
6. M/s Reliable Tech Engg. Services,
7. M/s S.R. Enterprises,
8. M/s N.K.C. Enterprises,
9. M/s Sindh Construction Company,
10. M/s Muhammad Ismail & Co.

*Sd*  
Director,  
CEAD, MUET, Jamshoro

SPPRA INWARD DIARY

NO: 3335


DATE: 07-12-17

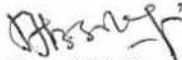
## Bid Evaluation Report

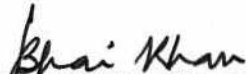
|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency                         | Centre of Excellence in Art & Design, MUET, Jamshoro  |
| 2  | Tender Reference No:                             | Dir/CEAD/435/2017 dated 08-11-2017  |
| 3  | Tender Description/Name of work/item             | CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR LANDSCAPING (NURSURY) AT CEAD, MUET, JAMSHORO |
| 4  | Method of Procurement                            | Single Stage & Single Envelope  |
| 5  | Tender Published                                 | Daily Messenger and Daily Jeejal dated 10-11-2017, daily Jang dated 11-11-2017, and on SSPRA S.No. 35169 dated 09-11-2017   |
| 6  | Total Bid documents Sold                         | <b>Ten (10)</b>   |
| 7  | Total Bids Received                              | <b>Nine (09)</b>  |
| 8  | Technical Bid Opening date: (if applicable)      | ___ Nil ___   |
| 9  | No. of Bid technically qualified (if applicable) | ___ Nil ___   |
| 10 | Bid (s) Rejected                                 | ___ Nil ___   |
| 11 | Financial Bid Opening date                       | <b>30-11-2017</b>   |
| 12 | Engineering Estimate Rs.                         | <b>2,357,477.00</b>   |
| 13 | <b>Bid Evaluation Report</b>                     |   |

| S.No | Name of Firm or Bidder           | Total Cost offered by the Bidder | Comparison with Estimated cost in %age | Above/ Below | Ranking of Bidders | Reasons for acceptance/Rejection | Remarks         |
|------|----------------------------------|----------------------------------|--|--------------|--------------------|----------------------------------|-----------------|
| 1    | M/s Empyrean Karachi             | 2178605                          | -7.587                                 | Below        | 3rd                | Rejected due higher rate         |                 |
| 2    | M/s Orient Engineering Works     | 2,317,805.00                     | -1.683                                 | Below        | 7th                | Rejected due higher rate         |                 |
| 3    | M/s Mehranian Engineering        | 2,303,445.00                     | -2.292                                 | Below        | 6th                | Rejected due higher rate         |                 |
| 4    | M/s Salcon Construction          | 2,463,005.00                     | 4.476                                  | Above        | 8th                | Rejected due higher rate         |                 |
| 5    | M/s Reliable Tech Engg. Services | 2,102,544.00                     | -10.814                                | Below        | 2nd                | Rejected due higher rate         |                 |
| 6    | M/s S.R. Enterprises             | 2,272,633.00                     | -3.599                                 | Below        | 4th                | Rejected due higher rate         |                 |
| 7    | M/s N.K.C. Enterprises           | <b>2,098,354.00</b>              | <b>-10.992</b>                         | <b>Below</b> | <b>1st</b>         | <b>Selected due lowest rate</b>  | <b>Selected</b> |
| 8    | M/s Sindh Construction Company   | 2,297,705.00                     | -2.535                                 | Below        | 5th                | Rejected due higher rate         |                 |
| 9    | M/s Muhammad Ismail & Co.        | 2,486,205.00                     | 5.460                                  | Above        | 9th                | Rejected due higher rate         |                 |

Noted. Positive sign mean above and Negative sign mean below in cost as comparison with Estimated Cost

  
**Engr. Mukesh Kumar Vasu**  
 Assistant Engineer/Member PC CEAD,  
 MUET, Jamshoro

  
**Engr. Allah Bux Solangi**  
 Incharge-Executive Engineer/Member PC  
 University of Sindh, Jamshoro

  
**Prof. Dr. Bhai Khan Shar**  
 Director/Convener PC  
 CEAD, MUET, Jamshoro

## Bid Evaluation CRITERIA

- 1 Name of Procuring Agency
- 2 Tender Reference No:
- 3 Tender Description/Name of work/item
- 4 Method of Procurement
- 5 Tender Published


**Centre of Excellence in Art & Design, MUET, Jamshoro**  
Dir/CEAD/435/2017 dated 08-11-2017

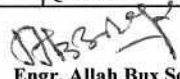
**CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR  
LANDSCAPING (NURSURY) AT CEAD, MUET, JAMSHORO**

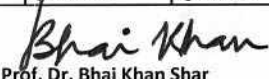
Single Stage & Single Envelope

Daily Messenger and Daily Jeejal dated 10-11-2017, daily Jang dated 11-11-2017 , and on SSPRA S.No.  
**35169 dated 09-11-2017**

| S.No | Name of Firm or Bidder   | M/s<br>Empyrean<br>Karachi | M/s Orient<br>Engineering<br>Works | M/s<br>Mehranian<br>Engineering | M/s Salcon<br>Construction | M/s Reliable<br>Tech Engg.<br>Services | M/s S.R.<br>Enterprises | M/s N.K.C.<br>Enterprises | M/s Sindh<br>Construction<br>Company | M/s<br>Muhammad<br>Ismail & Co. |
|------|--|----------------------------|------------------------------------|---------------------------------|----------------------------|--|-------------------------|---------------------------|--------------------------------------|---------------------------------|
| 1    | Registrations with Income Tax, Pakistan Engineering Council & Sindh Revenue Board;   | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
| 2    | Turn-over (3.0 Millions) of at least three years   | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
| 3    | Required Tender Fee  | Rs. 3000 Paid              | Rs. 3000 Paid                      | Rs. 3000 Paid                   | Rs. 3000 Paid              | Rs. 3000 Paid                          | Rs. 3000 Paid           | Rs. 3000 Paid             | Rs. 3000 Paid                        | Rs. 3000 Paid                   |
| 4    | Required Bid Security is attached  | 44000                      | 46500                              | 47000                           | 60000                      | 48000                                  | 50000                   | 47500                     | 47140                                | 50000                           |
| 5    | Each Bid shall comprise one single envelope containing the financial proposal and required information mentioned as mention in NIT   | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
| 6    | Bid is signed, Named and Stamped by authorized person of firm along with authorization letter  | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
| 7    | The bidder should submit evidence of at least 03 years successful experience of same services of any university or large reputation organization                               | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
| 8    | The bidder should submit affidavit (Copy Attached at page No.5) to the effect that the firm/Contractor have not been black listed previously by any executing Procuring Agency | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
| 9    | Bid will be recommended on basis of lowest price.  | Ok                         | Ok                                 | Ok                              | Ok                         | Ok                                     | Ok                      | Ok                        | Ok                                   | Ok                              |
|      | Qualified/Disqualified   | Qualified                  | Qualified                          | Qualified                       | Qualified                  | Qualified                              | Qualified               | Qualified                 | Qualified                            | Qualified                       |

  
**Engr. Mukesh Kumar Vasu**  
Assistant Engineer/Member PC CEAD, MUET,

  
**Engr. Allah Bux Solangi**  
Incharge-Executive Engineer/Member PC

  
**Prof. Dr. Bhai Khan Shar**  
Director/Convener PC

Dated: 30-11-2017

COMPARATIVE STATEMENT OF CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR LANDSCAPING (NURSURY) AT CENTRE OF EXCELLENCE IN ARTS & DESIGN, MUET, JAMSHORO

| S. # | Description as per tender   | M/s Emphyrean Karachi        |               | M/s Orient Engineering Works |           | M/s Mehranian Engineering    |               | M/s Salcon Construction      |           | M/s Reliable Tech Engg. Services |               | M/s S.R. Enterprises         |               | M/s N.K.C. Enterprises      |               | M/s Sindh Construction Company |                 | M/s Muhammad Ismail & Co.    |                |         |
|------|---|------------------------------|---------------|------------------------------|-----------|------------------------------|---------------|------------------------------|-----------|----------------------------------|---------------|------------------------------|---------------|-----------------------------|---------------|--------------------------------|-----------------|------------------------------|----------------|---------|
|      | Earnest Money Rs.   | 44,000.00                    |               | 46,500.00                    |           | 47,000.00                    |               | 60,000.00                    |           | 48,000.00                        |               | 50,000.00                    |               | 47,500.00                   |               | 47,140.00                      |                 | 50,000.00                    |                |         |
| 1    | Civil Work Scheduled Items  | 1752005                      |               | 1752005                      |           | 1752005                      |               | 1752005                      |           | 1752005                          |               | 1752005                      |               | 1752005                     |               | 1752005                        |                 | 1752005                      |                |         |
|      | Percentage Above/Below  | -10%                         | -175201 Below | 0%                           | 0 At par  | -8%                          | -140160 Below | 0%                           | 0 At par  | -13%                             | -227761 Below | -25%                         | -438001 Below | -20%                        | -350401 Below | -10%                           | -175200.5 Below | 5%                           | 87600.25 Above |         |
|      | Total of Civil Work Scheduled Items Rs.   | 1,576,804.50                 |               | 1,752,005.00                 |           | 1,611,844.60                 |               | 1,752,005.00                 |           | 1,524,244.35                     |               | 1,314,003.75                 |               | 1,401,604.00                |               | 1,576,804.50                   |                 | 1,839,605.25                 |                |         |
| 2    | Non-Scheduled Items   | Qty                          | Unit Rate     | amount                       | Unit Rate | amount                       | Unit Rate     | amount                       | Unit Rate | amount                           | Unit Rate     | amount                       | Unit Rate     | amount                      | Unit Rate     | amount                         | Unit Rate       | amount                       | Unit Rate      | amount  |
| 1    | Fair Face Dry Brick/Gutka/Tile (6"x 12"x 2") paving laid flat including preparation of              | 3700                         | 57            | 210,900                      | 95        | 351,500                      | 55            | 203,500                      | 50        | 185,000                          | 90            | 333,000                      | 60            | 222,000                     | 40            | 148,000                        | 106             | 392,200                      | 80             | 296,000 |
| 2    | Providing & Fixing Barear 14" wide of 3" Dia GI Two pipes joint with                                | 1                            | 35,000        | 35,000                       | 29,000    | 29,000                       | 42,000        | 42,000                       | 25,000    | 25,000                           | 60,000        | 60,000                       | 20,000        | 20,000                      | 40,000        | 40,000                         | 25,000          | 25,000                       | 50,000         | 50,000  |
| 3    | Providing & fixing Double Green shade clothes of (0.5 mm x 0.5                                      | 2000                         | 20            | 40,000                       | 40        | 80,000                       | 30            | 60,000                       | 75        | 150,000                          | 40            | 80,000                       | 150           | 300,000                     | 35            | 70,000                         | 29              | 58,000                       | 45             | 90,000  |
| 4    | Glaze Stone/Crush (1/2" to 1" size) laid on floor including preparation of bed by surface preparing | 17550                        | 18            | 315,900                      | 6         | 105,300                      | 22            | 386,100                      | 20        | 351,000                          | 6             | 105,300                      | 35            | 614,250                     | 25            | 438,750                        | 14              | 245,700                      | 12             | 210,600 |
|      | Total amount of Non Scheduled Items   | 601,800.00                   |               | 565,800.00                   |           | 691,600.00                   |               | 711,000.00                   |           | 578,300.00                       |               | 1,156,250.00                 |               | 696,750.00                  |               | 720,900.00                     |                 | 646,600.00                   |                |         |
|      | Total amount of Tender  | 2178604.5                    |               | 2317805.0                    |           | 2303444.6                    |               | 2463005.0                    |           | 2102544.4                        |               | 2470253.8                    |               | 2098354.0                   |               | 2297704.5                      |                 | 2486205.3                    |                |         |
|      | Rebate if any   | 0.00%                        | 0.00          | 0.00%                        | 0.00      | 0.00%                        | 0.00          | 0.00%                        | 0.00      | 0.00%                            | 0.00          | 8.00%                        | 197620.30     | 0.00%                       | 0.00          | 0.00%                          | 0.00            | 0.00%                        | 0.00           |         |
|      | Total Amount after rebate Rs.   | 2,178,605                    |               | 2,317,805                    |           | 2,303,445                    |               | 2,463,005                    |           | 2,102,544                        |               | 2,272,633                    |               | 2,098,354                   |               | 2,297,705                      |                 | 2,486,205                    |                |         |
|      | Ranking   | 3rd Lowest                   |               | 7th Lowest                   |           | 6th Lowest                   |               | 8th Lowest                   |           | 2nd Lowest                       |               | 4th Lowest                   |               | 1st Lowest                  |               | 5th Lowest                     |                 | 9th Lowest                   |                |         |
|      | Remarks   | Rejected due to highest rate |               | Rejected due to highest rate |           | Rejected due to highest rate |               | Rejected due to highest rate |           | Rejected due to highest rate     |               | Rejected due to highest rate |               | Selected due to lowest rate |               | Rejected due to highest rate   |                 | Rejected due to highest rate |                |         |

*Mukesh*  
Engr. Mukesh Kumar Vasu  
Assistant Engineer/Member PC  
CEAD, MUET, Jamshoro

*Allah Bux Solangi*  
Engr. Allah Bux Solangi  
Incharge-Executive Engineer/Member PC  
University of Sindh, Jamshoro

*Bhai Khan*  
Prof. Dr. Bhai Khan Shar  
Director/Convener PC  
CEAD, MUET, Jamshoro

MINUTES OF MEETING OF THE PROCUREMENT COMMITTEE HELD ON 30<sup>th</sup> November, 2017 AT 01:00 PM FOR OPENING OF TENDER OF **CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR LANDSCAPING (NURSURY)** IN THE COMMITTEE ROOM OF THE CENTRE OF EXCELLENCE IN ART & DESIGN, MUET, JAMSHORO.

The meeting of the Procurement Committee held on 30<sup>th</sup> November, 2017 at 01:00PM in the committee room of the Centre of Excellence in Arts & Design, MUET, Jamshoro. The meeting was attended by the following persons.

Prof. Dr. Bhai Khan Shar  
Director, CEAD, MUET, Jamshoro.

Convener

Engr. Allah Bux Solangi  
Incharge Executive Engineer,  
University of Sindh, Jamshoro

External Member

Engr. Mukesh Kumar Vasu,  
Assistant Engineer, CEAD, MUET, Jamshoro.

Member /Secretary

The convener welcomed and thanked the members for sparing precious time out of their busiest schedule and attended the meeting.

Afterwards the agenda was taken item wise as follows;

**ITEM NO. 01. TO OPEN THE TENDER OF CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR LANDSCAPING (NURSURY) AT CEAD, MUET, JAMSHORO**

Ten bidders i.e. M/s Empyrean Karachi, M/s Orient Engineering Works, M/s Mehranian Engineering, M/s Salcon Construction, M/s Reliable Tech Engg. Services, M/s S.R. Enterprises, M/s N.K.C. Enterprises,, M/s Sindh Construction Company, M/s Muhammad Ismail & Co. and GNS Enterprises purchased the tender document in due date and time **and nine of them** managed to submit the bids in due date and time (Copy of Attendance attached).

The Director, CEAD, MUET, Jamshoro/ Convener PC along with members of Procurement committee opened the bids in presence of contractors in the committee room as per SPP Rules 2010.

The Committee started the proceeding of opening of bid in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bid cost and other details which are reproduced as under;



The Engineering Estimate of the project was Rs. 2,357,477.00

| S. # | Name of Bidders                  | Tender Fee               | Earnest Money | Bid Cost in Tender | Bid cost after correction | Compare with Estimate | Ranking    |
|------|----------------------------------|--------------------------|---------------|--------------------|---------------------------|-----------------------|------------|
| 01   | M/s Emphyrean Karachi            | 3,000.00 Through challon | 44,000.00     | 2,178,601.0        | 2,178,605.0               | -7.587                | 3rd        |
| 02   | M/s Orient Engineering Works     | 3,000.00 Through challon | 46,500.00     | 2,317,805.0        | 2,317,805.0               | -1.683                | 7th        |
| 03   | M/s Mehranian Engineering        | 3,000.00 Through challon | 47,000.00     | 2,303,445.0        | 2,303,445.0               | -2.292                | 6th        |
| 04   | M/s Salcon Construction          | 3,000.00 Through challon | 60,000.00     | 2,463,005.0        | 2,463,005.0               | 4.476                 | 8th        |
| 05   | M/s Reliable Tech Engg. Services | 3,000.00 Through challon | 48,000.00     | 2,102,544.0        | 2,102,544.0               | -10.814               | 2nd        |
| 06   | M/s S.R. Enterprises             | 3,000.00 Through challon | 50,000.00     | 2,272,632.0        | 2,272,633.0               | -3.599                | 4th        |
| 07   | M/s N.K.C. Enterprises           | 3,000.00 Through challon | 47,500.00     | 2,098,354.0        | 2,098,354.0               | <b>-10.992</b>        | <b>1st</b> |
| 08   | M/s Sindh Construction Company   | 3,000.00 Through challon | 47,140.00     | 2,297,704.0        | 2,297,705.0               | -2.535                | 5th        |
| 09   | M/s Muhammad Ismail & Co.        | 3,000.00 Through challon | 50,000.00     | 2,385,205.0        | 2,486,205.0               | 5.460                 | 9th        |

After detail discussion and deliberation, the committee recommended to award the work order of above said project to **M/s N.K.C. Enterprises Hyderabad** at the cost of **Rs. 2,098,354.00** after completing all codal formalities and approval from Competent Authority.

The meeting ended with the vote of thanks to all members.



Mukesh Kumar Vasu  
Secretary/Member Procurement Committee  
CEAD, MUET, Jamshoro

Daily Messenger  
Dated 10-11-2017.

Mumbai National 3

### Sindh's top intellectual Ibrahim Joyo passes away at 102



Special schools students stage  
protest against teacher's attention

### 224 appear for 50 seats of nurses at L.U.M.S entry test



read

### India steps ahead in its operation in the gas field

### Whole grains may lead to a healthier gut, better immune responses



NOTICE INVITING TENDER



## Centre of Excellence in Art & Design, MUET, Jamshoro

Near East Toll Plaza, Super Highway, Jamshoro. Ph.0222-2110000 & 19  
www.cead.edu.pk

No. Dir/CEAD/435/2017

# NOTICE INVITING TENDER

Sealed tender (Single Stage-One Envelope) is invited on prescribed form from well reputed firms/contractor/service provider meeting with eligibility criteria, viz having registration with FBR for income tax, Sales Tax in case of procurement of goods, registration with SRB in case of procurement of works and services and registration with PEC as the case may be and are not blacklisted in any procuring agency or authority, for following works:

The Detail of tender is as under:

| Sr. # | Name of Work   | Estimated Cost | Tender Fee (Non-Refundable) | Earnest Money | Completion Period |
|-------|--|----------------|-----------------------------|---------------|-------------------|
| 1.    | Renovation of Canteen, Car Parking (green shade), Nursery and Leveling of earth for landscaping at CEAD, MUET, Jamshoro. | 2.357 Million  | Rs. 3,000/-                 | 2%            | Four Months       |

The above tender can be obtained up to **November 29, 2017** and will be received back on **November 30, 2017** at **12:30 pm** and will be opened on same date at **01:00 pm**.

The tender documents of above work are available on CEAD website ([www.cead.edu.pk](http://www.cead.edu.pk)) and SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) and can be had from the office of undersigned, during the date of purchase as mentioned and will be opened on the date of opening as shown above in presence of contractors/representatives, whosoever will be present at that time.

Conditional tender or a tender without the earnest money will not be considered in the competition. Earnest money of the bidders who failed to win, shall be returned to the concerned competitor after the procedure of award of contract to the successful bidder is complete.

The Centre reserves the right to reject any or all bids subject to relevant provisions of SPP Rules 2010 (Amended 2013).

**Director,  
CEAD, MUET, Jamshoro**

PID(H) 100087



### ادارہ سسر پائبلٹی سٹانس فنانڈیشن

#### اداسیاب خالی ہیں

اداسیاب خالی ہیں اور سسر پائبلٹی سٹانس فنانڈیشن کے لیے ایپلکیشن کی درخواستیں قبول کیے جاسکتی ہیں۔

- Additional Director (Publicity & Marketing) (Punjab Quota) DGF Grade-9 (Regular) No. of Post-1
- Law Officer-Off Grade-7 (Regular), KPK, No. of Post-1
- Assistant-Off Grade-04 No. of Post=7

بالتعمین اساسی پر مبنی سسر پائبلٹی سٹانس فنانڈیشن کے لیے ایپلکیشن کی درخواستیں قبول کیے جاسکتی ہیں۔

بالتعمین اساسی پر مبنی سسر پائبلٹی سٹانس فنانڈیشن کے لیے ایپلکیشن کی درخواستیں قبول کیے جاسکتی ہیں۔

بالتعمین اساسی پر مبنی سسر پائبلٹی سٹانس فنانڈیشن کے لیے ایپلکیشن کی درخواستیں قبول کیے جاسکتی ہیں۔

### بمقام ڈی پرائیویٹائزیشن اتھارٹی

بمقام ڈی پرائیویٹائزیشن اتھارٹی کے ذریعے کئی کاروباروں کی فروخت کی جارہی ہے۔

بمقام ڈی پرائیویٹائزیشن اتھارٹی کے ذریعے کئی کاروباروں کی فروخت کی جارہی ہے۔

بمقام ڈی پرائیویٹائزیشن اتھارٹی کے ذریعے کئی کاروباروں کی فروخت کی جارہی ہے۔

### لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے

#### ٹیٹنڈر نوٹس

لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

### پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے

#### ٹیٹنڈر نوٹس

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

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### NATIONAL TRANSMISSION & DESPATCH COMPANY LIMITED

#### NOTICE FOR REINVITING TENDER

Construction of Boundary wall around 660KV HVDC Converter Station and 500KV Grid Station Lahore

Construction of Boundary wall around 660KV HVDC Converter Station and 500KV Grid Station Lahore

Construction of Boundary wall around 660KV HVDC Converter Station and 500KV Grid Station Lahore

### ٹیٹنڈر نوٹس

لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

لاہور شہر پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

### پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے

#### ٹیٹنڈر نوٹس

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

### Centre of Excellence in Art & Design, MUET, Jamshoro

Center of Excellence in Art & Design, MUET, Jamshoro

Center of Excellence in Art & Design, MUET, Jamshoro

### NOTICE INVITING TENDER

Sealed tender (Single Stage-One Envelope) is invited on prescribed form from well reputed firms/contractors/service provider meeting with eligibility criteria, viz having registration with FBR for income tax, Sales Tax in case of procurement of goods, registration with SRB in case of procurement of works and services and registration with PEC as the case may be and not blacklisted in any procuring agency or authority, for following works:

The detail of tender is as under:

| Sr. # | Name of Work   | Estimated Cost | Tender Fee (Non-refundable) | Earnest Money | Completion Period |
|-------|--|----------------|-----------------------------|---------------|-------------------|
| 1     | Renovation of Canteen, Car Parking (green shade), Nursery and Leveling of earth for landscaping at CEAD, MUET, Jamshoro. | 2.357 Million  | Rs. 3,000/-                 | 2%            | Four Months       |

The above tender can be obtained up to November 25, 2017 and will be received back on November 30, 2017 at 12:30 pm and will be opened on same date at 01:00 pm.

The tender documents of above work are available on CEAD website ([www.cead.edu.pk](http://www.cead.edu.pk)) and SPPRA website ([www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)) and can be had from the office of undersigned, during the date of purchase as mentioned and will be opened on the date of opening as shown above in presence of contractors/representatives, whoever will be present at that time.

Conditional tender or a tender without the earnest money will not be considered in the competition. Earnest money of the bidders who failed to win, shall be returned to the concerned competitor after the procedure of award of contract to the successful bidder is complete.

The Centre reserves the right to reject any or all bids subject to relevant provisions of SFP Rules, 2010 (Amended 2013).

**Director,**  
CEAD, MUET, Jamshoro

### TENDER NOTICE

#### University of Sargodha

University of Sargodha intends to purchase the following items for Khush-Aab Water project, UOS in Phase 3K under bid for one year. Relevant interested firms registered with Income Tax & GST department may send their sealed, up to 20-10-2017 08:30 AM which will be opened on same day at 2:30 PM, in the presence of suitable representatives of the firm in Office of the Incharge Khush-Aab Water Project University of Sargodha, Sargodha.

| Sr. No | Item for Khush-Aab Water/ Detail of Goods             | QTY     |
|--------|---|---------|
| 01     | Empty Bottles 600 ML, with Caps for Khush-Aab water   | 40000   |
| 02     | Empty Bottles 1.5 Liter with Caps for Khush-Aab water | 40000   |
| 03     | 600 ML Bottles with Printing                          | 10000   |
| 04     | Packing Slip Bags for 1.5 Liter Bottles               | 500 KGS |
| 05     | Empty Bottles 600 ML, with Caps for Khush-Aab water   | QTY     |
| 06     | Empty Bottles 1.5 Liter with Caps for Khush-Aab water | QTY     |
| 07     | 600 ML Bottles with Printing                          | QTY     |
| 08     | Packing Slip Bags for 1.5 Liter Bottles               | QTY     |
| 09     | Empty Bottles 600 ML, with Caps for Khush-Aab water   | QTY     |
| 10     | Empty Bottles 1.5 Liter with Caps for Khush-Aab water | QTY     |
| 11     | 600 ML Bottles with Printing                          | QTY     |
| 12     | Packing Slip Bags for 1.5 Liter Bottles               | QTY     |
| 13     | Empty Bottles 600 ML, with Caps for Khush-Aab water   | QTY     |
| 14     | Empty Bottles 1.5 Liter with Caps for Khush-Aab water | QTY     |
| 15     | 600 ML Bottles with Printing                          | QTY     |
| 16     | Packing Slip Bags for 1.5 Liter Bottles               | QTY     |
| 17     | Empty Bottles 600 ML, with Caps for Khush-Aab water   | QTY     |
| 18     | Empty Bottles 1.5 Liter with Caps for Khush-Aab water | QTY     |
| 19     | 600 ML Bottles with Printing                          | QTY     |
| 20     | Packing Slip Bags for 1.5 Liter Bottles               | QTY     |

### ٹیٹنڈر نوٹس

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

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### پرنسپل PTC شہدادپور

پرنسپل PTC شہدادپور کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

پرنسپل PTC شہدادپور کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

پرنسپل PTC شہدادپور کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔

### ٹیٹنڈر نوٹس

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔



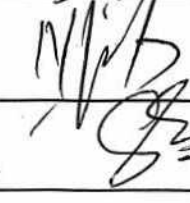
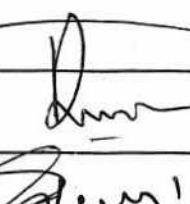
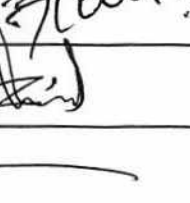
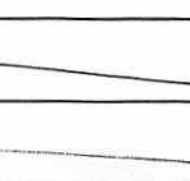

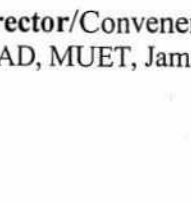

پنجاب پبلک ورکس ڈیپارٹمنٹ کی طرف سے کئی کاموں کی ٹیٹنڈر نوٹس جاری کی گئی ہیں۔


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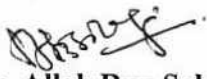
Dated: 30<sup>th</sup> November, 2017

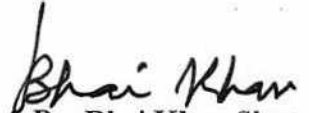
### ATTENDANCE OF BIDDERS

FOR OPENING OF TENDER OF CONSTRUCTION OF CANTEEN, CAR PARKING (GREEN SHADE), AND LEVELING OF EARTH FOR LANDSCAPING (NURSURY) AT CEAD, MUET, JAMSHORO.

| S.No | Name of Firm or Bidder           | Name of Representative | Cell No.     | Signature   |
|------|----------------------------------|------------------------|--------------|---|
| 1    | M/s Empyrean Karachi             | M. Raheel              | 0345-2074026 |    |
| 2    | M/s Orient Engineering Works     | M. Aji                 | 0305308661   |    |
| 3    | M/s Mehranian Engineering        | Abdul Haque            | 0312-2087290 |   |
| 4    | M/s Salcon Construction          | ENGR. SALMAN ARAIN     | 0320-304591  |  |
| 5    | M/s Reliable Tech Engg. Services | Mujeeb                 | 03473003554  |  |
| 6    | M/s S.R. Enterprises             | Salim Raja             | 03313522852  |  |
| 7    | M/s G.N.S. Enterprises           | _____                  | Absent       | _____   |
| 8    | M/s N.K.C. Enterprises           | _____                  | 0301-3800182 |  |
| 9    | M/s Sindh Construction Company   | Azizullah Jatoi        | 0316-1616476 |  |
| 10   | M/S M. Ismail                    | Zohaid                 | 03332859755  |  |
| 11   | _____                            | _____                  | _____        | _____   |
| 12   | _____                            | _____                  | _____        | _____   |
| 13   | _____                            | _____                  | _____        | _____   |

  
Engr. Mukesh Kumar Vasu  
Assistant Engineer/Member PC  
CEAD, MUET, Jamshoro

  
Engr. Allah Bux Solangi,  
In-charge Executive Engineer/  
Member PC University of Sindh,  
Jamshoro

  
Prof. Dr. Bhai Khan Shar  
Director/Convener PC  
CEAD, MUET, Jamshoro



**Centre of Excellence in Arts & Design, MUET, Jamshoro**  
East Toll Plaza Super Highway, Jamshoro. Engineering Section 022-9213600

No. Dir/CEAD/<sup>270</sup>/2017  
Date: 19<sup>th</sup> July, 2017

**NOTIFICATION:**

In-continuation with this office Notification No.CEAD/Dir/144/2014 dated 6<sup>th</sup> May, 2014, the Chairman, Board of Governors, CEAD//Vice Chancellor, MUET, Jamshoro vide approval No.MUET/VC/2080 dated 18<sup>th</sup> July, 2017 has pleased to re-constitute the following Procurement Committee for Centre of Excellence in Art & Design, MUET, Jamshoro with immediate effect till further orders;

- |  |                  |
|--|------------------|
| 1. Prof. Dr. Bhai Khan Shar<br>Director,<br>CEAD, MUET, Jamshoro                             | Convener         |
| 2. Engr. Allah Bux Solangi<br>In-charge Executive Engineer,<br>University of Sindh, Jamshoro | External Member  |
| 3. Engr. Mukesh Kumar Vasu<br>Assistant Engineer,<br>CEAD, MUET, Jamshoro                    | Member/Secretary |

The Procurement Committee will act in accordance with SPPRA Rules and to deal with following procurement matters of having value over Rs. 0.10 Million as cost estimates;

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provided in Rule 45 of SPPRA.
4. Making recommendations to the competent authority for the award of contract.
5. Perform any other function ancillary and incidental to the above.

*Bhai Khan*  
Director,  
CEAD, MUET, Jamshoro

Copy with compliments for kind information to:

1. The Managing Director, Government of Sindh SPPRA Karachi.
2. Engr. Allah Bux Solangi, Incharge Executive Engineer University of Sindh, Jamshoro
3. Secretary to Chairman, BoG, CEAD / Vice Chancellor, MUET, Jamshoro.
4. Resident Audit officer, MUET, Jamshoro
5. Deputy Director Finance, CEAD, MUET, Jamshoro

*sdh*  
Director,  
CEAD, MUET, Jamshoro

*File*  
*2017/19*



**Centre of Excellence in Arts & Design, MUET, Jamshoro**  
East Toll Plaza Super Highway, Jamshoro. Engineering Section 022-2110019

No. Dir/CEAD/18/2016  
Date: 14<sup>th</sup> January, 2016

**NOTIFICATION:**

It is notified for information to all concerned that in compliance with the Rules 31 of SPPRA the Chairman, Board of Governors, CEAD/Vice Chancellor, MUET, Jamshoro vide approval No.MUET/VC/63 dated 13<sup>th</sup> January, 2016 has been pleased to constitute the following "**Complaint Redressal Committee**" for Centre of Excellence in Arts & Design, MUET, Jamshoro with immediate effect till further orders;

- |  |   |
|--|---|
| 1. Prof. Dr. Bhai Khan Shar<br>Director,<br>CEAD, MUET, Jamshoro                           | Convener  |
| 2. Engr. Abdul Qadir Sheikh,<br>Retired Chief Engineer,<br>Department, Government of Sindh | Member/Independent Professional from relevant field |
| 3. Engr. Muneer Ahmed Shaikh<br>Director Finance,<br>MUET, Jamshoro.                       | Member  |

The Committee will address the complaints of bidders that may occur during the procurement proceeding and give decision of the complaint within seven days and communicate to bidder(s).

Director,  
CEAD, MUET, Jamshoro

Copy with compliments for kind information to:

1. The Managing Director; Government of Sindh SPPRA Karachi.
2. Engr. Muneer Ahmed Shaikh, Director Finance, MUET, Jamshoro
3. Engr. Abdul Qadir Shaikh, Retired Chief Engineer, CW Department, Government of Pakistan.
4. Secretary to Chairman, BoG, CEAD / Vice Chancellor, MUET, Jamshoro.
5. Resident Audit officer, MUET, Jamshoro.
6. Account Officer, CEAD, MUET, Jamshoro

Director,  
CEAD, MUET, Jamshoro  
14/01/2016