



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO



No.Cont.(Exam.)/MUET/JAM/851  
Dated: 08-02-2017

M/s Flying Traders (Publishers),  
Hyderabad.

**WORK ORDER**

SUBJECT: **SUPPLY OF DEGREE FOLDERS, MUET, JAMSHORO.**

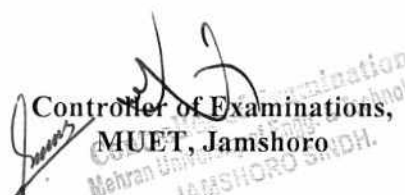
Ref: *Your Item Rate Tender, Dated: 14-12-2016.*

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.591,000.00** on tender has been accepted by the University authorities being the lowest in competition.

❖ **NO CARTAGE SHALL BE PAID SEPARATELY.**

You are, therefore, requested to please attend the Office of the undersigned within three (03) days for executing the agreement (with duly adhesive stamps), and complete the same within **One (01) month** according to drawing, design & specifications under the supervision of the Deputy Controller of Examinations, Mehran University of Engineering & Technology, Jamshoro.

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

  
Controller of Examinations,  
MUET, Jamshoro

- C.C. To: 1. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.  
2. The Deputy Director (Procurement), MUET, Jamshoro  
3. The Deputy Controller of Examinations, MUET, Jamshoro.

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Supply of Degree Folders, MUET, Jamshoro
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM-220, Dated: 21-11-2106
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Degree Folders, MUET, Jamshoro
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side
- 7) TENDER ESTIMATED VALUE ----
- 8) ENGINEER'S ESTIMATE  
(For civil works only) ----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016 at 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Flying Traders (Publishers) Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.591,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Flying Traders (Publishers) Hyderabad. (Rs.591,000.00) 1st  
M/s M/s Shakil Packages, (Rs.834,000.00) 2nd  
M/s Tijarti Press, Hyderabad. (Rs.1,014,000.00) 3rd

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Vice Chancellor

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

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

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

Yes	SPPRA Sr. No. 30578, Dated: 24-11-2016
No	

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

Yes	Daily Dawn 26-11-2016, Daily Jang on 24-11-2016, Daily Sindh Express & Daily Ibrat on 24-11-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

  
Chairman of Examinations  
Mekran University of Engg. & Technology  
JAMSHORO SINDH.

**FOR OFFICE USE ONLY**

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

**ISO-9001 : 2000 CERTIFIED**



**TENDER DOCUMENT**

**FOR**

**SUPPLY OF DEGREE FOLDERS**

FROM


CONTROLLER OF EXAMINATIONS

*This NIT Issued to  
Ms. Flying Tenders for  
Degree folders on  
8/11/14*

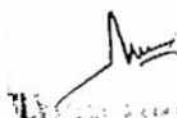
*Deputy Controller of Examinations  
Mehran University of Engg. & Technology  
JAMSHORO (SINDH)*

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.


**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.



Divisional Accountant



HYDERABAD.  
Contractor



Controller of Examinations / Procuring Agency  
Mehran University of Engineering & Technology  
JAMSHORO SINDH

SUBJECT: SUPPLY OF DEGREE FOLDERS

GENERAL ABSTRACT

TOTAL .....

Rs: 591000-00.

SAY \_\_\_\_\_


  
Controller of Examinations  
Mehran University of Engineering & Technology  
JAMSHORO SINDH

  
FLYING TRADERS  
HYDERABAD.  
Contractor

SUBJECT: SUPPLY OF DEGREE FOLDERS

S.#	NAME OF ITEM	SPECIFICATION	QTY	Rate	Unit	AMOUNT
1	Supply of Degree folders	As per Sample	3000.00	197-00	Each	591000-
Total ..... =						591000-

  
 Contractor

  
 Controller of Examinations  
 Mehran University of Engg. & Technology  
 JAMSHORO SINDH.



