

## **Bid Evaluation Report**

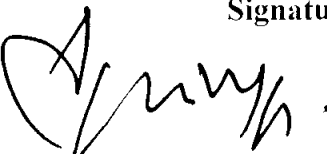
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-34, Dated: 16-02-2016**
3. Tender Description/Name of work/item: **Furniture Articles Required for Mechanical Engineering Department In Portion of Department of Basic Science & Related Studies at MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 19-02-2016 & SPPRA Web Site on 19-02-2016.**  
*Print & Electronic Media (SPPRA ID No.26597, Dated: 19-02-2016, "Daily Dawn" on 19-02-2016, "Daily Jang" on 18-02-2016 & "Daily Kawish" on 18-02-2016).*
6. Total Bid documents Sold:- **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **15-03-2016.**

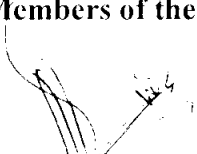
### **12. Bid Evaluation Report:**

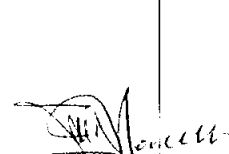
### **13. Estimated Cost:- ---**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture, Hyderabad	Rs.3,853,300.00	1 <sup>st</sup>	---	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Delhi Furniture House, Hyderabad.	Rs.3,996,900.00	2 <sup>nd</sup>	---	2 <sup>nd</sup> Lowest	
3.	M/s M.A Enterprises, Hyderabad.	Rs.4,113,450.00	3 <sup>rd</sup>	---	3 <sup>rd</sup> Lowest	

### **Signatures of the Members of the Committee.**

  
**Mr. Aftab Ahmed Rajpar**  
Executive Engineer (Works)  
MUET, Jamshoro

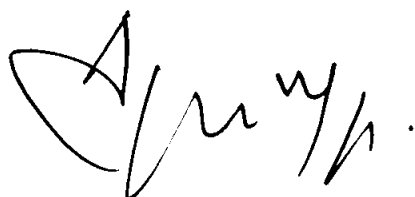
  
**Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro

  
**Engr. Qamar-ul-Hassan Memon**  
Project Director  
(University of Sindh)

**BIDDERS QUALIFICATION REPORT**  
**TENDER NAMELY**

**FURNITURE ARTICLES REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN**  
**PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES AT MUET,**  
**JAMSHORO.**

1.	Name of Procuring Agency	Executive Engineer (Works)
2.	Tender Reference Number	DD(Proc.)/MUET/JAM/-34, Dated: 16-02-2016
3.	Method of Procurement	Single Stage- One Envelop Procedure
4.	Name of Firm/ Bidder	M/s Sterling Steel Furniture, Hyderabad.
5.	Registration with Income Tax Department	Yes
6.	Registration with PEC	Yes
7.	Bank Statement showing cash balance of 40% of Bid amount	Yes
8.	Tender Fee/ Cost of Bidding Document	Submitted.
9.	2% Earnest Money.	Submitted.
10.	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11.	All documents/ information furnished are true & correct.	Yes
12.	Complaint/ Non-Complaint.	Complaint.



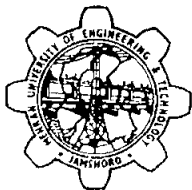
**Engr. Aftab Ahmed Rajpar**  
Executive Engineer (Works)  
MUET, Jamshoro



**Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro



**Engr. Qamar-ul-Hassan Memon**  
Project Director  
University of Sindh



**MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,**

**JAMSHORO, SINDH, PAKISTAN.**

Tel:Off: +92-222-771212, Fax: +92-222-771403



*Executive Engineer  
(Works)*

No. XEN(Works)/MUET/JAM/2016/-73.

Dated: 21-03-2016

**Director (A&F),**

Sindh Public Procurement Regulatory Authority  
(SPPRA). Services General Administration &  
Coordination Department. Government of Sindh.  
Barrack No. 8. Sindh Secretariat No.04-A. Court Road.

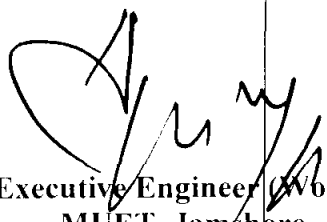
**KARACHI**

Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "FURNITURE ARTICLES  
REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN  
PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED  
STUDIES AT MUET, JAMSHORO".**

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the **Rule 41(9) of SPP Rules 2010** in respect of work mentioned under caption, for favour of information and record.

  
**Executive Engineer (Works)  
MUET, Jamshoro.**

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Deputy Director (Procurement), MUET, Jamshoro.
4. Additional Director, ICPC, MUET, Jamshoro. (for up-loading on Web-Site).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: **FURNITURE ARTICLES REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES AT MUET, JAMSHORO.**

**MINUTES OF MEETING:**

A meeting for opening of tender for the work "**Furniture Articles Required for Mechanical Engineering Department In Portion of Department of Basic Science & Related Studies at MUET, Jamshoro**" was held on 15-03-2016 at 11:30 A.M in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

1. Mr. Aftab Ahmed Rajpar. Member/ Convener  
Executive Engineer (Works).  
MUET, Jamshoro.
2. Mr. Nadeem Soomro. Member  
Deputy Director (Procurement), MUET, Jamshoro.
3. Engr. Qamar-ul-Hassan Memon. Member  
Project Director, University of Sindh.

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-34, 16-02-2016. He further briefed that Purchasing Date starting from 25-02-2016 to 14-03-2016, Submission Date on 15-03-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 15-03-2016 @ 11:30 A.M. The Executive Engineer (Works) further briefed that three (03) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under **Rule-41 of SPP Rules 2010**. Following Contractors took part in the bidding process as under:

1. M/s Delhi Furniture House, Hyderabad.
2. M/s M.A. Enterprises, Hyderabad.
3. M/s Sterling Steel Furniture, Hyderabad.

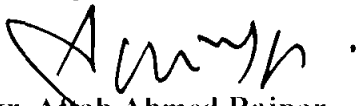
**Copy of Attendance Sheet attached.**


The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

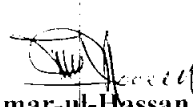
S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s Sterling Steel Furniture, Hyderabad.	Rs.3,853,300.00	Rs.3,853,300.00	1 <sup>st</sup> Lowest
2.	M/s Delhi Furniture House, Hyderabad.	Rs.3,996,900.00	Rs.3,996,900.00	2 <sup>nd</sup> Lowest
3.	M/s M.A Enterprises, Hyderabad.	Rs.4,113,450.00	Rs.4,113,450.00	3 <sup>rd</sup> Lowest

After detail discussion & deliberation, the Committee recommended that to award the "**Furniture Articles Required for Mechanical Engineering Department In Portion of Department of Basic Science & Related Studies at MUET, Jamshoro**" to M/s Sterling Steel Furniture, Hyderabad at the cost of Rs.3,853,300.00

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

  
Engr. Aftab Ahmed Rajpar  
Executive Engineer (Works)  
MUET, Jamshoro

  
Mr. Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon  
Project Director  
(University of Sindh)

## COMPARATIVE STATEMENT

**NAME OF WORK: FURNITURE ARTICLES REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN  
PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES AT MUET, JAMSHORO**

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Sterling Steel Furniture, Hyderabad.	3,853,300.00	3,853,300.00	1st Lowest
2	M/s Delhi Furniture House, Hyderabad.	3,996,900.00	3,996,900.00	2nd Lowest
3	M/s M.A. Enterprises, Hyderabad.	4,113,450.00	4,113,450.00	3rd Lowest



**Engr. Aftab Ahmed Rajpar**  
Executive Engineer (Works)  
MUET, Jamshoro



**Mr. Nadhem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro






**Engr. Qamar-ul-Hasan Memon**  
Project Director  
(University of Sindh)

## ATTENDANCE SHEET

Name of work:

FURNITURE ARTICLES REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN  
PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES (RE-INVITED).

OPENED ON 15-03-2016

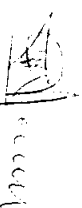
S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Delhi Furniture House, Hyderabad.	Rs. 3996900 --		
2.	M/s M.A Enterprises, Hyderabad.	Rs 4113450 --		
3.	M/s Sterling Steel Furniture, Hyderabad.	Rs. 3853300 --		



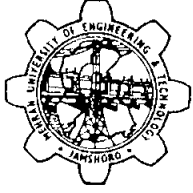
Engr. Aftab Ahmed Rajpar  
Executive Engineer (Works)  
MUET, Jamshoro



Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro



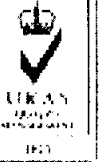
Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh



**MEHRANUNIVERSITY OF ENGINEERING & TECHNOLOGY,**

**JAMSHORO, SINDH, PAKISTAN.**

Tel:Off: +92-222-771212, Fax: +92-222-771403



**Executive Engineer  
(Works)**

No. XEN(Works)/MUET/JAM/2016/-75.

Dated: 21-03-2016

**Director (A&F),**  
Sindh Public Procurement Regulatory Authority  
(SPPRA). Services General Administration &  
Coordination Department, Government of Sindh,  
Barrack No. 8, Sindh Secretariat No.04-A, Court Road,  
**KARACHI**  
Ph. No. 021-9205356-69.

Subject: **MINUTES OF MEETING FOR THE "SUPPLYING THE FURNITURE  
FOR STUDENT GIRLS COMMON ROOM AT OLD ADMN. BLOCK AT  
MUET, JAMSHORO".**

Dear Sir,

Enclosed please find herewith Minutes of Meeting furnished in accordance with the **Rule 41(9)**  
**of SPP Rules 2010** in respect of work mentioned under caption, for favour of information and  
record.

**Executive Engineer (Works)**  
**MUET, Jamshoro.**

Copy f.w.c.s to the:

1. Director Finance, MUET, Jamshoro.
2. Project Director (M-III), MUET, Jamshoro.
3. Deputy Director (Procurement), MUET, Jamshoro.
4. Additional Director, ICPC, MUET, Jamshoro. (**for up-loading on Web-Site**).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

Name of Work: **SUPPLYING THE FURNITURE FOR STUDENT GIRLS COMMON ROOM AT OLD ADMN. BLOCK AT MUET, JAMSHORO.**

**MINUTES OF MEETING:**

A meeting for opening of tender for the work "Supplying the Furniture for Student Girls Common Room at Old Admn. Block at MUET, Jamshoro" was held on 15-03-2016 at 11:30 A.M. in the Office of the Executive Engineer (Works). The following members of tender Opening Committee were present.

- |  |                  |
|--|------------------|
| 1. Mr. Aftab Ahmed Rajpar,<br>Executive Engineer (Works).<br>MUET, Jamshoro. | Member/ Convener |
| 2. Mr. Nadeem Soomro,<br>Deputy Director (Procurement). MUET, Jamshoro.      | Member           |
| 3. Engr. Qamar-ul-Hassan Memon,<br>Project Director, University of Sindh.    | Member           |

The Executive Engineer (Works) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-34, 16-02-2016. He further briefed that Purchasing Date starting from 25-02-2016 to 14-03-2016, Submission Date on 15-03-2016 upto 11:00 A.M, whereas, Opening Date of the tender was 15-03-2016 @ 11:30 A.M. The Executive Engineer (Works) further briefed that three (03) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Executive Engineer (Works), so that bidding documents can be opened in their presence under **Rule-41 of SPP Rules 2010**. Following Contractors took part in the bidding process as under:

1. M/s Delhi Furniture House, Hyderabad.
2. M/s M.A. Enterprises, Hyderabad.
3. M/s Sterling Steel Furniture, Hyderabad.

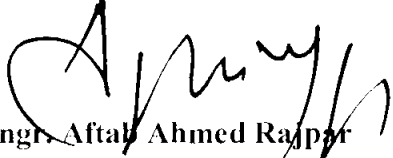
**Copy of Attendance Sheet attached.**


The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:


S#.	Name of Firm or Bidder	Contractor quoted bid amount in Rs.	Mathematically Corrected Bid Amount in Rs.	Ranking
1.	M/s Delhi Furniture House, Hyderabad.	Rs.489,150.00	Rs.489,150.00	1 <sup>st</sup> Lowest
2.	M/s Sterling Steel Furniture, Hyderabad.	Rs.504,500.00	Rs.504,500.00	2 <sup>nd</sup> Lowest
3.	M/s M.A Enterprises, Hyderabad.	Rs.528,250.00	Rs.528,250.00	3 <sup>rd</sup> Lowest

After detail discussion & deliberation, the Committee recommended that to award the "Supplying the Furniture for Student Girls Common Room at Old Admn. Block at MUET, Jamshoro" to M/s Delhi Furniture House, Hyderabad at the cost of Rs.489,150.00

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

  
Engr. Aftab Ahmed Rajpar  
Executive Engineer (Works)  
MUET, Jamshoro

  
Mr. Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro


  
Engr. Qamar-ul-Hassan Memon  
Project Director  
(University of Sindh)

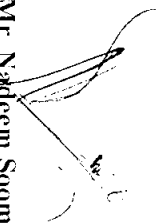



## COMPARATIVE STATEMENT

NAME OF WORK: SUPPLYING THE FURNITURE FOR STUDENT GIRLS COMMON ROOM AT OLD ADMN. BLOCK  
AT MUET, JAMSHORO

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	RANK
1	M/s Delhi Furniture House, Hyderabad.	489,150.00	489,150.00	1st Lowest
2	M/s Sterling Steel Furniture, Hyderabad.	504,500.00	504,500.00	2nd Lowest
3	M/s M.A. Enterprises, Hyderabad.	528,250.00	528,250.00	3rd Lowest

  
Engr. Attab Ahmed Rajpar  
Executive Engineer (Works)  
MUET, Jamshoro




  
Mr. Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro


  
Engr. Qamar-ul-Hassan Memon  
Project Director  
(University of Sindh)


## ATTENDANCE SHEET


Name of work: SUPPLYING THE FURNITURE FOR STUDENT GIRLS COMMON ROOM AT OLD ADMIN. BLOCK AT MUET, JAMSHORO.

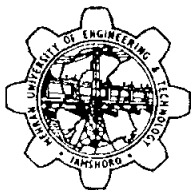
OPENED ON 15-03-2016

S.NO.	NAME OF CONTRACTOR	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Delhi Furniture House, Hyderabad.	Rs. 489150--		
2.	M/s M.A Enterprises, Hyderabad.	Rs. 528250--		
3.	M/s Sterling Steel Furniture, Hyderabad.	Rs. 504500--		

  
Engr. Aftab Ahmed Rajpar  
Executive Engineer (Works)  
MUET, Jamshoro

  
Nadeem Soomro  
Deputy Director (Procurement)  
MUET, Jamshoro

  
Engr. Qamar-ul-Hassan Memon  
Project Director  
University of Sindh



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,**

**JAMSHORO, SINDH, PAKISTAN.**

Tel: Off: +92-222-771212, Fax: +92-222-771403



*Executive Engineer  
(Works)*

No. XEN(Works)/MUET/JAM/2016/-76.

Dated: 21-03-2016

1. **M/s Delhi Furniture House,  
Hyderabad.**
2. **M/s Sterling Steel Furniture,  
Hyderabad.**
3. **M/s M.A. Enterprises,  
Hyderabad.**

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE  
WORK "SUPPLYING THE FURNITURE FOR STUDENT GIRLS COMMON  
ROOM AT OLD ADMN. BLOCK AT MUET, JAMSHORO".**

Ref:

Gentlemen.

The office of the undersigned has prepared the Bid Evaluation Report as attached showing the ranking of Bid Documents quoted by you for the above subjected works.

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

**Executive Engineer (Works)  
MUET, Jamshoro.**

**Copy f.w.c.s to the:**

1. Project Director (M-III), MUET, Jamshoro.
2. Director Finance, MUET, Jamshoro
3. Additional Director, ICPC, MUET, Jamshoro. (**For up-loading on Web-Site**).
4. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi.  
(**For uploading on SPPRA Web-Site**).
5. Secretary to the Vice Chancellor, MUET, Jamshoro.

## **Bid Evaluation Report**

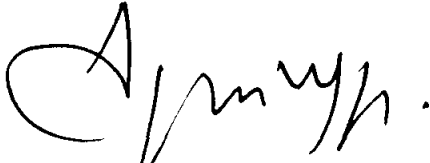
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **DD(Proc.)/MUET/JAM/-34, Dated: 16-02-2016**
3. Tender Description/Name of work/item: **Supplying the Furniture for Student Girls Common Room at Old Admn. Block at MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 19-02-2016 & SPPRA Web Site on 19-02-2016.**  
*Print & Electronic Media (SPPRA ID No.26597, Dated: 19-02-2016, "Daily Dawn" on 19-02-2016, "Daily Jang" on 18-02-2016 & "Daily Kawish" on 18-02-2016).*
6. Total Bid documents Sold:- **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Nil.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **15-03-2016.**


### **12. Bid Evaluation Report:**


#### **13. Estimated Cost:- -----**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Delhi Furniture House, Hyderabad.	Rs.489,150.00	1 <sup>st</sup>	--	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Sterling Steel Furniture, Hyderabad.	Rs.504,500.00	2 <sup>nd</sup>	--	2 <sup>nd</sup> Lowest	
3.	M/s M.A Enterprises, Hyderabad.	Rs.528,250.00	3 <sup>rd</sup>	--	3 <sup>rd</sup> Lowest	

#### **Signatures of the Members of the Committee.**

  
**Mr. Aftab Ahmed Rajpar**  
Executive Engineer (Works)  
MUET, Jamshoro

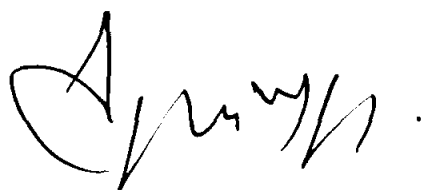
  
**Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro

  
**Engr. Qamar-ul-Hassan Memon**  
Project Director  
(University of Sindh)

**BIDDERS QUALIFICATION REPORT**  
**TENDER NAMELY**

**SUPPLYING THE FURNITURE FOR STUDENT GIRLS COMMON ROOM AT OLD ADMN.  
BLOCK AT MUET, JAMSHORO.**

1.	Name of Procuring Agency	Executive Engineer (Works)
2.	Tender Reference Number	DD(Proc.)/MUET/JAM/-34, Dated: 16-02-2016
3.	Method of Procurement	Single Stage- One Envelop Procedure
4.	Name of Firm/ Bidder	M/s Delhi Furniture House, Hyderabad.
5.	Registration with Income Tax Department	Yes
6.	Registration with PEC	Yes
7.	Bank Statement showing cash balance of 40% of Bid amount	Yes
8.	Tender Fee/ Cost of Bidding Document	Submitted.
9.	2% Earnest Money.	Submitted.
10.	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.
11.	All documents/ information furnished are true & correct.	Yes
12.	Complaint/ Non-Complaint.	Complaint.



**Engr. Aftab Ahmed Rajpar**  
Executive Engineer (Works)  
MUET, Jamshoro



**Nadeem Soomro**  
Deputy Director (Procurement)  
MUET, Jamshoro



**Engr. Qamar-ul-Hassan Memon**  
Project Director  
University of Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES, U.O.K
2. Tender Reference No: ICCBS/HEJ/NTC/EQPT-120416 (5<sup>th</sup> Time)
3. Tender Description/Name of work/item: PURCHASE/IMPORT LABORATORY EQUIPMENT
4. Method of Procurement: SINGLE STAGE – (ONE ENVELOPE)
5. Tender Published: 2147483647 / (S. No. 27197) [ The Daily Jang - March 19<sup>th</sup>, 2016 ]  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: TWO (02) Nos.
7. Total Bids Received: TWO (02) Nos.
8. Technical Bid Opening date: (if applicable) - \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): - \_\_\_\_\_
10. Bid(s) Rejected: - \_\_\_\_\_
11. Financial Bid Opening date: APRIL 12<sup>TH</sup>, 2015


### **PURCHASE COMMITTEE ICCBS INSTITUTIONS**

  
**1. PROF. DR. M. SHAIQ ALI, Chairman**

*Professor (I.C.C.B.S)*

  
**2. DR. FARZANA SHAHEEN**

*Associate Professor (I.C.C.B.S)*

  
**3. DR. HAFIZ UR REHMAN**

*Assistant Professor (I.C.C.B.S)*

#### **Members from Institution**

  
**1. SYED JEHAZEB**

*Assistant Manager (Finance, IBA)*

  
**2. DR. SHAISTA PERVEEN**

*Associate Professor (Karachi University)*

#### **Members outside the Institution**

## 12. Bid Evaluation Report:

| Item No. 1. Zetasizer Nanoseries – Qty : 01 No. |

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s. Uni Tech Scientific	USD : 55,500 (Eq. to Pak Rs. 5,827,500.00)	1 <sup>st</sup> Lowest	10.35 % Lower	Not according to Tender Specification	Not Recommended
2.	M/s. Professional Systems (Pvt.) Ltd.	GBP : 42,720 (Eq. to Pak Rs. 6,322,560.00)	2 <sup>nd</sup> Lowest	2.73 % Lower	According to Tender Specification	Recommended for Placement of Order

### PURCHASE COMMITTEE ICCBS INSTITUTIONS

  
1. PROF. DR. M. SHAIQ ALI, *Chairman*

*Professor (I.C.C.B.S)*

  
2. DR. FARZANA SHAHEEN

*Associate Professor (I.C.C.B.S)*

  
3. DR. HAFIZ UR REHMAN

*Assistant Professor (I.C.C.B.S)*

Members from Institution

  
1. SYED JEHAZEB

*Assistant Manager (Finance, IBA)*

  
2. DR. SHAISTA PERVEEN

*Associate Professor (Karachi University)*

Members outside the Institution

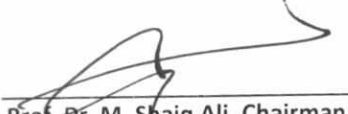
Signatures of the Members of the Committee.

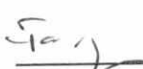
ICCBS/HEJ/NTC/EQPT-120416 (5<sup>th</sup> Time)


H.E.J. RESEARCH INSTITUTE OF CHEMISTRY  
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES  
UNIVRSITY OF KARACHI


Comparative Statement  
Tender No. ICCBS/HEJ/NTC/EQPT-120416 (5th Time)  
DR MUHAMMAD RAZA SHAH  
For Purchase/Import of Equipment

1			2	
S.NO.	ITEM DESCRIPTION	QTY	Uni - Tech Scientific	Professional Systems (Pvt.) Ltd.
1	Zetasizer Nanoseries	1	USD 55,500.00 Qty. 1	GBP 42,720.00 Aty.1
			(Equivalent to Pak Rs. 5,827,500/-) Model Nano Brook Omni Bundle	(Equivalent to Pak Rs. 6,322,560/-) Malvern
			USA	UK

  
Prof. Dr. M. Shaiq Ali, Chairman  
Professor (ICCBS)

  
Dr. Farzana Shaheen  
Associate Professor (ICCBS)

  
Dr. Hafiz Ur Rehman  
Assistant Professor (ICCBS)

  
Syed Jehanzeb  
Assistant Manager (Finance, IBA)

  
Dr. Shaista Perveen  
Associate Professor (Dept. of Chemistry, K.U)



**H.E.J RESEARCH INSTITUTE OF CHEMISTRY**  
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES  
UNIVERSITY OF KARACHI

Date: 03/06/2016

**Minutes of the Meeting**  
**RE-TENDER NOTICE NO. ICCBS/HEJ/NTC/EQPT-120416 (5th Time)**

A technical meeting constituted by the director of ICCBS comprising of the following members.

1. Prof. Dr. Bina S. Siddiqui (Convenor)
2. Mr. Sohail Ahmad
3. Mr. Haris Qureshi
4. Dr. M. Raza Shah (End User)

For the evaluation of bids for the purchase of Scientific Equipments mentioned in above tender. The meeting of technical committee was held on Friday, May 20, 2016 in the meeting room of HEJ building, ICCBS, university of Karachi, to examine the received bids from suppliers against above mentioned tender for the purchase of "Scientific Equipments" for Nano Technology Center.

**Item No.1, Zetasizer Nanoseries (Qty. 01):**

Two bidders participated for item No.01.

1. M/s. Unitech Scientific
2. M/s. Professional System

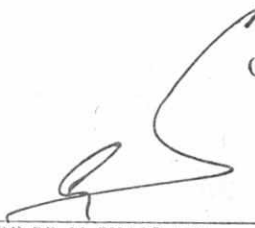
**Recommendation:** The committee carefully evaluated bids. Offer received from M/s. Unitech Scientific not matched with our tender specifications for the following:

- a) Offered instrument work with the optics of three fixed measurement/ detection angles, whereas we required moveable optics which can work with all angles.
- b) Offered instrument work with two different/ separate cells to perform size and potential measurements, whereas we required both measurements by using one sample cell.

The item is tendered for the 5<sup>th</sup> time. The Committee recommended awarding the item to M/s. Professional Systems (Pvt) Ltd at a cost of GBP 42,720.00 (C&F) in line with Rule#48 of SPP Rules, as it is completely complying with our specifications.

**ON THE RECOMMENDATION OF TECHNICAL COMMITTEE**

**PURCHASE COMMITTEE ICCBS INSTITUTIONS**

  
PROF. DR. M. SHAIQ ALI

Chairman (I.C.C.B.S)

  
DR. FARZANA SHAIHEEN

Associate Professor (I.C.C.B.S)

  
DR. HAFIZ UR REHMAN

Assistant Professor (I.C.C.B.S)

Internal Member

  
SYED JEMANZAB

Assistant Manager (Finance)

I.B.A. Karachi

  
DR. SHAIISTA PERVEEN

Associate Professor

Dept. of Chemistry, University of Karachi

External Member

**NATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES  
UNIVERSITY OF KARACHI  
KARACHI-75270**

OPENING OF THE TENDER / RE-TENDER NOTICE NO. ICCBS-HEJ-NTC-EQPT-120416 (5<sup>th</sup> Time) AT AT

03.00 P.M. ON 12-04-2016 IN PRESENCE OF THE BIDDERS AND THE CHAIRMAN PURCHASE COMMITTEE

Estimated Cost: PKR: 6,500,000/-					
S. No.	Name of Company (M/s.)	Bid Amount	Earnest Money	Comparison with Estimated Cost	Remarks
1)	Professional Systems Pvt. Ltd.	6,322,560/-	131,000/-		Failed
2)	UNI-Tech Scientific	5,827,500/-	116,550/-		Successful

*[Signature]*

**PROF. DR. M. SHAIQ ALI**  
Convenor / Professor (ICCBS)

**DR. FARZANA SHAHEEN**  
Member / Associate Professor (ICCBS)

**DR. SONIA SIDDIQUI**  
Member / Assistant Professor (ICCBS)

**SYED JEHAZEB**  
Assistant Manger (Finance, IBA)

**DR. SHAISTA PERVEEN**  
Associate Professor (Dept. of Chemistry,  
Karachi University)

*[Signature]*

Tender / Re-Tender #

ICCBS-HEJ-NTC-EQPT-120416 (5<sup>th</sup> Time)


S. No.	Bidder Name	Complete Company Profile	Relevant Experience (At least Six Months)	Turn over (Rs. 100,000.00 at least last three years)	Valid registration with Tax Authorities
1.	Professional System Pvt Ltd.	Yes	Yes	Yes	
2.	One Tech Scientific	Yes	Yes	Yes	
3.					
4.					
5.					
6.					
7.					
8.					


 PROF. DR. M. SHAIQ ALI

Convenor / Professor (ICCBS)


 DR. FARZANA SHAHEEN

Member / Associate Professor (ICCBS)


 DR. SONIA SIDDIQUI

Member / Assistant Professor (ICCBS)


 SYED JEHAZEB

Assistant Manager (Finance, IBA)


 DR. SHAISTA PERVEEN

Associate Professor (Dept. of Chemistry, Karachi University)

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY  
THIRD WORLD CENTER FOR CHEMICAL SCIENCES  
DR. PANJWANI CENTER FOR MOELCULAR MEDICINE AND DRUG RESEARCH  
( INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES )  
UNIVERSITY OF KARACHI

NOTICE

This is for the information of all concerned that the composition of the ICCBS "Procurement Committee" is being changed due to unavailability of one of the Internal Members:

Dr. Hafizur Rehman will replace Dr. Sonia Siddiqui as a member of the Procurement Committee.



**PROF. DR. M. IQBAL CHOUDHARY, H.I., S.I., T.I.**  
*Director*

COPY TO:-

1. Prof. Dr. M. Shaiq Ali
2. Prof. Dr. Farzana Shaheen
3. Dr. Hafizur Rehman
4. Dr. Shakeel Ahmed (IAC)
5. Mr. Javaid Riaz
6. Accounts Section
7. Mr. Haris Qureshi
8. Mr. Umair Waqar
9. Ms. Sadia Jabeen Asim
10. Mr. Anis Ur Rab Siddiqui
11. Mr. Rizwan Ishaq
12. ICCBS Library In-charge

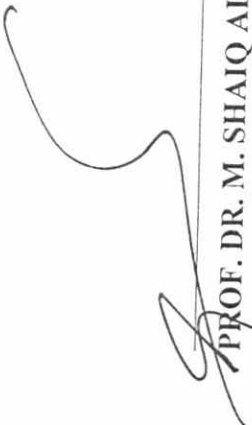
INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES  
UNIVERSITY OF KARACHI  
KARACHI-75270


*Tender Opening Minutes*


Tender / Retender Notice No. ICCBS-HEJ-NTC-EQPT-120416 (5<sup>th</sup> Time) was opened on 12.04.2016


at 03.00 P.M. Total 02 Nos. of bid(s) was/were submitted out of which 02 bid(s) was/were accepted

and 00 bid(s) was/were rejected on Commercial Ground.

  
PROF. DR. M. SHAIQ ALI  
Convenor / Professor (ICCBS)

  
DR. FARZANA SHAHEEN  
Member / Associate Professor (ICCBS)

  
DR. SONIA SIDDIQUI  
Member / Assistant Professor (ICCBS)

  
SYED JEHAZEB  
Assistant Manager (Finance, IBA)

  
DR. SHAISTA PERVEEN  
Associate Professor (Dept. of Chemistry,  
Karachi University)

**PROFESSIONAL  
SYSTEMS (PVT) LTD.**

Ref: PS/MLN/10/16

Date: July 11, 2016

The Chairperson,  
Purchase Committee,  
International Center for Chemical & Biological Sciences,  
University of Karachi,  
Karachi-Pakistan.

Tel: 021 99261701/2

Fax: 021 99261713

Subject: Extension of Bid Validity Reference # 5141911


Dear Sir,

Reference is made to your letter of 07/04/2016. We are pleased to extend the validity of our offer till 07/07/2016.

Your earliest response to process purchase order to us will be highly appreciated and allow us to work more efficiently.

Hoping to have been of service to you, we remain,

Yours Sincerely,

  
Engr. Saeed A. Khawaja  
Director & CEO  
Cell: 0300-8547830



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO, SINDH, PAKISTAN.**

Tel: Off: +92-222-771212, Fax: +92-222-771403

E-mail: [aftab.rajpar@admin.muuet.edu.pk](mailto:aftab.rajpar@admin.muuet.edu.pk)



No: MUET/XEN(Works)/JAM/2016/-148,  
Dated: 28-06-2016.

**M/s Sterling Steel Furniture,  
Hyderabad**

**WORK ORDER.**

**SUBJECT: - FURNITURE ARTICLES REQUIRED FOR MECHANICAL  
ENGINEERING DEPARTMENT IN PORTION OF DEPARTMENT  
OF BASIC SCIENCE & RELATED STUDIES, MUET, JAMSHORO.**


Reference: Your Percentage / Item Rate Tender, Dated 15-03-2016.

Your percentage/item rate tender for execution of the above subjected work at the cost of **Rs. 3,853,300.00** on tender 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 ON ANY MATERIAL SHALL BE PAID SEPARATELY.**

You are therefore, requested to please attend the office of the undersigned within Seven (07) days for executing the agreement (with duly adhesive stamps), and complete the same within **Three (03) Months** according to the drawing, design & specifications under the supervision of the Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

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

  
**EXECUTIVE ENGINEER (WORKS)**

C.C. To,

1. The Director Finance, MUET, Jamshoro.
2. The Project Director, MUET, Jamshoro.
3. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.
4. The Assistant Engineer (Civil), MUET, Jamshoro.

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

- ✓ 5. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory authority, SPPRA. Karachi

## CONTRACT EVALUATION FORM

1) NAME OF THE ORGANIZATION / DEPTT.	Mehran University of Engineering & Technology, Jamshoro
2) PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous
3) TITLE OF CONTRACT	Furniture Articles Required for Mechanical Engg. Deptt.....
4) TENDER NUMBER	No. DD(Proc.)/MUET/JAM/-34, Dated: 16-02-2016
5) BRIEF DESCRIPTION OF CONTRACT	Furniture Articles Required for Mechanical Engg. Deptt.....
6) FORUM THAT APPROVED THE SCHEME	----
7) TENDER ESTIMATED VALUE	-----
8) ENGINEER'S ESTIMATE (For civil works only)	-----
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	03 Months
10) TENDER OPENED ON (DATE & TIME)	15-03-2016 @ 11:30 A.M
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos.
12) NUMBER OF BIDS RECEIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Three Nos.
14) BID EVALUATION REPORT (Enclose a copy)	Already Sent
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Sterling Steel Furniture, Hyderabad.
16) CONTRACT AWARD PRICE	Rs.3,853,300.00
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 Sterling Steel Furniture, Hyd. (Rs.3,853,300.00) 1st M/s Delhi Furniture House, Hyd. (Rs.3,996,900.00) 2nd M/s M.A. Enterprises, Hyderabad . (Rs.4,113,450.00) 3rd
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/> No
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/> No
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/> No

1/3



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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 26597, Dated: 19-02-2016	
No		

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

Yes	Daily Dawn on 19-02-2016, Daily Jang on 18-02-2016 & Daily Kawish on 18-02-2016	
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of Executive Engineer (Works)  
Authorized Officer

  
MUSTAMSHOH

**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

ISO-9001 : 2000 CERTIFIED



TENDER DOCUMENT

FOR

FURNITURE ARTICLES REQUIRED FOR MECHANICAL  
ENGINEERING DEPARTMENT IN PORTION OF  
DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES,  
MUET, JAMSHORO (RE-INVITED)

*This tender is issued  
to M/s Sterling Steel  
Furniture, Hyd. Dist. 10-13.*

*[Signature]*  
Executive Engineer (Works)  
MUET, JAMSHORO

*10/180/-*

*F. J. Khan*  
CONTRACTOR *Supplying Steel Furniture*  
*Makani Para Indus Glass Road*  
*Hyderabad.*

*Engineer*  
ENGINEER.

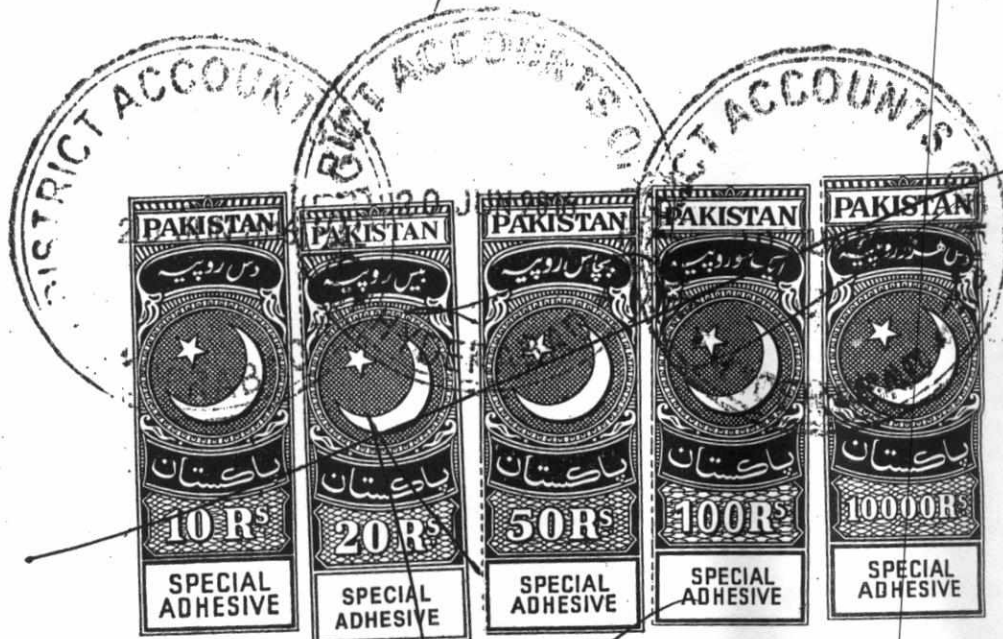
Witness.

- Wasiq Uddin,*  
1. *Waseem*  
2. *Said*  
*Faisal Siddiqui,*

Witness

1. *[Signature]*  
2. *[Signature]*

*[Signature]*  
Executive Engineer (Works).



*[Signature]*  
Assistant Accountant  
District Accountants Office Hyderabad

## **BILL OF QUANTITIES**

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

SUMMARY OF COST FOR

**FURNITURE ARTICLES REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN  
PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES, MUET,  
JAMSHORO**

DESCRIPTION	AMOUNT
PART-A, FURNITURE FOR CLASS ROOMS (02 NOS.):	901,000/-
PART-B, FURNITURE FOR GIRLS COMMON ROOM:	361,500/-
PART-C, FURNITURE FOR CAD LAB:	346,000/-
PART-D, FURNITURE FOR CHAIRMAN OFFICE:	146,000/-
PART-E, FURNITURE FOR CONFERENCE/ MEETING ROOM:	510,000/-
PART-F, FURNITURE FOR RESEARCH ROOM:	530,000/-
PART-G, FURNITURE FOR DEPUTY REGISTRAR MECHANICAL OFFICE:	7500/-
PART-H, FURNITURE FOR AUTO-MOBILE LAB:	210,500/-
PART-I, FURNITURE FOR STAFF OFFICE:	30,000/-
PART-J, GENERAL:	452,500/-
PART-K, REFURBISHING OF OLD FURNITURE.	423,300/-
<b>TOTAL</b>	<b>3,853,300/-</b>
<b>Say</b>	

EXECUTIVE ENGINEER (WORKS)

Tr. J. an  
Steel Furniture  
CONTRACTOR  
Hyderabad.

# SCHEDULE-B

## BILL OF QUANTITIES

### FURNITURE ARTICLES REQUIRED FOR MECHANICAL ENGINEERING DEPARTMENT IN PORTION OF DEPARTMENT OF BASIC SCIENCE & RELATED STUDIES, MUET, JAMSHORO

Sl#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>PART-A, FURNITURE FOR CLASS ROOMS (02 NOS.):</b>					
1-	Supplying/ Fixing front desk 6' long 14" wide made of talli wood frame and teak veneer board as per sample approved i/c polishing etc. for four students complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	04	2200/-	88,000/-
2	Supplying/ Fixing front desk 8' long 14" wide made of talli wood frame and teak veneer board as per sample approved i/c polishing etc. for five students complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	02	27500/-	55,000/-
3	Supplying/ Fixing bench seat & back with writing plank tally wood Patti 2"x1" teak ply veneered board 6' long as per design as already supplied to the various departments, the size 18" long curved or circular now including polishing as per approved sample for four students. Complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	10	30000/-	300,000/-
4	Supplying/ Fixing bench seat & back with writing plank tally wood Patti 2"x1" teak ply veneered board 8' long as per design as already supplied to the various departments, the size 18" long curved or circular now including polishing as per approved sample for five students. Complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	08	37500/-	300,000/-
5	Supplying/ Fixing seat & back as per Item # 01 specification without writing plank 6' long as per approved sample for four students including polishing etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	03	2600/-	78,000/-
6	Supplying/ Fixing seat & back as per Item # 01 specification without writing plank 8' long as per approved sample for five students including polishing etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	02	32500/-	65,000/-

*Handwritten signature*



7	Supplying Rostrum of size 4"x18"x30" made of 3/4" thick textured Formica (Formica Sony or equivalent) make pasted with German Glue with one drawer and one shelf as per approved sample. Complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	01	15,000/-	15,000/-
---	--	------	----	----------	----------

TOTAL 9,01,000/-

**PART-B, FURNITURE FOR GIRLS COMMON ROOM:**

1	Providing and supplying Sethi with corner table 1'5"x1'10" made of tally wood frame with good quality Rexene/ cloth over seats of Molty Foam or equivalent 10 years guaranteed including painting/polishing etc., complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Rft.	57.0	4500/-	256,500/-
---	---	------	------	--------	-----------

2	Providing and supplying Center table set 4'x2', frame made of tally wood and top made of MDF lamination board as per approved drawing and design.	Nos.	03	15000/-	45,000/-
---	---	------	----	---------	----------

TOTAL 301,500/-

**PART-C, FURNITURE FOR CAD LAB:**

1	Providing and supplying Computer Table size 5.5' x 1.75' 2.0' x 30" made of 16 mm thick MDF lamination sheet, left and right side large key board tray fixed with imported channel, center partition for CPU, back side full closed as well as required number of drawers and shutters and making the holes for wiring. Frame made of tally wood as per approved drawing & design complete in all respects and as per instructions of Engineer Incharge.	Nos.	06	21000/-	126,000/-
---	--	------	----	---------	-----------

2	Providing and supplying Revolving Chairs of Standard Size, covered with good quality Rexene/ Cloth as per approved drawing and design complete in all respects and as per instruction of Engineer Incharge. As already available in Computer Lab.	Nos.	12	7500/-	90,000/-
---	---	------	----	--------	----------

3	Providing and making Revolving chair medium back, with arms, cushioned seat & back made of Master Molty Foam or equivalent with good quality cloth of approved shade and colour, base made of casted aluminum frame five wheels (imported) complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	01	12,000/-	12,000/-
---	--	-----	----	----------	----------

4	Steel Almirah size 6'x3'x18" of 20 gauge with five shelves and imported lock and handles, double door in approved colour as per sample approved. Door frame with glass.	No.	02	24,000/-	48,000/-
---	---	-----	----	----------	----------

5	Providing & Making Shelf for Bags. 6.0' x 6.0' x 18" peg in Hole type with capacity of 16 Nos. Boxes.	Nos.	02	35,000/-	70,000/-
---	---	------	----	----------	----------

TOTAL 346,000/-

Government of India
   
 Ministry of Education
   
 New Delhi



**PART-D, FURNITURE FOR CHAIRMAN OFFICE:**

1	Providing and making Executive L-shape table with glass on top of size 6'-0" x 3'-0" x 30" high, made of 3/4" and 1" thick lamination board 700 density of approved color and shade wherever required with and including oak wood lapping, and farming of required size, fixed with German glue, polished with NC lacquer, etc; complete all fittings locks, handles (approved) and termite control treatment to all wood work etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	01	48,000/-	48,000/-
2	Providing and making Revolving chair high back, with arms, cushioned seat & back made of Master Molty Foam with good quality cloth of approved shade and colour, base made of casted aluminum frame five wheels (imported) complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	01	17,000/-	17,000/-
3	Providing and making Book Shelf of size 6'-0" x 6'-6" having two portion, bottom portion having 4 Nos. partitions, back and open able shutters made of 3/4" thick and 1" thick oak veneer board 700 density on top with oak wood lipping on all edges, upper portion 15" deep, having 4 nos partitions and 3 nos shelves and back also made of 3/4" thick chip board and lipping with oak wood, 1" thick glazed open able shutters made of 5mm thick glass plain locally made fixed in oak wood farming all Oak wood polished, all fitting like handles, locks and hinges of best quality (approved) including termite control treatment to all wood work etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	No.	01	58,000/-	58,000/-
4	White board of size 6'x4' made of lassani and white shown it Formica all sides covered with wooden gola as per approved sample. Complete in all respects as per drawing, design and as directed by the Engineer Incharge,	No.	01	18,000/-	18,000/-
				<b>TOTAL</b>	<b>141,000/-</b>

**PART-E, FURNITURE FOR CONFERENCE/ MEETING ROOM:**

1	Providing and Making Dining Table of Size 5'x2'x2.5' high made of shesham wood frame and legs including 8mm thick imported glass on top shesham wood top finished with sprit polish and all shesham completely seasoned and termite control treatment etc, complete in all respect as per drawing, design and as directed by the engineer incharge.	Nos.	10	18,000/-	180,000/-
---	---	------	----	----------	-----------

2	Providing and making Non-Revolving Conference Chair with arms and 1'-6" medium back made of shesham wood completely seasoned with Master Molty Foam or equivalent seat & back covered with good quality cloth of approved shade and color including all wood work of shesham wood finished with sprit polish and termite control treatment etc, complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	22	15,000/-	330,000/-
				TOTAL	510,000/-

**PART-F, FURNITURE FOR RESEARCH ROOM:**

1	Providing/ Fixing of Wall Mounted Computer Table size 48"x24" (L) x 18" D x 30" H made with Oak wood and Formica pressed on 3/4" thick particle board with Best quality hardware, Lacquered matt polished including 12mm thick glass partition at every 2' interval, as per approved design, complete in all respects and as directed by the Engineer Incharge.	Nos.	10	18,000/-	180,000/-
2	Providing and making Non-Revolving Visitor Chair with arms and 1' - 6" medium back made of shesham wood completely seasoned with Master Molty Foam or equivalent seat & back covered with good quality cloth of approved shade and color including all wood work of shesham wood finished with sprit polish and termite control treatment etc, complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	12	7500/-	90,000/-
4	Providing and making L-shape table with glass on top of size 4'-0" x 2 1/2' x 30" high, made of 3/4" and 1" thick lamination board 700 density of approved color and shade wherever required with and including oak wood lipping, and farming of required size, fixed with German glue, polished with NC lacquer, etc; complete all fittings locks, handles (approved) and termite control treatment to all wood work etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	02	24,000/-	48,000/-
5	Providing and making Revolving chair medium back, with arms, cushioned seat & back made of Master Molty Foam or equivalent with good quality cloth of approved shade and colour, base made of casted aluminum frame five wheels (imported) complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	02	12,000/-	24,000/-
6	Steel Almirah size 6'x3'x18" of 20 gauge with five shelves and imported lock and handles, double door in approved colour as per sample approved. Door frame with glass.	No.	02	24,000/-	48,000/-

*M/K*

*Tr. J. am*  
**Steeling Steel Furniture**  
 Makrani Para Indus Glass Road  
 Hyderabad.

7	Providing and making Wall mounted cabinet i/c shutters for keeping the Computer accessories & relevant items of size 2'x18" deep with locking arrangement open able shutters made of 3/4" thick and 1" thick oak veneer board 700 density on top with talhi wood lipping on all edges and back also made of 3/4" thick chip board and lipping with oak wood, 1" thick glazed openable shutters all fitting like handles, locks and hinges of best quality (approved) including termite control treatment to all wood work etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	Rft.	35.00	4,000/-	140,000/-
TOTAL					530,000/-

**PART-G, FURNITURE FOR DEPUTY REGISTRAR MECHANICAL OFFICE:**

1	Providing and making Non-Revolving chair medium back, with arms, cushioned seat & back made of Master Molty Foam or equivalent with good quality cloth of approved shade and colour, base made of casted aluminum frame five wheels (imported) complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	01	7500/-	7500/-
TOTAL					7500/-

**PART-H, FURNITURE FOR AUTO-MOBILE LAB:**

1	Providing and making L-shape table with glass on top of size 4'-0" x 2'-6" x 30" high, made of 3/4" and 1" thick lamination board 700 density of approved color and shade wherever required with and including oak wood lipping and farming of required size, fixed with German glue, polished with NC lacquer, etc; complete all fittings locks, handles (approved) and termite control treatment to all wood work etc. complete in all respects as per drawing, design and as directed by the Engineer Incharge.	No.	01	15,000/-	15,000/-
2	Providing and making Non-Revolving Chair with arms and 1' - 6" medium back made of shesham wood completely seasoned with Master Molty Foam or equivalent seat & back covered with good quality cloth of approved shade and color including all wood work of shesham wood finished with sprit polish and termite control treatment etc, complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	01	7500/-	7500/-
3	Steel Almirah size 6'x3'x18" of 20 gauge with five shelves and imported lock and handles, double door in approved colour as per sample approved. Door frame with glass for Incharge and Office Equipment.	No.	03	24,000/-	72,000/-

*[Handwritten signature]*

*[Handwritten signature]*  
 Deputy Registrar  
 Mechanical Lab  
 Hyderabad

4	Providing and making Book Shelf of size 6'-0" x 6'-6" having two portion, bottom portion having 4 Nos. partitions, back and open able shutters made of 3/4" thick and 1" thick oak veneer board 700 density on top with oak wood lapping on all edges, upper portion 15" deep, having 4 nos partitions and 3 nos shelves and back also made of 3/4" thick chip board and lipping with oak wood, 1" thick glazed open able shutters made of 5mm thick glass plain locally made fixed in oak wood farming all Oak wood polished, all fitting like handles, locks and hinges of best quality (approved) including termite control treatment to all wood work etc; complete in all respect as per drawing, design and as directed by the Engineer Incharge.	No.	02	58,000/-	116,000/-
TOTAL					210,500/-

**PART-I, FURNITURE FOR STAFF OFFICE:**

1	Providing and making Wall Mounted / Reception Type Table of size 4"x18"x72" long suitable height made of 3/4" thick textured Formica (Formica sony or equivalent) make pasted with German Glue as per approved sample. Complete in all respects as per drawing, design and as directed by the Engineer Incharge.	Nos.	01	30,000/-	30,000/-
TOTAL					30,000/-

**PART-J, GENERAL:**

1	Supplying and fixing good quality Zebra Rolled Blinds as per approved sample and design.	P.Sft.	900.0	425/-	382,500/-
2	Wooden benches size 84"x22"x36" back rest 7'x2' tally wood frame base 4"x1-1/2" thick shesham wood and seat & back Patti size 4"x1-1/4" in portal wood installed with screw sprit polish as per approved sample.	Nos.	02	35,000/-	70,000/-
TOTAL					452,500/-

**PART-K, REFURBISHING OF OLD FURNITURE.**

1	Rostrum	No.	1	2000/-	2000/-
2	Sofa Set	Set	5	10,000/-	50,000/-
3	Computer Chair (Revolving)	Nos.	2	1500/-	3000/-
4	Iron Stool	Nos.	1	500/-	500/-
5	Chairs Wooden	Nos.	44	1200/-	52,800/-
6	Student Bench 3' Back with front.	Nos.	9	3500/-	31,500/-
7	Student Bench 6' Back with front.	Nos.	6	4000/-	24,000/-
8	Office Table	Nos.	1	7500/-	7500/-
9	White Board.	Nos.	2	2000/-	4000/-
10	Computer Revolving Chairs.	Nos.	48	2500/-	120,000/-
11	Computer Table.	Nos.	24	2000/-	48,000/-
12	Chairs with foam seat & back of Chairman Office	Nos.	5	2000/-	10,000/-



13 Laboratory Table  
 14 Conference Table (Old)  
 15 L-Shape Table (Chair)

Nos. 15  
 Nos. 1  
 Nos. 1

3500/-	52,500/-
10,000/-	10,000/-
7500/-	7500/-
TOTAL	423,300/-

*[Signature]*  
 ENGINEER (WORKS)

*[Signature]*  
 Working Steel Firm  
 Material Certificate Checked  
 Hyderabad

CONTRACTOR