



No. MUET/PD/2013/103 Dated. 28-03-2013

To, M/s Ubedullah Qureshi & Co, Hyderabad.
M/s Abid Hussain Supro Contractors, Hyderabad.
M/s Mazhar Enterprises, Hyderabad.
M/s Muhammad Ismail, Contractor, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.

C.C: to. 1) The Director Finance, MUET, Jamshoro.
✓ 2) The Director(A&F) SPPRA, Karachi(for information & necessary action)

Dear Sir,

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid document quoted by you for the above subjected work.

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

Engr. Qazi Riaz Hassan
Project Director
MUET, Jamshoro

28/3/13

No. = 9219 TF 2

Date = 29/3


Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2013/-09, Dated: 25-02-2013
3. Tender Description/Name of work/item: Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 27-02-2013, SPPRA Web Site on 27-02-2013, Daily Halaal on dated: 27-02-2013, Daily Ibrat, on dated: 27-02-2013, Daily Jang on dated: 27-02-2013, Daily Dawn on dated: 27-02-2013.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 04 Numbers
7. Total Bids Received: 04 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 26th March-2013

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Ubedullah Qureshi & Co, Hyderabad	5,650,723.00	1 st	12.81% Below	Accepted due to lowest	
2.	M/s Abid Hussain Supro Contractor, Hyderabad.	5,676,250.00	2 nd	12.42% Below	Higher	
3.	M/s Mazhar Enterprises, Hyderabad.	5,768,127.00	3 rd	11.00% Below	Higher	
4.	M/s Muhammad Ismail Contractor, Hyderabad.	7,419,391.00	4 th	14.48% Above	Higher	


Director Finance/Nominee
MUET, Jamshoro


Project Director
MUET, Jamshoro


Project Director
University of Sindh, Jamshoro



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO ONLY

ROUTINE

URGENT

IMMEDIATE

No. MUET/PD/2013/- 99 Dated. 25-04-2013

M/s Ubedullah Qureshi & Co,
Bungalow # 56 Block A,
Kalhora Colony,
Hyderabad

WORK ORDER

SUBJECT:- Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 26-03-2013.

- C.C:
1. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
 2. The Director Finance, MUET, Jamshoro
 3. The Principal, Mehran University Higher Secondary Public School, Jamshoro
 4. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi
 5. The Sub Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 6. The Overseer-(Civil), MUET, Jamshoro, (Similar compliance).

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 5,290,170.00** 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 shall be allowed on any item.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within **06 (six) months** according to the **drawing, design & specifications** under the supervision of Sub Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

SPPRA INWARD DIARY

DD2

10222

29.4.13

No: _____

Dated: _____

Engr: Qazi Rizq Hassan Qureshi
Project Director

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 Renovation / Repairing & Maintenance of MUPS
- 4) TENDER NUMBER MUET/PD/2013/ 09 Dated: 25-02-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repairing work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 6,481,073.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 6,481,073.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 (six) Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2013 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Numbers
- 12) NUMBER OF BIDS RECEIVED 04 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 5,290,170.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Ubedullah Qureshi & Co, Hyderabad
2) M/s Abid Hussain Sipri, Contractor, Hyderabad
3) M/s Mazhar Enterprises, Hyderabad
4) Muhammad Ismail, Contractor, Hyderabad.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage 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 _____

Project Director

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

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

21) ADVERTISEMENT:

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

Yes	S.# 115631 ID-11244/2013 Date:27-02-2013
No	

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

Yes	Daily Dawn on Dated 27-02-3013 Daily Jang on Dated 27-02-3013 <i>Daily Jang, Dated: 27.2.013</i>
No	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 type="checkbox"/>	No	<input checked="" 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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 25/04/2013

Signature & Official Stamp of
Authorized Officer

PROJECT DIRECTOR
Sindh University of Engg. & Tech.
JAMSHORO

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

15 pages

This tender is issued to
247 M/s Ibadullah Qureshi & Co. (Pvt)
which contains 22 Form-4 pages

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

PROJECT DIRECTOR

Mehran University of Engg & Tech
JAMSHORO

General Rules and Direction for the Guidance of Contractors

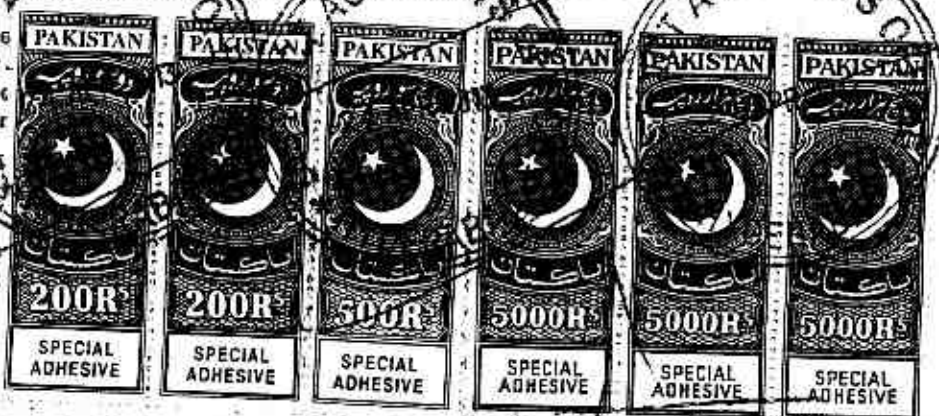
1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the absence of any partner, shall be signed on his behalf by a person holding power of attorney authorizing him to do so.

3. Receipt also be signed by firm, in which case by some other person

4. percentage above to be carried out. Estimated rates as specified in the schedule which contain any a tender for more submit a separate they refer written:



5. The Executive Engineer of his duly authorized Assistant shall in the presence of contractors who have submitted tenders or their representatives at the time, and he will enter the amount of the several tenders in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Executive Engineer shall authorized the University Accounts Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.

Handwritten signature and date: M/19/13

Handwritten signature: Assistant Accountant
Mehran University of Engg & Tech, Hyderabad.

Tender for Works

* In figures as well as in words.

I/We hereby tender for the execution for the Mehran University (hereinbefore and hereinafter referred to as The Mehran University) of the work specified in the underwritten memorandum within the time specified in such memorandum at percent below/above the estimated rates entered in schedule B (memorandum showing items of work to be carried out) and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 1 hereof and Clause 42 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and the rates to be paid for them shall be as provided in Schedule A hereto

Memorandum

(a) If several items of work are included they should be detailed in an separate list

(i) General description *Repairing/Renovation 2 M.O.H.S Public School*

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 21 and 21A of the P.W.D. Manual

(ii) Estimated cost *Rs. 6,481,073/-*
(c) Earnest money *— 2% — Rs. 129,621/-*

(d) The deposit shall be in accordance with para 515 and 521 of the P.W.D. Manual

(d) Security deposit - (Including earnest money) *— 10% — Rs. 648,107/-*

(e) This percentage where no security deposit is taken will vary from 5 percent to 10 percent according to the requirements of the case. Where security deposit is taken see note to Clause 1 of conditions of contract.

(e) Percentage, if any, to be deducted from bills *— 8% — Rs. 518,486/-*
Rupees *Eight Percent only*

(f) Two schedule where necessary showing dates by which the various items are to be completed

(f) Time allowed for the work from date of written order to commence *06* months.

§ In figures as well as in words and figure. Strike out (a) if no cash security deposit is to be taken. Strike out (b) if any cash security deposit is to be taken. *Signature of contractor before submission of tender

Should this tender be accepted I/We hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to The University the sums of money mentioned in the said conditions.

Receipt No. _____ dated _____ from the University Account
Debit at _____ in respect of the sum Rs § _____

Is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to the University should I/We not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause (A) of the said conditions, otherwise the said sum of Rs. shall be retained by the University on account of such security deposit as aforesaid or (b) the full value of which shall be retained by the University on account of the security deposit specified in Clause (B) of the said conditions. **

*Signature of witness to contractor's signature

Dated the _____ day of _____ 197____
(Witness)*
(Address)
(Occupation)

Signature of the officer by whom accepted

The above tender is hereby accepted by me on behalf of the Mehran University.

[Signature]
EXCUTY ASSISTANT
Mehran University of Science & Tech
(or) Medical Officer Assistant
J. K. SHARMA

Dated the _____ day of _____ 197____

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.

ABSTRACT

- 1 PART-I CIVIL WORK (Schedule Items) — ~~2236392-80~~
- 2 PART-II CIVIL WORK (Non-Schedule Items) — ~~2580813-00~~
- 3 PART-III PLUMBING WORK (Schedule Items) — ~~141064-29~~
- 4 PART-IV PLUMBING WORK (Non-Schedule Items) — ~~59200-00~~
- 5 PART-V ELECTRICAL WORK (Schedule Items) — ~~91350-00~~
- 6 PART-VI ELECTRICAL WORK (Non-Schedule Items) — ~~181350-00~~

TOTAL ~~5290170-09~~

SAY ~~5290170-00~~


Project Director


Mrs. Uroob Gureshi & Co
Approved Govt Contractor

251

SUBJECT: Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	76919.18	226.88 %Sft	Rs. 174,514.24
2	Distemping Two coats (S.I # 24(b) Page-54)	42461.33	1043.90 %Sft	Rs. 443,253.82
3	Preparing the surface and painting with weather coat of approved make to old weather coat surface. Two coats (S.I # 39 A+B Page-56)	53289.00	1498.48 %Sft	Rs. 798,525.01
4	Brushing and scraping blisters of old paints from wood-work. (S.I # 2 Page-68)	8582.00	151.25 %Sft	Rs. 12,980.28
5	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	19641.16	1072.06 %Sft	Rs. 210,565.02
6	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" / 6" x 4" in dado skirting and facing removal/tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry, current finishing, cleaning and polishing etc. complete. For old works (S.I # 68-ii P-49)	1599.50	201.07 P.Sft	Rs. 321,611.47
7	Dismantling cement concrete plain 1:2:4. S.I. 19(c) P 10)	3427.75	3327.50 %Cft	Rs. 114,058.38
8	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	14677.00	2548.29 %Sft	Rs. 374,012.52
9	Dismantling cement concrete plain 1:4:8. S.I. 19(a) P 10)	265.74	1663.75 %Cft	Rs. 4,421.25
10	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	265.74	11288.75 %Cft	Rs. 29,998.72
11	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	352.00	27678.00 %Sft	Rs. 97,426.56
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	1418.00	28299.30 %Sft	Rs. 401,284.07
13	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jumbs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I # 29 P-93)	98.00	228.90 P.Rft	Rs. 22,432.20
14	First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled glazed or fully glazed (b) 1 3/4" thick. (S.I # 7-b P-58) Rate allowed after deduction of rate of door frame (b) Deodar wood (S.I # 25-b P-61) (Rs.1273.76 (-) Rs.370.83 = Rs.856.53	36.00	902.93 P.Sft	Rs. 32,505.48
15	Removing cement or lime plaster (S.I # 53 P-13)	1700.00	121.00 %Sft	Rs. 2,057.00
16	Cement Plaster 1.6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52	2112.00	2122.72 %Sft	Rs. 44,831.85
	(b) 1/2" thick	2112.00	2206.60 %Sft	Rs. 46,603.39
17	Reinforced cement concrete work i/c the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4. 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I # 6 (a) P-16 & 17	12.00	337.00 P.Cft	Rs. 4,044.00
18	Fabrication of tor steel reinforcement for cement concrete including cutting, bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.I.No: 8(b) P-17.	0.75	5001.70 P. Cwt	Rs. 3,751.28
19	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c revitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T- section 1" x 1" 1/8" along with rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc. completed (S.I # 32 P-94)	56.00	387.04 P.Sft	Rs. 21,674.24
20	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-E) P-21)	228.00	12674.36 % Cft	Rs. 28,897.54

S.#	ITEM	QTY	Rate:Unit		AMOUNT
21	Providing and fixing sliding bolt to doors.(ii) Iron sliding bolt 12" long (S.I # 19-A-ii P-60)	10	222.23	Each	Rs. 2222.30
22	Fixing water spouts or Parnal (S.I # 37 P-38)	15	211.75	Each	Rs. 3176.25
Sub-Total =					Rs. 3,194,846.86
Premium quoted by the Contractor. (30) % Above/Blow... ✓					958454.04
Total =					2236392.86

S.#	ITEM	QTY	Rate:Unit		AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Providing/Laying White Marble flooring size 12"x12"x7/8" / 12"x24"x7/8" fine dressed in the surface level in cement sand mortar 1:3 as required including rubbing and polishing etc; complete in all respects as per instruction of Engineer/incharge.	10301.50	200/2	P.Sft	2060300/2
2	Providing/Laying White Marble flooring slab in longitudinal (long type slab) size 7/8" in thick fine dressed laid in cement sand mortar 1:3 including good quality polishing etc; complete in all respects as per instruction of Engineer/incharge.	503.72	400/2	P.Sft	201488/2
3	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	12	400/2	Each	4800/2
4	Minor repair of door shutters etc; complete in all respects as per instruction of site Engineer.	10	300/2	Each	3000/2
5	Providing/Fixing Name Plate 6"x12" made of metal of good quality complete in all respects as per instruction of Engineer/incharge.	35	600/2	Each	21000/2
6	Providing & fixing tower bolt	20	100/2	Each	2000/2
7	Providing & fixing door handle.	20	100/2	Each	2000/2
8	Two coats of Bitumen PB-4 laid hot using over the roof, complete in all respects as per instruction of engineer/incharge.	13615	1500/2	%Sft	204225/2
9	Providing & Fixing Good Quality Mirror Pressed Over Lasani Board with Aluminum Angle frame fixed on wall Complete in all respects as per instruction of the SITE incharge.	2	5000/2	Each	10000/2
10	P/F and making the Ornamental pipe grill gate of 1"x1"x14 SWG hollow pipe with flat patti 1"x1/4" size as flower including partition of pipe 1"x1"x14 SWG welding according to drawing and design as per instruction of engineer/incharge.	160	450/2	P.Sft	72000/2
TOTAL					2580813/2

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Excavation for pipelines in trenches, pits and tanks/reservoirs in all kinds of soils-murum, hard, average of soft i/c. trimming and dressing sides to true alignment and shape. levelling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus of earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'ft (S.I # 1P-60)	600.00	3600.00	%0 Cft.	Rs. 2,160.00
2	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maxphalt composition & cement mortar 1:1 and testing with water pressure upto a head of 4 feet above the top of the highest pipe & refilling with excavated stuff.c) 6" dia R.C.C pipe class "B". (S.I # 2-c P-24)	100.00	199.25	P.Rft.	Rs. 19,925.00
3	Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a. With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1)	5	5728.80	Each	Rs. 28,644.00

S.#	ITEM	QTY	Rate:Unit	AMOUNT
4	Providing & fixing European type white glazed earthen ware wash down w.c pan complete with & 1/c cost of white/black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls, plinth & follr for Pipe cinnexion & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	1	5339.40 Each	Rs. 5,339.40
5	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/c the cost of W.L Or C.I cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4 (Standard Pattern) (S.I # 8 P-3)	2	4253.70 Each	Rs. 8,507.40
6	P/F of earthen ware pedestal white or color glazed standard petron (S.I # 9 P-3)	2	938.47 Each	Rs. 1,876.94
7	Supplying and fixing in position brass bib cocks 1/2" dia C.P bib cock Standard pattern (S.I # 1-(b) P-16)	8	150.92 Each	Rs. 1,207.36
8	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	14	843.92 Each	Rs. 11,814.88
9	Providing G.I. Pipes, specials and clamps etc., 1/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-12)			
	(i) 1/2" dia G.I Pipe	150	73.21 P.Rft.	Rs. 10,981.50
	(ii) 3/4" dia G.I Pipe	100	95.79 P.Rft.	Rs. 9,579.00
	(iii) 1" dia G.I Pipe	100	128.55 P.Rft.	Rs. 12,855.00
10	P/F handle valves (China) (S.I # 5 P-17)			
	(i) 1/2" dia	4	200.42 P.Rft	Rs. 801.68
	(ii) 3/4" dia	2	271.92 P.Rft	Rs. 543.84
	(iii) 1" dia	2	365.42 P.Rft	Rs. 730.84
11	Construction of small wheel valve chamber clear inside size 18"x18"x18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside including supplying and fixing C.I. light weight manhole cover with frame and locking arrangement of 18"x18" clear opening etc; complete. (S.I # 9 P-53)	4	4103.00 Each	Rs. 16,412.00
12	P/F Bal valves i) 1/2" dia (S.I # 6 P-17)	3	235.84 Each	Rs. 707.52
13	Construction manhole or inspection chamber for the required dia of circular sewer of 3'-6" depth with walls of B.B. in cement mortar 1:3 and 1:3 cement plastered 1/2" thick inside of walls and 1" thick over benching and channels including fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1/2" of 1.75 Cwt embedded in plain C.C. 1:2:4 and fixing 1" dia M.S. steps 6" wide projecting 4" from the face of wall at 12" C/C duly painted etc. complete as per specification and drawing No. D-P/1 of Public Health Circle, Southern Zone. (a) 4" to 12" dia 2'x2'x3'-6" (S.I # 1 P-46)	3	14748.00 Each	Rs. 44,244.00
Sub-Total				Rs. 176,330.36
Premium quoted by the Contractor... 20% Above/Below...				35,266.72
Total				211,597.08

Part-IV Plumbing Work (Non-Sch: Items)

S.#	ITEM	QTY	Rates:Unit	AMOUNT
1	Repair of Manhole etc; complete in all respects	14	1500/ Each	21000/2
2	P/F floor trap jali	6	200/ Each	1200/2
3	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	150.00	200/ P.Rft	30000/2

S.#	ITEM	QTY	Rate:Unit	AMOUNT
4	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer (Incharge.)	8	500/- Each	4000/-
5	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer (Incharge.)	6	500/- Each	3000/-
Total				59200/-

Part-V (Electrical Work) Schedule items

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required (S.I # 123 Page-15)	50	797.00 Each	Rs. 39,850.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I #3 P-1)	300.00	171.00 P.Rft	Rs. 51,300.00
3	Providing / Fixing bakelite ceiling rose with two terminals. (S.I # 228 P-33)	80	72.00 Each	Rs. 5,760.00
4	Providing/fixing Brass Ceiling Fan 56" size (good quality). (S.I # 235 P-34)	4	3185.00 Each	Rs. 12,740.00
5	Providing & fixing channel parti 2" as required as per instruction of Engineer/Incharge (S.I # 297 P-43)	150.00	45.00 P.Rft	Rs. 6,750.00
6	P/F one way S.P. 5 amps. Switch flush type on a given prepared board (S.I # 219 P-33)	100	54.00 Each	Rs. 5,400.00
Sub-Total				Rs. 121,800.00
Premium quoted by the Contractor (25) % Above/Blow...				30450/-
Total				91350/-

Part-VI Electric Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing & installation PVC wire 2 core 10mm ² 7/044 Pakistan Cable or equivalent including testing & commissioning complete in all respects.	550.00	160/- P.Rft	88000/-
2	Providing / Fixing & installation complete set of Tube Light (Philips make) including parti fitting, choke, starter and its wiring complete in all respects ready to use.	24	800/- Each	19200/-
3	Providing / Fixing of earthen wire 1.5mm Pakistan Cable or equivalent including testing & commissioning complete in all respects.	500.00	20/- P.Rft	10000/-
4	Providing / Fixing & installation of Wooden frame board with fiber plastic sheet size 10x4 including nails & screw fixed in floor/wall including testing & commissioning complete in all respects	60.00	300/- Each	18000/-
5	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	16	250/- Each	4000/-
6	Supplying / Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use.	20	220/- Each	4400/-
7	Providing / Fixing & installation fancy type single Ceiling light with Energy sever / bulb complete in all respects.	10	1200/- Each	12000/-
8	Providing / Fixing & Installing Fox Light fitting with Energy Sever 80 watts Philips made with good quality shade complete in all respects ready to use.	4	3500/- Each	14000/-
9	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use	80	100/- Each	8000/-
10	Providing/Fixing tube rod.	15	250/- Each	3750/-
Total				181350/-

Project Director

Contractor
M/s Ubeesullah Qureshi & Co
Approved Govt Contractor



No.MUET/PD/2013/103 Dated. 28-03-2013

To, **M/s Ubedullah Qureshi & Co, Hyderabad.**
M/s Abid Hussain Supro Contractors, Hyderabad.
M/s Mazhar Enterprises, Hyderabad.
M/s Muhammad Ismail, Contractor, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.

C.C: to. 1) The Director Finance, MUET, Jamshoro.
✓ 2) The Director(A&F) SPPRA, Karachi(for information & necessary action)

Dear Sir,

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid document quoted by you for the above subjected work.

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

Engr. Oazi Riaz Hassan
Project Director
MUET, Jamshoro

28/3/13

LI
No. 9249 GF2
Dated: 29/3


Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/2013/-09, Dated: 25-02-2013**
3. Tender Description/Name of work/item: **Renovation / Repairing & Maintenance of Mehran University Higher Secondary Public School, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Web Site on 27-02-2013, SPPRA Web Site on 27-02-2013, Daily Hachal on dated: 27-02-2013, Daily Ibrat, on dated: 27-02-2013, Daily Jang on dated: 27-02-2013, Daily Dawn on dated: 27-02-2013.**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; **04 Numbers**
7. Total Bids Received: **04 Numbers**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Not Applicable**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **26th March-2013**

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Ubedullah Qureshi & Co, Hyderabad	5,650,723.00	1 st	12.81% Below	Accepted due to lowest	
2.	M/s Abid Hussain Supro Contractor, Hyderabad.	5,676,250.00	2 nd	12.42% Below	Higher	
3.	M/s Mazhar Enterprises, Hyderabad.	5,768,127.00	3 rd	11.00% Below	Higher	
4.	M/s Muhammad Ismail Contractor, Hyderabad.	7,419,391.00	4 th	14.48% Above	Higher	


Director Finance/Nominee
MUET, Jamshoro


Project Director
MUET, Jamshoro


Project Director
University of Sindh, Jamshoro