

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 Purchase of Tools and Raw Material Required in different.....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-123, Dated: 02-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Tools and Raw Material Required in different.....
- 6) FORUM THAT APPROVED THE SCHEME -----
- 7) TENDER ESTIMATED VALUE Rs.0.758 M
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 at 01:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two Nos.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Global Solutions, Karachi.
- 16) CONTRACT AWARD PRICE Rs.899,388.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Global Solutions, Karachi. (Rs.899,388.00) 1st
M/s S.S Trading Company, Hyderabad. (Rs.899,948.00) 2nd

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

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

Yes	SPPRA Sr. No. 33091, Dated: 04-05-2017
No	

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

Yes	---
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


Deputy Director
(Procurement)
Mehran 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

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DEPUTY DIRECTOR
(Procurement)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.mueta.edu.pk

ISO 2001:2008
CERTIFIED

No. DD(Proc.)/MUET/JAM/-214.

Dated: 21-07-2017

M/s Global Solutions,
KARACHI.

WORK ORDER

SUBJECT: PURCHASE OF TOOLS AND RAW MATERIAL REQUIRED IN DIFFERENT SHOPS FOR CONDUCTING PRACTICAL DURING 2017-2018.

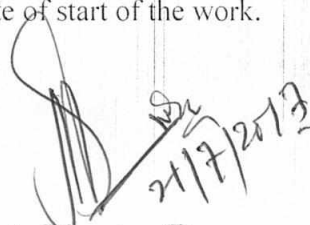
Ref: *Your Item Rate Tender, Dated: 25-05-2017.*

Your percentage/ item rate tender for execution of the above subjected work at the cost of Rs.899,388.00 on tender has been accepted by the University authorities being the lowest in competition.

❖ *NO CARTAGE SHALL BE PAID SEPARATELY.*

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

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


Deputy Director (Procurement)
MUET, Jamshoro

Copy f.w.c.s for information to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro
3. The Secretary to Vice Chancellor, MUET, Jamshoro.
4. ✓ The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.

**MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.**

ISO-9001: 2000 CERTIFIED

*This tender is issued
to M/s Global Solution
Karachi. Dt: 17-05-2017*



AA

[Signature]
Deputy Director
(Procurement)
Mehran University of
Engg. & Tech. Jamshoro.

TENDER DOCUMENT

FOR

**PURCHASE OF TOOLS AND RAW MATERIAL
REQUIRED IN DIFFERENT SHOPS FOR CONDUCTING
PRACTICAL DURING 2017-2018.**

Schedule-B

Part-A

S.#	Item	Specification	Unit	Qty.	Rate	Amount
1.	Hand Electric Drill Machine small	Without hammer	Each	2	5,468	10,935/2
2.	Hilti Drill Machine	With hammer	Each	1	15,795	15,795/2
3.	Jig Saw Machine with platform and accessories	with 12" blade	Each	1	48,600	48,600/2
4.	Triangular File (original USA)	5"	Each	24	243	5,832/2
5.	Rasp File (original USA)	10"	Each	12	729	8,748/2
6.	Half round File smooth cut (original USA)	10"	Each	12	1094	13,122/2
7.	Half round File smooth cut (original USA)	14"	Each	24	1701	40,824/2
8.	Flat File rough (original USA)	14"	Each	24	1580	37,908/2
9.	Flat File Smooth (original USA)	14"	Each	24	1944	46,656/2
10.	Tri square (original England)	6"	Each	36	607.5	21,870/2
11.	Tri square (original England)	12"	Each	36	1113.75	40,095/2
12.	Hack Saw Frame	12"	Each	30	121.5	3,645/2
13.	Hack Saw Blades	12"	Each	100	43.74	4,374/2
14.	Carpenter hammer	20,22no	Each	12	1063	12,758/2
15.	Ball Peen Hammer	2lb	Each	15	583.2	8,748/2
16.	Straight Peen Hammer	2lb	Each	15	218.6	3,280/2
17.	Pincer	8"	Each	6	2025	12,150/2
18.	Bar clamp	4ft, 6ft	Each	2	12150	24,300/2
19.	Sander	6" working with	Each	2	5000	10,000/2
20.	Welding Power Cable	ft	ft	100	236.45	23,645/2

21.	Welding Transformer Copper wire winding	medium	Each	3	13333.3	40,000 / 2
22.	Welding Earth Cable	ft	ft	50	248.6	12,430 / 2
23.	Electrode Holder		Each	12	490.6	5,888 / 2
					Total Amount in Rs. 451,607 / 2	

Inclusive of all applicable taxes

451607

Part-B

Consumables and Raw Material

S.#	Item	Specification	Unit	Qty.	Rate	Amount
1.	Diamond Glass Cutter (Qalam)		Each	6	810	4,860 / 2
2.	Drill bit Original (England)	3/16", 1/8", 2/8", 1/2", 3/8"	Each	100	364.5	36,450 / 2
3.	Drill bit set original (England)		Each	1	12150	12,150 / 2
4.	Carpenter bit for drawer lock	7/8", 3/4"	Each	6	97.16	583 / 2
5.	Door Lock hole Cutter set	3"	Each	1	668	668 / 2
6.	Router bit for gola	1/2", 3/4", 1"	Each	18	60.77	1,094 / 2
7.	Router bit for lines with bearing	3/4"	Each	6	729	4,374 / 2
8.	Chisel for wood	1/2", 3/4"	Each	24	269	6,456 / 2
9.	PVC 7/36	Coil of 90m	Each	3	4050	12,150 / 2
10.	Tool dresser		Each	1	911	911 / 2
11.	Centre drill		Each	12	303.75	3,645 / 2
12.	Adjustable spanner	6"	Each	1	364	364 / 2
		12"	Each	1	948	948 / 2
13.	Plier	6"	Each	6	66.83	401 / 2
14.	Goggles		Each	60	10.916	655 / 2
15.	Grinding Wheel Rough	10" dia 1"	Each	1	1215	1,215 / 2

Prepared by
Total d.
Centre

		(45 grains)				(1,000)	(1000 / 2)
16.	Grinding Wheel Fine	10" dia 1" (60 grains)	Each	1		(1,215)	(1,215 / 2)
17.	Grinding Wheel Rough	8" dia 3/4" (45 grains)	Each	1		(1,094)	(1,094 / 2)
18.	Grinding Wheel Fine	8" dia 3/4" (60 grains)	Each	1		(1,000)	(1,000 / 2)
19.	Chisel local for forging shop	5"	Each	6		(100)	(600 / 2)
20.	Oil Cane	medium size	Each	12		(303.75)	(3,645 / 2)
21.	Thread Gauge original	mm and inches	Each	6		(810)	(4,860 / 2)
22.	End mill cutter	1/2"	Each	2		(1215)	(2,430 / 2)
		3/4"	Each	2		(2944)	(5,888 / 2)
		1"	Each	2		(1000)	(2000 / 2)
23.	Tap Set		Each	6		(1500)	(9000 / 2)
24.	Die Set		Each	6		(1500)	(9000 / 2)
25.	Power Hacksaw Blade	19"	Each	12		(101.25)	(1,215 / 2)
26.	Emery paper (ft)	4" 120 no.	RFT	100		(72.9)	(7,290 / 2)
27.	Emery Paper (ft)	4" 100 no.	RFT	100		(72.9)	(7,290 / 2)
28.	Emery paper (ft)	4" 80 no.	RFT	100		(72.9)	(7,290 / 2)
29.	emery paper (ft)	4" 60 no.	RFT	100		(72.9)	(7,290 / 2)
30.	Nail Mix (Thumb mark)	kg	kg	50		(218.7)	(10,935 / 2)
31.	German Glue Tap Set	kg	kg	20		(243)	(4,860 / 2)
32.	Symantec Solution Die Set	kg	kg	10		(315.9)	(3,159 / 2)
33.	Aluminum Ingot Power	kg	kg	50		(243)	(12,150 / 2)
34.	MS Flat Patti for fitting shop	2" X 2/8" (kg)	kg	150		(123.366)	(18,505 / 2)
35.	Ms Flat Patti for welding	1" X 1/8" (kg)	kg	150		(106.66)	(16,000 / 2)

Cent
Symantec

	MS Polished Rod	5/8" dia (kg)	kg	200	141.125	28,225/2
37	MS Polished Rod	10 mm dia (kg)	kg	150	147.66	22,150/2
38	MS Polished Rod	7/8" dia (kg)	kg	150	147.66	22,150/2
39	MS Polished Rod	1" dia (kg)	kg	30	454.83	13,645/2
40	Cutting Oil	Liter	liter	40	303.75	12,150/2
41	Gear Oil	Liter	liter	50	243	12,150/2
42	Diesel for Milling machine	Liter	liter	30	109.36	3,281/2
43	Mobile Oil	liter	liter	50	343	17,150/2
44	High Temperature Grease	kg	kg	20	686	13,720/2
45	Galvanized sheet	8' X 4' X 24 SWG	Each	5	3000	15,000/2
46	Galvanized sheet	8' X 4' X 28 SWG	Each	5	2617	13,085/2
47	Circular Saw Blade for Universal Wood Working Machine	12" dia, 30teeth	Each	12	1012.5	12,150/2
		12" dia, 80teeth	Each	12	1518.75	18,225/2
48	Toothed belt for (UWWM)	A-31,SPA-812	Each	12	202.5	2,430/2
49	V-Belt	56-1422	Each	36	168.75	6,075/2
50	Measuring Tape	5 meters	Each	48	75.93	3,645/2
51	Screw Driver (-)	6"	Each	12	303.75	3,645/2
52	Screw Driver (+)	6"	Each	12	303.75	3,645/2
53	Sharpener Stone	6" X 2" X 1"	Each	3	202.66	608/2
					Inclusive of all applicable taxes	
					Total Amount in Rs	447,769

A+B Tool & Raw Material

(Total)

899,370/2

Deputy Director (Procurement)

Contractor Page | 42





INFO.ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN(M-II)/2017/- 118 Dated. 20-06-2017

M/s Technology Manpower Associates,
B # 52, Abdullah Haven, Nasim Nagar
Qasimabad, Hyderabad

WORK ORDER

SUBJECT:- SUPPLYING FURNITURE AT TOP QUALITY CENTRALIZED INSTRUMENTATION CENTER AT IIT BUILDING OF MUET, JAMSHORO.

Reference: Your Item Rate Tender, Dated: 25-05-2017.

- C.C:
1. The Director(Works & Strategic Planning), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub0Engineer(Civil), MUET, Jamshoro.

Your item rate tender for execution of the above subjected work on tender amount has been accepted, as being the lowest rate tender in competition.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Computer Table (for two P.Cs) size 5.5' length 2.0' width 2.5' height made of 16mm thick MDF lamination sheet, left & right side large key board try with imported channel, center portion for CPU, back side full closed frame made of tally wood / iron frame specification 1½ "x1½ "x18" including imported powerplug (Double Multi Purpose Universal) with wire as per approved drawing & design (Computer Lab of Bio-Medical Engineering Department).	15	23900.00	Each	Rs. 358,500.00
2	Supplying Computer Chairs without arms cushioned in holestry with 5 legs imported hydrolic base cushioned seated and back cover good quality.rexine / cloth complete in all respects as per approved design.	40	5600.00	P.Set	Rs. 224,000.00
3	Supplying Executive office Table size 5' x 3' x 2-50' made of veneered board with top glass 5mm thick right side on rack having drawers, door and Computer key board try, complete with lock and handle with liquer polish etc; complete as per approved sample.	1	34000.00	Each	Rs. 34,000.00
4	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	1	10500.00	Each	Rs. 10,500.00
5	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	2	6500.00	P.Job	Rs. 13,000.00
6	Supplying Book shelf size 4' x 18" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	1	25000.00	Each	Rs. 25,000.00
7	Making/fixing wall mounted cabinet box type type size 8 x 2.00 x 4.00 made of Lassani board two side pressed texture formica with one shelf at the middle and required relevant material / fixtures including painting & polishing etc; complete in all respects as per instruction of Engineer/Incharge.	32.00	850.00	P.Sft	Rs. 27,200.00
Total =					Rs. 692,200.00

SPPRA INQUIRY
NO. 3069
DATE: 23-6-17

You are therefore, requested to please attend the office of the undersigned within three days completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **three (03) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.



20/6/17

Engr: Abdul Samad Shaikh
Executive Engineer (M-II)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying Furniture at Top Quality Centralized Instrumentation
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-, Dated: 02-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying Furniture work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 693,540.00
- 8) ENGINEER'S ESTIMATE Rs. 693,540.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three months)
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2012 on 1:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Technology Manpower Associates, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 692,200.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Technology Manpower Associates, Hyderabad
2) M/s Delhi Furniture House, Hyderabad.
3) M/s Sterling Steel Furniture, 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 _____ Vice Chancellor

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

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

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

Yes	S.# 33091 Dated:-04-05-2017
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No	
----	--

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

Yes	
-----	--

No	
----	--

22) NATURE OF CONTRACT

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER (M-11)
Mehran 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



TENDER DOCUMENT

This tender documents
issued to M/s Technology
Manpower Associates, Hyd.
Which contains 35-Pages.

EXECUTIVE ENGINEER (M-II)
Mehran University of Engg. & Tech.
JAMSHORO (M-II)

Supplying Furniture at Top Quality Centralized
Instrumentation Center at IIT Building of MUET,
Jamshoro.

FROM
EXECUTIVE ENGINEER

BID DATA

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : Supplying Furniture at Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.
- c) Estimated Cost : **Rs: 693,540.00**
- d) Amount of Bid Security : **5%**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security :
- g) Percentage if any, to be deducted from bill : **N.A.**
- Tenders will be Issued from 08.05.2017 To 24.05.2017
- h) Deadline of submission of Bids along with time : **25th May 2017 upto 12:30 pm**
Bidders do not have the option of submitting their bids electronically. Unsealed bids will not be entertained / received.
- i) Venue, Date & Time of Bid opening : Office of the Executive Engineer (Maintenance-II)
25th May 2017 at 01:00 pm
- j) Time for Completion from written order of commence : **Delivery should be made within three (03) Months after the award of Contract**
- k) Liquidity damages : ----- (0.05% of Estimated cost or Bid cost)
- l) Stamp duty : **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No : _____
Date : _____
Amount : _____

BID DATA

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : Supplying Furniture at Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.
- c) Estimated Cost : Rs: 693,540.00
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- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security :
- g) Percentage if any, to be deducted from bill : N.A.
- Tenders will be Issued from 08.05.2017 To 24.05.2017
- h) Deadline of submission of Bids along with time : 25th May 2017 upto 12:30 pm
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25th May 2017 at 01:00 pm
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- k) Liquidity damages : ----- (0.05% of Estimated cost or Bid cost)
- l) Stamp duty : **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No : _____
Date : _____
Amount : _____

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.05% of Estimated Cost or Bid Cost.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

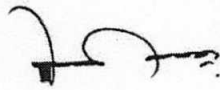
The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

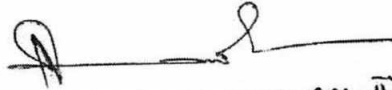
17. Notices (GCC Clause 31)

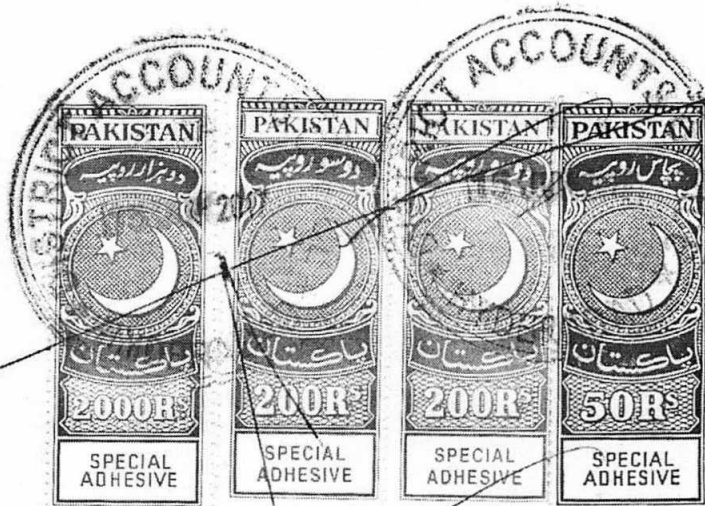
GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg. & Tech:

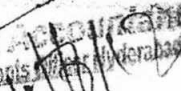
—Supplier's address for notice purposes: _____


Contractor




Executive Engineer (Maintenance-II)
Mehran University of Engg. & Tech.
JAMSHORO

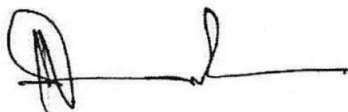



District Accountant, Jamshoro


MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Supplying Furniture at Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.


S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Computer Table (for two P.Cs) size 5.5' length 2.0' width 2.5' height made of 16mm thick MDF lamination sheet. left & right side large key board try with imported channel. center portion for CPU. back side full closed frame made of tally wood / iron frame specification 1½ "x1½ "x18" including imported power plug (Double Multi Purpose Universal) with wire as per approved drawing & design (Computer Lab of Bio-Medical Engineering Department).	15	23900	Each	358500
2	Supplying Computer Chairs without arms cushioned in holestry with 5 legs imported hydraulic base cushioned seated and back cover good quality.rexine / cloth complete in all respects as per approved design.	40	5600	P.Set	224000
3	Supplying Executive office Table size 5' x 3' x 2-50" made of veneered board with top glass 5mm thick right side on rack having drawers. door and Computer key board try. complete with lock and handle with liquer polish etc: complete as per approved sample.	1	34000	Each	34000
4	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	1	10500	Each	10500
5	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /Rexene made of talli wood with liquire polish as per approved sample.	2	6500	P.Job	13000
6	Supplying Book shelf size 4' x 18" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	1	25000	Each	25000
7	Making/fixing wall mounted cabinet box type type size 8 x 2.00 x 4.00 made of Lassani board two side pressed texture formica with one shelf at the middle and required relevant material / fixtures including painting & polishing etc: complete in all respects as per instruction of Engineer/Incharge.	32.00	850	P.Sft	27200
Total =					692200



Executive Engineer (M-II)



Contractor





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN(M-II)/2017/-119 Dated. 20-06-2017

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

WORK ORDER

SUBJECT:- Renovation & Maintenance of Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

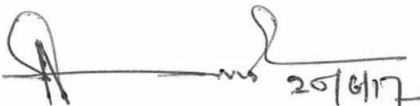
- C.C:
1. The Director (Works & Strategic Planning), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.
 5. The Sub Engineer-(Electrical), MUET, Jamshoro

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 413,246.00** 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.

You are therefore, requested to please attend the office of the undersigned within three days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **three (03) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


25/6/17

Engr: Abdul Samad Shaikh
Executive Engineer(M-II)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Renovation & Maintenance of Top Quality Centralized
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 415,031.00
- 8) ENGINEER'S ESTIMATE Rs. 415,031.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 1:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 413,246.00
- 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 A,S Constructions, Hyderabad
3) M/s Barkat Ali Junejo, Jamshoro.
- 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 _____ Vice Chancellor

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	SPPRA S.#-33091 Dated:-04-05-2017
No	

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

Yes	
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	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

Signature & Official Stamp of
Authorized Officer


25/6/17
EXECUTIVE ENGINEER (M-1)
Mehran 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



TENDER DOCUMENT

M/s Ubedullah Pureshi
Which contains 15-Pages.

EXECUTIVE ENGINEER (M-II)
Mehran University of Engg. & Tech.
JAMSHORO

**Renovation & Maintenance of Top Quality
Centerized Instrumentation Center at IIT
Building of MUET, Jamshoro.**

FROM
EXECUTIVE ENGINEER

BIDDING DATA

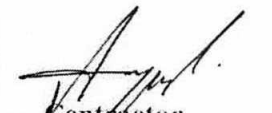
(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

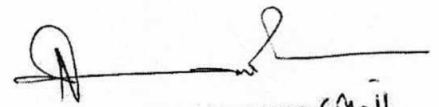
- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Renovation & Maintenance of Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.**
- c) Estimated Cost : Rs. 415,031.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : 5% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 12.30 (P.M).
- I) Venue, Date & Time of Bid opening : Office of Executive Engineer(M-II), **25-05-2017 at 01.00 (P.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty **0.30%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

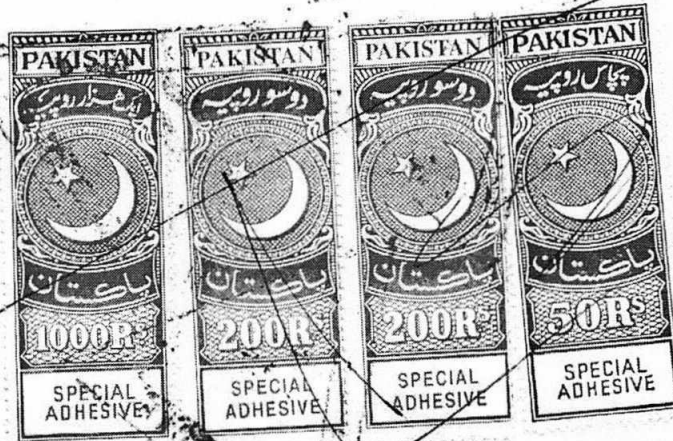
Clause -19: Recovery as arrears of Land Revenue. Any ~~sum~~ due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

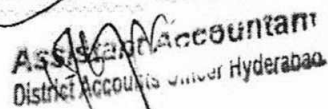
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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


Accounts Officer
Accounts Officer
Mehran University of Engg: & Tech
Jamshoro


Contractor
M/s Ubaidullah Qureshi & Co
Approved Govt. Contractor


EXECUTIVE ENGINEER (M-II)
Executive Engineer/Procuring Agency
JAMSHORO




Assistant Accountant
District Accounts Officer Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Renovation & Maintenance of Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.

GENERAL ABSTRACT

PART-A (CIVIL WORK)

- 1 PART-I CIVIL WORK (Schedule Items) — 20151-18
- 2 PART-II CIVIL WORK (Non-Schedule Items) — 290730-10

- TOTAL PART-A..... 310881-18

PART-B (ELECTRIC WORK)

- 1 PART-I Electric WORK (Schedule Items) — 54815
- 2 PART-II Electric WORK (Non Schedule Items) — 47556

- TOTAL PART-B..... 102365

Grand Total (Part A+B)..... 310881-18 + 102365 = 413246-18

Executive Engineer (M-II)

Signature
Contractor
M/s Ubaidullah Construction Co
Approved Govt. Contractor

✓

SUBJECT: Renovation & Maintenance of Top Quality Centralized Instrumentation Center at IIT Building of MUET, Jamshoro.

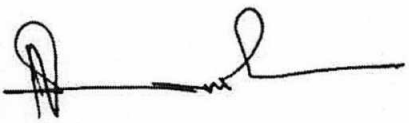
PART - A					
PART-I (CIVIL WORK) Sch: Items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	1436.00	226.88	%Sft	Rs. 3,258.00
2	Distemping Two coats (S.I # 24(b) Page-54)	1436.00	1043.90	%Sft	Rs. 14,990.40
3	French polishing complete. (b) On old work. S.I.No. 7(b) Page # 71.)	70.00	1952.50	%Sft	Rs. 1,366.75
4	Preparing Old Surface: Painting doors, windows i/e edges two coats (S.I # 4 P-68).	50.00	1072.06	%Sft	Rs. 536.03
Sub-Total					Rs. 20,151.18
Premium quoted by the Contractor <i>at 10%</i> % Above / Blow....					
Total					20151.18

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Supplying/Fixing Porecelain tile of size(16"x16") Master including 1-1/2" thick cement fix with bond concrete complete in all respects as per instruction of Engineer/Incharge.	1050.00	<i>245/-</i>	P.Sft	<i>257250/-</i>
2	Repairing of False Ceiling Sheets complete all respect as per instruction of Engineer Incharge.	1	<i>6000/-</i>	P.Job	<i>6000/-</i>
3	Providing/Fixing Box type Roll Blinder including relevant material, colour & design etc: complete in all respects as per instruction of Engineer/Incharge.	120.00	<i>190/-</i>	P.Sft	<i>22800/-</i>
4	Dismantling Vinyl Tiles and cleaning of floor for ready to fixing tile as per instruction of Engineer/Incharge.	936.00	<i>5/-</i>	P.Sft	<i>4680/-</i>
Total					<i>290730/-</i>

PART - B					
Part-I (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
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.Mtr	Rs. 51,300.00
3	Providing & fixing channel patti 1" as required as per instruction of I.I. (S.I #296 P-43)	160.00	40.00	P.Rft	Rs. 6,400.00
Sub-Total					Rs. 57,700.00
Premium quoted by the Contractor <i>5%</i> % Above / Blow....					<i>2885/-</i>
Total					<i>54815/-</i>

Uq
M/s Ubaidullah Qureshi & Co
Approved Govt: Contractor

Part-II Electric Work (Non-Sch: Items)					
S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation 4-pair (CAT-6) cable (make: 3M. schineler) or as per instruction of Engineer/Incharge.	300.0	85/-	P. Mtr	25500/-
2	Providing / Fixing & installation RJ-45 Socket outlet with back box recessed in wall complete in all respects.	45	490/-	Each	22050/-
Total					47550/-



Executive Engineer (M)



M/s Ubadullah & Co
Approved Govt. Contractor





MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003

INFO.ONLY ROUTINE URGENT IMMEDIATE



No.MUET/XEN/JAM/2017/- 198 Dated. 20-06-2017

M/s Asad Brothers & Engineering,
B-82 Naseem Nagar Phase-I,
Qasimabad, Hyderabad

WORK ORDER

SUBJECT:- Repairing & Maintenance Work of Bungalow # B-3 of Old Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

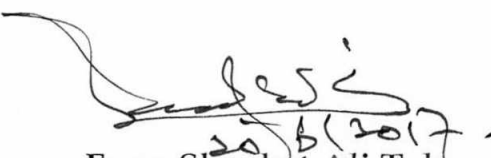
- C.C:
1. The Director (Services), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 487,643.00** 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.

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **Three (03) Months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Shaukat Ali Talpur
Executive Engineer(M)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Repairing & Maintenance Work of Bungalow # B-3
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Manitenance Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 497,595.00
- 8) ENGINEER'S ESTIMATE Rs. 497,595.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Asad Brothers & Engineering, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 487,643.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M/s Asad Brothers & Engineering, Hyderabad
2) M/s Sunny Agha Enterprises Hyderabad
3) M/s M/s Aftab Structuring and Supply Outfit 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:

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)

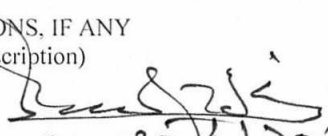
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.

JAMSHORO

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO



TENDER DOCUMENT

m/s Asad Brothers E.
Engineers
which contains 13-page

Executive Engineer (Maint.)
Mehran University of Engg. & Tech.
JAMSHORO

**Repairing & Maintenance Work of
Bungalow # B-3 of Old Residential Colony of
MUET, Jamshoro.**

FROM
EXECUTIVE ENGINEER

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Repairing & Maintenance Work of Bungalow # B-3 of Old Residential Colony of MUET, Jamshoro..**
- c) Estimated Cost : Rs. 497,595.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : 5% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 11.00 (A.M).
- l) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ **25-05-2017 at 11.30 (A.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty
0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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

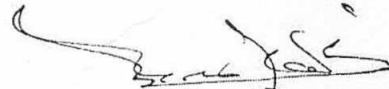
Clause -20: Refand of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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



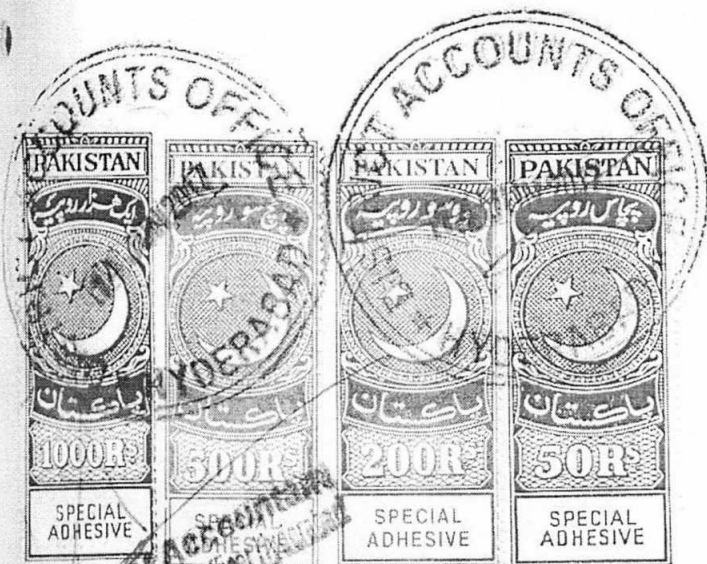
Accounts Officer
Accounts Officer
Mehran University of Engg. & Tech
Jamshoro.



Contractor
M/S. SAAD BROTHERS ENGINEERING
SOLE PROPRIETOR



Executive Engineer (Maint.)
Mehran University of Engg. & Tech
Executive Engineer/Procuring Agency
Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

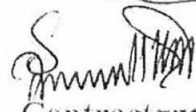
SUBJECT:- REPAIRING & MAINTENANCE WORK OF BUNGALOW # B-3 OF OLD RESIDENTIAL COLONY OF MUET, JAMSHORO.

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)	18500.00	226.88	%Sft	Rs. 41,972.80
2	Distemping Two coats (S.I # 24(b) Page-54)	42018.96	1043.90	%Sft	Rs. 438,635.92
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	1584.42	1072.06	%Sft	Rs. 16,985.93
				Sub-Total	Rs. 497,594.66
	Premium quoted by the Contractor... (2) ...% Above/ Below				9951.89
				Total	487642.77
				SAY	487643.00

(4,87,643.00)



Executive Engineer (M)


M/S ASAD BROTHERS ENGINEERING
SOLE PROPRIETOR



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/JAM/2017/- 199 Dated. 20-06-2017

M/s Asad Brothers & Engineering,
B-82 Naseem Nagar Phase-I,
Qasimabad, Hyderabad

WORK ORDER

SUBJECT:- Rehabilitation of Store Room behind the Classroom of Software Engineering Department of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

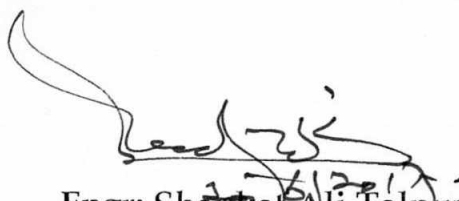
- C.C:
1. The Director (Works & St: Planning), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 - ✓ 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.
 5. The Sub Engineer-(Electrical), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 266,590.00** 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.

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **Three (03) Months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Shaukat Ali Talpur
Executive Engineer(M)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Rehabilitation of Store Room behind the Classroom
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Manitenance Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 271,512.00
- 8) ENGINEER'S ESTIMATE Rs. 271,512.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 1:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Asad Brothers & Engineering, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 266,590.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M/s Asad Brothers & Engineering, Hyderabad
2) M/s Sunny Agha Enterprises Hyderabad
3) M/s Ubedullah Qureshi & Co, 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 Vice Chancellor

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	SPPRA S.#-33091 Dated:-04-05-2017
No	

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

Yes	
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	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)

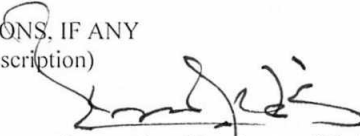
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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


Executive Engineer (Maint)
Mehran University of Engg. & Tech
JAMSHORO

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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TENDER DOCUMENT

M/s Asad Brothers E.
Engineering, Hyd).
Which contains 14-Pages.

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

**Rehabilitation of Store Room behind the
Classroom of Software Engineering
Department of MUET, Jamshoro.**

FROM
EXECUTIVE ENGINEER

BIDDING DATA


(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

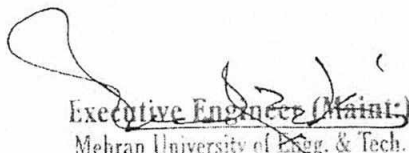
- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Rehabilitation of Store Room behind the Classroom of Software Engineering Department of MUET, Jamshoro.**
- c) Estimated Cost : Rs. 271,512.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : 5% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 11.00 (A.M).
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ **25-05-2017 at 11.30 (A.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty
0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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

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


Accounts Officer Office
Mehran University of Engg. & Tech
Jamshoro


Contractor
Sole Proprietor


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.
Executive JAMSHORO Procuring Agency




Assistant Accountant
District Accountant, Officer Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B


SUBJECT:- REHABILITATION OF STORE ROOM BEHIND THE CLASSROOM OF SOFTWARE ENGINEERING DEPARTMENT OF MUET, JAMSHORO.


GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) ————— Rs. 165153-30
2 PART-II CIVIL WORK (Schedule Items) (Iron / Steel) — Rs. 20958-60
3 PART-III ELECTRIC WORK (Schedule Items) ————— Rs. 58978-44
4 PART-IV ELECTRIC WORK (Non Schedule Items) — Rs. 21500-00

Grand Total..... Rs. 266,590-34

SAY..... Rs. 266,590-00


Executive Engineer (M)


M/S ASAD BROTHERS ENGINEERING
SOLE PROPRIETOR

**SUBJECT: Rehabilitation of Store Room behind the Classroom of Software Engineering
Department of MUET, Jamshoro.**


PART-I (CIVIL WORK) Sch: Items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(a) Soft rock, slate, Schist or laterite work with pick and crow bar. (S.I # 6 (a) P-2)	1602.00	7260.00	% Cft	Rs. 11,630.52
2	Dismantling brick work in lime or cement mortar. (S.I #13 P-10)	9.00	1285.63	%Cft	Rs. 115.71
3	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	1837.78	2122.72	%Sft	Rs. 39,010.92
	(b) 1/2" thick.	1837.78	2206.60	%Sft	Rs. 40,552.45
4	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)	298.98	11288.75	%Cft	Rs. 33,751.10
5	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I.No. 16(c) P # 42.)	154.02	3275.50	%Sft	Rs. 5,044.93
6	Pacea brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(I-E) P-21)	99.17	12674.36	% Cft	Rs. 12,569.16
7	Preparing New Surface: Painting doors, windows & edges three coats (S.I # 5 P-70).	96.00	2116.41	%Sft	Rs. 2,031.75
8	Distemping Three coats (S.I # 24(c) Page-54)	1448.29	1079.65	%Sft	Rs. 15,636.46
Sub-Total					Rs. 160,343.01
Premium quoted by the Contractor... (3) % Above/ Below.....					4810-29
Total					165153-30

PART-II (CIVIL WORK) Sch: Items (Iron / Steel)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I # 24 Page 92)	28.00	726.72	P.Sft	Rs. 20,348.16
Sub-Total					Rs. 20,348.16
Premium quoted by the Contractor... (3) % Above/ Below.....					610-44
Total					20958-60

Part-III (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 recessed in the wall or column as required. (S.I # 124 Page-15)	5	1130.00	Each	Rs. 5,650.00

2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(S.I # 126 Page-15)	3	985.00	Each	Rs. 2,955.00
3	Providing & fixing three pin 5amp plug & socket S.I # 223 Page-33	3	91.00	Each	Rs. 273.00
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500 volts size 2-7/044 (S.I # 55 Page-7)	140.00	213.00	P.Mtr	Rs. 29,820.00
5	Providing & fixing Brass Bracket fan 18" (good quality) S.I # 236 Page-34	3	2791.00	Each	Rs. 8,373.00
6	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)	35.00	171.00	P.Mtr	Rs. 5,985.00
7	Providing & fixing Bakelite ceiling rose with two terminals (S.I # 228 P-33)	2	72.00	Each	Rs. 144.00
8	Providing & fixing Brass pendant lamp holder (S.I # 229 P-33)	3	74.00	Each	Rs. 222.00
9	Providing & fixing channel patti 1" as required as per instruction of EI. (S.I # 296 Page 43)	110.00	40.00	P.Rft	Rs. 4,400.00
Sub-Total					Rs. 57,822.00
Premium quoted by the Contractor: <u>2</u> % Above Below					1156-44
Total					<u>58978-44</u>

Part-IV Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation of China sheet 8+2 including plastic board / frame complete in all respects as per desire by the Engineer / Incharge.	2	1000/-	Each	2000/-
2	Providing / Fixing & installation complete set of Tube Light (Philips make or equivalent) including patti fitting, choke, starter and its wiring complete in all respects ready to use.	4	2000/-	Each	8000/-
3	Supplying / Fixing Energy Sever 23 watts Philips or equivalent made with good quality shade complete in all respects ready to use.	3	500/-	Each	1500/-
4	Providing / Fixing & installation of Distribution Board size 18"x24" anti rust coated and with the 05 Circuit breakers main TP 50 Amp (Tarasaki or equivalent) including lamp all are good quality complete in all respects.	1	10000/-	Each	10000/-
Total					<u>21500/-</u>


Executive Engineer (M)


CONTRACTOR
M/S ASAD BROTHERS ENGINEERING
SOLE PROPRIETOR



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/JAM/2017/- 202 Dated. 20-06-2017

M/s Sunny Agha Enterprises,
House # 111 Pathan Goth,
Gidu Naka, Hyderabad

WORK ORDER

SUBJECT:- Fixing of Porcelain Tiles and Aluminum Shutters at Soil Mechanics & Highway Labs: of Civil Engineering Department of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

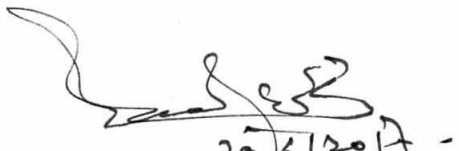
- C.C:
1. The Director (Services), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 619,060.00** 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.

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **Three (03) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


20/6/2017 -
Engr: Shaukat Ali Talpur
Executive Engineer(M)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Porcelain Tiles and Aluminum Shutters at Soil Mechanics &
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Manitenance Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 624,250.00
- 8) ENGINEER'S ESTIMATE Rs. 624,250.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sunny Agha Enterprises Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 487,643.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Sunny Agha Enterprises Hyderabad
2) M/s M/s Asad Brothers & Engineering, Hyderabad
3) M/s Aftab Structuring and Supply Outfit 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 _____ Vice Chancellor

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	SPPRA S.#-33091 Dated:-04-05-2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

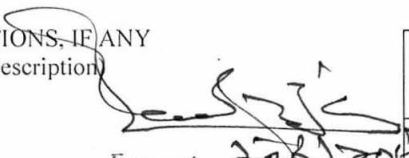
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Maint.)
Mehran 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

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TENDER DOCUMENT

*a/s Sunny Agha Entrip;
which contains 13 pages.*

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

**Porcelain Tiles and Aluminum Shutters at Soil
Mechanics & Highway Labs: of Civil
Engineering Department of MUET, Jamshoro.**

FROM
EXECUTIVE ENGINEER


BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).


- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Porcelain Tiles and Aluminum Shutters at Soil Mechanics & Highway Labs: of Civil Engineering Department of MUET, Jamshoro.**
- c) Estimated Cost : Rs. 624,250.00
- d) Amount of Bid Security : **5%**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : **5%** (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : **5%**
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 11.00 (A.M).
- l) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ **25-05-2017 at 11.30 (A.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

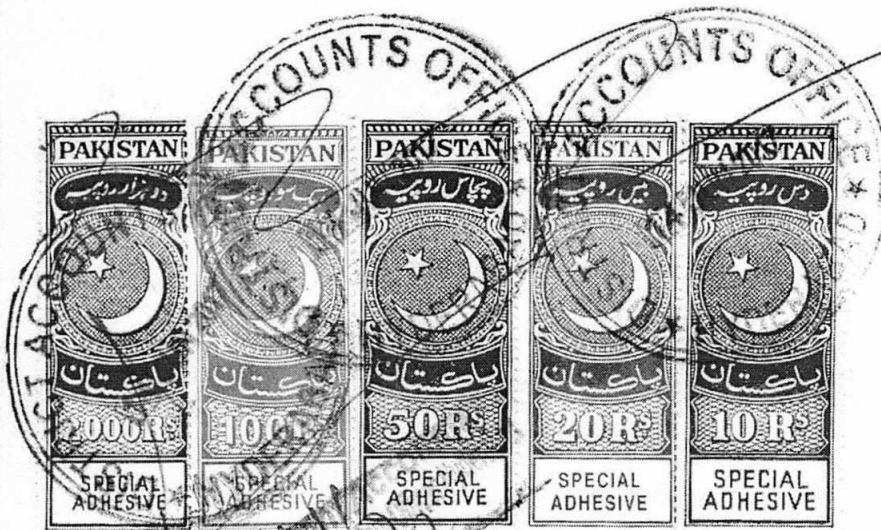
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

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


Accounts Officer
Accounts Officer
Mehran University of Engg. & Tech.
JAMSHORO.


M/S SUNNY AGHA
ENTERPRISES
Proprietor.


Executive Engineer (Maint.)
Mehran University of Engg. & Tech. Agency
JAMSHORO

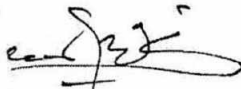


Assisted
Stamp

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Fixing of Porcelain Tiles and Aluminum Shutters at Soil Mechanics & Highway Labs: of Civil Engineering Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
(CIVIL WORK) Non-Sch: Items					
1	Providing/Fixing in position Aluminum channel framing for sliding/ fixed hinges type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made 1.2mm thick solid aluminum in center complete in all respects.	819.00	740/-	P.Rft	606060/-
2	Supplying/Fixing Porcelain tile of size(12"x12") Mett: Finish Master including 1-1/2" thick cement fix with bond concrete complete in all respects as per Instruction of Engineer/Incharge.	50.00	260/-	P.Sft	13000/-
Total					619060/-
SAY					619060/-


 utive Engineer (M)


M/S SUNNY AGHA
ENTERPRISES
 Proprietor.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/JAM/2017/- 203 Dated. 20-06-2017

M/s Hyder Enterprises,
House # A-66 Abdullah Blessing,
Naseem Nagar, Qasimabad,
Hyderabad.

WORK ORDER

SUBJECT:- Fixing of Porcelain Tiles at Labs: of Mechanical Engineering Department of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

- C.C:
1. The Director (Works & St: Planning), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 587,821.00** 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.

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **Three (03) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


20/6/2017
Engr: Shaukat Ali Talpur
Executive Engineer(M)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT of Porcelain Tiles at Labs: of Mechanical Engineering
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Manitenance Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 595,305.00
- 8) ENGINEER'S ESTIMATE Rs. 595,305.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hyder Enterprises Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 487,643.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Hyder Enterprises Hyderabad
2) M/s Sunny Agha Enterprises Hyderabad
3) M/s M/s Asad Brothers & Engineering, Hyderabad
4) M/s Aftab Structuring and Supply Outfit 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 _____ Vice Chancellor

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	SPPRA S.#-33091 Dated:-04-05-2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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	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

Signature & Official Stamp of
Authorized Officer


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.
JAMSHORO

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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TENDER DOCUMENT

M/s Haider Enterprises Hyd.
Which contains 14- Pages.

Executive Engineer (Maint.)
Mehran University of Engg. & Tech
JAMSHORO

**Fixing of Porcelain Tiles at Labs: of Mechanical
Engineering Department of MUET, Jamshoro.**

FROM
EXECUTIVE ENGINEER

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Fixing of Porcelain Tiles at Labs: of Mechanical Engineering Department of MUET, Jamshoro.**
- c) Estimated Cost : Rs. 595,305.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : 5% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 11.00 (A.M).
- I) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ **25-05-2017 at 11.30 (A.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty
0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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

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

[Handwritten Signature] 24/05

Accounts Officer

Accounts Officer
Mehran University of Engg. & Tech
Jamshoro.

[Handwritten Signature]
Haider Enterprises
Contractor
Government Contractor
(Civil, Mechanical, Electrical Engineering Works)

[Handwritten Signature]

Executive Engineer (Maint.) Agency
Mehran University of Engg. & Tech
JAMSHORO



Assistant Accountant
District Accountants Office

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

GENERAL ABSTRACT

SUBJECT: Fixing of Porcelain Tiles at Labs: of Mechanical Engineering Department
of MUET, Jamshoro.

1 PART-I CIVIL WORK (Schedule Items)

14220-80

2 PART-II CIVIL WORK (Non Schedule Items)


573600-00

Grand Total.....

587820-80

SAY.....

Rs - (587821) - 00



Executive Engineer (M)




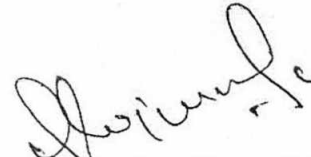
Halder Enterprises
Government Contractor
(Civil, Mechanical, Electrical Engineering Works)

SUBJECT: Fixing of Porcelain Tiles at Labs: of Mechanical Engineering Department of MUET, Jamshoro.

S. #	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Removing cement or lime plaster (S.I # 53 P-13)	150.00	121.00	%Sft	Rs. 181.50
2	Cement Plaster 1:6 upto 12' height (b) 1/2" thick. S.I. No. 13 Page # 52.	150.00	2206.60	%Sft	Rs. 3,309.90
3	Distemping Two coats (S.I # 24(b) Page-54)	750.00	1043.90	%Sft	Rs. 7,829.25
4	Preparing Old Surface: Painting doors, windows i/e edges two coats (S.I # 4 (c)P-68).	250.00	1160.06	%Sft	Rs. 2,900.15
Sub-Total =					Rs. 14,220.80
Premium quoted by the Contractor% Above / Blow....					<i>At Par</i>
Total =					<i>(14220/80)</i>

S. #	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Supplying/Fixing Porcelain tile of size(2'x2') of approved colour / design including 1-1/2" thick cement fix with bond concrete complete in all respects as per Instruction of Engineer Incharge.	2400.00	<i>(237 1/2)</i>	P.Sft	<i>568800/-</i>
2	Making the Expansion joint gap by providing the 'L' type aluminum patti 4"x 3/4" size and 'U' channel in standard size fixed with good quality screw complete in all respects as per instruction of the Engineer in charge	40.00	<i>(120 1/2)</i>	P.RF 1	<i>4800/-</i>
Total =					<i>(573600/-)</i>


Executive Engineer (M)


Co. **Haider Enterprises**
Government Contractor
(Civil, Mechanical, Electrical Engineering Works)



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/JAM/2017/- 204 Dated. 20-06-2017

M/s A.S Constructions,
House # 56/A Ghulam Shah Kalhora Colony,
Hyderabad.

WORK ORDER

SUBJECT:- Providing / Making / Fixing Barbed Wire at Mehran University Higher Secondary Public School, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

- C.C:
1. The Director (Services), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Civil), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 778,393.00** 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.

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **Three (03) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Shaukat Ali Talpur
Executive Engineer(M)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Providing / Making / Fixing Barbed Wire at Public School
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Manitenance Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 781,513.00
- 8) ENGINEER'S ESTIMATE Rs. 781,513.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.S Constructions Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 778,393.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1) M/s A.S Constructions Hyderabad
- 2) M/s Ubedullah Qureshi & Co, Hyderabad
- 3) M/s Barkat Ali Junejo, Jamshoro

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 Vice Chancellor

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

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

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

Yes	SPPRA S.#-33091 Dated:-04-05-2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

Save

Reset



TENDER DOCUMENT

M/S A-S Construction
Hyd.
which contains 14- Pages.

Executive Engineer (Maint:)
Mehran University of Engg. & Tech
JAMSHORO

**Providing / Making / Fixing Barbed Wire at
Mehran University Higher Secondary Public
School, Jamshoro.**

FROM
EXECUTIVE ENGINEER

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Providing / Making / Fixing Barbed Wire at Mehran University Higher Secondary Public School, Jamshoro.**
- c) Estimated Cost : Rs. 781,513.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : 5% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 11.00 (A.M).
- l) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ **25-05-2017 at 11.30 (A.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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

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


Accounts Officer
Accounts Office
Mehran University of Engg. & Tech
Jamshoro


Contractor

M/S A.S CONSTRUCTIONS
Government Contractor
Sole Proprietor


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.
Executive Engineer Procuring Agency



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT:- PROVIDING / MAKING / FIXING BARBED WIRE AT MEHRAN UNIVERSITY HIGHER SECONDARY PUBLIC SCHOOL, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)

1512.50

2 PART-II CIVIL WORK (Non Schedule Items)

776880/-

Grand Total.....

778392.50

SAY.....



Executive Engineer (M)

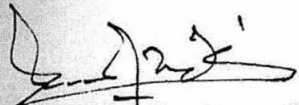


M/S A.S CONSTRUCTIONS
Government Contractor
Sole Proprietor

SUBJECT: Providing / Making / Fixing Barbed Wire at Mehran University Higher Secondary Public School, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Jungle clearance and removing within 100 feet. (b) Thick (S.I # 4(b) P-94)	10000.00	151.25	%0 Sft.	Rs. 1,512.50
Sub-Total					Rs. 1,512.50
Premium quoted by the Contractor AT PAR % Above/ Below.....					—
Total					1,512.50

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-II (CIVIL WORK) Non Sch: Items					
1	Providing / Fixing Barbed Wire Fencing 12 gauge in size over the existing boundary grills / bars including Spiral wire and two bar between the angle iron 2" x 2" x 1/4" fixed at 5' ft distance and the angle iron fitted in C.C. foundation and welded in existing bars with necessary painting Complete in all Respects as per instruction of Engineer/Incharge.	1040.00	747	P.Rft	776880/=
Total					776880


Executive Engineer (M)


Contractor
M/S A.S. CONSTRUCTIONS
Government Contractor
Sole Proprietor



No.MUET/XEN/JAM/2017/- 205 Dated. 20-06-2017

M/s Sterling Steel Furniture,
Indus Glass Road near Majee Hospital
Latifabad Hyderarad

WORK ORDER

SUBJECT:- **Supplying Furniture in the office of Associate Professor of City & Regional Planning Department and Professor of Electronics Engineering Department of MUET, Jamshoro.**

Reference: Your Item Rate Tender, Dated: 25-05-2017.

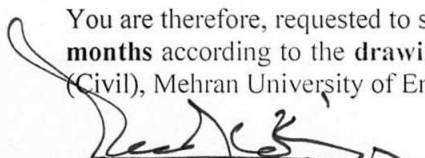
- C.C:
1. The Director(Works & Strategic Planning), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 - ✓ 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub-Engineer(Civil), MUET, Jamshoro.

Your item rate tender for execution of the above subjected work on tender amount has been accepted, as being the lowest rate tender in competition.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of vernened board wit top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc; complete as per approved sample.	2	35000.00	Each	Rs. 70,000.00
2	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	2	9500.00	Each	Rs. 19,000.00
3	Supplying visitor's Chair with arms cushioned seat & cushioned back / wooden back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	6	6000.00	Each	Rs. 36,000.00
4	Supplying Book shelf size 4' x 16" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	2	22500.00	Each	Rs. 45,000.00
5	Supplying 05 seater Sofa set (01# 3 seater & 02#s single seater) covered with good quality cloth /rexine along with master Multi Foam complete in all respects as per approved design.	2	60000.00	P.Set	Rs. 120,000.00
6	Supplying Central Table Set complete in all respects as per approved design.	2	18000.00	P.Set	Rs. 36,000.00
7	Supplying / fixing Roll Blinds of good quality complete in all respects as per approved sample.	140	160.00	P.Sft	Rs. 22,400.00
Total =					Rs. 348,400.00

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **two (02) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr: Mr. Shehkar Talpur
Executive Engineer(M)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying Furniture in the office of Associate Professor of City
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply Furniture work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 349,900.00
- 8) ENGINEER'S ESTIMATE Rs. 349,900.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 (two) months
- 10) TENDER OPENED ON (DATE & TIME) 25-06-2017 on 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 348,400.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1) M/s Sterling Steel Furniture, Hyderabad
2) M/s Iqbal & Co, Hyderabad
3) M/s Faheem Furnisher, 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:

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)

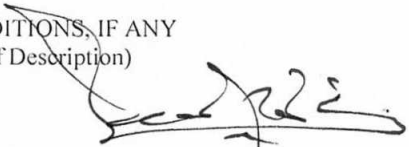
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.
JAMSHORO

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

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TENDER DOCUMENT

This tender documents issue
to M/s Sterling Steel furniture
which contains 35-Pages.

Executive Engineer (Maint:)
Mehran University of Engg. & Tech
JAMSHORO

Supplying Furniture in the office of Associate
Professor of City & Regional Planning Department
and Professor of Electronics Engineering
Department of MUET, Jamshoro.

FROM
EXECUTIVE ENGINEER

BID DATA

- a) Name & Address of the procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : Supplying Furniture in the office of Associate Professor of City & Regional Planning Department and Professor of Electronics Engineering Department of MUET, Jamshoro.
- c) Estimated Cost : **Rs: 349,900.00**
- d) Amount of Bid Security : **5%**
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security :
- g) Percentage if any, to be deducted from bill : **N.A.**

Tenders will be Issued from 08.05.2017 To 24.05.2017

- h) Deadline of submission of : **25th May 2017 upto 11:00 am**

Bids along with time

Bidders do not have the option of submitting their bids electronically. Unsealed bids will not be entertained / received.

- I) Venue, Date & Time of Bid opening : **Office of the Executive Engineer (Maintenance)**
25th May 2017 at 11:30 am

- j) Time for Completion from written order of commence : **Delivery should be made within two (02) Months after the award of Contract**

- k) Liquidity damages : ----- (0.05% of Estimated cost or Bid cost)

- l) Stamp duty : **0.35% or notified by the Govt. of Sindh, will be paid by Successful bidder as stamp duty.**

- m) Deposit Receipt No : _____
Date : _____
Amount : _____

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.05% of Estimated Cost or Bid Cost.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg. & Tech:

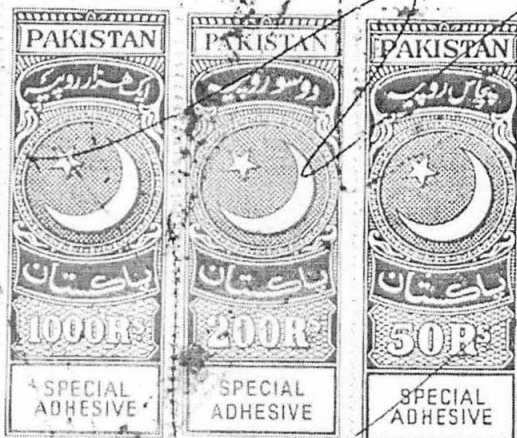
—Supplier's address for notice purposes: _____

Contractor

Fouzan

Starling Steel Furniture
Makarani Para Indus Glass Road
Hyderabad.

[Signature]
Executive Engineer (Main)
Executive Engineer (Maintenance)
Mehran University of Engg. & Tech.
JAMSHORO



[Signature]
Assistant Accountant
District Accounts Officer Hyderabad

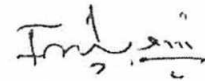
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Supplying Furniture in the office of Associate Professor of City & Regional Planning Department and Professor of Electronics Engineering Department of MUET, Jamshoro.

S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Executive office Table size 5' x 3' x 2-1/2' wooden of vernened board wit top glass 5mm thick right side one rack having drawers, door & Computer including painting & polishing etc; complete as per approved sample.	2	35,000/-	Each	70,000/-
2	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	2	9500/-	Each	19,000/-
3	Supplying visitor's Chair with arms cushioned seat & cushioned back / wooden back with good quality cloth /rexine made of talli wood with liquire polish as per approved sample.	6	6000/-	Each	36,000/-
4	Supplying Book shelf size 4' x 16" x 6' upper side glass door and lower side closed door one shelf in each compartment with locking arrangement as per approved sample.	2	22500/-	Each	45,000/-
5	Supplying 05 seater Sofa set (01# 3 seater & 02#s single seater) covered with good quality cloth /rexine along with master Multi Foam complete in all respects as per approved design.	2	60,000/-	P.Set	120,000/-
6	Supplying Central Table Set complete in all respects as per approved design.	2	18000/-	P.Set	36,000/-
7	Supplying / fixing Roll Blinds of good quality complete in all respects as per approved sample.	140	160/-	P.Sft	22,400/-
Total =					348,400/-



Executive Engineer (M)



Contractor
Sterling Steel Furniture
Makarani Para Indus Glass Road
Hyderabad.



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/JAM/2017/ - 207 Dated. 20-06-2017

M/s Sungreen Electric & Construction Co,
93 Ghafoor Chambers, Abdullah Haroon Road
Karachi.

WORK ORDER

SUBJECT:- Providing Electric Connections to new Computers at DMI Lab: of Computer System Engineering Department of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 25-05-2017.

- C.C:
1. The Director(Works & Strategic Planning), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 4. The Sub Engineer-(Electrical), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 299,300.00** 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.

You are therefore, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) days & complete the work within **Three (03) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

Engr: Mir Shaukat Talpur
Executive Engineer(Maint)

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 Providing Electric Connections to new Computers at DMI ...
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 304,926.00
- 8) ENGINEER'S ESTIMATE Rs. 304,926.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2017 on 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sungreen Electric Works Karachi
- 16) CONTRACT AWARD PRICE Rs. 299,300.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Sungreen Electric Works Karachi
2) M/s Pakistan Electric Works, Karachi
3) M/s Afnan Associates, 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 _____ Vice Chancellor

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.# 33091 Dated:-04-05-2017
No	

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

Yes	
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 Consultanciers)

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


Executive Engineer (Maint.)
Mehran University of Engg. & Tech.
JAMSHORO

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

Save

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TENDER DOCUMENT

D/S Sun Green Elect. & Const. Co. =
which contains 14- Pages.

Executive Engineer (Maint.)
Mehran University of Engg. & Tech
JAMSHORO

**Providing Electric Connections to new
Computers at DMI Lab: of Computer System
Engineering Department of MUET, Jamshoro.**

FROM
EXECUTIVE ENGINEER

SUN Green Elect. & Const. Co. (Pvt.) Ltd.
Karachi.

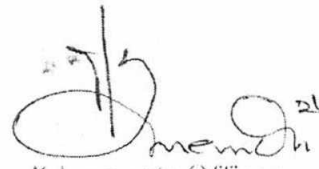
BIDDING DATA

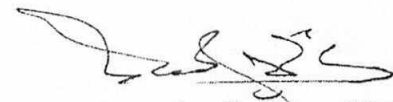
(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Providing Electric Connections to new Computers at DMI Lab: of Computer System Engineering Department of MUET, Jamshoro..**
- c) Estimated Cost : Rs. 304,926.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : **90 days.**
- f) Amount of Bid Security : 5% (5% at the time of Bid Submission and 5% deductible from the running bills).
- g) Percentage if any, to be deducted from bill : 5%
- h) Deadline of submission of Bids along with time : 25-05-2017 upto 11.00 (A.M).
- l) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ **25-05-2017 at 11.30 (A.M)**
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

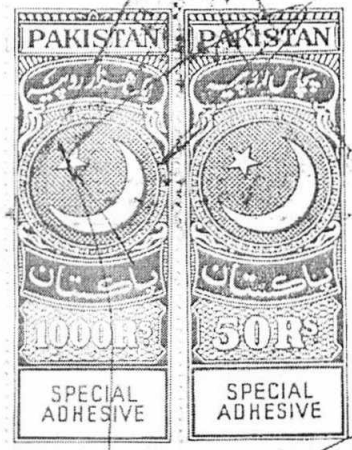
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

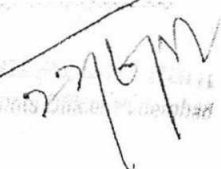
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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


Accounts Officer
Accounts Officer
Mehran University of Engg. & Tech
Jamshoro


Executive Engineer (Maint.)
Mehran University of Engg. & Tech
Executive Engineer/Procuring Agency
JAMSHORO


Contractor
SUN Green Electric Company
Karachi.





27/6/22

GENERAL ABSTRACT

SUBJECT: Providing Electric Connections to new Computers at DMI Lab: of Computer System Engineering Department of MUET, Jamshoro.

1 PART-I CIVIL WORK (Schedule Items)	11,840-78
2 PART-II ELECTRIC WORK (Schedule Items)	193,459-20
3 PART-III ELECTRIC WORK (Non Schedule Items)	94,000-00

Grand Total.....	299,299-98
SAY.....	<u>Rs. 299,300-00</u>


Executive Engineer (M)


Contractor
SUNGreen Electric Company
Karachi.

SUBJECT: Providing Electric Connections to new Computers at DMI Lab: of Computer System Engineering Department of MUEET, Jamshoro.

PART-I (CIVIL WORK) Sch: Items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Dismantling cement concrete plain 1:2:4, S.I. No. 19(c) P 10)	50.00	3327.50	%Cft	Rs. 1,663.75
2	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(a) Soft rock, slate, Schist or laterite work with pick and crow bar, (S.I # 6 (a) P-2)	100.00	7260.00	%o Cft	Rs. 726.00
3	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)	30.00	11288.75	%Cft	Rs. 3,386.63
4	Mosaic tiles of grey cement 8" x 8" x 1" of approved shade laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2. (S.I # 43 Page-45)	50.00	10041.00	%Sft	Rs. 5,020.50
5	Distemping Two coats (S.I # 24(b) Page-54)	100.00	1043.90	%Sft	Rs. 1,043.90
Sub-Total					Rs. 11,840.78
Premium quoted by the Contractor% Above / Blow....					<i>At Pass</i>
Total					11,840.78

Part-II (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface (S.I # 04 Page-01)	750	200.00	P.Mtr	Rs. 150,000.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/052 (10mm ²) copper conductor in 1 1/2" dia PVC conduit on surface. (S.I # 34 Page-5)	65	656.00	P.Mtr	Rs. 42,640.00
3	Providing & fixing channel patti 1" as required as per instruction of EI. (S.I # 296 Page 43)	350.00	40.00	P.Rft	Rs. 14,000.00
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper conductor 300/500 volts size 1.5mm ² . (S.I # 9 Page-7)	150	88.00	P.Mtr	Rs. 13,200.00
Sub-Total					Rs. 219,840.00
Premium quoted by the Contractor ... 12% Above / Blow....					26380.80
Total					193,459.20

Said
SUNGreen Electric Company
Karachi.