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 & Techn	ology, Jamshoro
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous	
3)	TITLE OF CONTRACT	Purchase of Tools and Raw Material Requ	uired in different
4)	TENDER NUMBER	No. DD(Proc.)/MUET/JAM/-123, Dated: 02	2-05-2017
5)	BRIEF DESCRIPTION OF CONTRACT	Purchase of Tools and Raw Material Requ	uired 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 PI	ER CONTRACT) 01 Month	
	TENDER OPENED ON (DATE & TIME)	25-05-2017 at 01:30 P.M	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02 Nos.	
12)	NUMBER OF BIDS RECEIVED	02 Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Two N	os.
	BID EVALUATION REPORT	Already Sent	
1.4)	(Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Global Solutions, Karad	chi.
No.			
16)	CONTRACT AWARD PRICE	Rs.899,388.00	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT M/s Global Solutions, Karachi.	(Rs.899,388.00) 1s
		M/s S.S Trading Company, Hyderabad.	(Rs.899,948.00) 2nd
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	No
	e) TWO STAGE BIDDING PROCEDUR	RE	No
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE	No
	PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTING		S ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTR		Vice Chancellor	
	WHETHER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN? Yes No	
21)	ADVERTISEMENT:			
	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	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No V	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No			
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	IDDER	Yes V No	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes V No	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No No No No No No N	
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF	
	(Attach copy of the bid evaluation report)		Yes V No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes		
	No	v.	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		DER NOTICE / DOCU	MENTS
	Yes		
	No	V	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
	No	V	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes		
	1 00		
	No	N.	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TH	E SELECTED FIRM Yes No	1
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCURI	EMENT? IF SO, DET	
(If yes, enclose a copy)		Yes No	V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No	TENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
The state of the s	No	V	
Signature & Official Stamp of Authorized Officer Deput Director			
FOR OFFICE USE ONLY Mehran University Engg: & Tech: Jamshoro.			1 (b a

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

Email: nadeem.soomro@admin.muet.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.

This tender is imile to M/s Global Solidian 150-5007+2000 0=3111=1=0 Karacle. DK:17-05-1017



Deputy Director (Procurement) Mehram University of Engg: & Techt Jamishoro.

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/
8.	Flat File rough (original USA)	14"	Each	24	1580	37,908/
9.	Flat File Smooth (original USA)	14"	Each	24	1944	46,654/
10.	Tri square (original England)	6"	Each	36	607.5	(21,870/
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/=
15.	Ball Peen Hammer	216	Each	15	583.2	8,7481
16.	Straight Peen Hammer	2lb	Each	15	(218.6	3,280/=
17.	Pincer	8"	Each	6	2025	12,150/=
18.	Bar clamp	4ft, 6ft	Each	2	12150	
19.	Sander	6" working with	Each	2	5000	23,645/
20.	Welding Power Cable	ft	Û	100	236.45	23,645/



21.	Welding Transformer Copper wire winding	medium	Each	3	133333	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
	Inclusive of all	CONTRACTOR OF THE PARTY OF THE	, toxe	Tot	al Amount in Rs.	4,51,601/2

Part-B
Consumables and Raw Material

Rate Unit Amount Item Qty. S.# Specification Each 6 Diamond Glass Cutter (Qalam) 1. 810 4,860/: 3/16", 1/8", Each Drill bit Original (England) 2/8", 1/2", 2. 36,450/2 364.5 3/8" 100 Each 12150 Dril bit set original (England) 3. 12,150/2 7/8", 3/4" Each 6 4. Carpenter bit for drawer lock 97.16 583 /= 3" 5. Door Lock hole Cutter set Each 1 668 668 /2 1/2",3/4",1" Each 18 Router bit for gola 6. 1,094/2 60.77 Router bit for lines with bearing 3/4" Each 6 4,374/= 729 1/2",3/4" Each Chisel for wood 24 8. 269 6,456/2 9. PVC 7/36 Coil of 90m Each 3 4050 12,150 /2 Each 10. :Tool dresser 1 911 911 /= Each 12 11. Centre drill 3,645/= 303.75 6" Each 1 364 364 12. Adjustable spanner Each 12" 1 9481 948/2. Each 13. Plier 66.83 401/2 14. Each 60 Goggles 655/ 10.916 Each 1 Grinding Wheel Rough 1,215 /2 15. 1,2150 10" dia 1"

Tool d.
Contra



Page | 40

451619-

.0		(45 grains)			(1,000	1000/2
16		10" dia 1"	Each			
- 16.	Grinding Wheel Fine	(60 grains)		1	1,215	(1,215 /2
		8" dia 3/4"	Each			
17.	Grinding Wheel Rough	(45 grains)		1	1,094	1,094 /2
10		8"dia 3/4"	Each		and the same of th	
18.	Grinding Wheel Fine	(60 grains)		1	(1,000 (1,000 /2
19.	Chisel local for forging shop	5"	Each	6	(100	600 /=
20.	Oil Cane	medium size	Each	12	303.75	3,645/2
21		mm and	Each		C	
21.	Thread Gauge original	inches		6	(810)	4,860/2
		1/2"	Each	2	(1215)	(2,430/=
22.	End mill cutter	3/4"	Each	2	(2944	(B,88P/=
		1"	Each	2	1000	2000/=
23.	Tap Set		Each	6	(1500	C000/2
24	Die Set		Each	6	(1500	(9000/2
25	Power Hacksaw Blade	19"	Each	12	(151-25	1,215/2
26	Emery paper (ft)	4' 120 no.	RFT	100	72.90	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/=
31	German Glue	kg	kg	20	243	4,860/2
32	Symantec Solution Die Set	kg	kg	10	315.90	3,159/2
33	Aluminum Ingot	kg	kg	50	(243)	(12,150/2
34	MS Elat 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



Čerri 1 Signatur

_					and the second s	
.0	MS Polished Rod	5/8" dia (kg)	kg	200	(141.125) 28,225/2	
37	10.1	10 mm dia	kg			
37.1			1,2	4.50	The state of the s	
	MS Polished Rod	(kg)		150	147:66 22,150/2	
	4		1,		1 11.00	
38	MS Polished Rod	7/8"dia (kg)	kg	150	147.66 22,150/2	
					24,50,2	
39	MS Polished Rod	1" dia (kg)	kg	30	(454.83 / 13,645/2	
- 6	() in				(454.83 (13,645/=	
40	Cutting Oil	Liter	liter	40	2000	
	7 A (C				(303.25) 12,150/2	
41	Gear Oil	Liter	liter	50	000	
					243 12,150/2	
42	Diesel for Milling machine	Liter	liter	30		
.~	Dieser of Willing Hacking	2.10		30	10936 3,281/2	
43	Mobile Oil	liter	liter	50		
43	I Mobile Oil	inter	Inter	30	343 (17,150/2	
		 	1		3.3	
44	High Temperature Grease	kg	kg	20	686 13,72012	
					(5) 120/2	
45		8' X 4' X 24	Each			
	Galvanized sheet	SWG		5	3000 15,000%	
					(10,000/2	
46		8' X 4' X 28	Each			
10			l Guon	_		
	Galvanized sheet	SWG		5	12C17 12 12.085/	
					(231)	
47	Circular Saw Blade for Universal	12" dia,	Each	12		
	Wood Working Machine	30teeth		12	1010 C 10 1501	
					(1012.2) (12130/2	
		12" dia,	Each			
	2 -1 -2	80teeth		12	10 0051	
		Boteetii			(1518.75) (18,225/2	
40	No. of the second secon	1 24 604	[Cash			
48	TV c : hc :	A-31,SPA-	Each			
	Inothed belt for (UWWM)	812		12	0000- 0.4201	
	Flight				(202.5) 23 130/3	
49	V ¹ Belt	56-1422	Each	36	(2751.	
					(168.79 6,075/=	
50	Measuring Tape	5 meters	Each	48		
					75.93 3,645/2	
51	Screw Driver (-)	6``	Each	12		
31	Sciew Briver ()	1 5		1-	(303.75) (3,645/2	
52	Screw Driver (+)	6"	Each	12		
32	Sciew Driver (+)	0	Dacii	12	303.75 5,645/=	
62		CII V OII V AII	Each		30,73	
53	Sharpener Stone	6" X 2" X 1"	Each	3	(202.66 608/=	
	1437	<u> </u>			(202.66 (608 /=	
T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				T.	ful Amount in Do	
	Juckesive of all applicable taxes Total Amount in Rs 447,769					
	(B) (2016)					
_		(-3,-17			(000 00	

A+B Tool & Rou Waterial

Deputy Director (Procureme:

SPECIAL AKISTAN COLLEGIVE

899,370)

Contractor_{Page | 42}





C.C:

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

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003





ROUTINE URGENT INFO.ONLY

IMMEDIATE \square

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

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

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.

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.

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

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 $8 \times 2.00 \times 4.00$ 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

1 - | Page

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.

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

1)	NAME OF THE ORGANIZATION / DEPOT	Mehran University of Engineering & Technology, Jamshoro
1)	NAME OF THE ORGANIZATION / DEPTT. 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 (For civil works only)	Rs. 693,540.00
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 03 (three months)
	TENDER OPENED ON (DATE & TIME)	25-05-2012 on 1:00 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 (three) numbers
12)	NUMBER OF BIDS RECEIVED	03 (three) numbersq
	All and a second	TIME OF OPENING OF BIDS 03 (three) numbers
	BID EVALUATION REPORT (Enclose a copy)	Already sent
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Technology Manpower Associates, Hyderaba
16)	CONTRACT AWARD PRICE	Rs. 692,200.00
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	A second
		2) M/s Delhi Furniture House, Hyderabad.
		3) M/s Sterling Steel Furniture, Hyderabad
18)	METHOD OF PROCUREMENT USED :- (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo
	c) TWO STAGE BIDDING PROCEDUR	RENo
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURENo
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor				
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN? Yes No V	
21	ADVER	RTISEMENT:			
	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)	NATUR	RE OF CONTRACT		Domestic/ Local	
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸	
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸	
25		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes V No	
26	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No	
27		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes / No	
28	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes / No	
29		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No	
30	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes No	

3	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
3	2) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TI	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
3	B) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	No
3	4) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	No
3	5) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes V No
3	6) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
3	7) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No 7
3	8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	Que de la companya della companya de	No	No
	ture & Official Stamp of RECUTIVE ENGINEER (Mehran University of Eage, & Tech.	M-11	
OR OFF	ICE USE ONLY		
	•		

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY JAMSHORO



TENDER DOCUMENT

This Tender documents issued to 19/5 Technology Manpower Associates, HyD. Which Contains 35-Pages.

EXECUTIVE ENGINEER (M-1)
Mehran University of Engg. & Toch
JAMSHORG (M-1)

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	: \ 25 th 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) 25 th 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)
I) 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 Instrumentati 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	: \ 25 th May 2017 upto 12:30 pm Bidders do not have the option of submitting their bids electronical Unsealed bids will not be entertained / received.
I) Venue, Date & Time of Bid opening	: Office of the Executive Engineer (Maintenance-II) 25 th 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 :

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 uddress for notice purposes:

Contractor Knanpower Programme Contractor

Executive linging in CANBERCH and Ce-II)

Mehran University of Engg. & Tech.

PAKISTAN
PAK

$\frac{\text{MEHRAN UNIVERSITY OF ENGINEERING \& TECHNOLOGY, JAMSHORO}}{\text{SCHEDULE - B}}$

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

ITEM	QTY	Rate	Unit	AMOUNT
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).	1.5	23900	Each	358500
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	\$600	P.Set	224000
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.	ı	34000	Each	34000
Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample.	i	10500	Each	(0500)
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)
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
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 us per instruction of Engineer/Incharge.	32.00	820	P.Sfi	<u> </u>
	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). 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. 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. Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample. 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. 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. 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	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). 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. Supplying Executive office Table size 5' x 3' x 2-50' made of venecred 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 car: complete as per approved sample. Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample. 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. 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. 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	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). 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. 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, doors and Computer key board try, complete with lock and handle with liquer polish etc: complete as per approved sample. Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample. Supplying Book shell' size 4' x 18" x 6' upper side glass door and lower side closed door one shell' in each compartment with locking arrangement as per approved sample. Making/lixing 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 shell' at the middle and required relevant material / fixtures including painting & polishing etc: complete in all respects as per instruction of	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). 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. 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. Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth with imported 5 legs base as per approved sample. 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. 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. 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. 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

Executive Engineer (M-II)

Contractor

TMA



C.C:

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

Internal office memo

FRM-001/01/OSP-006 Sept. 20, 2003

INFO.ONLY

ROUTINE URGENT

IMMEDIATE \Box

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.

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.

The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 The Sub Engineer-(Civil), MUET, Jamshoro.
 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.

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)		Autonomous					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Renovation & Maintenance of Top Quality Centralized					
3)	TITLE OF CONTRACT	DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017.					
4)	TENDER NUMBER	Repairing & Maintenance Work.					
5)	BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME						
6)		From Regular Allocated					
7)	TENDER ESTIMATED VALUE	Rs. 415,031.00					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 415,031.00					
9)	ESTIMATED COMPLETION PERIOD (AS F	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)	3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers						
	BID EVALUATION REPORT (Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad					
16)	CONTRACT AWARD PRICE	Rs. 413,246.00					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 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 : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Single Stage Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE No					
	c) TWO STAGE BIDDING PROCEDU	RE No					
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURENo					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED OF STREET					

19)	APPRO'	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	ice Chancellor
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	Yes No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA S.#-33091 Dated:-04-05-2017
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	
			No	
22)	NATUR	RE OF CONTRACT		Domestic/ f.ocal
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No V
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No /
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes V No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes ✓ No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TI	ENDER 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 BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
Signature & Official Stamp of EXECUTIVE ENGINEER (Authorized Officer Mehran University of Engg. & Tech.	1-17)	
FOR OFFICE USE ONLY		

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

Print Save Reset





TENDER DOCUMENT

Als ubedullan Gureshi

Which Contains 15-Pages.

EXECUTIVE ENGINEER (M.))
Mehran University of France & Took

Mehran University of Engg & Tech.

Renovation & Maintenance of Top Quality Centerlized Instumentation 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)

1) 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 same 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 Officei Jehran University of Engg: & Tech Jamshoro

Milah Quresii. & Co

Approved Govt: Contractor

EXECUTIVE ENGINEER (A-11 Executive Hinginger/Procuring Agency JAMSHORD



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO SCHEDULE - B

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

GENERAL ABSTRACT	
PART-A (CIVIL WORK)	
1 PART-I CIVIL WORK (Schedule Items) — (20131-18)	
2 PART-II CIVIL WORK (Non-Schedule Items) - (390 T30210	
TOTAL PART-A. (3.10881 = 18)	
PART-B (ELECTRIC WORK) 548187	
PART-I Electric WORK (Schedule Items)	
2 PART-II Electric WORK (Non Schedule Items) — 415.565—	
TOTAL PART-B	
Grand Total (Part A+B). 310881.18 + 109365 = 413246.18	
Ayust	
Executive Engineer (M-II) M/S Ubait Click	
Annound Court Communication	

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Scraping ordinary distemper oil bond distemper or paint on walls. (8.1# 54(b) Page-13)	1436.0 0	226.88	%Sft	Rs. 3,258.00
2	Distempering Two coats (S.I # 24(b) Page-54)	1436.0 0	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/c edges two coats (S.I # 4 P-68).	50.00	1072.06	%Sft	Rs. 536.03
	4		Sub-Tota	1 =	Rs. 20,151.18
	Premium quoted by the Contractor.	1/10	Above / B	lave	_

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PAI	T-II (CIVIL WORK) Non-Sch: Items				
1	Supplying/Fixing Porcelain 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.	1050.0	243	P.Sft	25725
2	Repairing of Fulse Ceiling Sheets complete all respect as per instruction of Engineer Incharge.	1 (boros	P.Job	6000/2
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	1994	P.Sft	22800/
4	Dismantling Vinyl Tiles and cleaning of floor for ready to fixing tile as per instruction of Engineer/Incharge.	936.00	3/A	P.Sft (4680/2

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 Pve conduit on surfece (S.1 #3 P-1)	300.00	171.00	P.Mt	Rs. 51,300.00
3	Providing & fixing channel patti 1" as required as per instruction of L1, (S.1 #296 P-43)	160.00	40.00	P.Rft	Rs. 6,400.00
		AM.	Sub-Tota	1 =	Rs. 57,700.00
	Premium quoted by the Contractor	3 %	4 bove / B	low	0880

14

M/s Ubaidullah Qureshi & Co Approved Govt: Contractor

*	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	854	P. Mtr	25500/2
2	Providing / Fixing & installation RJ-45 Socket outlet with back box recessed in wall complete in all respects.	45	(490)	Each	22050/2

Executive Engineer (M)

M/s Unaddinan C to Shi & Co Approved Govt: Contractor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003 **®**

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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

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Mehran University of Engineering & Technology, Jamshoro				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous				
3)	TITLE OF CONTRACT	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 (For civil works only)	Rs. 497,595.00				
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03 (three) months				
10)	TENDER OPENED ON (DATE & TIME) 25-05-2017 on ti : 20 AM					
11)) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers				
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers					
	BID EVALUATION REPORT (Enclose a copy)	Already sent				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Asad Brothers & Engineering, Hyderabad				
16)	CONTRACT AWARD PRICE Rs. 487,643.00					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 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: - (Tie	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo				
	c) TWO STAGE BIDDING PROCEDUR	RE No				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE No				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.				

19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	Vice Chancellor ACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED II	IN ANNUAL PROCUREMENT PLAN? Yes No
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 / Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No /
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No V
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	HDDERS? Yes ✓ No
	WHETHER THE SUCCESSFUL BID WAS LOWEST E'BID / BEST EVALUATED BID (in case of Consultancies	
	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes / No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes V No
	WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report),	Yes No No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER 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 AGENCE BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NOT Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROC	UREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZA	TION ADVANCE PAYMENT IN Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	Executive Engineer (Ma)	int:) No	No
_	Mehran University of Engg. & JAMSHORO Thorized Officer	Tech.	
	CE USE ONLY		

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

Print Save Reset



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO



TENDER DOCUMENT

MIS Asad Brollins E. Engineers Which Contains 13-Page

Lixecutive Engineer (Maint:)
Mehran University of Engg. & Tech.
IAMSHORO

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).

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)

1) 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

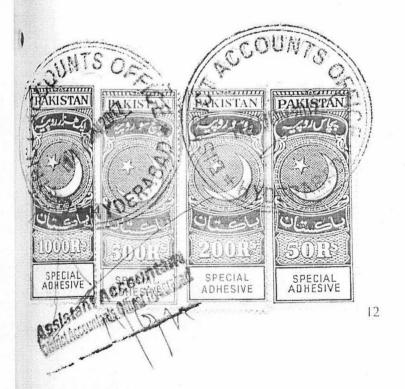
Mehran University of Engg: & Tech Jamshoro

MContractories Englaceding

Executive Engineer (Maint:)

Mehran University of Engg. & Tech

Executive Engineer (Maint:)



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
PAF	CT-I (CIVIL WORK) Sch: Items				
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.1# 54(b) Page-13)	18500.00	226.88	%Sft	Rs. 41,972.80
2	Distempering 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-Tota	I =	Rs. 497,594.66
	Premium quoted by the Contractor	2)% Abo	we/ Below		9951-89
			Total	=	487642-77
					487843.a

Executive Engineer (M)

M/S ASAD BROTHERS ENGINEERING



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003



INFO.ONLY

ROUTINE URGENT

IMMEDIATE \square

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.

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

ED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	Autonomous Rehabilitation of Store Room behind the Classroom DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017. Repairing & Manitenance Work. From Regular Allocated Rs. 271,512.00 Rs. 271,512.00 ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 0 03 (three) numbers TIME OF OPENING OF BIDS 03 (three) numbers			
TRACT BER PTION OF CONTRACT APPROVED THE SCHEME MATED VALUE STIMATE only) DMPLETION PERIOD (AS PRED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	Rehabilitation of Store Room behind the Classroom DD(Proc.)/MUETJAM/-123, Dated: 02-05-2017. Repairing & Manitenance Work. From Regular Allocated Rs. 271,512.00 Rs. 271,512.00 ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 03 (three) numbers			
BER PTION OF CONTRACT APPROVED THE SCHEME MATED VALUE STIMATE only) OMPLETION PERIOD (AS PRED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	Repairing & Manitenance Work. From Regular Allocated Rs. 271,512.00 Rs. 271,512.00 ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 03 (three) numbers			
PTION OF CONTRACT APPROVED THE SCHEME MATED VALUE STIMATE only) OMPLETION PERIOD (AS PRED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	Repairing & Manitenance Work. From Regular Allocated Rs. 271,512.00 Rs. 271,512.00 ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 03 (three) numbers			
APPROVED THE SCHEME MATED VALUE STIMATE only) OMPLETION PERIOD (AS PI ED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	From Regular Allocated Rs. 271,512.00 Rs. 271,512.00 ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 0 03 (three) numbers			
STIMATE only) DMPLETION PERIOD (AS PI ED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	Rs. 271,512.00 Rs. 271,512.00 ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 03 (three) numbers 03 (three) numbers			
STIMATE only) DMPLETION PERIOD (AS PI ED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	ER CONTRACT) 03 (three) months 25-05-2017 on 1:00 PM 03 (three) numbers 03 (three) numbers			
ED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	25-05-2017 on 1:00 PM) 03 (three) numbers 03 (three) numbers			
ED ON (DATE & TIME) ENDER DOCUMENTS SOLD yers) IDS RECEIVED	25-05-2017 on 1:00 PM) 03 (three) numbers 03 (three) numbers			
yers) IDS RECEIVED	03 (three) numbers			
4				
IDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 (three) numbers			
	Think of or Elithoot bibs			
) BID EVALUATION REPORT (Enclose a copy)				
) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Asad Brothers & Engineering, Hyderabar				
VARD PRICE	Rs. 266,590.00			
SUCCESSFUL BIDDER IN EV VALUATION BID).	VALUATION REPORT 1) M/s M/s Asad Brothers & Engineering, Hyderabad 2) M/s Sunny Agha Enterprises Hyderabad			
*	3) M/s Ubedullah Qureshi & Co, Hyderabad			
ROCUREMENT USED : - (Tie				
E STAGE – ONE ENVELOPE				
E STAGE – TWO ENVELOPE	E PROCEDURE No			
TAGE BIDDING PROCEDUR	RENo			
	IDDING PROCEDURE No			
Ξ Ξ	STAGE – ONE ENVELOPE STAGE – TWO ENVELOPE AGE BIDDING PROCEDU			

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	/ice Chancellor
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No V
21)	ADVER	CTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA S.#-33091 Dated:-04-05-2017
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	
			No	
22)	NATUR	RE OF CONTRACT .		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	TS?	Yes No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 1
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes / No
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
30)	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDD	Yes / No

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 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Executive Engineer (Main	ntt) No No
Signature & Official Stamp of Authorized Officer	ech -
O OFFICE LISE ONLY	
R OFFICE USE ONLY	

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO





TENDER DOCUMENT

M/s Asad Brollins E. Engineering, Hy). Which Contains 14-Pages.

HAPCUTIVE ENGINEER
Mehran University of Engs. & Tech.

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)

1) 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 due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

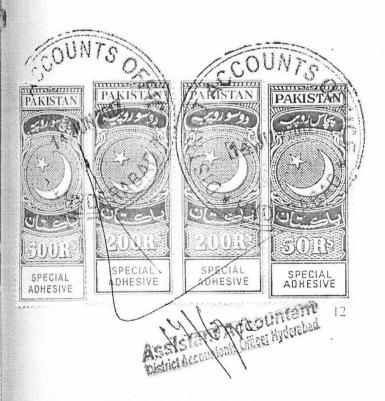
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete, for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check 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.

Mehran University of Engg. & Tech Jamshoro

Executive Engineer

Contractor 2 English Ship

Mehran University of Eseg. & Tech.
Executive JAMSIMOO Procuring Agency



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 Ite	ms) — fs= 165153-30
2 PART-II CIVII. WORK (Schedule Ite	ems) (Iron / Steel) - \$2 20958-60
3 PART-III ELECTRIC WORK (Scheo	lule Items) — B, 30/40-14
4 PART-IV ELECTRIC WORK (Non S	Schedule Items) — for 21500 -00
Grand Total	for 266, 590-34
	M.
SAY	2,266,590-00

Executive Engineer (M)

M/SASAD BROTHERS ENGINEERING SOLE PROPRIETOR

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

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. (8.1 #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.1 # 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(e) P # 42.)	154.02	3275.50	%Sft	Rs. 5,044.93
6	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S 1 # 5(1-E) P-21)	99.17	12674.36	% Cfi	Rs. 12,569.16
7	Preparing New Surface: Painting doors, windows i/e edges three coats (S.1 # 5 P-70).	96.00	2116.41	%Sft	Rs. 2,031.75
8	Distempering Three coats (S.I # 24(c) Page-54)	1448.29	1079.65	%Sft	Rs. 15,636.46
			Sub-Tota		Rs. 160,343.01
	Premium quoted by the Contractor 3)% Ab	oye/ Below	÷	4810-29 (165 53-3
			Testeri		(165 53-3

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-Tota	·I =	Rs. 20,348.16
*****	Premium quoted by the Contractor)% Ab	ove/ Below	v	610-44
	Premium quoted by the Contractor	% AD	ove/ i selov	Y	(20908

1 41	-III (Electrical Work) Schedule items		I	I	
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.1 # 124 Page-15)	5	1130.00	Each	Rs. 5,650.00

M/S ASAD BROTHERS ENGINEERING SOLE PROPRIETOR

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.1 # 126 Page-15)		985.00	Each	Rs. 2,955.00
3	Providing & fixing three pin 5amp plug & socket S.1 # 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.1 # 55 Page-7)	140.00	213.00	P.Mtr	Rs. 29,820.00
5	Providing & fixing Brass Bracket fan 18'' (good quality) \$.1# 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 surfece (S.I #3 P-1)	35.00	171.00	P.Mtr	Rs. 5,985.00
7	Providing & fixing Bakelite ceiling rose with two terminals (\$.1 \# 228 P-33)	2	72.00	Each	Rs. 144.00
8	Providing & fixing Brass pendant lamp holder (8.1 # 229 P-33)	. 3	74.00	Each	Rs. 222.00
9	Providing & fixing channel patti 1" as required as per instruction of EL (S.1 # 296 Page 43)	110.00	40.00	P.Rft	Rs. 4,400.00
			Sub-Tota	ıl =	Rs. 57,822.00
	Premium quoted by the Contractor.)% Ab	Over Below	٧	1156-44
			de la companya de la	=	(58978-41

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	1000/2	Each	2000/2
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	200%	Each	8000/2
3	Supplying / Fixing Energy Sever 23 watts Philips or equivalent made with good quality shade complete in all respects ready to use.	. 3	Scop	Each	1500/2
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.		10,000/2	Each	10,000/2

Executive Engineer (M)

M/S ASAG BADTHERS ENGINEERING SQLE PROPRIETOR



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003 ® L



INFO.ONLY

ROUTINE URGENT!

IMMEDIATE \square

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.

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Mehran University of Engineering & Technology, Jamshore			
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 (For civil works only)	Rs. 624,250.00			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 03 (three) months			
10)	TENDER OPENED ON (DATE & TIME)	2 § -05-2017 on 11:30 AM			
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03 (three) numbers			
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers			
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers				
	BID EVALUATION REPORT (Enclose a copy)	Already sent			
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 EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 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 : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo			
	c) TWO STAGE BIDDING PROCEDUI	RENo			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURENo			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I			

19)	APPROVING AUTHORITY FOR AWARD OF CONTR	Vice Chancellor ACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN? Yes No ✓
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
		No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No
22)	NATURE OF CONTRACT	Domestic/ Local
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
	(If yes, enclose a copy)	Yes No V
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No V
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes ✓ No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHT COMPLIANT?	NICALLY Yes / No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF Yes No No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE T	ENDER 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	
	(II yes, give detailed reasons.)	1 68	
		No	No
	35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V	HE PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No 🗸
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA	TION ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, JE ANY		
	(If yes, give Brief Description	Yes	
Si	Executive Engineer Mehran University of Engr Authorized Officer JAMSHORO	g. & Tech.	No
	OFFICE USE ONLY		

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

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TENDER DOCUMENT

Ms Sunny-Ighe Enlips Which Cotains 13-Pages.

EXECUTIVE EXGINEER
Mehran University of Engg. & Tool.
JAMSHURD

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).

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)

1) 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 Unacted of Engg; & Tech.

MSISUNMY AGHA ENTERPRISES Proprietor

Executive Engineer (Maint:)

Executive Engineer (Maint:)

Executive Engineer (Maint:)

Executive Engineer (Maint:)

Agency JAMSHORO



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO SCHEDULE - B

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
(CI	VIL 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	740/2	P.Rft	606060/2
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	260/2	P.Sft	13000/=
			Total .	=	619060/2
	\		SAY.		619060/2

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 \sqcup

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.

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Mehran University of Engineering & Technology, Jamshoro	
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 (For civil works only)	Rs. 595,305.00	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 03 (three) months	
10)	TENDER OPENED ON (DATE & TIME)	2 3 05-2017 on 11:30 AM	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03 (three) numbers	
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers	
,	A	TIME OF OPENING OF BIDS 03 (three) numbers	
	BID EVALUATION REPORT (Enclose a copy)	Already sent	
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 EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1) M/s Hyder Enterprises Hyderabad	
		M/s Sunny Agha Enterprises Hyderabad M/s M/s Asad Brothers & Engineering, Hyderabad	
		4) M/s Aftab Structuring and Supply Outfit Hyderabad	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Single Stage Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo	
	c) TWO STAGE BIDDING PROCEDUI	RE No	
	d) TWO STAGE – TWO ENVELOPE B		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED	

19)	APPROVING AUTHORITY FOR AWARD OF CONTR		ice Chancellor
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No ✓
21)	ADVERTISEMENT:		
	 i) SPPRA Website (If yes, give date and SPPRA Identification No.) 	Yes	SPPRA S.#-33091 Dated:-04-05-2017
	(11 yes, give date and strike identification ive.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	
		No	
22)	NATURE OF CONTRACT		Domestic/ Local / Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes No 🗸
25)	WHETHER APPROVAL OF COMPETENT AUTHORI' METHOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes / No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes / No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDI	Yes No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TI	ENDER NOTICE / DOCUMENTS
(1.) 13, g. 10 (3.11.15)	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	
(If yes, give detailed reasons.)	ies	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROC	UREMENT? IF SO, DETAILS TO BROAD:
		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	103	₹
2-13-5	No	No
gnature & Official Stamp of Authorized Officer Lxecutive Engineer (Main Mehran University of Engg. & Te JAMSHORO		

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

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TENDER DOCUMENT

M/s Horder Enlips 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

manufacture (manufacture grown money

e) Period of Bid Validity

5%

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)

1) 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.

Cont Haider Enterprises

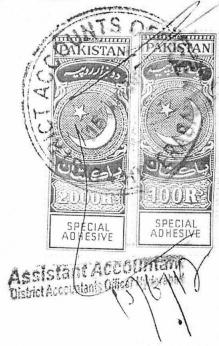
Cont Haider Enterprises

(Civil, Mechanical, Electrical Engineering Works)

Executive Engineer Miller Agency

Webran University of Engg. & Ter-

JAMSHORO



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)	5 73600 -00
Grand Total	587820-80
SAY	- (587821)-00
	March 2
Sund Son	Halden Enterprises
Executive Engineer (M)	Haiden Hackbritactor Government Coltractor (Civil, Mechanical, Electrical Engineering Works)

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

S. #	ITEM	QTY	Rate	Uni	AMOUNT
PAI	RT-I (CIVIL WORK) Sch: Items			(B) and the control of	Committee of the second of the
1	Removing cement or lime plaster (8.1 # 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	Distempering Two coats (S.1 # 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-Tota	1 . , . , =	Rs. 14,220.80
	Premium quoted by the Contractor	9/0	Above / Bl	ow	At Par
	*		Total	=	[4220/80

S. #	ITEM	QTY	Rate	Uni t	AMOUNT
PA	RT-II (CIVIL WORK) Non-Sch: Items				· · · · · · · · · · · · · · · · · · ·
ı	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 Lagineer/Incharge.	2400.0	237/2	P.Sft	S68800/
2	Making the Expansion joint gap by providing the 'L' type aluminum patti 4"x 34" 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	120/2	P.Rf	4800/
			Total.	=	573600

Executive Engineer (M)

Government Contractor (Civil, Mechanical, Electrical Engineering Wo



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003

INFO.ONLY

ROUTINE URGENT L

IMMEDIATE L

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Mehran University of Engineering & Technology, Jamshoro	
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 (For civil works only)	Rs. 781,513.00	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 03 (three) months	
10)	TENDER OPENED ON (DATE & TIME)	2 \$ 05-2017 on 11:30 AM	
11)			
12)	NUMBER OF BIDS RECEIVED	03 (Ihree) numbers	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers		
14)	BID EVALUATION REPORT (Enclose a copy)	Already sent	
15)) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.S Constructions Hyderabad		
		De 778 303 00	
16)	CONTRACT AWARD PRICE Rs. 778,393.00		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT 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 : - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo	
	c) TWO STAGE BIDDING PROCEDUR	RENo	
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE No	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED IS GETC. WITH BRIEF REASONS:	

19) APPR	ROVING AUTHORITY FOR AWARD OF CONTR	RACT Vice Chancellor
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN? Yes No /
21) ADVI	ERTISEMENT:	100
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPRA S.#-33091 Dated:-04-05-2017
	(11 yes, give date and 51 1 KA Identification No.)	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes
		No
22) NATU	URE OF CONTRACT	Domestic/ Local Int.
WAS	THER QUALIFICATION CRITERÍA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	Yes No /
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS? Yes No /
	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE .	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	The state of the s
	THER THE SUCCESSFUL BIDDER WAS TECHT PLIANT?	NICALLY Yes / No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
CON	THER EVALUATION REPORT GIVEN TO TRACT? ch copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF
	4	168 7 100

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Ye	3		
	No	No		
32) ANY DEVIATION FROM SPECIFICATIO	NS GIVEN IN THE	ΓENDEΙ	R NOTICE	/ DOCUMENTS
(If yes, give details)	Ye	5		
	No	No		
33) WAS THE EXTENSION MADE IN RESPO	ONSE TIME?	S		
	No	No		
34) DEVIATION FROM QUALIFICATION CR (If yes, give detailed reasons.)	RITERIA	s		Lee
	No	No		
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	NG AGENCY THA	THE	SELECTEI Yes	FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCE.	N WITH THE PRO	CUREM	ENT? IF S	
(If yes, enclose a copy)			Yes	No ✓
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE F		NTION	ADVANCE Yes	E PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ye	s		
	No	No		
ignature & Official Stamp of Authorized Officer				
OFFICE USE ONLY				

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

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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).

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)

1) 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

Executive Engineer (Maint:)

Vehran University of Engg. & Tech.

Executive Engineers Progressing Agency

,

M/S A.S CONSTRUCTIONS

Governmen! Contractor

Sole Proprietor

PAKISTAN

PAKISTAN

SPECIAL

ADHESIVE



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 Item	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
PAI	RT-I (CIVIL WORK) Sch: Items				
1	Jungle clearance and removing within 100 feet. (b) Thick (S.1 # 4(b) P-94)	10000.00	151.25	%0 Sft.	Rs. 1,512.50
			Sub-Tota	ıl =	Rs. 1,512.50
	Premium quoted by the Contractor.	TPAR Abo	ove/ Belov	v	
		1000 T 101 000 000 000 000 000 000 000 0			(512.50

S.#	ITEM .	QTY	Rate	Unit	AMOUNT
PAF	RT-II (CIVIL WORK) Non Sch: Items		,		
1	Providing / Fixing Barbed Wire Fencing 12 gauge size over the existing boundary grills / bars included Spiral wire and two bar between the angle iron 2" 2" x ¼" fixed at 5' ft distance and the angle iron fitted in C.C. foundation and welded in existing bar with necessary paining Complete in all Respects as per instruction of Engineer/Incharge.	ng 1040.00 (343	P.Rft	77688
	per manager of Engineer/menarge.		Total		F76880

Executive Engineer (M)

Contracton TRUCTIONS
M/S A. Contractor
Government Contractor
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/ - 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 Molti 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: Mir Shauka 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

1)	NAME OF THE ORGANIZATION / DEPTT	Mehran University of Engineering & Technology, Jamshoro				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous				
3)	TITLE OF CONTRACT	Supplying Furniture in the office of Associate Professor of Ci				
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 (For civil works only)	Rs. 349,900.00				
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 SOL (Attach list of buyers)	_D 03 (three) numbers				
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers				
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03 (three) numbers				
	BID EVALUATION REPORT (Enclose a copy)	Already sent				
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/s Sterling Steel Furniture, Hyderabad				
16)	CONTRACT AWARD PRICE	Rs. 348,400.00				
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 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 ENVELOR	PE PROCEDURE Single Stage Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURENo				
	c) TWO STAGE BIDDING PROCEDU	URE No				
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURENo				

19)	APPRO	VING AUTHORITY FOR AWARD OF CON	ΓRACT _	/ice Chancellor
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED	O IN AN	NUAL PROCUREMENT PLAN? Yes No V
21)	ADVER	RTISEMENT:		
	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)	NATUR	RE OF CONTRACT		Domestic/ Local
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes No V
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes No 🗸
25)		HER APPROVAL OF COMPETENT AUTHOR DD OTHER THAN OPEN COMPETITIVE BII		AS OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EST EVALUATED BID (in case of Consultance)		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TEC LIANT?	HNICAL	LY Yes / No
29)		HER NAMES OF THE BIDDERS AND THE ME OF OPENING OF BIDS?	IR QUO	TED PRICES WERE READ OUT AT Yes V No
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	O BIDD	ERS BEFORE THE AWARD OF
				163 1 10

	31) ANY COMPLAINTS RE	CEIVED		
	(If yes, result thereof)	CEIVED	Yes	
			No	No
	32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS (GIVEN IN THE TI	ENDER NOTICE / DOCUMENTS
	(ii) es, g.ve details)		Yes	
			No	No
	33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE	E TIME? Yes	
			No	No
	34) DEVIATION FROM QU (If yes, give detailed reason		RIA Yes	
	(11 yes, give detailed reason			
			No	No
	35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING A	AGENCY THAT	THE SELECTED FIRM IS NOT Yes No
		S IN CONNECTION W	JITH THE PROCU	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD: Yes No V
	37) WERE PROPER SAFEC THE CONTRACT (BAN			Yes No
	38) SPECIAL CONDITIONS (If yes, give Brief Desorie	IF ANY otion)	Yes	
	nature & Official Stamp of	Executive Engine Mehran University of JAMSHO	Engg. & Tech.	No
D OF	FICE USE ONL V			· · · · · · · · · · · · · · · · · · ·
I UI	FICE USE ONLY			

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

Print Save Reset



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO



TENDER DOCUMENT

This tender documents issue to M/s sterling steel furniture which Contains 35-Pages.

Executive Engineer (Maint:)
Wehran 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.	: 1	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 Electronic 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	:	25 th 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) 25 th 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)
1) 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. Lapidated 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

Makarani Para Indus Glass Road Hyderabad,

ecutive Engineer (Main:) Executive Enginer Engla Intenance)

JAMSHORO

HITTE SECTION PAKISTAN SPECIAL ADHESIVE Assistant Accountant District Actoods Officer Ayderabad

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	35,000/2	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	19000 1-
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 (225001-	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 Molti 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 1-
7	Supplying / fixing Roll Blinds of good quality complete in all respects as per approved sample.	140	(160)-	P.Sft	22,400/-

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 \square

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.

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

1. The Director(Works & Strategic Planning), MUET, Jamshoro C.C:

> 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 Sh

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 / DEPT	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 SCHEM	TE From Regular Allocated
7)	TENDER ESTIMATED VALUE	Rs. 304,926.00
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 304,926.00
9)	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 03 (three) months
10)	TENDER OPENED ON (DATE & TIME)	25-05-2017 on 11:30 AM
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD 03 (three) numbers
12)	NUMBER OF BIDS RECEIVED	03 (fthree) numbers
13)	NUMBER OF BIDDERS PRESENT AT TI	HE TIME OF OPENING OF BIDS 03 (three) numbers
	BID EVALUATION REPORT (Enclose a copy)	Already sent
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s Sungreen Electric Works Karachi
16)	CONTRACT AWARD PRICE	Rs. 299,300.00
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	N EVALUATION REPORT 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 ENVELO	DPE PROCEDURE Single Stage Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	OPE PROCEDURENo
	c) TWO STAGE BIDDING PROCEI	DURE No
	d) TWO STAGE – TWO ENVELOP	E BIDDING PROCEDURE No
	PLEASE SPECIFY IF ANY OTH	IER METHOD OF PROCUREMENT WAS ADOPTED I. TING ETC. WITH BRIEF REASONS:

		•						
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	/ice Chancel	lor			_
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PRO	CUREM		PLAN No	?
21)	ADVER	RTISEMENT:						
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S.# 33091 Dated:-04-0	05-2017			
			No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes					
			No					
22)	NATUR	RE OF CONTRACT			Domestic/ Local	1	Int.	
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	/
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	1
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAIN	Yes		NG A No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	IDDEF	RS?	Yes	/	No	
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultanciès		ATED	Yes	1	No	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY	Yes	1	No	
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUO	ΓED PRICI	Yes Yes		AD OU No	JT AT
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	ERS BEF	ORE THE		WAR	D OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	THE TI	ENDER 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 'BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Executive Engineer (Ma Mehran University of Engg. & Signature & Official Stamp of Authorized Officer	No. Int:) Tech.	No
FOR OFFICE USE ONLY		

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

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TENDER DOCUMENT

DUS Sun freen Electia Consti Co. = Which Contains 14-Pages.

Executive Engineer (Maints)
Mehran University of Engg. & Technology
IAMSHORO

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

FROM EXECUTIVE ENGINEER

SUNGRED COMPAN)

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).

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)

1) 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:

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

Y Accounts Officer

Accounts Officer
Alehran University of Engg: & TecJamshore

NGreen Electric Company Karachi Executive Engineer (Maint:)
Executive Engineer (Maint:)

JAMSHORO

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOL JAMSHORO SCHEDULE - B

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)	11,040-78
2 PART-II ELECTRIC WORK (Schedule Items)	193,459-20
3 PART-III ELECTRIC WORK (Non Schedule Items)	94000-00
Grand Total	299,299-98
SAY	A. 299.300 500

Executive Engineer (M)

Contractor

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

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 Cfi	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.1 # 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 approyed 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	Distempering Two coats (S.I # 24(b) Page-54)	100.00	1043.90	%Sft	Rs. 1,043.90
	\$ 1		Sub-Tota	1 =	Rs. 11,840.78
	At , Pas				
	(11,840-78				

S.#	t-II (Electrical Work) Schedule items ITEM	QTY	Rate	Unit	AMOUNT
-1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface .(S.1 # 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 (10mm2) copper conductor in 11/2" dia PVC conduit on surface. (S.1 # 34 Page-5)	65.	656.00	P.Mtr	Rs. 42,640.00
3	Providing & fixing channel patti 1" as required as per instruction of E1. (8.1 # 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 1.5mm2. (S.1 # 9 Page-7)	150	88.00	P.Mtr	Rs. 13,200.00
		Rs. 219,840.00			
	26380.80				
	(193.459-20				

SUNGreen Electric Company