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**Bid Evaluation Report**


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DD(Proc.)/MUETJAM/-07, Dated: 11-01-2017.**
3. Tender Description/Name of work/item: **Repairing & Maintenance work of Bungalow No, D-4 of New Senior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 16-01-2017, SPPRA website on 13-01-2017 (SPPRA S.#-31184).**
6. Total Bid documents Sold : Three (03)
7. Total Bids Received : Three (03)
8. Technical Bid Opening date: (if applicable)**Not Applicable (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **Not Applicable**
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **03-02-2017.**

**12. Bid Evaluation Report:**

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Barkat Ali Junejo, Contractor, Jamshoro.	Rs. 493,721.91	1 <sup>st</sup>	0.99% Below	Accepted due to Lowest bidder	
3.	M/s Ubedullah Qureshi & Co, Hyderabad.	Rs. 495,547.51	2 <sup>nd</sup>	0.62% Below	Higher	
2.	M/s Muhammad Iqbal & Co, Kotri.	Rs. 501,825.00	3 <sup>rd</sup>	0.64% Above	Higher	

  
**Engr. Mir Shaukat Talpur**  
Executive Engineer  
MUET, Jamshoro.

  
**Mr. Nadeem Soomro**  
Deputy Director(Proc.)  
MUET, Jamshoro

  
**Engr. Taj Muhammad Dahri**  
Executive Engineer  
Rural Development Department  
Govt: of Sindh, Shaheed Benazirabad



**SUBJECT:- PROCUREMENT COMMITTEE MEETING HELD ON 03-02-2017 AT 11:00 AM.**

A Meeting of Procurement Committee was held in the office of Executive Engineer (Maintenance) of MUET, Jamshoro. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of vide D.D (Proc.) /MUETJAM/-07, Dated: 11-01-2017 and subsequently hoisted on the website of MUET & SPPRA. following attended the meeting.

- 1- Engr: Shaukat Ali Talpur Convener  
Executive Engineer(Maintenance)  
MUET, Jamshoro.
- 2- Engr. Taj Muhammad Dahri Member  
Executive Engineer  
Rural Development Department  
Govt: of Sindh, Shaheed Benazirabad
- 3- Mr. Nadeem Soomro Member  
Deputy Director(Procurement)  
MUET, Jamshoro.

During the course of meeting following decisions were made by committee:-

- i) The tender received on dated: 03-02-2017 at 10.30(AM) were opened before the procurement committee in presence of representatives of participants.
- ii) The method for bidding documents observed as single stage envelop.
- iii) The tender was opened on dated: 03-02-2017 at 11.00 (AM) before the tender opening committee.

The committee was informed that 03 Nos. bidders have purchased the bidding documents and 03 Nos. bidders have responded the bids.

During the opening of tender received, following status was found:-

S. #	Name of Firm	Cost	Remarks
01	M/s Barkat Ali Junejo, contractor Jamshoro	Rs. 493,721.91	1 <sup>st</sup>
02	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 495,547.51	2 <sup>nd</sup>
03	M/s Muhammad Iqbal & Co, Kotri	Rs. 501,825.00	3 <sup>rd</sup>

The committee thoroughly scrutinized each case / tender document by comparing arithmetically and financially with sanctioned estimate / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

**Recommendations**

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

**Decision**

In view of recommendations by the committee it is decided that tenders are being awarded to above mentioned lowest responsive bidder accordingly.

Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro.

Mr. Nadeem Soomro  
Deputy Director(Proc:)  
MUET, Jamshoro



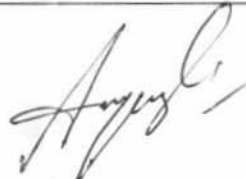
Engr. Taj Muhammad Dahri  
Executive Engineer  
Rural Development Department  
Govt: of Sindh, Shaheed Benazirabad

ATTENDANCE SHEET

DATE: 03-02-2017

NAME OF  
WORK:

Repairing & Maintenance work of Bungalow No, D-4 of New Senior Staff Residential Colony of MUET,  
Jamshoro.

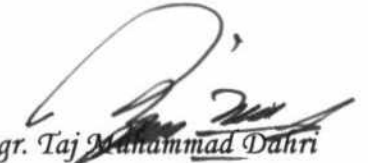
S. No.	NAME OF CONTRACTOR	Estimated Cost	Tendered cost	Signature	Remarks
1	M/s Muhammad Iqbal & Co, Kotri		Rs. 501825.-		BC # 17130689 Dated:- 02.FEB.17 Amount:- 26000/-
2	M/s Barkat Ali Junejo, Contractor, Jamshoro	Rs. 498,644.00	Rs. 493721.91		BC # 17130691 Dated:- 03.FEB.17. Amount:- 25000/-
3	M/s Ubedullah Qureshi & Co, Hyderabad		Rs. 495547.51		BC # 17130690 Dated:- 03.FEB.17. Amount:- 25500/-



Engr. Mir Shaukat Talpur  
Executive Engineer(M)  
MUET, Jamshoro



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



Engr. Taj Muhammad Dahri  
Executive Engineer  
Rural Development Department  
Govt: of Sindh, Shaheed Benazirabad


## BIDDERS QUALIFICATION REPORT

Name of work: Repairing & Maintenance work of Bungalow No, D-4 of New Senior Staff Residential Colony of MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)		
2	Tender Reference Number	DD(Proc.)/MUETJAM/-07, Dated: 11-01-2017. SPPRA Sr. No. 31184, Dated: 13-01-2017,		
3	Method of Procurement	Single Stage- One envelope procedure		
4	Names of Firms	<b>M/s Barkat Ali Junejo, Contractor, Jamshoro</b>	<b>M/s Ubedullah Qureshi &amp; Co, Hyderabad.</b>	<b>M/s Muhammad Iqbal &amp; Co, Kotri</b>
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with PEC	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted	Not Blacklisted	Not Blacklisted
11	All documents / information furnished are true & correct.	Yes	Yes	Yes
12	Compliant / Not Compliant	Compliant	Compliant	Compliant

  
**Engr. Mir Shaukat Talpur**  
Executive Engineer(M)  
MUET, Jamshoro

  
**Mr. Nadeem Soomro**  
Deputy Director (Proc:)  
MUET, Jamshoro

  
**Engr. Taj Muhammad Dahri**  
Executive Engineer  
Rural Development Department  
Govt: of Sindh, Shaheed Benazirabad

## COMPARATIVE STATEMENT OF TENDERS

NAME OF  
WORK:

Repairing & Maintenance work of Bungalow No, D-4 of New Senior Staff Residential Colony of MUET,  
Jamshoro.

S. No.	NAME OF CONTRACTOR	Estimated Cost	Contractors Quoted Bid Amount	Mathematically Currected Bid Amount	% Above / Below Estimated Cost	Rank
1	M/s Barkat Ali Junejo, Contractor, Jamshoro.	Rs. 498,644.00	Rs, 493,721.91	Rs, 493,722.00	0.99% Below	1st Lowest
2	M/s Ubedullah Qureshi & Co, Hyderabad.		Rs, 495,547.51	Rs, 495,548.00	0.62% Below	2nd Lowest
3	M/s Muhammad Iqbal & Co, Kotri		Rs, 501,825.00	Rs, 501,825.00	0.64 Above	3rd Lowest



*Engr. Mir Shaukat Talpur*  
Executive Engineer(M)  
MUET, Jamshoro



*Mr. Nadeem Soomro*  
Deputy Director (Proc:)  
MUET, Jamshoro



*Engr. Taj Muhammad Durrani*  
Executive Engineer  
Rural Development Department  
Govt: of Sindh, Shaheed Benazirabad



# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008  
CERTIFIED

**DEPUTY DIRECTOR  
(Procurement)**

**“SAY NO TO CORRUPTION”**

No. DD(Proc.)/MUET/JAM/-40,

Dated: 07-02-2017


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

Subject: **MINUTES OF MEETING FOR THE “LOGISTIC ARRANGEMENT OF  
MUET GALA-2017 (BOOK FAIR AND JOB FAIR) AT MUET, JAMSHORO”.**

- **NIT NO. DD (Proc.)/MUET/JAM/-07, DATED: 11-01-2017.**
- **SPPRA SR. NO. 31184, DATED: 13-01-2017.**

Dear Sir,

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

  
**Deputy Director (Procurement),  
MUET, Jamshoro.**

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro
2. The Director (Works & Strategic Planning), MUET, Jamshoro.
3. The Director (Services), MUET, Jamshoro.
4. The Store & Purchase Officer, MUET, Jamshoro.
5. The Director (ICPC), MUET, Jamshoro (*For up-loading on Web-Site*).
6. The Secretary to Vice Chancellor, MUET, Jamshoro.

Name of Work:

**LOGISTIC ARRANGEMENT OF MUET GALA-2017 (BOOK FAIR AND JOB FAIR) AT MUET, JAMSHORO.**

**MINUTES OF MEETING:**

A meeting for opening of tender for the work “**Logistic Arrangement of MUET Gala-2017 (Book Fair and Job Fair) at MUET, Jamshoro**” was held on **03-02-2017 at 11:30 A.M** in the Office of the Deputy Director (Procurement). The following members of tender Opening Committee were present.

1. Mr. Nadeem Soomro, Member/ Convener  
Deputy Director (Procurement), MUET, Jamshoro.
2. Engr. Qazi Riaz Hassan Quershi, Member  
Director (Services), MUET, Jamshoro.
3. Mr. Taj Muhammad Dahri, Member  
Executive Engineer, Rural Development Department,  
Government of Sindh, Shaheed Benazirabad.

The Deputy Director (Procurement) briefed the Committee members that the sealed percentage/ Item Rate Tenders were invited as per SPP Rules 2010 for the said work vide letter No. & Dated: DD(Proc.)/MUT/JAM/-07, 11-01-2017. He further briefed that the estimated cost of tender was **Rs.0.685 (M)** and Purchasing Date starting from 18-01-2017 to 02-02-2017, Submission Date on 03-02-2017 upto 11:00 A.M, whereas, Opening Date of the tender was 03-02-2017 @ 11:30 A.M. The Deputy Director (Procurement) further briefed that three (03) bidders purchased the Bidding Documents and submitted the same in-time. Then all the Contractors were called in the Office of the Deputy Director (Procurement), so that bidding documents can be opened in their presence under Rule-41 of SPP Rules 2010. Following Contractors took part in the bidding process as under:

1. M/s Mehran Decoration Service, Hyderabad.
2. M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.
3. M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.


} **Copy of Attendance Sheet attached.**

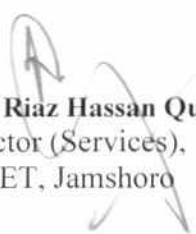
The Committee started the proceedings of opening of tender in-front of aforementioned bidders and read aloud the names of each bidder one by one by opening their respective bids and also read aloud bid amount and other details as depicted under:

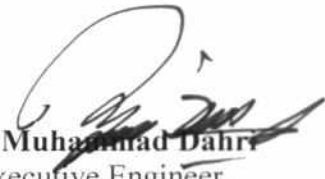
S#.	Name of Firm or Bidder	Estimated Cost in Rs.	Contractor quoted bid amount in Rs.	Mathematically Corrected bid amount in Rs.	% Above/Below Estimated Cost	Ranking
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	<b>685,000.00</b>	Rs.680,000.00	Rs.680,000.00	-0.730% (Below)	1 <sup>st</sup> Lowest
2.	M/s Mehran Decoration Service, Hyderabad.		Rs.695,000.00	Rs.695,000.00	1.460% (Above)	2 <sup>nd</sup> Lowest
3.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.		Rs.725,000.00	Rs.725,000.00	5.839% (Above)	3 <sup>rd</sup> Lowest

After detail discussion & deliberation, the Committee recommended that to award the “**Logistic Arrangement of MUET Gala-2017 (Book Fair and Job Fair) at MUET, Jamshoro**” at the cost of **Rs.680,000.00**

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

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

  
**Engr. Qazi Riaz Hassan Quershi**  
Director (Services),  
MUET, Jamshoro

  
**Taj Muhammad Dahri**  
Executive Engineer,  
Rural Development Department,  
Government of Sindh,  
Shaheed Benazirabad.

## COMPARATIVE STATEMENT

NAME OF WORK:

LOGISTIC ARRANGEMENT OF MUET GALA-2017 (BOOK FAIR AND JOB FAIR) AT MUET, JAMSHORO.

S.#	NAME OF CONTRACTOR/ FIRM/ COMPANY	ESTIMATED COST IN RS.	CONTRACTORS QUOTED BID AMOUNT	MATHEMATICALLY CORRECT BID AMOUNT	% ABOVE/BELOW ESTIMATED COST	RANK
1	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	685,000.00	680,000.00	680,000.00	-0.730 Below	1st Lowest
2	M/s Mehran Decoration Service, Hyderabad.	685,000.00	695,000.00	695,000.00	1.460 Above	2nd Lowest
3	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.	685,000.00	725,000.00	725,000.00	5.839 Above	3rd Lowest

*Engr. Qazi Riaz Hassan Quershi*  
Director (Services)  
MUET, Jamshoro

*Taj Muhammad Durrani*  
Executive Engineer  
Rural Development Department  
Government of Sindh  
Shaheed Benazirabad




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




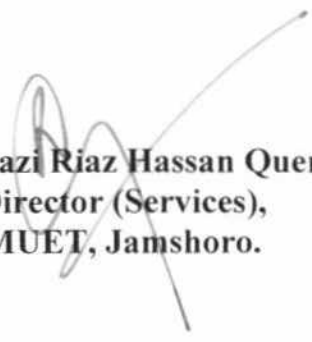
ATTENDANCE SHEET

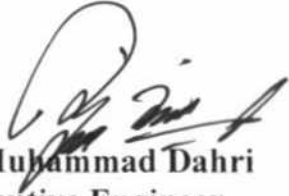
Name of work: LOGISTIC ARRANGEMENT OF MUET GALA-2017 (BOOK FAIR AND JOB FAIR) AT MUET, JAMSHORO

OPENED ON 03-02-2017

S.NO.	NAME OF CONTRACTOR	ESTIMATED COST	TENDERED COST	SIGNATURE OF CONTRACTOR	REMARKS
1.	M/s Mehran Decoration Service, Hyderabad.	Rs. 0.685 (M)	Rs. 695000--		
2.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.		Rs. 680000 ..		
3.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.		Rs. 725000--		

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

  
Engr. Qazi Riaz Hassan Quershi  
Director (Services),  
MUET, Jamshoro.

  
Taj Muhammad Dahri  
Executive Engineer,  
Rural Development Department,  
Government of Sindh,  
Shaheed Benazirabad.



# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008  
CERTIFIED

**DEPUTY DIRECTOR  
(Procurement)**

**“SAY NO TO CORRUPTION”**

No. DD(Proc.)/MUET/JAM/-41,  
Dated: 07-02-2017

1. M/s M. Aslam, Electric Decoration  
Catering & Echo Sound, Hyderabad.
2. M/s Mehran Decoration Service, Hyderabad.
3. M/s Qureshi, Decoration, Electric & Catering Services,  
Hyderabad

Subject: **BID EVALUATION REPORT SHOWING THE RANKING OF BID FOR THE  
WORK “LOGISTIC ARRANGEMENT OF MUET GALA-2017 (BOOK FAIR  
AND JOB FAIR) AT MUET, JAMSHORO”.**

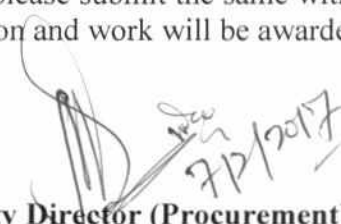
- **NIT NO. DD (Proc.)/MUET/JAM/-07, DATED: 11-01-2017.**
- **SPPRA SR. NO. 31184, DATED: 13-01-2017.**

Ref:

Gentlemen,

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

This is for your kind information and if there is any objection, please submit the same within 07 days, after that it will be presumed that you have no any objection and work will be awarded.

  
**Deputy Director (Procurement)  
MUET, Jamshoro.**

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

1. The Director (Works & Strategic Planning), MUET, Jamshoro.
2. The Director (Services), MUET, Jamshoro.
3. The Director Finance, MUET, Jamshoro.
4. The Purchase & Store Officer, MUET, Jamshoro.
5. The Director, ICPC, MUET, Jamshoro (*for up-loading on Web-Site*)
6. Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, (SPPRA), Karachi.  
(*For uploading on SPPRA Web-Site*).
7. The Secretary to Vice Chancellor, MUET, Jamshoro.

## Bid Evaluation Report

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1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro.
2. Tender Reference No: DD(Proc.)/MUET/JAM/-07, Dated: 11-01-2017
3. Tender Description/Name of work/item: LOGISTIC ARRANGEMENT OF MUET GALA-2017 (BOOK FAIR AND JOB FAIR) AT MUET, JAMSHORO.
4. Method of Procurement: Domestic/ Local.
5. Tender Published: MUET Web Site on 16-01-2017 & SPPRA Web Site on 13-01-2017.  
*Print & Electronic Media (SPPRA ID No.31184, Dated: 13-01-2017)*
6. Total Bid documents Sold:- 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 03-02-2017.

### 12. Bid Evaluation Report:

### 13. Estimated Cost:- Rs.685,000.00

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	Rs.680,000.00	1 <sup>st</sup>	-0.730% Below	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Mehran Decoration Service, Hyderabad.	Rs.695,000.00	2 <sup>nd</sup>	+1.460% Above	2 <sup>nd</sup> Lowest	
3.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.	Rs.725,000.00	3 <sup>rd</sup>	+5.839% Above	3 <sup>rd</sup> Lowest	

### Signatures of the Members of the Committee.

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

  
**Engr. Qazi Riaz Hassan Quershi**  
Director (Services),  
MUET, Jamshoro


  
**Taj Muhammad Dabri**  
Executive Engineer,  
Rural Development Department,  
Government of Sindh,  
Shaheed Benazirabad


**BIDDERS QUALIFICATION REPORT**

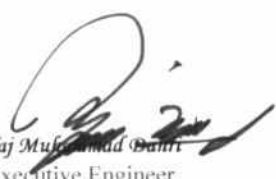
TENDER NAMELY

Name of work: Logistic Arrangement of MUET Gala-2017 (Book Fair and Job Fair) at MUET, Jamshoro.

1	Name of Procuring Agency	Deputy Director (Procurement)		
2	Tender Reference Number	DD(Proc.)/MUET/JAM/-07, Dated: 11-01-2017 SPPRA Sr. No. 31184, Dated: 13-01-2017		
3	Method of Procurement	Single Stage- One Envelope Procedure		
4	Name of Firm / Bidder	M/s M. Aslam, Electric Decoration Catering & Echo Sound, Hyderabad.	M/s Mehran Decoration Service, Hyderabad.	M/s Quershi, Decoration, Electric & Catering Services, Hyderabad.
5	Registration with Income Tax Department	Yes	Yes	Yes
6	Registration with PEC	Yes	Yes	Yes
7	Bank Statement showing cash balance of 40% of Bid amount.	Yes	Yes	Yes
8	Tender Fee / Cost of Bidding Document.	Submitted	Submitted	Submitted
9	5% Earnest money	Submitted	Submitted	Submitted
10	Firm has not been Blacklisted previously by any executing agency.	Not Blacklisted.	Not Blacklisted.	Not Blacklisted.
11	All documents / information furnished are true & correct.	Yes	Yes	Yes
12	Compliant / non-compliant.	Compliant	Compliant	Compliant

  
Engr. Qazi Riaz Hassan Quershi  
Director (Services),  
MUET, Jamshoro.

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

  
Taj Muhammad Qasbi  
Executive Engineer,  
Rural Development Department,  
Government of Sindh,  
Shaheed Benazirabad.



# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008  
CERTIFIED

DEPUTY DIRECTOR  
(Procurement)

No. DD(Proc.)/MUET/JAM/-55,  
Date:17-02-2017

M/s M. Aslam, Electric Decoration  
Catering & Echo Sound,  
HYDERABAD

## WORK ORDER

Subject: LOGISTIC ARRANGEMENT OF MUET GALA-2017 (BOOK FAIR AND JOB FAIR) AT MUET, JAMSHORO.

Reference: *Your Item Rate Tender, Dated: 03-02-2017.*

- C.C to: 1. The Director Finance, MUET, Jamshoro.  
2. The Director (Services), MUET, Jamshoro.  
3. The Purchase & Store Officer, MUET, Jamshoro.  
4. The Secretary to Vice Chancellor, MUET, Jamshoro.  
5. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.


Gentleman,

Your item rate tender for execution of the above subjected work at the cost of **Rs.680,000.00** on quoted amount has been accepted by the University authorities, as being the lowest rate quotation 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 executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are, further therefore, requested to start the work within three (03) days & complete the work within **01 (one) month.**

  
Deputy Director (Procurement)  
MUET, Jamshoro.

**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 Logistic Arrangements of MUET Gala-2017 (Book Fair, Job .....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-07, Dated: 11-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Logistic Arrangements of MUET Gala-2017 (Book Fair, Job .....
- 6) FORUM THAT APPROVED THE SCHEME -----
- 7) TENDER ESTIMATED VALUE Rs.0.685 (Millions)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 03-02-2017 @ 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three Nos.
- 14) BID EVALUATION REPORT Already Sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M. Aslam, Electric Decoration, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.680,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s M.Asiam, Electric Decoration, Hyd. (Rs.680,000.00) 1st  
M/s Mehran, Decoration Service, Hyd. (Rs.695,000.00) 2nd  
M/s Qureshi Decoration & Elect. Ser. Hyd.(Rs.725,000.00) 3rd
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 31184, Dated: 13-01-2017
No	

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

Yes	-----
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

  
Deputy Director  
(Procurement)  
Mehran University of  
Engg. & Tech: Jamshoro.

**FOR OFFICE USE ONLY**

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

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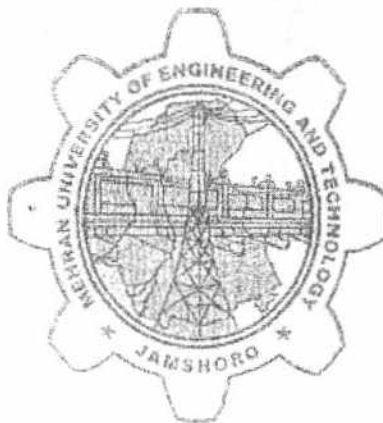


**MEHRAN UNIVERSITY OF ENGINEERING AND  
TECHNOLOGY, JAMSHORO.**

ISO 9001:2000 CERTIFIED

*This tender is issued  
to M/M Aslam Eluf:  
Decorative, Hqs*

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



**TENDER DOCUMENT**

**FOR**

**Logistic Arrangement of MUET Gala-2017 (Book Fair  
and Job Fair)**

Payment of final necessary portion shall be made in Pakistani Rupee within 30 days of submission of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.

(v) Part payment on part supply may be allowed.

12. Prices (GCC Clause 17) NA

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 follow

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred 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: \_\_\_\_\_

  
Accounts Officer

  
Contractor

  
Deputy Director Procurement /  
Procuring Agency



  
Assistant Accountant  
District Accounts Officer Hyderabad

## Section IV. Schedule of Requirements


### BILL OF QUANTITIES

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, MUET.  
JAMSHORO.

Logistic Arrangement of MUET Gala-2017 (Book Fair and Job Fair)

#### Schedule-B

S.#	Item	Unit	QTY	Rate	Amount
1.	Logistic Arrangement for preparation of 90 Shops / Stalls approximately as per requirement, main Canopy at the center of ground and canopies for Drinking water, Medical Camp, Bomb Disposal and Media etc by providing the Kanats, Tents including 500 Tables, 1100 Chairs, Sofa Sets, Water Coolers, Wash basins, Pedestal fans, Drums, Electric savers, Emergency lights, stage table and big type dera and kanats for programme etc as per site requirements and Public address system, Carpet and Red runners and all other relevant requirements.	P-Job	1.00	650,000.00	650,000.00

  
**Deputy Director**  
(Procurement)  
Executive Engineer (Works)  
Engg. & Tech. Jamshoro.

  
Contractor



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2017/ - 057 Dated. 21-02-2017

M/s Barkat Ali Junejo Contractor,  
Head Office: A-135, Phase-II  
Employees Housing Society, S.U  
Jamshoro.

### WORK ORDER

SUBJECT:- Repairing & Maintenance work of Bungalow No, D-4 of New Senior Staff Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 03-02-2017

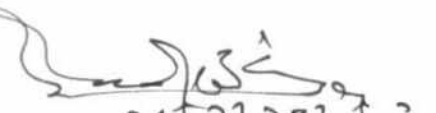
- C.C:
1. The Director (Works & Strategic Planning), MUET, Jamshoro
  2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
  3. The Director (A&F), Sindh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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs, 493,722.00** 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 days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
21/2/2017  
Engr. Mr Shaukat Ali Talpur  
Executive Engineer (M)

NO:

DATED:

1484

22-2-17

# 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 R/M work of Bungalow No. D-4 of New Senior Staff Colony,...
- 4) TENDER NUMBER DD(Proc.)/MUET/JAM/-07, Dated: 11-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 498,644.00
- 8) ENGINEER'S ESTIMATE Rs. 498,644.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three months)
- 10) TENDER OPENED ON (DATE & TIME) 03-02-2017 on 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Barkat Ali Junejo, Contractor, Jamshoro.
- 16) CONTRACT AWARD PRICE Rs. 493,722.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1) M/s Barkat Ali Junejo, Contractor, Jamshoro.  
2) M/s Ubedullah Qureshi & co, Hyderabad  
3) M/s Muhammad Iqbal & Co, Kotri.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  No
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  No

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

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	S.# 31184 Dated:-13-01-2017
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 DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

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 BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) 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 THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

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

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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TENDER DOCUMENT

This tender documents issued to  
M/s Barkat Junjo Cont: Jam  
Which contains 16-Pages.

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

**Repairing & Maintenance Work of Bungalow  
# D-4 of New Senior Staff 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 # D-4 of New Senior Staff Residential Colony of MUE.T, Jamshoro.
- c) Estimated Cost : Rs. 498,644.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 10% (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 : 03-02-2017 upto 10.30 (A.M)
- l) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), @ 03-02-2017 at 11.30 (A.M)
- j) Time for Completion from written order of commence : 03 (three) Months.
- k) Liquidity damages : ----- (05% of Estimated cost or Bid cost)
- l) Stamp duty  
0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No: Date: Amount:

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

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

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

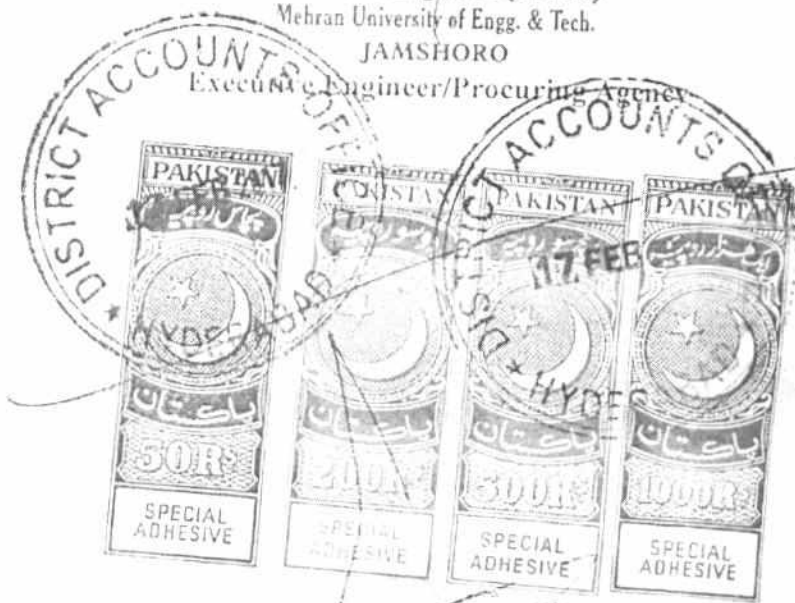



Executive Engineer (Maint:)  
Mehran University of Engg. & Tech.  
JAMSHORO

Executive Engineer/Procuring Agency

  
Contractor

**BARKAT ALI JUNEJO**  
CONTR.  
Govt. Contractors, Material  
Order Suppliers



Assistant Accountant  
District Accountants Office Hyderabad  


MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

**SUBJECT:-** Repairing & Maintenance Work of Bungalow # D-4 of New Senior Staff Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	264576-74
2 PART-II CIVIL WORK (Schedule Items) (STEEL)	19977-55
3 PART-III CIVIL WORK (Schedule Items) (Tiles & Doors)	109161-68
4 PART-IV CIVIL WORK (Non Schedule Items)	17100-00
5 PART-V PLUMBING WORK (Schedule Items)	14394-76
6 PART-VI PLUMBING WORK (Non Schedule Items)	9100-00
7 PART-VII ELECTRIC WORK (Schedule Items)	55758-30
8 PART-VIII ELECTRIC WORK (Non Schedule Items)	8640-00

Grand Total..... = 498709-00  
SAY..... Ribet 1% Adabo. 498709  
493721.81

  
Executive Engineer(M)

  
Contractor  
**BARKAT ALI JUNEJO**  
CONTR  
Govt. Contractor & Suppliers  
Order Suppliers

**SUBJECT: Repairing & Maintenance Work of Bungalow # D-4 of New Senior Staff Residential Colony of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	3453.68	226.88	%Sft	Rs. 7,835.71
2	Distemping Two coats (S.I # 24(b) Page-54)	4800.00	1043.90	%Sft	Rs. 50,107.20
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	4025.69	1072.06	%Sft	Rs. 43,157.81
4	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	540.95	11288.75	%Cft	Rs. 61,066.49
5	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I.No. 16(c) P # 42.)	1266.92	3275.50	%Sft	Rs. 41,497.96
6	Glazing with panes (24 oz. To 26 oz.) using putty and deodar wooden list-class fillets. (S.I # 46 Page-64)	109.59	163.90	P.Sft	Rs. 17,961.80
7	P/F G.I. frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I # 29 P-93)	85.50	228.90	P.Rft	Rs. 19,570.95
8	Providing & fixing approved quality mortice lock (S.I No. 21 Page-60)	6	1786.13	Each	Rs. 10,716.78
9	Providing Anti-termitite treatment by spraying /sprinkling /spreading Neptachlar 0.5% Emulsion as an overall pre - construction treatment in slab type construction under the slab and along attached perches or entrances etc. complete as per directions of Engineer Incharge. (S.I # 92 P-108)	1300.00	9.74	P.Sft	Rs. 12,662.00
Sub-Total .....					Rs. 264,576.71
Premium quoted by the Contractor <i>At. Pay</i> % Above/ Below.....					—
Total .....					<i>264576-71</i>

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-II (CIVIL WORK) Sch: Items (STEEL)</b>					
1	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq; bars 4" centre to centre. (S.I # 23 P-91)	28.00	594.57	P.Sft	Rs. 16,647.96
Sub-Total .....					Rs. 16,647.96
Premium quoted by the Contractor <i>20</i> % Above/ Below.....					<i>3329-59</i>
Total .....					<i>19977-55</i>

S.#	ITEM	QTY	Rate	Unit	AMOUNT
-----	------	-----	------	------	--------

*BA*  
**BARIAT ALI JUNEJO**  
 T.O.  
 Gov. Contractors & General  
 Order Suppliers

PART-III (CIVIL WORK) Sch: Items (TILES & DOORS)					
1	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	103.98	27678.86	%Sft	Rs. 28,780.48
2	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick 1/2 finishing. (S.I # 38 P-45)	96.65	28299.30	%Sft	Rs. 27,351.27
2	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	139.26	190.72	P.Sft	Rs. 26,559.67
3	First class teak wrought joinery in wire gauze doors windows with frames and 22 standard galvanized wire gauze 144 mesh per square inch including brass fittings complete. (a) Finishing including wire gauze with ordinary hinges and fixed position 1 3/4" thick. (S.I # 4-a P-57)	54.00	740.04	P.Sft	Rs. 39,962.16
Sub-Total .....					Rs. 122,653.58
Premium quoted by the Contractor... 11% Above/ Below.....					13491-89
Total .....					109161-68

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-IV (CIVIL WORK) Non-Sch: Items</b>					
1	Making / Fixing Kitchen Cabinet under the slab made of Lassarani Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	7500.00	P.Job	7500-00
2	Making/fixing Kitchen wall mounted cabinet over the Kitchen slab box type size 2' x 1'-6" x 3' made of Lassarani 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 the Engineer in-charge.	1	6500.00	P.Job	6500-00
3	Major repair of door shutters etc: complete in all respects as per instruction of site Engineer.	3	500.00	Each	1500-00
4	Minor repair of door shutters etc: complete in all respects as per instruction of site Engineer.	4	400.00	Each	1600-00
Total .....					17,100-00

Part-V Plumbing Work (Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a) With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2 P-1)	1	5728.80	Each	Rs. 5,728.80
2	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock standard pattern (S.I # 2-(b) P-16)	3	150.92	Each	Rs. 452.76
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	2	843.92	Each	Rs. 1,687.84

4	Providing & fixing in position nylon connections complete with 1/2" dia. brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-06)	6	447.15	Each	Rs. 2,682.90
5	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and e.p screws fixed to wooden plate (a) Standard Pattern. (S.I # 3 P-7)	2	1711.60	Each	Rs. 3,423.20
Sub-Total .....					Rs. 13,975.50
Premium quoted by the Contractor. <u>5/1</u> % Above/Below.....					419-26
Total .....					14394-76

**Part-VI Plumbing Work (Non-Sch: Items)**


S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer incharge.	20.00	115.00	P.Rft	2300-00
2	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer incharge.	4	300.00	Each	1200-00
3	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer incharge.	4	350.00	Each	1400-00
4	Repair of Flush Tank (Golden make) etc complete in all respects.	3	500.00	Each	1500-00
5	Repair of main hole complete in all respects.	2	1350.00	Each	2700-00
Total.....					9100-00

**Part-VII (Electrical Work) Schedule items**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	20	797.00	Each	Rs. 15,940.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-1)	215.00	171.00	P.Mtr	Rs. 36,765.00
3	Providing & fixing one way SP 5amp switch surface type (S.I # 216 P-33)	25	34.00	Each	Rs. 850.00
4	Providing & fixing Brass pendant lamp holder (S.I # 229 P-33)	15	74.00	Each	Rs. 1,110.00
Sub-Total .....					Rs. 54,665.00
Premium quoted by the Contractor. <u>2</u> % Above/Below.....					1093-30
Total .....					55758-30

  
**BARKAT ALI JUNEJA**  
 CHARTERED  
 CIVIL ENGINEER & General  
 Practising Engineer

Part-VIII Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Repair of Panel Board.	1	900.00	Each	900-00
2	Providing / Fixing & installation complete set of Tube Light (Philips make or equivalent) including pati fitting, choke, starter and its wiring complete in all respects ready to use.	5	900.00	Each	4500-00
3	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	5	200.00	Each	1000-00
4	Supplying / Fixing Energy Sever 23 watts Philips made or equivalent with good quality shade complete in all respects ready to use.	8	280.60	Each	2240.60
Total .....					8640.60

  
 Executive Engineer (M)

  
 Contractor  
**BARKAT ALI JUNEJO**  
 Govt. Contract...  
 Order Suppliers