



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

Tel: Off: +92-222-109073, Fax: +92-222-771403

E-mail: inchage.transport@admin.muett.edu.pk



No. MUET/JAM/TR/253 Dated: 27-10-2017

M/s Deen Mohammad & Sons Company,
HYDERABAD.

WORK ORDER.

Subject: **MEHRAN UET FLEET (TRANSPORT) AT MUET, JAMSHORO.**

Ref: ***Your item Rate Tender, Dated: 02-08-2017.***

- CC to:
1. The Registrar, MUET, Jamshoro.
 2. The Director Finance, MUET, Jamshoro.
 3. The Director Services/ Incharge Transport, MUET, Jamshoro.
 4. The Secretary to the Vice Chancellor, MUET, Jamshoro.
 5. The Secretary to the Pro-Vice Chancellor, MUET, Jamshoro.
 - ✓ 6. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 7. The Accounts Officer, Secretary, MUET, Jamshoro.
 8. The Assistant, Transport Section, MUET, Jamshoro.
 9. The Foreman, Transport Section, MUET, Jamshoro.

Gentleman,

I am pleased to inform you that your item rate tender for execution of the above subjected work consisting the scope attached herewith, at the cost of **Rs.135,083,520.00 (792 Working Days as per Academic Calendar)** has been accepted by the University authorities being lowest in competition.

- ***No Premium shall be paid separately.***
- ***No Cartage shall be paid separately.***
- ***Fleet condition and timing may randomly be checked from time to time.***

You are, therefore, directed to please attend the office of the undersigned within **Three (03) days** for executing the agreement duly adhesive stamped for completing the other formalities to start the work as per agreement for the period of **792 working days as per Academic Calendar**; under the Supervision of Foreman and his relevant staff. However Payment shall be made to you on submission of bill on actual basis of fleet.


**A.R Transport Section
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 Mehran UET Fleet (Transport) at MUET, Jamshoro
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-162, Dated: 24-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Mehran UET Fleet (Transport) for MUET, Jamshoro
- 6) FORUM THAT APPROVED THE SCHEME Recurring Side.
- 7) TENDER ESTIMATED VALUE ----
- 8) ENGINEER'S ESTIMATE ----
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Years
- 10) TENDER OPENED ON (DATE & TIME) 02-08-2017 @ 11.00 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 One No.
- 14) BID EVALUATION REPORT Already Sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Dean Mohammad & Sons, Co. Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.135,083,520.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Dean Mohammad & Sons, Co,Hyd.(Rs.135,083,520) 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ Domestic/ Local
- c) TWO STAGE BIDDING PROCEDURE ☐ No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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

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

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

Yes	SPPRA Sr. No. 33619 Dated: 26-05-2017
No	

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

Yes	"Daily Dawn" on 29-05-17, "Daily Sarmaya" & "Sindh Express" on 27-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

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

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

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


ASSISTANT REGISTRAR
Transport Section
MUET, 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

MEHRAN UNIVERSITY OF ENGINEERING AND
TECHNOLOGY, JAMSHORO.

ISO 9001:2000 CERTIFIED

*This tender is given
to M/s Deen Muhammed
& Sons, Hyderabad
Dt. 13-06-2017*



[Signature]
ASSISTANT REGISTRAR
Transportation
MEHRAN UNIVERSITY OF ENGINEERING AND TECHNOLOGY
JAMSHORO

[Signature]
13/06/17

TENDER DOCUMENT

FOR

MEHRAN UET FLEET (TRANSPORT)

Payment of local currency portion shall be made in Pakistani Rupee within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other 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.

1. Prices (GCC Clause 17) NA

3. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

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

4. 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.

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

6. 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

7. 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

M/S DILIP KUMAR SONS
TRANSPORT COMPANY



Assistant Registrar (Transport
Section) / Procuring Agency



- 12. F
- 13. L
GCC
- 14. R
- 15. G
- 16. A
- 17. No

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Handwritten signature and date: 27/11/17



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ASSISTANT
District Accounts Officer Dera Ismail Khan

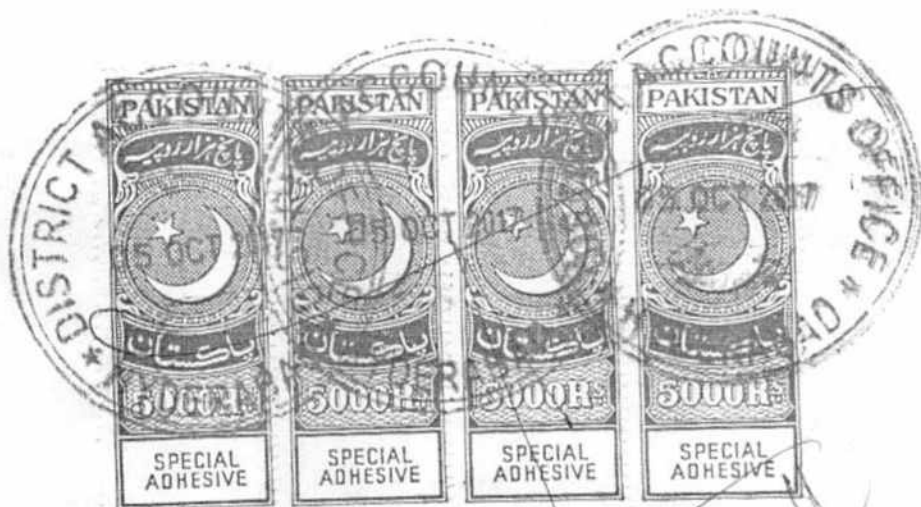
Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).



Assistant Accountant
District Accountants Office Hyderabad

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Assistants
District Accounts Officer Hyderabad



AS 25/10/17
District Accountants

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BILL OF QUANTITIES

MEHRAN UNIVERISTY OF ENGINEERING & TECHNOLOGY, JAMSHORO

Mehran UET Fleet (Transport) for MUET, Jamshoro.

Schedule B

S.No	Route	No of Buses Per Day	Rate per Trip per Bus	Amount
1	Plying Private Points for the Students of Mehran University of Engineering & Technology, coming from various locations of Cities of Hyderabad, Jamssoro and Taluka Kotri and surround to the University and returned back as per University Academic working days only.	52	Rs 3280/-	Rs 170560/- without SRB
Total 170560 x 792 days = 135083520				
Tentative Total Working days will be 22 Days per month for 36 Months as per Academic Calendar Working Days only.				
Total Cost for 792 Days			Rs 135083520/2	

NOTE:

- All expenses i.e repair & Maintenance / wear tear, diesel / POL / CNG etc are included in the rate per trip.
- The above quantity could be reviewed as per requirement from time to time.
- Valid Update Driving Licenses of entire fleet drivers.
- CNIC of Drivers, Cleaners & Other Staff.
- Valid route permits of entire Fleet.
- Valid vehicles Fitness Certificate of entire Fleet.
- Any other relevant documents etc.
- Incase of incident the contractor will be wholly solely responsible to deal for all relevant matters.


Contractor


A.R. Transport Section



Deen Muhammad & Sons Transport Co.

NTN # 1123413-0

Mohammad Saleem Arain 0301-8377738
0334-8377738
Mohammad Nadeem Arain 0334-2692299

To,

September 13, 2017

The Assistant Registrar,
Transport Section,
MUET, Jamshoro.

Subject: TENDER FOR PURCHASE OF MEHRAN UET FLEET (TRANSPORT) FOR MUET, JAMSHORO.

NIT No. DD (Pro.)/MUET/JAM/-162, 24-05-2017.

Dear Sir,

This is with reference to above referred NIT for which we have submitted our bids for the subject work, whose bid validity is expired, therefore, we hereby extend the validity of the same upto 15th November, 2017. It is hoped that prior expiry bid validity we will receive your valued order.

Thanking you.

For M/s Deen Muhammad & Sons
Transport Co.,
Hyderabad.