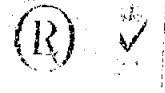


Internal office memo

FORM GOVERNMENT OF SINDH
Sept 2011



INFO ONLY ROUTINE URGENT IMMEDIATE

No. MUEE/GEN/2014/111 Dated: 12-05-2014

M/S. Jani Traders
Khowa House near Al-Falah
Pump, Wadhu Wah
Hyderabad.

WORK ORDER

SUBJECT:- **CONSTRUCTION OF COMPOUND WALL AT MUEE PLOT # A/133
SITUATED AT SINDH INDUSTRIAL TRADING ESTATE (S.I.T.E) LTD
HYDERABAD.**

Reference: Your Percentage / Item Rate Tender, Dated: 20-03-2014.

- The Director Works & Services, MUEE, Jamshoro
- The Assistant Engineer-(Civil), MUEE, Jamshoro, for information. Engineer is directed to intimate actual date of start, and supervise the work in accordance with drawings, details and specifications.
- The Director (A&E), Sindh Public Procurement Regulatory Authority (SPRA), Karachi.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 4,399,001.00** 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 executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

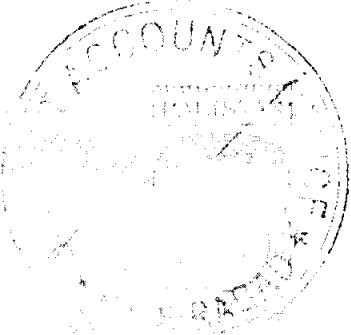
You are therefore, requested to start the work within 06 (six) months & complete the work within **06 (six) months** according to the drawing, details & specifications, under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

12/5/2014
Engr. Amir Shaukat Ali Talpur
Assistant Engineer

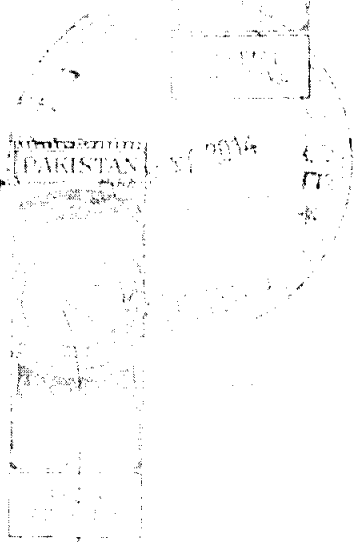
13/5
DD(A&E)

15009
13/5-14

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



*This tender is issued to
eligible bidders,
who contains 42 pages*



TENDER DOCUMENT

Assistant Accountant
District

FOR

Construction of Compound Wall at MUET Plot # A/150 Situated in
Sindh Industrial Trading Estate (S.I.T.E) Hyderabad.

BIDDING DATA

Contract/Bidding Data

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency: Mehran University of Engg. & Technology, Jamshoro.

Name of the Project and Summary of the works: **Construction of Compound Wall at MUEET Plot # A/130 Situated at Sindh Industrial Trading Estate (S.I.T.E) Ltd Hyderabad...**

2.1 Name of the Funding Agency/Funding Source: Self Finance

2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds:

8.1 Time limit for clarification: **05 days.**

10.1 Bid language: **English**

11.1 (a) Prequalification Information to be updated (where applicable): *N/A*

11.1 (b) Financial and Technical Proposal (*N/A*)

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.

13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. *N/A.*

14.1 Period of Bid Validity: **90 days.**

15.1 Amount of Bid Security: **10%**
(2% at the time of Bid Submission and 8% deductible from the running bills).

17.1 Venue, time, and date of the pre-Bid meeting: N/A.

18.4 Number of copies of the bid to be completed and returned: N/A.

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the Executive Engineer(m), MUEE, Jamshoro.

1.2 (b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids: **20-02-2014 upto 12.00 Noon**

(b) Venue, time, and date of bid opening: **Office of the Executive Engineer (m), MUEE, Jamshoro (a 12:30 P.M, 20-02-2014**

32.1 Standard form and amount of Performance Security 5% acceptable to the procuring agency: **Bank Guarantee/ Approved Insurance Companies.**

32.3 Stamp duty

0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

**FORM OF BID AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. **Construction of Compound Wall at MUET Plot # X/130 Situated at Sindh Industrial Trading Estate (S.I.T.E) Ltd Hyderabad**

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/ the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda _____ for the sum of _____ Rs. (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
 2. We understand that all the Appendices attached hereto form part of this bid.
 3. As security for due performance of the undertakings and obligations of this bid, we/ submit herewith a bid security in the amount of Rupees (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date bid is opened.
 4. We/ undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
 5. We/ agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
 6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
 7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
- We understand that you are not bound to accept the lowest or any bid you may receive.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
 10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition of the constitution

of the joint venture shall not be altered without the prior consent of the procuring agency. *(Please delete this in case of Bid form a single bidder)*
in the capacity of _____ duly authorized to sign Bids for and on behalf of:

Dated this _____ day of _____, 20__

Signature:

M. S. Ubeedullah Qureshi & Co.
(Name of Bidder in Block Capitals)

Address: *House No 58/A, G. T. Road, Lahore*
(Seal) *M. S. Ubeedullah Qureshi & Co.*
Approved Govt Contractor

Witness:

Signature:

[Handwritten Signature]

Name:

M. S. Ubeedullah Qureshi & Co
Approved Govt Contractor

Address:

House No 58/A

Occupation:

MADRAS UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE - B

SUBJECT: Construction of Compound Wall at MUET Plot # A-150 Situated at South Industrial Trading Estate (S.I.T.E) Ltd Hyderabad.

GENERAL ABSTRACT

1 PART I CIVIL WORK (Schedule Items)

4222517.25

2 PART II CIVIL WORK (Non-Schedule Items)

72,800/-

3 PART III PLUMBING WORK (Schedule Items)

94623.45

4 PART IV PLUMBING WORK (Non-Schedule Items)

9260/-

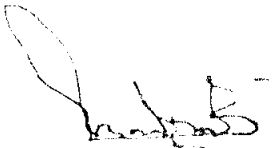
Grand Total.....

43,99,000/66

SAY.....

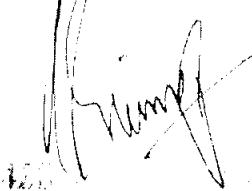
Some

43,99,000/-



Executive Engineer

Contractor



SUBJECT: Estimate for Construction of Compound Wall at MUEF Plot # A/130 Situated at Simla Industrial Trading Estate (S.I.T.E) Ltd Hyderabad.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(b) Medium hard rock requiring occasional blasting. (S.I # 6 (b) P-2)	5305.00	10133.00	% Cft Rs. 53,758.65
2	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 # 8 (i) P-16)	1301.00	11288.75	%Cft Rs. 146,865.75
3	Reinforced cement concrete work i.e the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4. 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I # 6 (a) P-16 & 17	3386.41	337.00	P.Cft Rs. 1,141,226.41
4	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.I.No: 8(b) P-17.	237.08	5001.70	P Cwt Rs. 1,185,616.60
5	Paeca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I # 1 (1-1) P-21)	3048.48	11948.36	% Cft Rs. 364,211.60
6	Paeca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 (1-1) P-21)	4832.37	12674.36	% Cft Rs. 612,174.37
7	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I No. 13 Page # 52.	13103.00	2122.22	%Sft Rs. 278,140.66
	(b) 1/2" thick.	13103.00	2206.60	%Sft Rs. 289,130.60
8	2" Surco cement plaster 1:2:4 (Cement sand and Shingle.) S.I No. 08 Page # 52.	2990.00	1778.67	%Sft Rs. 531,667.00
9	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq; bars 1" centre to centre. (S.I # 23 P-92)	89.50	594.87	P.Sft Rs. 53,211.00
10	Providing and fixing iron steel grill using solid square bars of size 1 1/2" x 1 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc. S.I # 30 P-96)	465.00	194.16	P.Sft Rs. 90,281.00
11	Distemping Three coats (S.I # 24(c) Page-54)	700.00	1079.65	%Sft Rs. 7,559.55
12	Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 5 P-70).	1333.00	2116.41	%Sft Rs. 28,211.00
Sub-Total				Rs. 4,575,665.66
Premium quoted by the Contractor.....% Above/ Below.....				
Total				

Part-II Civil Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing Fixing and making the Ornamental pipe grill gate of 1" x 3" x 14 SWG hollow pipe, welding including locking arrangement and colouring work etc complete in all respects as per instruction of engineer incharge.	112.00		P Rft
Total				

Premium quoted by the Contractor ... Below 3.5/53, 14

Total 422250

Part II Civil Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate/Unit	AMOUNT
1	Providing & fixing and making the Ornamental pipe grill gate at 1.25" dia SWG hollow pipe, welding including locking arrangement and colouring work etc. complete in all respects in per construction of engineer in charge.	1	650/-	650/-
			PRR	72,800
				72,800

Part III 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 flashing, Cistern and 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 1" dia white glazed earthen ware trap & plastic dumbie (S.I. - 2-P-1)	1	72,800	72,800
2	Providing & fixing 18" Lavatory basin in white glazed earthen ware complete with and including the cost of W.L. Or C.I cantilever brackets built in to wall, painted white in two coats after a primary coat of red lead paint, a pair of 1.2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard Pattern) (S.I. - 8-P-3)	1	1,000	1,000
3	Providing earthen ware pedestal white or color glazed standard size (S.I. - 9-P-3)	1	1,000	1,000
4	Providing C.I. Pipes, specials and clamps etc., i.e. fixing, cutting and fitting complete with and including the cost of cutting through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint and pigment to match the colour of the building and testing with water to a pressure head of 300 feet and banding. (S.I. - 10-P-1)			
	dia 1.2" dia C.I Pipe	20.00	1.00	20.00
	dia 3" dia C.I Pipe	80.00	1.00	80.00
	dia 4" dia C.I Pipe	100.00	1.00	100.00
5	Supplying and fixing in position brass bib cocks 1.2" dia C.P. bibcock (Standard pattern) (S.I. - 2-(b) P-16)	1	1,000	1,000
6	Supplying & fixing concealed tee stop cock of Superior quality with CP head 1.2" dia (S.I. - 1-(a) P-18)	1	1,000	1,000
	Pressure valves (china) (S.I. - 5-P-17)			
	dia 1.2" dia	3	100.00	300.00
	dia 3" dia	1	1,000.00	1,000.00

8. Providing manhole or inspection chamber for the required dia of circular sewer of 3'-6" depth with walls of B.B. in cement mortar 1:3 and 1:3 cement plastered 1/2" thick inside of walls and 1" thick over benching and channels including frame C.I. manhole cover with frame of clear opening 1'-1" dia. 1/2" dia. 1/2" Cwt embedded in plain C.C. 1:2:4 and fixing 1/2" dia. 1/2" steps 6" wide projecting 1" from the face of wall and 1/2" dia. painted etc. complete as per specification and drawing No. D.P.T. of Public Health Circle, Southern Zone (SI-140) 1/2" dia. 2'x3'6" (S.I-1 P-16)

9. Laying R.C.C. pipe with collars class "B" and digging the trenches to required depth & fixing in position including cutting, fitting & jointing with maphal composition & cement mortar 1:1 and testing with water pressure to a head of 1.5 feet above the top of the highest pipe & refilling with excavated stuff etc. 6" dia. R.C.C. pipe class "B" (S.I-2 C.P-1)

QTY	Rate/Unit	AMOUNT
10	150/- Each	1500-
10	310/- Each	3100-
10	350/- Each	3500-
Sub Total.....		RS. 8100-

Premium quoted by the Contractor...

Shri. Jyoti @ Pex
 Total..... **94,600/-**

Part IV Plumbing Work (Non-Sch: Items)

S.No. ITEM

1. Providing laying including cutting & fitting UPVC pipe 1" dia. in trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.

2. Providing laying UPVC standard Bend 1" dia. and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.

3. Providing laying UPVC standard Tee 1" dia. and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.

QTY	Rate/Unit	AMOUNT
10	150/- Each	1500-
10	310/- Each	3100-
10	350/- Each	3500-
Total.....		9260/-

[Signature]
 Executive Engineer

[Signature]
 Contractor

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 Construction of Compound Wall at MUET Plot # A-130 ..
- 4) TENDER NUMBER DIR(W&S)/MUETJAM/ 16. Dated: 15-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 4,458,677.00
- 8) ENGINEER'S ESTIMATE Rs. 4,458,677.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ~~02 (02)~~ 03 (03) months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jani Traders, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 4,399,001.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
1) M/s Jani Traders, Hyderabad
2) M/s Ubedullah Qureshi & Co, Hyderabad
3) M/s Farooque Electric Works, Hyderabad

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Vice Chancellor

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

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

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

Yes	S.# 18659 Dated: 17-01-2014
No	

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

Yes	Daily Sindh, Daily Irbat, Daily Express on dt: 18-01-2014 & Daily Dawn on 20-01-14
No	

22) NATURE OF CONTRACT

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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

Print

Save

Reset

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 General R/M of Architecture Department
- 4) TENDER NUMBER DIR(W&S)/MUE/TJAM/-16, Dated: 15-01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated (Self Finance)
- 7) TENDER ESTIMATED VALUE Rs. 3,547,608.00
- 8) ENGINEER'S ESTIMATE Rs. 3,547,608.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 (six) months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2014 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 16 (sixteen) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 13 (thirteen) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 (thirteen) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co. Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 2,676,340.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
 1) M/s Ubedullah Qureshi & Co, Hyderabad
 2) M/s S.H.A Construction Company, Kotri
 3) M/s Ali Enterprises, Hyderabad
 4) Extra list attached

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

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

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

21) ADVERTISEMENT :

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

Yes	S.# 18659 Dated: 17 01 2014
No	

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

Yes	Daily Sindh, Daily Irbat, Daily Express on dt: 18-01 2014 & Daily Dawn on 20-01-14
No	

22) NATURE OF CONTRACT

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

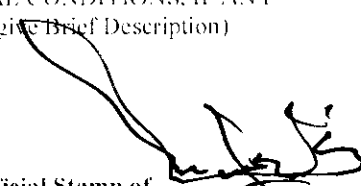
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech,
JAMSHORO

FOR OFFICE USE ONLY


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

Print

Save

Reset

Sr No.	Name of Contractor	RANK
1	M/s Ubedullah Qureshi & Co. Hyderabad	1 st
2	M/s S.H.A Construction Company, Kotri	2 nd
3	M/s Ali Enterprises, Hyderabad	3 rd
4	M/s S.R Enterprises, Hyderabad	4 th
5	M/s Qazi Const: Company, Hyderabad	5 th
6	M/s Pakistan Electric Works, Hyderabad	6 th
7	M/s Pir Bux Chandio, Hyderabad	7 th
8	M/s Mumtaz Enterprises, Jamshoro	8 th
9	M/s Farooque Electric Works, Hyderabad	9 th
10	M/s Riaz Ahmed Shaikh, Hyderabad	10 th
11	M/s Jani Traders, Hyderabad	11 th


EXECUTIVE
 Mehran University of Engineering & Technology
 JAMSHORO

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

*This tender is issued to
Mr. Mubeenullah Qureshi, #10
Whose contains 43-20-200*

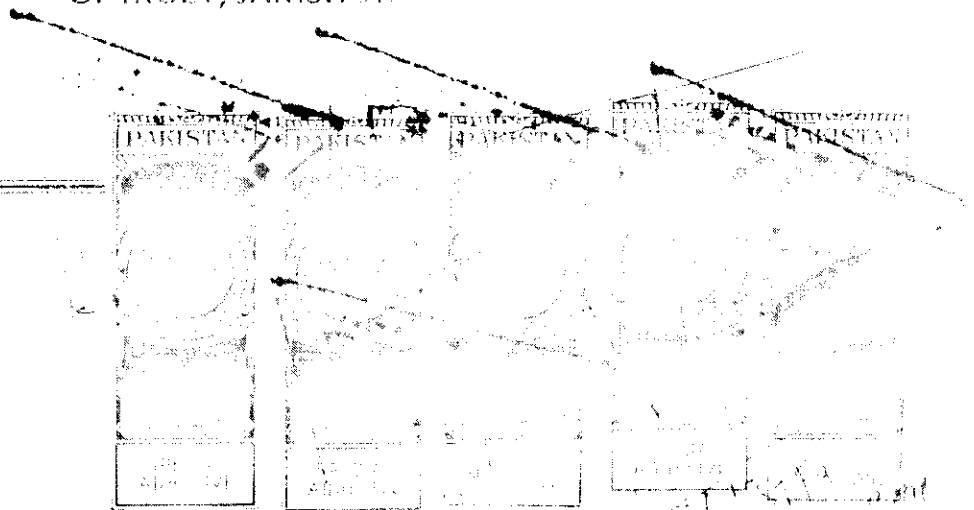


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TENDER DOCUMENT

FOR

**GENERAL REPAIR & MAINTENANCE OF ARCHITECTURE DEPARTMENT
OF MUET, JAMSHORE**



BIDDING DATA

Contract/Bidding Data

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to Bidders

Clause Reference

- 1.1 Name and address of the procuring agency: Mehran University of Engg. & Technology, Jamshoro.
- Name of the Project and Summary of the works: **General Repair & Maintenance of Architecture Department of MUEI, Jamshoro.**
- 2.1 Name of the Funding Agency/Funding Source: Self Finance
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds:
- 8.1 Time limit for clarification: **05 days.**
- 10.1 Bid language: **English**
- 11.1 (a) Prequalification Information to be updated (where applicable): **N/A**
- 11.1 (b) Financial and Technical Proposal (**N/A**)
- The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.
- 13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. **N/A.***
- 14.1 Period of Bid Validity: **90 days.**

15.1 Amount of Bid Security: **10%**
(**2% at the time of Bid Submission and 8% deductible from the running bills**).

17.1 Venue, time, and date of the pre-Bid meeting: N/A.

18.4 Number of copies of the bid to be completed and returned: N/A.

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the Executive Engineer(m), MUET, Jamshoro.

1.2 (b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids: **20-02-2014 upto 12.00 Noon**

(b) Venue, time, and date of bid opening: **Office of the Executive Engineer(m), MUET, Jamshoro @ 12:30 P.M, 20-02-2014.**

32.1 Standard form and amount of Performance Security 5% acceptable to the procuring agency: **Bank Guarantee/ Approved Insurance Companies.**

32.3 Stamp duty
0.30% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

**FORM OF BID AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No. **General Repair & Maintenance of Architecture Department of MUET, Jamshoro.**

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda _____ for the sum of _____ Rs. (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

We understand that you are not bound to accept the lowest or any bid you may receive.

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

of the joint venture shall not be altered without the prior consent of the procuring agency. (Please delete this in case of Bid form a single bidder)

in the capacity of _____ duly authorized to sign Bids for and on behalf of _____

Dated this 20/2/14 day of _____

20

Signature: _____

M/S UBEDULLAH QURESHI & CO
(Name of Bidder in Block Capitals)

(Seal)

Address: _____

H. no. 56/A Chakraborty
Ward No. 10, Calcutta 700 014

Witness: _____

M.R.B. CONTRACTORS
BLOCK HOUSE NO: 146
HUSSAINABAD HYDRABAD

Signature: _____

Name: _____

M/S M.R.B. Contractors Hyd.

Address: _____

Baboch House 146 Near

Hussainabad Giddlu Naka Hyd.

Occupation: _____

Govt. Contractors

BILL OF QUANTITIES

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO


SCHEDULE - B

SUBJECT: GENERAL REPAIR & MAINTENANCE OF ARCHITECTURE DEPARTMENT
OF MUET, JAMSHORO.

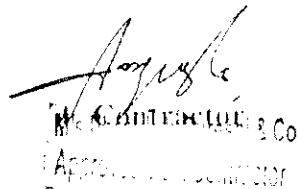
GENERAL ABSTRACT

1 PART I CIVIL WORK (Schedule Items)	RS = 2483855.26
2 PART II PLUMBING WORK (Schedule Items)	RS = 10821.48
3 PART III PLUMBING WORK (Non-Schedule Items)	RS = 16000.00
4 PART IV ELECTRICAL WORK (Schedule Items)	RS = 124113.60
5 PART V ELECTRICAL WORK (Non-Schedule Items)	RS = 31450.00
Grand Total.....	RS = 2676340.34
SAY.....	RS = 2676340.00

Two million Six hundred Seventy Six thousand Three hundred forty and



Executive Engineer



Mr. CONTRACTOR & Co.
Approving Authority

SUBJECT: General Repair & Maintenance of Architecture Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit		AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Removing cement or lime plaster (S.I # 53 P-13)	1810.92	121.00	%Sft	Rs. 219,120.40
2	Cement Plaster 1:6 upto 12' height (C) 3/8" thick. S.I No. 13 Page # 52.	2182.92	2590.50	%Sft	Rs. 56,543.60
	(b) 1/2" thick.	2182.92	2206.60	%Sft	Rs. 48,168.53
3	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13) 50% Allowed	44489.34	226.88	%Sft	Rs. 100,933.14
4	Distemping Two coats (S.I # 24(b) Page-54)	58295.41	1043.90	%Sft	Rs. 608,545.37
5	Preparing Old Surface: Painting doors, windows l/c edges two coats (S.I # 4 P-68).	8915.15	1072.06	%Sft	Rs. 95,578.94
6	French polishing complete. (b) on old work (S.I # 7 Page-71).	5137.26	1952.50	%Sft	Rs. 100,300.50
7	Preparing the surface and applying rock wall / shield (Natural wall texture) coating to provide durable crust to wall. thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (Upto 20' -0 height).(S.I # 43 Page-55).	30683.26	4504.50	P.Sft	Rs.1,382,317.70
8	Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft. (S.I # 13 Page-35).	12680.88	1887.40	%Sft	Rs. 239,338.51
9	Dismantling brick or flagged flooring without concrete foundation (S.I # 30 P-12)	790.97	257.13	%Sft	Rs. 202,712.41
10	Mosaic tiles of grey cement 8" x 8" x1" of approved shade laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2. (S.I # 43 P-45)	790.97	10041.00	%Sft	Rs. 794,112.10
11	Dismantling cement concrete plain 1:4:8. S.I. 19(a) P 10)	832.64	1663.75	%Cft	Rs. 13,8533.60
12	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)	832.64	11288.75	%Cft	Rs. 93,994.10
13	Providing & laying topping cement concreet (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I.No. 16(c) P # 42.)	1746.02	3275.50	%Sft	Rs. 57,197.10
14	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(I-I) P-21)	137.72	12674.36	% Cft	Rs. 17,184.10
15	Applying chemical polishing on existing mosaic Marble flooring dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (S.I # 70 P-48)	18860.61	36.60	P.Sft	Rs. 690,298.16

16	Put in position door, windows & ventilators of 1st class deodar wood frame & 1 3/4" thick commercial ply veneer finish of first class deodar skeleton (hollow) and commercial ply wood of ply on both sides i.e hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks (S.I. # 2 P-88) Rate allowed after deduction of rate of door frame (b) Deodar wood (S.I. # 25-b P-61) (Rs. 1227.76 - 1) Rs. 70.83 = Rs. 886.53.	245.00	886.53	P.S.H	Rs. 2098.10
17	Put in place deodar wood wrought joinery in doors and windows are dressed in position including chowkats hold fasts hinges, iron tower bolts, checks cleats, handles and cords with hooks, etc. Deodar panelled or panelled glazed or fully glazed (b) 1 3/4" thick (S.I. # 2-b P-88) Rate allowed after deduction of rate of door frame (b) Deodar wood (S.I. # 25-b P-61) (Rs. 1227.76 - 1) Rs. 70.83 = Rs. 886.53	168.00	902.93	P.S.H	Rs. 1516.99
18	Put in G.I. frame chowkats of size 7"x2" or 41/2" x 3" for door using 20 gauge G.I. sheet i.e 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.e all cement, tools & plants used in making and fixing. (S.I. # 29 P-67)	144.00	278.90	P.R.H	Rs. 279.90
19	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (b) 1" thick flooring. (S.I. # 28 Page 13)	131.28	638.93	P.S.H	Rs. 840.21
20	Providing & fixing approved quality mortice lock (S.I. No. 21 Page 60)	6	1786.53	Each	Rs. 10719.18
21	Providing and fixing sliding bolt to doors (ii) Iron sliding bolt 1" long (S.I. # 19 V-ii P-60)	12	222.53	Each	Rs. 2670.36
22	Glazing with panes (14 oz. To 26 oz.) using putty and deodar wooden 2nd class fillets (S.I. # 46 Page 64)	143.00	653.90	P.S.H	Rs. 937.26

Sub Total Rs. 4156,127.15

Premium quoted by the Contractor 40 1662570/17
 Total 2493855/26

Part-II Plumbing Work (Sch: Items)

S.No	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock Standard pattern (S.I. # 2-(b) P-16)	8	130.97	Each Rs. 1047.76
2	Supplying & fixing concealed tee stop cock of Superior quality with 3/4" head 1/2" dia (S.I. # 12-(a) P-18)	6	813.97	Each Rs. 4883.82
3	Supplying & fixing swan type pillar cock of Superior quality single pipe head 1/2" dia. (S.I. # 16-(1) P-19)	1	953.00	Each Rs. 953.00
	Providing & fixing in position nylon connections complete with 1/2" dia. brass stop cock with pair of brass nuts and fitting joints to nylon connection (S.I. # 23 P-06)	6	61.25	Each Rs. 367.50
Sub Total				Rs. 12,132.08

Premium quoted by the Contractor

(16)

Above Below

1213/48

Total

10921/48

Part III 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	50.00	1000/-	50000/-
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	2500/-	10000/-
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	2500/-	10000/-
4	Providing Fixing Flash Tank (Goldn) etc complete in all respects	2	8000/-	16000/-
5	P.T.C.P waste.	1	2000/-	2000/-
6	P.T waste pipe	4	500/-	2000/-
7	Repair of Flash Tank (Goldn)	6	500/-	3000/-
8	P.T of Comode seat cover	2	5000/-	10000/-
9	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer Incharge	3	10000/-	30000/-
		Total		160000/-

Part-IV (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 - 125 Part 3.5)	100	99.00	9900/-
2	Providing Laying (main or Sub-Main) PVC insulated with size 3/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I - 3P-1)	150.00	111.00	16650/-
3	Providing & fixing one way SP 5amp switch surface type (S.I - 216 P-3.1)	24	41.00	9840/-
		Sub Total		Rs 36390/-

Premium quoted by the Contractor

(15)

Above Below

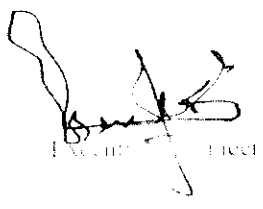
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Total

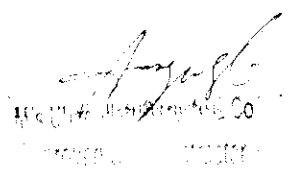
124113/60

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

S.#	ITEM	QTY	Rate/Unit	AMOUNT
1	Proceding - Fixing in prepared shade 40 wall tube light and shade of Philips make and necessary connection etc. complete in all respects ready to use.	43	150/-	6450/-
2	Supplying - Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use.	15	250/-	3750/-
3	Proceding - Fixing & installation multi purpose Universal etc complete in all respects ready to use.	6	2000/-	12000/-
4	Proceding - Fixing & installation in the prepared ceiling fan repair complete in all respects ready to use.	10	1000/-	10000/-
5	Proceding - Fixing & installation complete set of Tube Light (Philips make) including pari fitting, choke starter and its wiring complete in all respects ready to use	8	1000/-	8000/-
6	Repair rewinding Ceiling Wall bracket Exhaust fan with replacement of ball bearing capacitor complete job	4.00	500/-	2000/-
7	Proceding - Fixing & installation in the prepared ceiling fan repair capacitor complete in all respects ready to use.	15	700/-	10500/-
8	Proceding - Fixing & installation 40 watts Philips choke and necessary wire holders etc. complete in all respects ready to use.	20	400/-	8000/-
Total				31450/-



 Electrician



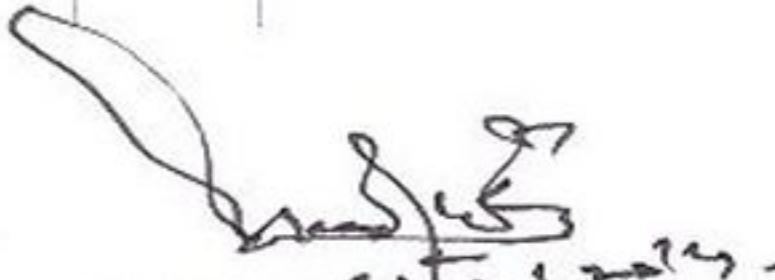
 M.C. & J. S. S. Co
 Electrical Contractor

Bid Evaluation Report

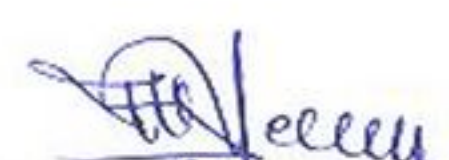
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-16, Dated: 15-01-2014.**
3. Tender Description/Name of work/item: **Installation & Commissioning of 150 KVA Diesel Generator Set for the New Buildings of Civil Engineering Department, Institute Of Environmental Engineering & Management and City & Regional Planning Department of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 20-01-2014, SPPRA website on 17-01-2014 Daily Sindh, Daily Ibrat, Daily Express on Dated: 18-01-2014 & Daily Dawn on Dated: 20-01-2014**
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: **20-02-2014.**

12. Bid Evaluation Report:

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 Gul Traders, Hyderabad	Rs. 289,568.00	1 st	0.82% Below	Accepted due to Lowest bidder	
2.	M/s Muhammad Najeeb & Sons, Hyderabad	Rs. 317,159.75	2 nd	8.63% Above	Higher	
3.	M/s Sungreen Electric Co Karachi	Rs. 336,550.00	3 rd	15.27% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr. Qamar-ul-Nassan Memon
Incharge Project Director
University of Sindh, Jamshoro


Item No 1


Bid Evaluation Report

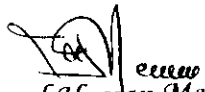
1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-16, Dated: 15-01-2014.**
3. Tender Description/Name of work/item: **General Repair & Maintenance of Architecture Department of MUET, Jamshoro..**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 20-01-2014, SPPRA website on 17-01-2014 Daily Sindh, Daily Ibrai, Daily Express on Dated: 18-01-2014 & Daily Dawn on Dated: 20-01-2014**
6. Total Bid documents Sold : Sixteen (16)
7. Total Bids Received : Sixteen (13)
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: **Two (02)**
11. Financial Bid Opening date: **20-02-2014.**

12. Bid Evaluation Report:


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 Ubedullah Qureshi & Co, Hyderabad	Rs. 2,676,340.00	1 st	24.56% Below	Accepted due to Lowest bidder	
2.	M/s S.H.A Construction Company, Kotri	Rs. 2,875,363.00	2 nd	18.95% Below	Higher	
3.	M/s Ali Enterprises, Hyderabad	Rs. 2,877,157.00	3 rd	18.90% Below	Higher	


Engr. Mr. Shaukat Talpur
Executive Engineer
MUET, Jamshoro.



Mr. Mushtaq A. Panhwar
Store / Purchase Office
MUET, Jamshoro

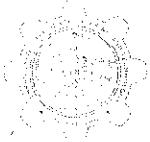

Engr Qamar-ul-Hassan Memon
Incharge Project Director
University of Sindh, Jamshoro

4.	M/s S.R Enterprises, Hyderabad	Rs. 2,910,091.00	4 th	17.97% Below
5.	M/s Qazi Const: Company, Hyderabad	Rs. 3,032,780.00	5 th	14.51% Below
6.	M/s Pakistan Electric Works, Hyderabad	Rs. 3,060,131.00	6 th	13.74% Below
7.	M/s Pir Bux Chandio, Contractor Hyderabad	Rs. 3,065,220.00	7 th	13.60% Below
8.	M/s Muntaz Enterprises, Jamshoro	Rs. 3,081,129.00	8 th	13.15% Below
9.	M/s Farooque Electric Works, Hyderabad	Rs. 3,212,474.00	9 th	09.45% Below
10.	M/s Riaz Ahmed Shaikh Contractor, Hyderabad	Rs. 3,219,495.00	10 th	09.25% Below
11	M/s Jani Traders, Hyderabad	Rs. 3,299,268.00	11 th	07.00% Below


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr Qamar-ul-Kassan Memon
Incharge Project Director
University of Sindh, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2014/-41 Dated. 21-01-2014


To: M/s Ubedullah Qureshi & Co, Hyderabad
M/s Farooque Electric Works, Hyderabad
M/s Jani Traders, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Construction of Compound Wall at MUET Plot # A/130 Situated at Sindh Industrial Trading Estate (S.I.T.E) Ltd Hyderabad.

Copy : 1) The Director(Works & Services), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.


Engr. Mir Shaukat Talpur
Executive Engineer


Item 2,

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-16, Dated: 15-01-2014.**
3. Tender Description/Name of work/item: **Construction of Compound Wall at MUET Plot # A/130 Situated at Sindh Industrial Trading Estate (S.I.T.E) Ltd Hyderabad.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 20-01-2014, SPPRA website on 17-01-2014 Daily Sindh, Daily Ibrat, Daily Express on Dated: 18-01-2014 & Daily Dawn on Dated: 20-01-2014**
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: **20-02-2014.**

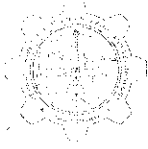
12. Bid Evaluation Report:

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 Jani Traders, Hyderabad	Rs. 4,399,001.00	1 st	1.34% Below	Accepted due to Lowest bidder	
2.	M/s Ubedullah Qureshi & Co. Hyderabad	Rs. 4,550,000.00	2 nd	2.05% Above	Higher	
3.	M/s Farooque Electric Works, Hyderabad	Rs. 4,597,842.00	3 rd	3.12% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaqe A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Incharge Project Director
University of Sindh, Jamshoro



No.MUET/XEN/2014/-42 Dated. 21-01-2014

To: M/s M.R.B Contractors, Hyderabad
M/s Ubedullah Qureshi & Co, Hyderabad
M/s Jani Traders, Hyderabad

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Development of Roof Cracks in the Newly constructed Post Graduate Hostel of MUET, Jamshoro.

Copy : 1) The Director(Works & Services), MUET, Jamshoro
✓ 2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

This is for your kind information if you have any objection on afore said bidding process, please submit your complaint / consent within 07(seven) days, after that it is presume that you have no any objection and work order be issued to the lowest bidder.

Engr. Mir Shaukat Talpur
Executive Engineer


Item 3,

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: **DIR(WS&S)/MUETJAM/-16, Dated: 15-01-2014.**
3. Tender Description/Name of work/item: **Development of Roof Cracks in the Newly constructed Post Graduate Hostel of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 20-01-2014, SPPRA website on 17-01-2014**
Daily Sindh, Daily Ibrat, Daily Express on Dated: 18-01-2014 & Daily Dawn on Dated: 20-01-2014
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: **20-02-2014.**

12. Bid Evaluation Report:

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.R.B Contractors, Hyderabad	Rs. 125,417.00	1 st	1.93% Below	Accepted due to Lowest bidder	
2.	M/s Ubedullah Qureshi & Co, Hyderabad	Rs. 128,514.00	2 nd	0.49% Above	Higher	
3.	M/s Jani Traders, Hyderabad	Rs. 130,062.00	3 rd	1.70% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaq A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr. Qamar-ul-Hassan Memon
Incharge Project Director
University of Sindh, Jamshoro