



No.XEN(Dev.)/MUET/JAM/2018/-07,
Dated: 04-01-2018

**M/s Muhammadi Contractors,
Hyderabad.**

WORK ORDER

SUBJECT: **REPAIR & MAINTENANCE WORK OF QUARTER NO: D-3 NEW RESIDENTIAL COLONY AT MUET, JAMSHORO.**

Ref: ***Your Item Rate Tender, Dated: 01-11-2017.***

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.295,151.64** on tender has been accepted by the University authorities being the lowest in competition.

- ❖ ***NO PREMIUM SHALL BE ALLOWED ON NON-SCHEDULE ITEMS.***
- ❖ ***NO CARTAGE SHALL BE PAID SEPARATELY.***
- ❖ ***NO ESCALATION ON ANY MATERIAL SHALL BE PAID SEPARATELY.***

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

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


**Executive Engineer (Development)
MUET, Jamshoro**

- C.C. To:1. The Secretary to Vice Chancellor, MUET, Jamshoro for favour of information.
2. The Director (Works & Strategic Planning), MUET, Jamshoro
3. The Director Finance, MUET, Jamshoro.

4. The Assistant Engineer (Civil), MUET, Jamshoro.

} For information. He is further directed to intimate the undersigned about the actual date of start of the work.

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

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 Quarter No. D-3 New Residential Colony.....
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-293, Dated: 10-10-2017
- 5) BRIEF DESCRIPTION OF CONTRACT R & M work of Quarter No. D-3 New Residential Colony.....
- 6) FORUM THAT APPROVED THE SCHEME Rs.0.298 (M)
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 01-11-2017 @ 12:00 Noon
- 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 Muhammadi Contractors, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.295,151.64
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | | |
|--|------------------------|------------|
| <u>M/s Muhammadi Contractors, Hyderabad.</u> | <u>(Rs.295,151.64)</u> | <u>1st</u> |
| <u>M/s Sunny Agha Enterprises, Hyd.</u> | <u>(Rs.301,334.88)</u> | <u>2nd</u> |
| <u>M/s Afnan Associates, Hyderabad.</u> | <u>(Rs.308,380.11)</u> | <u>3rd</u> |
- 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:

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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. 34760, Dated: 12-10-2017
No	

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

Yes	---
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	√

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

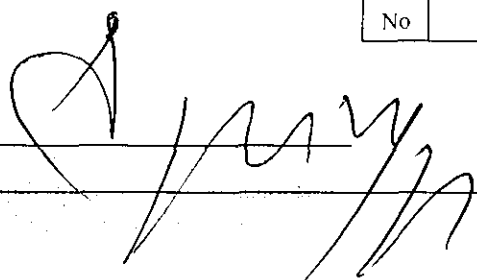
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

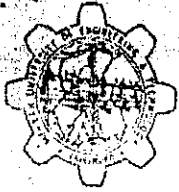
Yes	
No	√

Signature & Official Stamp of
Authorized Officer



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.**

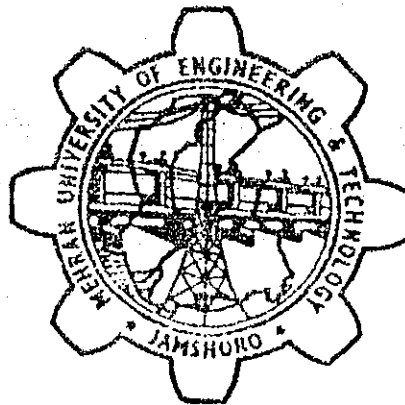


TENDER DOCUMENT

*This tender is issued
to M/s Muhammad
Cant. Hyd. M. 30-10-12*

ISO - 9001:2000 CERTIFIED

[Handwritten signature]
Dean (Development)
Mehran University of Engineering
& Technology, Jamshoro



Tender Document

FOR

**REPAIR & MAINTENANCE WORK OF QUARTER NO. D-3 NEW
RESIDENTIAL COLONY AT MUET, JAMSHORO.**

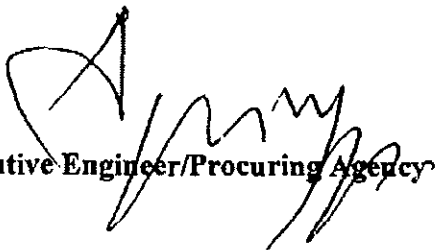
3

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

-20: Refund of Security Deposit/Retention Money. On completion of the whole 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 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 covered 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.


Divisional Accountant


Contractor


Executive Engineer/Procuring Agency




Assistant Accountant
Chief Accounts Officer

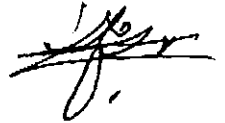
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SCHEDULE-B

BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK OF QUARTER NO. D-3 NEW RESIDENTIAL COLONY AT MUET, JAMSHORO.

1	PART-I, CIVIL WORK (SCHEDULE ITEMS)	159822-49
2	PART-II, CIVIL WORK SCHEDULE ITEMS (STEEL)	13218-70
3	PART-III, CIVIL WORK SCHEDULE ITEMS (DOORS & TILES)	58402-05
4	PART-IV, CIVIL WORK (NON SCHEDULE ITEMS)	34660-00
5	PART-V, PLUMBING WORK SCHEDULE ITEMS.	14610-00
6	PART-VI, PLUMBING WORK NON SCHEDULE ITEMS	9000-00
7	PART VII, ELECTRICAL WORK (SCHEDULE ITEMS)	10998-40
Total in Rs.		295,151-64
Total in Millions		



Contractor



Executive Engineer (Development)

SCHEDULE-B

BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK OF QUARTER NO. D-3 NEW RESIDENTIAL COLONY AT MUET, JAMSHORO.

S.#	Item/ Description	Unit	Qty.	Rate	Amount
PART-I, CIVIL WORK (SCHEDULE ITEMS)					
1	Removing Cement or lime plaster (S.I # 53 P-13).	%Sft	685.00	121.00	829.00
2	Galvanized wire gauge 144 mesh per square inch of 22 S.W.G fixed to chowkats without deodar patti.	P.Sft	109.00	104.15	11,352.35
3	Cement plaster 1:6 upto 12' height. (a) 1/2" thick. (S.I # 13(b) P-51)	%Sft	685.00	2206.60	15,115.00
4	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (S.I # 11(a) P-52)	%Sft	685.00	2197.52	15,053.00
5	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" 1/4" Angle iron frames and 1 3/4" thick Commercial ply wood veneer shutters of deodar wood (3 Ply) on both sides, including hold fasts, cheats, iron tower bolts handles, hinges and one Mortice lock.	P.Sft	65.75	933.75	61,394.06
6	(b) Glazing with panes (16 oz. To 18 oz.) using deodar wooden (1st-class) fillets and putty..	P.Sft	24.00	142.92	3,430.08
7	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (c) 2" thick S.I No 16 (b) P-49)	%Sft	89.25	3275.50	2,923.00
8	Scarping ordinary distemper, oil bound distemper or paint on walls. (S.I # 54 (b) P-13)	%Sft	2107.28	226.28	4,768.00
9	Distemping two coats. (S.I # 24(b) P-53)	%Sft	3150.00	1043.90	32,883.00
10	Painting old surfaces. S.I No 4 (i/ii) P-78)				
i	(i) First coat	%Sft	660.00	657.91	4,342.00
ii	(ii) Each subsequent coat.	%Sft	660.00	414.15	2,733.00
Sub-Total =					154,822.49
Premium % Above/ Below on Schedule Items					At 10%
Total					154822.49
PART-II, CIVIL WORK, SCHEDULE ITEMS (STEEL)					
1	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet 1/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 1/c all carriage, tools and plants used in making and fixing. (S.I No. 29 P-93)	P-Rft	52.50	228.90	12,017.00
Sub-Total =					12,017.00
Premium 10% Above/ Below on Schedule Items					1201.70
Total					13218.70

PART-III, CIVIL WORK, SCHEDULE ITEMS (DOORS & TILES)

1	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I # 25 P-43)	%Sft	67.87	27747.06	18,832.00
2	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I # 38 P-44)	%Sft	130.00	28299.30	36,789.00
Sub-Total =					55,621.00
Premium 5% Above/Below on Schedule Items					2781-05
Total =					58402-05

PART-IV CIVIL WORK (NON SCHEDULE ITEMS)

1	Making / Fixing Kitchen Cabinet under the slab made of Lassani 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.	Each	1.00	10000/-	10000/-
2	Kitchen Hanging Cabinet	Each	1.00	15000/-	15000/-
3	Major Repair of Door Shutters (N.S.I)	Each	3.00	10000/-	30000/-
4	Minor Repair of Door Shutters (N.S.I)	Each	2.00	8000/-	16000/-
5	Tower Bolt	Each	10.00	2500/-	25000/-
6	Door Handle	Each	10.00	2500/-	25000/-
Total.....=					346000/-

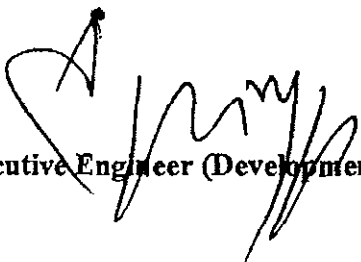
PART-V, PLUMBING WORK (SCHEDULE ITEMS).


1	(a) Supply and Fixing concealed tee-stop cock of superior quality with c.p head 1/2". (S.I # 12 (a) P-18)	Each	2.00	843.92	1,688.00
2	(a) Supply and Fixing long bib cock of superior quality with c.p head 1/2". (S.I # 13 (a) P-19)	Each	3.00	1109.46	3,328.00
3	(a) Supply and Fixing wash basin mixture of superior quality with c.p head 1/2". (S.I # 14 (a) P-19)	Each	1.00	2882.00	2,882.00
4	Add extra for labour concealed G.I pipe & fitting including making recess in the wall for pipe & making good in cement mortar etc complete. (S.I # 2 P-12)				
i	1/2" dia	P-Rft	60.00	7.82	469.00
5	Providing and Fixing handle valves (China) (S.I # 5 P-17)				
i	3/4" dia	Each	2.00	271.92	544.00
ii	1" dia	Each	2.00	365.42	731.00
6	Add extra for labour for providing and fixing of earthen ware pedestal white or colored glazed (Foreign or equivalent). (S.I # 11 P-3)	Each	1.00	2533.47	2,533.00
Sub-Total =					12,175.00
Premium 20% Above/Below on Schedule Items					2435-00
Total =					14610/-

PART-VI, PLUMBING WORK (NON SCHEDULE ITEMS)

1	upv Pipe 4" Dia	P-Rft	40.00	8000/-	80000/-
2	Upv Bend 4" Dia	Each	2.00	5000/-	10000/-
Total.....=					90000/-

PART VII ELECTRICAL WORK (SCHEDULE ITEMS)					
1	Providing & fixing one way SP 5amp switch flush type. (SI # 219, Page # 33).	Each	35.00	54.00	1,890.00
2	Providing & fixing three pin 5amp plug & socket. (SI # 223, Page # 33).	Each	10.00	91.00	910.00
3	Providing & Fixing circuit breaker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required (SI # 31, Page # 203).	Each	2.00	916	1,832.00
4	Providing & Fixing circuit breaker 6,10,15,20,30,40,50 & 63amp DP (TB-5S) on prepared board as required (SI # 31, Page # 204).	Each	2.00	2456	4,912.00
Sub-Total =					9,544.00
Premium <u>10%</u> Above/Below on Schedule Items					954.40
Total =					10498.40


 Executive Engineer (Development)


 Contractor