

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT R/M work of MUISTD, Jamshoro.
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-331, Dated: 17-11-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 1,311,191.00
- 8) ENGINEER'S ESTIMATE Rs. 1,311,191.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three (03) months
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2017 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 Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,303,037.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1) M/s Ubedullah Qureshi & Co, Hyderabad
- 2) M/s Barkat Ali Junejo, Contractor, Jamshoro
- 3) M/s A.S Constructions, 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 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	S.# 35394 Dated:-24-11-2017
No	

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

Yes	Daily Sindh Express & Daily Jang on 21-11-17 and Daily Dawn on 22-11-2017
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"/>
-----	-------------------------------------	----	--------------------------

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

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 (Maint:)
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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TENDER DOCUMENT

This tender documents issued to
Mr. Ubedullah Qureshi, Hyd
which contains 15-Pages

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

Repairing & Maintenance Work of
Mehran University Institute of Science &
Technology Development (MUISTD),
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 Mehran University Institute of Science & Technology Development (MUISTD, Jamshoro.
- c) Estimated Cost : Rs. 1,311,191.00
- 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 : 12-12-2017 upto 12.00 Noon
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(M), 12-12-2017 @ 12.30 P.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.



Contractor
M/S. Government of Sindh
Approved Govt. Contractor



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



ASST. District Accountant
Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT:- Repairing & Maintenance Work of Mehran University Institute of Science & Technology Development(MUISTD), Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	RS = 795781.25
2 PART-II CIVIL WORK (Schedule Items) (Tiles & Doors)	RS = 219681 219618.93
3 PART-III CIVIL WORK (Non Schedule Items)	RS = 259071.40
4 PART-IV PLUMBING WORK (Schedule Items) General	RS = 19365.32
5 PART-V PLUMBING WORK (Non Schedule Items)	RS = 9200.00

Grand Total.....

RS = 1303036.90

SAY.....

RS = 1303037.00



Executive Engineer (M)


Contractor
Ms. Mubaidullah Dureshi & Co
Approved Govt. Contractor

SUBJECT: Repairing & Maintenance Work of Mehran University Institute of Science & Technology Development (MUISTD), Jamshoro.

PART-I (CIVIL WORK) Sch: Items					
S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13) 50%	33500.00	226.88	%Sft	Rs. 76,004.80
2	Distempering Two coats (S.I # 24(b) Page-54)	1500.00	1043.90	%Sft	Rs. 15,658.50
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I # 37(a+b) P-55)	25000.00	1772.38	% Sft	Rs. 443,095.00
4	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (S.I # 39(a+b) P-55)	7000.00	1498.48	% Sft	Rs. 104,893.60
5	French polishing complete. (b) On old work. S.I.No. 7(b) Page # 71.)	3500.00	1952.50	%Sft	Rs. 68,337.50
6	Providing & fixing approved quality mortice lock (S.I No. 21 Page-60)	5	1786.13	Each	Rs. 8,930.65
Sub-Total					Rs. 716,920.05
Premium quoted by the Contractor ... 11% Above / Blow ...					78861.20
Total					795781.25

PART-II (CIVIL WORK) Sch: Items (Tiles / Doors)					
S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled glazed or fully glazed(b) 1 3/4" thick. (S.I # 7-b P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #25-b P-61) (Rs.1273.76 (-) Rs.370.83 = Rs.902.93.	73.50	902.93	P.Sft	Rs. 66,365.36
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)	931.50	190.72	P.Sft	Rs. 177,655.68
Sub-Total					Rs. 244,021.04
Premium quoted by the Contractor ... 10% Above / Blow ...					24402.10
Total					219618.93

S.#	ITEM	QTY	Rate	Unit	AMOUNT
PART-III (CIVIL WORK) Non-Sch: Items					
1	Making / Fixing Kitchen Cabinet under the slab made of Dayal wood 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	15000/-	P. Job	15000/-


2	Providing/Fixing imposition Aluminum sliding frame of good quality aluminum 1.2mm section in Brown/Silver color along with fixing of wire gauze, rubber of good quality complete in all respects as per instruction of Engineer/Incharge.	1002.37	350/2	P.Sft	220591.40
3	Repair of existing Aluminum window of any size including replacement of wheels, levels, rubber etc complete in all respects as per instruction of Engineer/Incharge.	35.00	450/2	Each	15750/2
4	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	8	500/2	Each	4000/2
5	Minor repair of door shutters etc; complete in all respects as per instruction of site Engineer.	8	250/2	Each	2000/2
6	Providing / Fixin Door Handle.	12	100/2	Each	1200/2
7	Providing / Fixin Tower Bolt	6	100/2	Each	600/2
Total					= 259071.40

Part-IV Plumbing Work (Sch: Items) General Items

S. #	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)	6	150.92	Each	Rs. 905.52
2	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19)	6	795.30	Each	Rs. 4,771.80
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	6	843.92	Each	Rs. 5,063.52
4	S/F C.P Muslim Showeer with double Bib cock & ring Pipe etc complete. (S.I # 19 Page-19)	2	3432.00	Each	Rs. 6,864.00
Sub-Total					= Rs. 17,604.84
Premium quoted by the Contractor ... 10% Above / Blow....					1760.48
Total					= 19365.32

Part-V Plumbing Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing Flash Tank (Golden or equivalent) etc complete in all respects.	4	2000/2	Each	8000/2
2	Providing / Fixing West pipe.	6	200/2	Each	1200/2
Total					= 9200/2


Executive Engineer (M)


Contractor
M/s Ultra... Co
Applic... Contractor



No. MUET/XEN(M-II)/2018/ - 020 Dated. 14-02-2018

M/s Sterling Steel Furniture,
Indus Glass Road near Majee Hospital
Latifabad, Hyderarad

WORK ORDER

SUBJECT:- **REPAIR/RENOVATION OF FURNITURE OF MAKHDOOM DAWOOD HALL AT OLD ADMINISTRATION BLOCK OF MUET, JAMSHORO.**

Reference: Your Item Rate Tender, Dated: 12-12-2017.

- 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.

Your item rate tender for execution of the above subjected work on tender amount has been accepted, as being the lowest rate tender in competition.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / fixing Carpet Synthetic without under lay of any size fitting properly with solution or any other material as approved by the Engineer / Incharge.	1320.00	110.00	P.Sft	Rs. 145,200.00
2	Providing & making Wall panelling of required size internal frame made of 1"x2" solid seasoned partal wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet Upholstied by approved color and shade Fabric wherever required with and including Oak wood lipping, and framing of required size fixed with German glue etc Complete in all fittings (approved and termite control treatment to all wood works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge..	750.00	545.00	P.Sft	Rs. 408,750.00
3	Providing & making Wall paneling of required frame mad of 1/2" solid seasoned partal wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet top surface finished of solid red Oak veneered of approved colour & shed wherever required with & including Oak wood lipping, and framing of required size fixed with German glue fixed with NC lequire etc Complete in all fittings (approved and termite control treatment to all wood works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge..	750.00	530.00	P.Sft	Rs. 397,500.00
	Polish of panels complete in all respects.		25000.00	L.S	Rs. 25,000.00
	Replacement of cloth / rexine of Seats including polish complete in all respects.	52	3900.00	P.Sft	Rs. 202,800.00
	Repair /Replacement of Cloth, Cushion of Chair including Base, Wheel complete in all respects.	8	3500.00	Each	Rs. 28,000.00

SPPRA INWARD DIARY

NO : 5829

DATED: 05-02-2018

7	Supplying & Fixing good quality Zebra Roll Blinds as per approved sample and design	100.00	425.00	Each	Rs. 42,500.00
Total =					Rs. 1,249,750.00

You are hereby, requested to please attend the office of the undersigned within three (03) days for completing the other formalities to start the work.

You are therefore, requested to start the work within Seven (07) days & complete the work within **three (03) months** according to the **drawing, design, specifications and as per approved sample** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.



Engr: Abdul Samad Shaikh
Executive Engineer (M-II)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Repair / Renovation of Furniture of Makhdoom Dawood Hall....
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-331, Dated: 17-11-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair / Renovation of Furniture Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 1,255,700.00
- 8) ENGINEER'S ESTIMATE Rs. 1,255,700.00
(For civil works only)
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(Attach list of buyers)
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) Numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,249,750.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 1) M/s Sterling Steel Furniture, Hyderabad
- 2) M/s Delhi Furniture House, Hyderabad
- 3) M/s Technology Manpower Asscoates, 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:

Vice Chancellor

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

Yes	SPPRA S.#-35394 Dated:-24-11-2017
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ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Sindh Express & Daily Jang on 21-11-2017 and Daily Dawn on 22-11-201
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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BID / BEST EVALUATED BID (in case of Consultancies)

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CONTRACT?
(Attach copy of the bid evaluation report)

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

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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?

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(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	No


Executive Engineer (M-II)

Signature & Official Stamp of Mehran University of Engg & Tech.
Authorized Officer **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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TENDER DOCUMENT

This tender documents issued to
M/s Sterling Steel furniture, Hyd.
which contains 135 Pages.

Executive Engineer (M-II)
Mehran University of Engg & Tech
JAMSHORO

**Repair/Renovation of Furniture of Makhdoom
Dawood Hall at Old Admn Block of MUET,
Jamshoro.**

FROM
EXECUTIVE ENGINEER(M-II)

BID DATA

- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : Repair/Renovation of Furniture of Makhdoom Dawood Hall at Old Admn Block of MUET, Jamshoro.
- c) Estimated Cost : Rs: 1,255,700.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security :
- g) Percentage if any, to be deducted from bill : N.A.
- Tenders will be Issued from 24-11-2017 to 11-12-2017
- h) Deadline of submission of Bids along with time : 12-12-2017 upto 12.30 PM
Bidders do not have the option of submitting their bids electronically. Unsealed bids will not be entertained / received.
- i) Venue, Date & Time of Bid opening : Office of the Executive Engineer (M-II)
12-12-2017 @ 01.00 PM
- j) Time for Completion from written order of commence : Delivery should be made within three (03) Months after the award of Contract
- k) Liquidity damages : ----- (0.05% of Estimated cost or Bid cost)
- l) Stamp duty : 0.35% or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.
- m) Deposit Receipt No : _____
Date : _____
Amount : _____

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

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

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

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

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934


17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg. & Tech:

—Supplier's address for notice purposes: _____

Contractor




Executive Engineer (M-II)
Executive Engineer (M-II)
JAMSHORO


Bid Declaration Form

1. Name of Interested Firm : Slwling Steel Furniture
2. CNIC# : 41304-1056160-5
(Please attach Copy of CNIC)
3. NTN# : 2141717
(Please attach Copy of NTN Certificate)
4. GST# 01-02-9403-003-55
(Please attach Copy of GST Certificate)
(Inwords) _____
5. Value of Earnest Money Rs. 62,500/- DD/PO# 13732311
(Inwords) Sixty Two Thousand Five hundred Bank UBL
6. Contact Person : Faheem Siddiqui
7. Postal Address : House No C-3 phase II Kohsar
Housing Society Airport Road Hyderabad.
8. Email Address : Faheem.siddiki@yahoo.com.
9. Telephone: PTCL 022-3460754 Cell Phone 0345-3538612
(Compulsory)

Declaration: I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated. Moreover, I hereby declare the all the terms and conditions of the bidding document are accepted.

Contractor
Sign with stamp




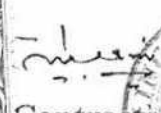


Executive Engineer (M-II)
Mehran University of Engg & Tech.
Executive Engineer/Procuring Agency
SAMSHORO

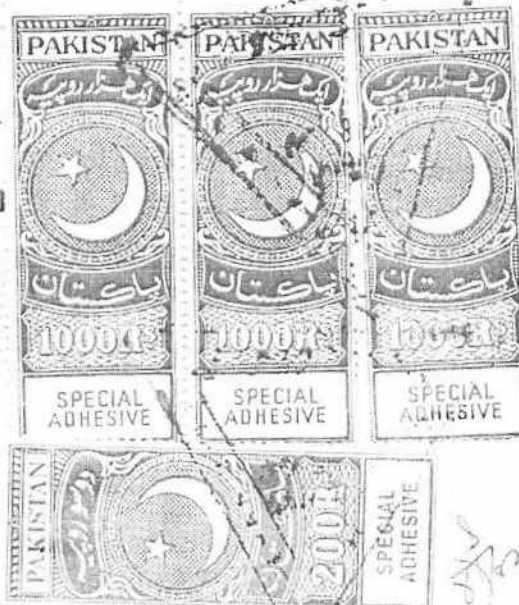
MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: REPAIR/RENOVATION OF FURNITURE OF MAKHDOOM DAWOOD HALL AT OLD ADMN BLOCK OF MUET, JAMSHORO.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / fixing Carpet Synthetic without under lay of any size fitting properly with solution or any other material as approved by the Engineer / Incharge.	1320	110/-	P.Sft	145,200/-
2	Providing & making Wall paneling of required size internal frame made of 1"x2" solid seasoned partal wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet Upholstied by approved color and shade Fabric wherever required with and including Oak wood lipping, and framing of required size fixed with German glue etc Complete in all fittings (approved and termite control treatment to all wood works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge..	750.00	545/-	P.Sft	408,750/-
3	Providing & making Wall paneling of required frame mad of 1/2" solid seasoned partal wood of size 1'-6"x1'-6" fixed on wall front panel made of 12mm thick MDF sheet top surface finished of solid red Oak veneered of approved colour & shed wherever required with & including Oak wood lipping, and framing of required size fixed with German glue fixed with NC lequire etc Complete in all fittings (approved and termite control treatment to all wood works etc complete in all respects as per drawing, design and as directed by the Engineer / Incharge..	750.00	530/-	P.Sft	397,500/-
4	Polish of panels complete in all respects.		25000/-	L.S	25000/-
5	Replacement of cloth / rexine of Seats including polish complete in all respects.	52	3900/-	P.Sft	202,800/-
6	Repair /Replacement of Cloth, Cushion of Chair including Base, Wheel complete in all respects.	8	3500/-	P.Sft	28,000/-
7	Supplying & Fixing good quality Zebra Roll Blinds as per approved sample and design	100	425/-	P.Sft	42,500/-
Total					1,249,750/-


Executive Engineer (M-II)


Contractor




Assistant Accountant
District Accounts Officer Hyderabad

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 Supply of Other Logistic Arrangement i/c Electric works
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM/-331, Dated: 17-11-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Other Logistic Arrangement i/c Electric works
- 6) FORUM THAT APPROVED THE SCHEME Recurring Slide
- 7) TENDER ESTIMATED VALUE Rs.1.050 (M)
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01 Month
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2017 @ 01:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two 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.985,870.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s M. Aslam, Electric Decoration, Hyd. (Rs.985,870.00) 1st
M/s s Qureshi Dec, Electric Ser. Hyd. (Rs.1,049,655.00) 2nd

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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 35394, Dated: 24-11-2017
No	

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

Yes	Daily Dawn" on 22-11-2017, "Daily Jang" on 21-11-2017 & "Daily Sindh Express" on 21-11-2017
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"/>
-----	--------------------------	----	-------------------------------------

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

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 & TECHNOLOGY,

JAMSHORO - 76062, SINDH, PAKISTAN

Phone / Fax No. +92 22 2771403

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

ISO 2001:2008
CERTIFIED

DEPUTY DIRECTOR
(Procurement)

No. DD(Proc.)/MUET/JAM/-366
Dated: 26-12-2017

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

WORK ORDER

Subject: SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO VIDEO SYSTEM, FOOD & REFRESHMENT ETC, FOR CONDUCTING 21ST CONVOCATION-2017 IN THE UNIVERSITY.

Reference: *Your Item Rate Tender, Dated: 12-12-2017.*

- C.C to: 1. The Director Finance, MUET, Jamshoro.
2. The Director (Works & Strategic Planning), MUET, Jamshoro.
3. The Director Services, MUET, Jamshoro.
4. The Purchase & Store Officer, MUET, Jamshoro.
5. The Director (ICPC), MUET, Jamshoro.
6. The Secretary to Vice Chancellor, MUET, Jamshoro.
✓7. 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.985,870.00** on quoted amount has been accepted by the University authorities, as being the lowest 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.

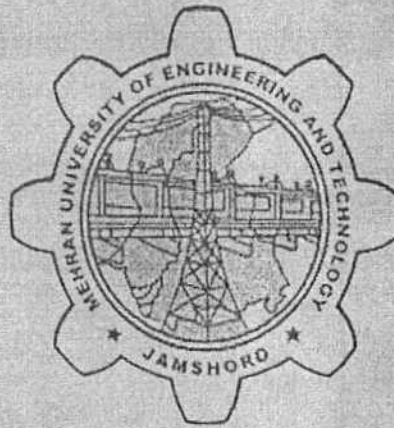
You are, further requested to start the work within three (03) days for conducting the said event in well manner.


Deputy Director (Procurement),
MUET, Jamshoro

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

ISO-9001 : 2000 CERTIFIED

*This tender is issued
to M/s M. Aslam
Electric & Decorative
Service, Hyd. Dt 08-12*



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

TENDER DOCUMENT

FOR

Supply of Other Logistic Arrangement Including Electric Works (Pedestal Fans), Audio
System, Food & Refreshment etc., for Conducting 21st Connovation-2017

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.

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 follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

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

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

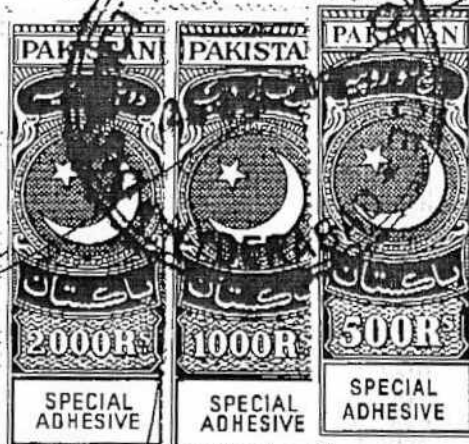
The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1—Procuring agency address for notice purposes: Mehran University of Engg: & Tech:

—Supplier address for notice purposes:



Contractor

Accounts Officer

Deputy Director Procurement /
Procuring Agency

Assistant Accountant
District Accountant

BILL OF QUANTITIES

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

SUPPLY OF OTHER LOGISTIC ARRANGEMENT INCLUDING ELECTRIC WORKS (PEDESTAL FANS), AUDIO SYSTEM, FOOD & REFRESHMENT ETC., FOR CONDUCTING 21ST CONNOVATION-2017

Schedule B

S.#	ITEM	Unit	QTY	Rate	AMOUNT
1	Making big size canopy including all material like a good quality crockery, Dispenser, table, table, cover & chairs etc of superior quality for about 500 persons / VVIPs, small canopies for drinking water, neat and clean carpet for entire canopy in front of Auditorium Building and all other relevant necessary items to be provided as per area of the canopies complete in all respect.	P- Job	1	115000/2	115000/2
2	Canopy for 400 to 500 parents along with Chairs, tables with good quality covers, dispensers, good quality Water Glasses, carpet for entire canopy and Pedestal Fan and all relevant necessary items to be provided as per area of the canopies complete in all respect.	P- Job	1	80000/2	80000/2
3	Counter (size 10'x15') with 02 Nos. Table and 06 Chairs	Each	10	7000/2	70000/2
4	(a) Launch Boxes for parents and students (Chicken bread, vegetable Sandwich, Small Chicken Burger, Biscuits & Juice). (Black & Brown or Pana Casada Bakery or equivalent)	Each	2000	260/2	52000/2
	(b) Vegetable Launch Box for parents and students (Vegetable Roll, Vegetable Patties, Vegetable Sandwich, Chinese Kabab, Biscuits & Juice) (Black & Brown or Pana Casada Bakery or equivalent).	Each	250	220/2	55000/2
5	Chicken Biryani for Labour.	P-Deg	02	9900/2	19800/2
6	Soft Drink / Tins for the parents & VVIPs'	Each	850	50/2	42500/2
7	Mineral Water (Small) (Nestle or equivalent)	Each	300	35/2	10500/2
8	Mineral Water (Large) (Nestle or equivalent)	Each	120	85/2	10200/2
9	Mineral Water (Can)	Each	14	250/2	3500/2
10	Biscuits Mix (Black & Brown or Pana Casada Bakery or equivalent)	P.Kg.	05	750/2	3750/2

aw 1

11	Cake 2 Lbs (Bombay or equivalent)	Each	08	800/-	6400/-
12	Dry Fruit (Badam, Pista & Kaajo) for 20 to 25 person	L.S		7000/-	7000/-
13	Disposable Glass / Cup	Each	1000	4/-	4000/-
14	Disposable Spoons	Each	1000	1/50	1500/-
15	Tea	P-Cup	700	25/-	17500/-
16	Tissue Papers	Each	12	240/-	2880/-
17	Tissue Papers Party Pack	P.Pkt.	10	230/-	2300/-
18	Mosquitoes killer	Each	04	260/-	1040/-
19	Cartage	L.S		13000/-	13000/-
Total Rs:				985,870/-	



Deputy Director (Procurement)



Contractor



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/-39

Dated: 29-01-2018

**M/s Shaheen Trading,
Hyderabad.**

WORK ORDER

SUBJECT: **PURCHASE OF MEDALS, SPORTS KITS, TRACK SUITS, CAPS, TROPHIES, BANNERS, FLAGS, BALLOONS, MINERAL WATER, VOLLEYBALL, TENNIS BALL, BADMINTON GUT & LUNCH BOXES FOR SPORTS WEEK 2017-2018 AT MUET, JAMSHORO.**

Ref: ***Your Item Rate Tender, Dated: 12-12-2017.***

Your percentage/ item rate tender for execution of the above subjected work at the cost of **Rs.2,637,240.00** on tender has been accepted by the University authorities being the lowest in competition.

❖ ***NO CARTAGE SHALL BE PAID SEPARATELY.***

You are, therefore, requested to please attend the Office of the undersigned within seven (07) days for executing the agreement (with duly adhesive stamps), and complete the same within **Two (02) months** according to drawing, design & specifications under the supervision of the undersigned, Mehran University of Engineering & Technology, Jamshoro.

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

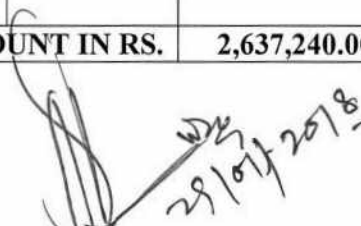
**Deputy Director (Procurement)
MUET, Jamshoro**

Copy f.w.c.s for information to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro
3. The Director Sports, MUET, Jamshoro.
4. The Secretary to Vice Chancellor, MUET, Jamshoro.
5. The Director (A&F), Govt. of Sindh, Sindh Public Procurement Regulatory Authority, SPPRA, Karachi.

**PURCHASE OF MEDALS, SPORTS KITS, TRACK SUITS, CAPS, TROPHIES,
BANNERS, FLAGS, BALLOONS, MINERAL WATER, VOLLEYBALL, TENNIS
BALL, BADMINTON GUT & LUNCH BOXES FOR SPORTS WEEK 2017-2018, MUET,
JAMSHORO.**

S.#	ITEMS/ DESCRIPTION	UNIT	QTY	RATE	AMOUNT
PART-A					
1	Medals Metal (Imported or equivalent)	Each	16	550.00	8,800.00
2	General Trophy	Each	02	15,500.00	31,000.00
3	Trophy Sets	Each	28	6,500.00	182,000.00
4	Track Suit (Adidas Or Nike or equivalent) + Lacoste T-Shirt.	Each	120	2,750.00	330,000.00
5	Kit (Al-Rehman or equivalent Shirt, Trouser Hunt).	Each	1432	900.00	1,288,000.00
6	Caps	Each	300	290.00	87,000.00
7	Kit for Organizers (Trouser Hunt + T-Shirt Lacoste or equivalent).	Each	40	1,200.00	48,000.00
8	Panaflex Banners (Size 4x6)	Each	40	3,000.00	120,000.00
	Panaflex Banners (Size 8x25)	Each	02	14,000.00	28,000.00
	Panaflex Banners (Size 5x10)	Each	08	3,500.00	28,000.00
9	Flags with Printing MUET logo (2x3) with Iron Pipe (10 foot).	Each	400	170.00	68,000.00
10	Flags for Department (Size 3x5) with Iron Pipe (10 foot).	Each	40	2,000.00	80,000.00
11	Official MUET Flag (Size 3x6) with Iron Pipe (10 foot).	Each	01	5,000.00	5,000.00
12	National Flag (Size 3x6) with Iron Pipe (10 foot).	Each	01	5,000.00	5,000.00
13	Balloons (Gas Balloon)	Each	1000	30.00	30,000.00
14	Mineral Water (Nestle or equivalent) Small.	Each	1200	30.00	36,000.00
15	Volleyball (Jagha or equivalent)	Each	08	1,450.00	11,600.00
16	Tennis Ball (CA or equivalent) Original	Dozen	12	1,820.00	21,840.00
17	Badminton Racket Gut (GB-65)	Each	24	600.00	14,400.00
18	Tennis Bat (Full Kan Handle) Wooden	Each	12	1,050.00	12,600.00
19	Tape Rool Red Colour (Osaka or equivalent)	P.Roll	24	360.00	8,640.00
20	DECORATIONS (Rent for 04 Days):				
1.	Tents (30)	P.Job	01	192,500.00	192,500.00
2.	Kanaat (20)				
3.	Chairs with Covers (500)				
4.	Water Cooler (08)				
5.	Water Glass (24)				
6.	Wooden Tables with Covers (12)				
7.	ECHO Sound (Standard Size) (03 Sets)				
TOTAL AMOUNT IN RS.					2,637,240.00


Deputy Director (Procurement)

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 Purchase of Medals, Sports Kits, Track Suits, Caps, Trophies...
- 4) TENDER NUMBER No. DD(Proc.)/MUET/JAM-331, Dated: 17-11-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Medals, Sports Kits, Track Suits, Caps, Trophies...
- 6) FORUM THAT APPROVED THE SCHEME -----
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE
(For civil works only) -----
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 12-12-2017 at 01:30 P.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
(Enclose a copy) Already Sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shaheen Trading, Hyderabad.
- 16) CONTRACT AWARD PRICE Rs.2,637,240.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- | | |
|--|------------------------------|
| <u>M/s Shaheen Trading, Hyderabad.</u> | <u>(Rs.2,637,240.00) 1st</u> |
| <u>M/s ANI Trading Company, Hyd.</u> | <u>(Rs.2,693,700.00) 2nd</u> |
| <u>M/s GEO Sports, Hyderabad.</u> | <u>(Rs.2,693,060.00) 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:

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. 35394, Dated: 24-11-2017
No	

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

Yes	"Daily Dawn" on 22-11-2017, "Daily Jang" on 21-11-2017 & "Daily Sindh Express" on 21-11-2017
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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.**

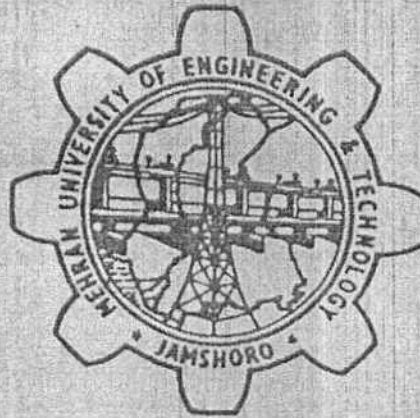


TENDER DOCUMENT

*This tender is email
to M/s Shaheen Trading
& Co. Hyd. Dt: 08-12-17*

ISO - 9001:2000 CERTIFIED


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



Tender Document

FOR

**PURCHASE OF MEDALS, SPORTS KITS, TRACK
SUITS, CAPS, TROPHIES, BANNERS, FLAGS,
BALLOONS, MINERAL WATER, VOLLEYBALL, TENNIS
BALL, BADMINTON GUT & LUNCH BOXES FOR
SPORTS WEEK 2017-2018.**

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 follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

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

16. Applicable Law (GCC Clause 30)

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

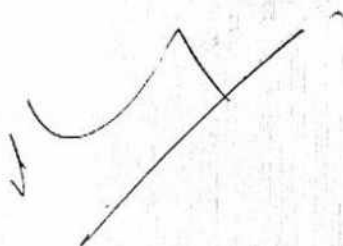
- The Employment of Children (ECA) Act 1991
- The Bonded Labour System (Abolition) Act of 1992
- The Factories Act 1934

17. Notices (GCC Clause 31)


GCC 31.1—Procuring agency's address for notice purposes: Mehran University of Engg. & Tech:

—Supplier's address for notice purposes: _____


Accounts Officer



Contractor


Deputy Director Procurement/
Procuring Agency

SHAHEEN TRADING CO:
DEALS IN: All Kinds of Body Fitness
Machines Top Quality Sports
Wear, Track Suit, Kits, &
General Order Supplier,
Proprietor: **Muhammad Bhatti**

9250
4380

SCHEDULE-B

BILL OF QUANTITIES

PURCHASE OF MEDALS, SPORTS KITS, TRACK SUITS, CAPS, TROPHIES, BANNERS, FLAGS, BALLOONS, MINERAL WATER, VOLLEYBALL, TENNIS BALL, BADMINTON GUT & LUNCH BOXES FOR SPORTS WEEK 2017-2018, MUET, JAMSHORO.

GENERAL ABSTRACT

S.#	ITEMS/DESCRIPTION	UNIT	QTY	RATE	AMOUNT
PART-A					
1	Medals Metal (Imported or equivalent)	Each	16	550/-	8800/-
2	General Trophy	Each	02	15500/-	31000/-
3	Trophy Sets	Each	28	6500/-	182000/-
4	Track Suit (Adidas Or Nike or equivalent) + Lacoste T-Shirt.	Each	120	2750/-	330000/-
5	Kit (Al-Rehman or equivalent Shirt, Trouser Hunt).	Each	1432	900/-	1288800/-
6	Caps	Each	300	290/-	87000/-
7	Kit for Organizers (Trouser Hunt + T-Shirt Lacoste or equivalent).	Each	40	1200/-	48000/-
8	Panaflex Banners (Size 4x6)	Each	40	3000/-	120000/-
	Panaflex Banners (Size 8x25)	Each	02	14000/-	28000/-
	Panaflex Banners (Size 5x10)	Each	08	3500/-	28000/-
9	Flags with Printing MUET logo (2x3) with Iron Pipe (10 foot).	Each	400	170/-	68000/-
10	Flags for Department (Size 3x5) with Iron Pipe (10 foot).	Each	40	2000/-	80000/-
11	Official MUET Flag (Size 3x6) with Iron Pipe (10 foot).	Each	01	5000/-	5000/-
12	National Flag (Size 3x6) with Iron Pipe (10 foot).	Each	01	5000/-	5000/-
13	Balloons (Gas Balloon)	Each	1000	30/-	30000/-
14	Mineral Water (Nestle or equivalent) Small.	Each	1200	30/-	36000/-
15	Volleyball (Jagha or equivalent)	Each	08	1450/-	11600/-
16	Tennis Ball (CA or equivalent) Original	Dozen	12	1820/-	21840/-
17	Badminton Racket Gut (GB-65)	Each	24	600/-	14400/-
18	Tennis Bat (Full Kan Handle) Wooden	Each	12	1050/-	12600/-
19	Tape Rool Red Colour (Osaka or equivalent)	P.Roll	24	360/-	8640/-

37 SHAHEEN TRADING CO.

DEALS IN: All Kinds of Body Fitness Machines Top Quality Sports Material, Track Suit, Kits. General Order Supplier, Prop: Islamuddin Bhatti

24,44,680/-

20	DECORATIONS (Rent for 04 Days):			
1.	Tents (30)	One Job	1,92,560/-	
2.	Kanaat (20)			
3.	Chairs with Covers (500)			
4.	Water Cooler (08)			
5.	Water Glass (24)			
6.	Wooden Tables with Covers (12)			
7.	ECHO Sound (Standard Size) (03 Sets)			

PART-B

LUNCH BOXES:					
1.	<ul style="list-style-type: none"> - Sandwich - Egg Role - Shami Kabab - Cake Slice - Tomato Ketchup - Juice - Tissue Paper 	Boxes	6136	235/-	14,41,960/-
VIP LUNCH BOXES:					
2	<ul style="list-style-type: none"> - Chicken Piece - Chicken Rice - Chicken Role - Cold Drink - Tomato Ketchup - Tissue Paper 	Boxes	200	300/-	60,000/-
					17,992/- net (37)
TOTAL AMOUNT IN RS.					41,39,200/-
TOTAL IN MILLIONS.					41.39.200/-

(Fourty One lac thirty nine thousand two hundred only)

- As per approved sample.

Supply will be made as per demand of end user.

SHAHREEN TRADING CO:

DEALS IN: All Kinds of Body Fill Machines Top Quality Sp...
Material, Track Suit, Kim...
General Order Smoother,
Prop: Islamuddin Chhatti

Contractor



Assistant Accountant