



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR (MIR'S)**
Telephone No.0243-9280314

No: PD/MUET/KHP/1-64
Dated: 08-03-2018

To,

M/s Kahif Constructor, Khairpur

WORK ORDER

**Subject: DISMANTLING AND RECONSTRUCTION OF COMPOUND WALL,
SUPPLYING AND INSTALLATION OF SODIUM LIGHT AND SECURITY
C.C.T.V CAMERA SYSTEM FOR MAIN CAMPUS AND SUPPLY FIXING
BARBED WIRED AT RESIDENTIAL COMPLEX OF MUET, SHAHEED Z.A
BHUTTO CAMPUS KHAIRPUR MIR'S.**

Ref:- Your Percentage / Item Rate Tenders, Dated: 02.01.2018.

I am pleased to inform you that your Percentage Based / Item Rate Tender for the above subjected work at the cost of **Rs.19,409,549.00** has been accepted by the University Authorities being the lowest rate tender as per Bid Evaluation Report of Consultants M/s RCC Consultants Hyderabad and recommended in the meeting of the Procurement committee.

You are therefore advised to attend office of the undersigned within seven days for executing the agreement (on duly adhesive stamped paper), and complete other formalities to start the work at site.

Whereas the following Terms and Conditions will be applicable to your contract as recommended by the Consultants in Bid Evaluation Report:-

- i. The Mobilization Advance shall be allowed to you at the rate of 10% of the Tendered Cost with interest against Bank Guarantee.
- ii. At present there shall be no escalation payable to contractor due to enforcement of new 2012 Schedule of Rates, However during course of work if Sindh Government notifies fresh escalation then, new escalation shall be paid separately to the contractor as per actual consumption of materials at site.
- iii. You will not be paid any escalation or difference of material on any non-schedule item.
- iv. You will not be paid any cartage separately.
- v. You will submit Construction Schedule within 07 Days after receipt of work order.

- vi. Dismantling and reconstruction of compound wall may be carried out, keeping in view all necessary security measures of that portion.

You are therefore advised to start the work within seven days after signing the contract & complete entire work within **02 months** in all respects according to the **Drawings, Design & Specifications** under the supervision of Executive Engineer, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's. The completion time period shall be reckoned from the Actual Date of Start of the work, which is 07 days after the Date of issuance of this letter.

Handwritten signature and date: (8) 03/2018 ac

Handwritten signature and date: 8/2/18

(ENGR.SAJJAD HUSSAIN MEMON)
PROJECT DIRECTOR.

Copy f.w.cs for information to:

1. The Director Finance, MUET, Jamshoro.
2. The Director (W&SP), MUET, Jamshoro.
3. The Secretary to the Vice Chancellor, MUET, Jamshoro, for information.
4. Executive Engineer, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.
5. The Secretary to the Pro-Vice Chancellor, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

Handwritten note: Regd
Handwritten signature and date: 8/3/2018

**BILL OF QUANTITIES
COMMULATIVE SUMMARY OF BID**

DISMANTLING / RECONSTRUCTION OF COMPOUND WALL SUPPLYING & INSTALLATION OF SODIUM LIGHTS, SECURITY CCTV CAMERA SYSTEM FOR MAIN CAMPUS AND SUPPLYING & FIXING BARBET WIRE AT RESIDENTIAL COMPLEX, MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Sl. No.	DESCRIPTION	AMOUNT (Rs.)	
1	Dismantling / construction of the compound wall		
A-	Cost of Schedule item	Rs.	= 9721463.91/-
B-	Cost of Non Schedule Item	Rs.	= 72000/-
	Sub-Total A+B	Rs.	= 10441463.91/-
2	Supplying / installation sodium street light		
A-	Cost of Schedule item	Rs.	= 2480347.63/-
B-	Cost of Non Schedule Item	Rs.	= 1182700/-
	Sub-Total A+B	Rs.	= 3663047.63/-
3	Supplying and installation close circuit television		
A-	Internal Electrification (Non-Scheduled Items)	Rs.	= 2650100/-
	Sub-Total A	Rs.	= 2650100/-
4	Supplying & Fixing barbed wire in existing compound wall (Residential Complex)		
A-	Cost of Non Schedule Item	Rs.	= 2654938/-
	Grand Total (1+2+3+4) in Rs.	Rs.	= 19409549/-

Words: Nineteen Million four hundred nine thousand and five hundred for

Nine ru

Note:

Cartage shall not be payable separately and that the bid offered, it including of cartage.

Price difference on steel, cement, Bitumen, wood and bricks it notified by Government of Sindh after opening this bid shall be payable based on executed quantities.

Any extra item is required execution preference will be given to Govt. of Sindh Schedule of rates.

Signature of Bidder

Seal of Bidder

M/S Kashif Constructors

79

Schedule- B

	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
A	Schedule Item				
1	Dismantling brick work in lime or cement mortar.(G.S.I# 13, Page-10)	4459.00	%Cft	1285.63	57,326.24
2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same. (G.S.I# 20, Page-10)	2711.00	%Cft	5445.00	147,613.95
3	Excavation in foundation of building Bridges and other structure including dagbelling dressing refilling around structure with excavated earth watering and raming lead up to 5 ft. (G.S.I# 18(b), Page-04)				
	b) In Ordinary soil	14544.00	%0Cft	3176.25	46,195.38
4	Cement Concrete bricks or Stone ballast 1-1/2" to 2" guage (G.S.I# 4(b) , Page-15)				
	b) Ratio 1 : 4 : 8	3536.00	%Cft	9416.28	332,959.66
5	Pacca brick work in foundation and plinth in: (G.S.I# 4(e) , Page-21)				
	e) Cement sand mortar	6224.00	%Cft	11948.36	743,665.93
6	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position , making joints and fastenings including cost of binding wire (also includes removal of rust from bars).(b) using Tor bars. (GSI # 8(a) b, P# 17).	300.00	Per Cwt	5001.70	1,500,510.00
7	Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour 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 (including Screening and washing of shingle)				
	a) RCC work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or pre-cast laid in position complete in all respects. (GSI # 6 (a), P# 16)				
	(I) Ratio 1:2:4 90 lbs cement 2 Cft sand, 4 Cft shingle 1/8" to 1/4" gauge .	6930.00	P.Cft	337.00	2,335,410.00

8	Pacca brick work other than building including striking of joints up to 20 feet height in c) Cement sand mortar (GSI # 7(c) b, P# 22).	10837.00	%Cft	12899.70	1,397,940.49
9	Cement plaster 1:4 upto 12' height b) 1/2" thick (GSI # 11(b) , P# 52).	40970.00	%Sft	2283.93	935,726.12
10	Cement plaster 1:4 upto 12' height a) 3/8" thick (GSI # 11(a) , P# 52).	40970.00	%Sft	2197.52	900,323.94
11	A. Preparing the surface and papinting with weather coat i/c rubbing the surface with rubbing bricks/sand paper, filling the voids with chalk / plaster of paris and then painting with weather coat of aproved make B. 2nd & subsequent coat. (GSI # 38(a +b) , P# 56).	40970.00	%Sft	2567.95	1,052,089.12
12	Providing & fixing angle iron verticle plsts for barbed wire fencing of size 2" x 2" 1/4" embedded in RCC/ Masonary pillars i/c making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling the with cement sand mortar saprining & finishing the surface.	1606.00	P-Rft	169.18	271703.08
Total					9,721,463.91

At 0% % Above/ Below on Schedule Rates = 9721463.91/-

Total for Schedule Items = 9721463.91

B- Non Schedule Item

S. No.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Supply & fixing blade hot dipped galavnized razor wire(CBT-25) including the cost of straightening & fixing in angle iron vertical posts etc complete in all respects as per direction of engineer incharge. RA Attached.	30000.00	P.Rft	= 24/-	= 720000/-
Total					= 720000/-

Supply and Installation of Sodium Street Lights at MUET, Shaheed Z.A Bhutto Campus
Khairpur Mir's.

S#.	Description	Qty	Unit	Unit Rate (Rs.)	Total Amount (Rs.)
A-	Schedule Item				
1.	Construction of RCC foundation as per following specification & instruction of El for 31ft long tubular pole excavation of soft/hard soil 3' x 3' x 5.5' stone soiling 3' x 3' x 6" making lean in the ratio of 1:4:8 length of MS bolts 6-1/2' (3/4" dia) 4 no & making thread on MS rod Template 22" x 22" x 1/4" Rings 1/4" dia round bar to the welded with MS rod RCC foundation ratio 1:2:4 with appropriate size 2ft x 2ft x 6.5ft. (ESI# 139, P# 19)	35	P.No	15,168.00	530,880.00
2.	Manufacturing providing & fixing Gl single arm double arch as per site requirement Instruction of El with following Specification Gl pipe 2" dia 10 SWG 5ft long 2 no's MS clamps with nuts & bolts (Elec Sch I# 143, P#21)	35	P.No	1,546.00	54,110.00
3.	Providing & fixing of street light 125 walts (HPMV) having IP54 classification with 125w lamp, choke, capacitor & Internal wiring complete in all respect at the height up to 31ft as per site requirement and instruction of El. Make of the above light is as follow. (Elec Sch I# 159, P# 25)	35	P.No	6,365.00	222,775.00
4.	Providing & fixing junction box as per following specification size of box 10" x 8" x 5" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust	35	P.Job	1,020.00	35,700.00

	preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (Elec Sch# 157, 24)				
5.	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheathed with 3core Armoured copper conductor 600/1000 volts size 25mm ² (Elec Sch# 70, 9)	1100	P.Mtr	1,428.00	1,570,800.00
6.	Providing & laying (MAIN or SUB MAIN) PVC insulated with single core copper conductor 250/440 volts size 2-3/.029 (Elec Sch# 43, 6)	350	P.Mtr	69.00	24,150.00
7.	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth Watering and ramming lead upto 5 ft. (b) In Ordinary soil. (GS: P-4 Item-18)	10500	%0 CFT	3,176.25	33,350.63
8.	Providing G.I pipes & Special etc including fixing cutting & fitting complete with & 1/c the cost of cutting trench upto 2-1/2" feet deep refilling watering ramming and disposal of surplus earth within one chain and painting 2 coats of bitumen pain to pipes & specials after cleaning & hassian cloth soaked in maxphalt composition wrapped tightly round pipes and testing to a pressure head of 200 feet and handling, (vi) 2" dia G.I Pipe (WSI# 1, P# 29)	200	Rft	42.91	8,582.00
Total					2,480,347.60
<u>At par</u> % Above / Below on Schedule Rates					= 248034
Total for Schedule Items					= 248034

B-	Non Schedule Items				
9.	Kroviaing'sr TiXTng ot tsnaDUiar poie as following specification to be fixed on pre-cast foundation with the help of hydraulic crane & manual labour. 10ft-(6" dia)+ 5ft (5" dia)+ 5ft(3" dia)=20ft wall thickness 8 SWG Base plate 18"x18"x3/4" holes 4 no's stiffeners 4 nos. 9 1/2" x 4 1/2" x 1/2" Making window in the pole required size with LN key provision two coats red oxide (2 coat) as rust preventive & of required oil paint (2 coat) as per site requirement & instruction of El.	35	P.No	= 20320/-	= 711200/-
10.	Providing, Laying 3" dia uPVC dadex or equivalent conduit of Class 'C' (equivalent make) fixing in trench i/c cutting, fitting and jointing including cost of tee, bends, elbow etc complete as per site requirements.	3500	P.Rft	= 87/-	= 304500/-
11.	Supply and Installation of Earthing system with 3m x 20mm copper clad MS Bar directly derived into the ground, job includes the cost of 2 x 10mm sq earth conductor complete as per directions of engineer incharge.	5	P.Job	= 23000/-	= 115000/-
12.	Providing & Testing a commissioning of external type distribution box weather proof, dust proof and after proof made of 12 SWG thick MS sheet including anti rust paint including ammeter, volt meter, selector switches, control fuse etc complete as per drawing or direction by the engineer incharge, consist of following components. 1-40 A, TP MCCB 1-40 A, 220 V Coil Magnetic Contractor 1-10 A, Photocell Switch	2	P.Job	= 26000/-	= 52000/-
Total Amount in Rs.					= 1182700/-

Supply & Installation of Close Circuit Television System

Internal Electrification [Non-Scheduled Items]

Sl. No.	Description	Qty	Unit	Unit Rate (Rs.)	Total Amount (Rs.)
1	Supply & Installation of IP CAMERA BULLET 4 megapixel high resolution Full HD1080p video Dual video streams 4mm/6mm fixed lens 120dB Wide Dynamic Range 3D Digital Noise Reduction Max. Image Resolution: 2048x1536 Backlight Compensation DC12V & PoE Support H.264+ Up to 30m IR range 3-axis adjustment IP66 weather-proof protection Metallic housing & bracket	80	Job	= 24000/-	= 1920000/-
2	Supply & Installation of Network Video Recorder 32 Channels Third-party network cameras supported Up to 6 Megapixels resolution recording HDMI and VGA output at up to 1920*1080P resolution 8/16/32-ch network cameras can be connected with 80M/160M/160M incoming bandwidth Up to 4 SATA interfaces Plug & Play with up to 16 independent PoE network interfaces Support network detection, including network delay, packet loss, etc One Year product warranty Without HDD	2	Job	= 95000/-	= 190000/-
3	Supply & Installation of HDD 04TB (Sata) One Year product warranty	2	Job	= 18000/-	= 36000/-
4	Supply and installation of camera wiring (fiber optic, 06 core) with Power Source (3/29 GM Cable) through PVC Channel Patti and PVC Pipe with related accessories including cost of excavation and refilling etc complete in all respects as per directions of engineer incharge.	1500	P.Mtr	= 90/-	= 135000/-
2	Mini ODF Box	10	P.Each	= 10500/-	= 105000/-
3	Media Converter (Fiber Optic)	10	P.Each	= 11000/-	= 110000/-
4	Cat-6 Cable (3M/A-unit / Clipsal)	10	P.Each	= 5600/-	= 56000/-
5	Fiber Optic Splicing	10	P.Each	= 7000/-	= 70000/-
6	Out Door weather proof box	10	P.Each	= 7500/-	= 75000/-
7	Patch Cord	10	P.Each	= 3500/-	= 35000/-
Total Amount in				Rs.	= 2650100/-

A- Supplying & Fixing barbed wire in existing compound wall (Residential Complex) at MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's

Non Schedule Item

S. No.	DESCRIPTION	QTY.	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Supply & fixing blade hot dipped galvanized razor wire(CBT-25) including the cost of straightening & fixing in angle iron vertical posts etc complete in all respects as per direction of engineer incharge.	102113.00	P-Rft	=26/-	=2654938/-
	Total				=2654938/-

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. MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provisional Government
- 3) TITLE OF CONTRACT Dismantling & reconstruction of compound wall, supplying & installation of sodium CC TV Camera System for Main Campus and S/I Barbed wire at Residential Complex
- 4) TENDER NUMBER PD/MUET/KHP/-376 Dated: 12-12-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Dismantling & reconstruction of compound wall, supplying & installation of sodium CC TV Camera System for Main Campus and S/I Barbed wire at Residential Complex
- 6) FORUM THAT APPROVED THE SCHEME PDWP Sindh
- 7) TENDER ESTIMATED VALUE 19,409,549.00
- 8) ENGINEER'S ESTIMATE (For civil works only) 19,450,000.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two (02) Nos
- 12) NUMBER OF BIDS RECEIVED Two (02) Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kashif Constructors, Khairpur Mir's.
- 16) CONTRACT AWARD PRICE 19,409,549.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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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21) ADVERTISEMENT :

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

Yes	SPPRA No.35701 dated: 14-12-2017
No	

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

Yes	The News Dated: 13-12-2017, Rozani Sindh Express Dated: 13-12-2017 & Daily Jung Karachi Dated: 13-12-2017.
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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	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"/>
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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


Signature & Official Stamp of
Authorized Officer

Shamir
16/2/18
PROJECT DIRECTOR
MUET, Shaheed Z.A. Bhutto Campus
Khairpur Mir's


FOR OFFICE USE ONLY

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws



Signature of the Contractor


(Seal)


Signature of the Procuring Agency
MUET, Shaheed Z.A. Shuhro Campus
Khatipur, Mirs

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness: 
Manzoor Ali
45208-4832692-9

Witness: 
Saleem Raza
45206-6703433-5

(Name, Title and Address)

(Name, Title and Address)



SPECIAL ADHESIVE



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
SHAHEED Z.A.BHUTTO CAMPUS KHAIRPUR MIR'S
Phone No.0243-9280314

No. PD/MUET/KHP/-26
Dated: 23-01-2018

To,

Manager (Reforms)
Sindh Public Procurement Regularity Authority
Barrack-8 Secretariat 4-A
Court Road
Karachi.

SUBJECT: BID EVALUATION REPORT FOR THE DISMANTLING AND RECONSTRUCTION OF COMPOUND WALL, SUPPLYING AND INSTALLATION OF SODIUM LIGHT AND SECURITY C.C.T.V CAMERA SYSTEM FOR MAIN CAMPUS AND SUPPLY FIXING BARBED WIRED AT RESIDENTIAL COMPLEX OF MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S.

Reference: NIT NO: PD/MUET/KHP/-376 Dated:12.12.2017, SPPRA SERIAL No. 35701

Dear Sir,

We are enclosing here hard and soft copies on CD of Bid Evaluation Report signed by the Procurement Committee of the subject NIT for hoisting / publication on the SPPRA website in compliance of Rule No. 45.

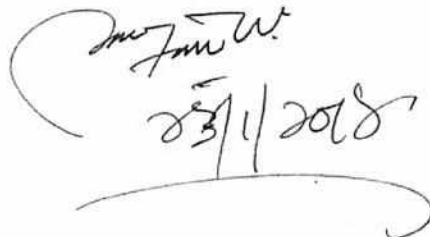
It is further requested that the Bid Evaluation Report of subjected NIT may kindly be hoisted at SPPRA website on the Evaluation Reports webpage, at earliest so that the post tender codal formalities could be completed.

Your earliest response will highly be appreciated please.


23/1/18.
/c (PROJECT DIRECTOR)

C.C to:

1. Director (W&SP), MUET, Jamshoro
2. Deputy Director, ICPC, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's Bid Evaluation Report for uploading on Web-Site of MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.
3. The Secretary to Pro-Vice Chancellor, MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir's.


23/1/2018

M. Q. W
23/1/18