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	Cons. of room for Water Cooler at Bakhtawar Girls Hostel				
4)	TENDER NUMBER	DD(Proc.)/MUETJAM/-31, Dated: 24-01-2018				
5)	BRIEF DESCRIPTION OF CONTRACT	Construction Work.				
6)	FORUM THAT APPROVED THE SCHEME					
7)	TENDER ESTIMATED VALUE	Rs. 578,063.00				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 578,063.00				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Three (03) Months				
10)	TENDER OPENED ON (DATE & TIME)	12-02-2018 on 11:00 AM				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	Three (03) numbers				
12)	NUMBER OF BIDS RECEIVED	Three (03) numbers				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Three (03) numbers				
	BID EVALUATION REPORT (Enclose a copy)	Already sent				
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s Muhammadi Contractors, Hyderabad				
16)	CONTRACT AWARD PRICE	Rs. 573,023.00				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1) M/s Muhammadi Contractors, Hyderabad				
		2) M/s Udedullah Qureshi & Co., Hyderabad				
		3) M/s Asad Brothers & Engineering, Hyderabad.				
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Single Stage Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE No				
	c) TWO STAGE BIDDING PROCEDUI	RE No				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURENo				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:				

			/ice Chancellor
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR.		——————————————————————————————————————
20) WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes No 🗸
2I) ADVE	RTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S.# 36426 Dated:-25-01-2018
	(11 yes, give date and 51 1703 Identification 140.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	_
		No	
22) NATU	RE OF CONTRACT		Domestic/ Local ✓ Int.
WAS I	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No 🗸
WAS I	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No 🗸
,	THER APPROVAL OF COMPETENT AUTHORIT IOD OTHER THAN OPEN COMPETITIVE BIDD	2.79	S OBTAINED FOR USING A Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
,	THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICAL	LY Yes V No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	Yes No No
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
	n copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	No
32) ANY DEVIATION FROM SPECIFICA	ATIONS GIVEN IN THE T	ENDER NOTICE / DOCUMENT
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RE	I	
(If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATIO	· · · · · · · · · · · · · · · · · · ·	
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROC BLACK LISTED?	URING AGENCY THAT	Emiliania
BLACK HOTED.		Yes
36) WAS A VISIT MADE BY ANY OFF SUPPLIER'S PREMISES IN CONNEC	CTION WITH THE PROC	UREMENT? IF SO, DETAILS 1
BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	NANCING OF VISIT, IF A	BROAD:
•••		Yes No ✓
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT		
		Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Desertiption)	Yes	
A		
Executive Engi	neer (M-II) No	No
ignature & Official Stamp of IAMSH	: Engg & Tech. DRO	
 -		

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

Print

Save

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MEHRAN UNIVERSITY OF ENGINEERING & JECHNOLOGY, JAMSHORO





TENDER DOCUMENT

Me tender dominants Essert to Management Contractors Is which contoins 16-18-jes.

Executive Engineer (55-5)

Mehras Omerska ar Lee, Aliche

JAN SHERE

Construction of Room for Water Cooler at Bahkhtawar Girls Hostel of MUET, Jamshoro.

FROM EXECUTIVE ENGINEER(M-II)

BIDDING DATA

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Construction of Room for Water Cooler at Bahkhmwar

Girls Hostel of MCET, Jamshore.

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in Deadline of another from of Bids along with time: 15-02-2918 upto 10.30 A.M.

1. Venue There is Time of Bid opening: Unfee of Executive EngineereM-th, 15-12-2018 of 11.00

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4.55% and while dily an energy of Sindh, will be baid by seasy said bidder as stamp and

menderskii Aras prinse Date: Amsunti

Chaise 44% Recovery as arrears of hand Revenue, say sum due to say Controlled by the contractor shall be ligible for recovery as circuits of Land Revenue.

Clause - 18: Refund of Security Deposit/Retention Money, On completion of the confidence of the works to 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 highed by a contracted the such a recovered in installments from his billist shall be refunded to the other the expiry of these meets. Them the date on which the work is completed.

VAccounts Officer

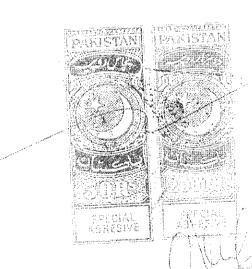
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Executive Engineer (M-II)/Procuring Agency

Confrience



Assistant Account CHEST ACCOUNTS OFFICE PROPERTIES

MEHRAN CRIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO SCHEDULE - B

JUBIECT:- CONSTRUCTION OF ROOM FOR WATER COOLER AT BAHMHTAWAR CHRIS HOSTEL OF MUET, JAMSHORO.

GENERAL ABSTRACT

コPART-I VIVIL NORK (Schedule Items) General - 一点自己を存むに
2 PART-II CIVIL WORK (Schedule Items) Steel / from ——总元 、 <u>多色 3分之</u> 、 图 (
3 PART-III CIVIL WORK (Schedule Items) File Door 144374 - 122
4 PARCHECIVIE & ORK (Non Schedule Lems) A- 3 coo 3
FPART-NOPLUMEANG WORK (Schedule Items) Pipe + 25.725 2
6 PART-VI PLUNBING WORK (Schedule Items) General-Re- [3 SII- 2 4
- PART-VILPI UNIBING WORK (Non Schedule Irons) - Part - Legge - Part - P
8 PART-VIII FLICTRIC WORK (Schedule Items) Prof. 21,695 - 191
9 PART-IN ELLC URIC WORK (Non Schedule Items) - 一名
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Contributes (

Executive Engineer (M-II)

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Control Contro	white All and As a full and	tals and clamps etc. I aid including the same good etc., puls the same point was a testing with water 17 Parts. Then quoted by the same point was a testing with water 17 Parts. Thems: TEM: Then brass this codes	a contractor		08,70 128,55 Sub-Total ANNO 181 Total 150,02		Rs. (70.00 Rs. 12.434.00 Rs. 12.434.00 Es. 1
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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				
1) 2)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous				
3)	TITLE OF CONTRACT	Supplying Computer Chairs for the Labr. of Computer System				
<i>3)</i>	TENDER NUMBER	DD(Proc.)/MUETJAM/-31, Dated: 24-01-2018				
5)	BRIEF DESCRIPTION OF CONTRACT	Supplying Furniture Work.				
6)	FORUM THAT APPROVED THE SCHEME	From Regular Allocated				
7)	TENDER ESTIMATED VALUE	Rs. 203,000.00				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 203,000.00				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)				
10)	TENDER OPENED ON (DATE & TIME)	12-02-2018 on 11:00 AM				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	Three (03) numbers				
12)	NUMBER OF BIDS RECEIVED	Three (03) numbers				
13)	B) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (03) numbers					
	BID EVALUATION REPORT (Enclose a copy)	Already sent				
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/s Technology Manpower Associates, Hyderaba				
16)	CONTRACT AWARD PRICE	Rs. 201,250.00				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1) M/s Technology Manpower Associates, Hyderabad				
		2) M/s Sterling Steel Furniture, Hyderabad				
		3) M/s Delhi Furniture House, Hyderabad.				
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo				
	c) TWO STAGE BIDDING PROCEDU	RENo				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURENo				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.				

		1	ice Chancell	or			
19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR.			UI			
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PRO	<u>CURE</u>	MEN	Γ PLA	N?
				Yes		No	✓
21) ADV	ERTISEMENT:						
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S.# 36426 Dated:-25-0)1-2018			
	,	No					
ii)	News Papers (If yes, give names of newspapers and dates)	Yes					
		No					
22) NAT	URE OF CONTRACT			Domestic/ Local	√	Int.	
	ETHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING / TENDER DOCUMEN	ITS?					
	es, enclose a copy)			Yes		No	V
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?		Yes		No	/
(If ye	es, enclose a copy)						
	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAIN	ED FO	OR US	ING A	
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	IDDER	.S?	Yes	✓	No	
,	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancies		ATED	Yes	✓	No	
	ETHER THE SUCCESSFUL BIDDER WAS TECHN IPLIANT?	NICAL	LY	Yes	1	No	
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	`ED PRICE	S WE	RE RI	EAD (DUT AT
	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEF	ORE	ΓНΕ	AWA	RD OF
	ich copy of the bid evaluation report)			Yes	1	No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N 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 BLACK LISTED?	Y THAT THE SELECTED FIRM IS NO Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO
27) WEDE DROPED OF FEGULADES DROVIDED ON MA	A STATE OF THE STA
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No
Authorized Officer Executive Engineer (M-II Mehran University of English & Tech	
× 41. × × × × × × × × × × × × × × × × × × ×	
OFFICE USE ONLY	

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY. JAMSHORO



TENDER DOCUMENT

M/s Technology Pampower Associales

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

Supplying Computer Chairs for the Laboratories of Computer System engineering Department of MUET, Jamshoro.

FROM EXECUTIVE ENGINEER(M-II)

Bid Declaration Form 1. Na of Interested Firm :					
2. CNIC#:					
2. CNIC# :	(Please attacl	n Copy of CNIC)			
3. NTN# :					
	(Please attacl	Copy of NTN Certificate)			
4. GST#					
	(Please attacl	1 Copy of GST Certificate)			
(Inwords)					
5. Value of Earnest M	4oney Rs	DD/PO#			
(Inwords)		Bank			
6. Contact Person:		and the second of the second o			
7. Postal Address:		*			
8. Email Address :					
9. Telephone: PTCL_ (Compulsory)		Cell Phone			

<u>Declaration</u>: 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 biding document are accepted.

Proprietor

Executive Engineer/Procuring Agency
Executive Engineer (M-II)

Mehran University of Figs. 4. Tech. JAMSHORO

PAKISTAN
PAK

Assistant Accounts Office the

SUBJECT: Supplying Computer Chairs for the Laboratories of Computer System engineering Department of MUET, Jamshoro.

S. #	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying Computer Chairs without arms cushioned in holestry with 5 legs imported hydraulic base cushioned seated and back cover good quality, rexine a cloth complete in all respects as per approved design.	35	5 ,750	P.Nos	201,250
			Total	= ⁽	201,250

Executive Engineer (M-II)

Technology Wasyower Associates
Proprieto:

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-13 of New Junior Staff Colony
4)	TENDER NUMBER	DD(Proc.)/MUET/JAM/-31, Dated: 24-01-2018
5)	BRIEF DESCRIPTION OF CONTRACT	Repairing & Maintenance work.
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs. 299,837.00
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 299,837.00
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) 03 (three months)
10)	TENDER OPENED ON (DATE & TIME)	15-02-2018 on 11:00 AM
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 (three) numbers
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 (three) numbers
	BID EVALUATION REPORT (Enclose a copy)	Already sent
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Gulzar & Sons Construction Company,
16)	CONTRACT AWARD PRICE	Rs. 298,198.00
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 1) M/s Gulzar & Sons Construction Company, Jamshoro
		2) M/s Ubedullah Qureshi & Co., Hyderabad
		3) M/s Asad Brothers & Engineering, Hyderabad
18)	METHOD OF PROCUREMENT USED : - (7	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Single Stage Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE No
	c) TWO STAGE BIDDING PROCEDU	JRENo
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE No
	PLEASE SPECIFY IF ANY OTHEI	R METHOD OF PROCUREMENT WAS ADOPTED I.E

10) + DDD	OVING ALTHORITY FOR ANA RD OF GOVERN	۱ ۵۳	/ice Chancellor
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?
			Yes ✓ No
21) ADVI	ERTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S.#36426 Dated:-25-01-2018
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No	
22) NATU	JRE OF CONTRACT		Domestor Invest
	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Yes No
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TCO	Yes No ✓
	s, enclose a copy)	(1 3 :	
25) WHIE	THEN ADDROVAL OF COMPETENT AUTHORIS		
	THER APPROVAL OF COMPETENT AUTHORITHON OF COMPETITIVE BIDD		Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDER	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		ATED Yes ✓ No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LY Yes V No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No No No No No No No No N
	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	th copy of the bid evaluation report)		Yes 🗸 No

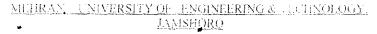
31) ANY COMPLAINTS RECEIVED (If yes. result thereof)	Yes
(11 yes. result dicreor)	
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	
	Yes
22) MARCHUE DYWEDIGON MADE IN DEBRONGE W	No No
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	Yes Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERI	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AC	SENCY THAT THE SELECTED FIRM IS NO
BLACK LISTED?	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT	
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	OF VISIT, IF ABROAD:
<u></u>	Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	Yes
	No No
A company of the comp	
Signature & Official Stamp of Authorized Officer Mehran University of Large	(M-II)
JAMSHORO	d recii.

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

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TENDER DOCUMENT

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Executive Springer (F. III

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James

Repairing & Maintenance Work of Quarter # D-13 of New Junior Staff Residential Colony of MUET, Jamshoro

FROM EXECUTIVE ENGINEER(M-II)

BIDDING DATA

While senten show the control in the object agine or Propulsion Vency between a sounce of the Building ENDOUBLINGS.

ar Name & A. Hillers of Lagran

Meiran University of Luggi & Lechnology.

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in Brief Decreptors of the Repairing & Maintenance Work of Quarter # 19-00 of New

Junior Staff Residential Colony of ARTT, Jamestoro.

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: Rk. 299 \$37.00

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or Period of Big Veligi.

: 90 days.

Di Amount of our Section .

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5.5%

In Deadline and bull-situa of Blds along with time (15-62-2018 upon 10.30 A.M.

In Vacuum 19 von 1 and vol Bud opening in Office of Executive Engineer(M4H), 15-02-2018 in 11.00

A.M

to time for the vistorial and written order of commences. Three (03) Months.

To have being a respect to the second of the control of the state of the control of the control

di Suann dur

0.35% or notified by the Cova of Sindh, will be paid by successful bidder as stamp duty.

in Deposit 82, Co. No. 1902; Amount:

Chaise - 19: Recovery as arrears of Land Revenue. Any sum the to the Government by the content of shall be liable for sections of Land Revenue.

Character from the last date on which its final measurements are checked by a competent authority, it such check is necessary otherwise from the last date of which its final measurements are checked by a competent authority, it such check is necessary otherwise from the last date of recording the final measurements), the detects 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 connector fin each or recovered in installments from his billion shall be refunded to him after the expiry of three months from the date on which the work is completed.

Y Accounts Officer

Angreddick of Albert Wentau Erferel on Ersech over 120 Aberte

M/s. Guizar & Sont.

Contractor

Executive Engineer (M.II)

Executive Engineer (M.II) Procuring Agency

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORD SCHEDULE - B

O SUBJECT:- REPAIRE G & MAINTENANCE WORK OF QUARTER # D-13 OF NEW JUNIOR JUNIOR SEAFF RESIDENTIAL COLONY OF MUETJAMSHORO.

GENERAL ABSTRACT

PARTA CIVIL WORK (Schedule fiems) General	78713.18
ARTHULY WORK (Schedule Items) Tile Door	174,403.21
RT-III CIVIII, WIDIGE (Non Schedule Items)	18400.00
CL-IV PUBLISHED WORK (Schedule Items) Pipe	1915.80
T-V PLCMBING WORK (Schedule Items) General	8616-08
NIPEUMBING WORK (Non Schedule froms)	16/50.00
121	3= 298198.27

M/s. Gulzar & Some Construction Company

Contractor

T(M-N)

SUBJECT: Repairing to Maintenance Work of Quarter # D-13 of New Junior Staff Residential Colony of MUET, Jamshoro.

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		. (31)	i ilate	lnit	AMOUNT
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Sindle Control for a control of the	r would wrought, joinery in doors and color position including chowleas hold according by the characters and the freedom paneled or paneled glazed or the factor (S.J. 4.7-b) P-58) Rate affected according to the door frame(b) Deoder v. 10,831 (17.7-14.4) Rs.370.83 = Rs.402.93.	35.00	90 <u>2,</u> 93	p.Sñ	Fr. 21.6 03.5 5
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M/s. Gulzar & Sons
Construction Company

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		Tatal		1415.80

M/s. Gulzar & Sons Construction Company

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the section of the se	the making good in cement restretes the state glazed earther were important to 12-13.		5728.80	Each	4s. 4.7 <u>2</u>	5.8
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ri Vi Maradilla	enrium quoted by the Contractor .53					33
rt-VL/dambing						12
Provided Inving We are provide Leolution of implete	ork (Non-Seh: Items) ITEM To alling cutting & fitting LTVC pieces costing, jointing with special type of all respects as per instruction of the	(1) (1)	Total Rute	Unit		r
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Executive Exemple (M-11)

Contractory on Company

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
1) 2)	PROVINCIAL / LOCAL GOVT./ OTHER	Autonomous
3)	TITLE OF CONTRACT	Providing Electric Connections for Computers at labs of C.S.
4)	TENDER NUMBER	DD(Proc.)/MUETJAM/-31, Dated: 24-01-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	Repairing & Maintenance work
6)	FORUM THAT APPROVED THE SCHEME	From Regular Allocated
7)	TENDER ESTIMATED VALUE	Rs. 325,146.00
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 325,146.00
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 03 (three) months
10)	TENDER OPENED ON (DATE & TIME)	15-02-2018 on 11:00 AM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 (three) numbers
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers
,		TIME OF OPENING OF BIDS 03 (three) numbers
	BID EVALUATION REPORT (Enclose a copy)	Already sent
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Sungreen Electric & Construction Company
16)	CONTRACT AWARD PRICE	Rs. 319,801.00
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1) M/s Sungreen Electric & Construction Company, Karachi.
		2) M/s Pakistan Electric Works, Karachi
		3) M/s Afnan Associates, Hyderabad
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo
	c) TWO STAGE BIDDING PROCEDUI	RE No
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE No
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

U I	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PRO	CUREN	4EN	T PLA	N?	
· ,	THE THE THOUGH END WITH THE WOOD OF			Yes		No	V	,
1) .	ADVERTISEMENT:							
	i) SPPRA Website (If yes, give date and SPPRA Identification No	Yes	S#- 36426 Dated:-25-					
	(IT yes, give date and 511 ICA Identification (10	No						
	News Papers (If yes, give names of newspapers and dates)	Yes						
		No						
2)	NATURE OF CONTRACT			Domestic/ Local	✓	Int.		
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?		Yes	NA ANA	No	\	
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?		Yes	and the same of th	No	\	
	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL		AS OBTAII	NED FO Yes	R U	SING A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6)	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDEF	ts?	Yes	✓	No		
7)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)		ATED	Yes	✓	No		
8)	WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	HNICAL	LY	Yes	✓	No		
9)	WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	ir quoʻ	TED PRIC	ES WEI	RE R	EAD (DUT	АТ

31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes	
		No	No
,	M SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DOCUMENT
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENSION (If yes, give reasons)	I MADE IN RESPONS	SE TIME? Yes	
		No	No
34) DEVIATION FROM QU (If yes, give detailed reas		ERIA	
. Free Marin		No	No
35) WAS IT ASSURED BY BLACK LISTED?	Y THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NO Yes V No
	S IN CONNECTION	WITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD: Yes No V
37) WERE PROPER SAFE THE CONTRACT (BAN			TION ADVANCE PAYMENT Yes No
38) SPECIAL CONDITION: (If yes, give Brief Descri		Yes	
	Executive Engin	No	No
Signature & Official Stamp of Authorized Officer	Mehran University of JAMSHC	Engg & Tech.	
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





TENDER DOCUMENT

This tender documents usued to Ms Sungreen Electrick Const: Co. KMI Which Contains 15-Pages.

Frecutive Engineer (M in Violental University of Engg & Jeco-JAMSHORO

Providing Electric Connections for Computers at Multimedia & Visual Design Lab: of Computer System Engineering Department of MUET, Jamshoro.

SUPPREME Compared to Compared

FROM EXECUTIVE ENGINEER(M-II)

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Quements).

a) Name & Address of the procuring agency.

Mehran University of Engg: & Technology,

Jamshoro.

b) Brief Description of Works

Providing Electric Connections for Computers at

Multimedia & Visual Design Lab: of Computer System

Engineering Department of MUET, Jamshoro...

c) Estimated Cost

Rs. 325,146.00

d) Amount of Bid Security

5%

e) Period of Bid Validity

90 days.

f) Amount of Bid Security

5% (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: 15-02-2018 upto 10.30 A.M

I) Venue, Date & Time of Bid opening: Office of Executive Engineer(M-II), 15-02-2018 @ 11.00 A.M

i) Time for Completion from written order of commence: Three (03) Months.

k) Liquidity damages

----- (05% of Estimated cost or Bid cost)

1) 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 eash 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 Office

Accounts Officer Mehran University of Engg: & Techlamshoro,

Contractor

Executive Engineer (NETI)



$\frac{\text{MEHRAN UNIVERSITY OF ENGINEERING \& TECHNOLOGY, JAMSHORO}}{\text{SCHEDULE - }B}$

SUBJECT:- PROVIDING ELECTRIC CONNECTIONS FOR COMPUTERS AT MULTIMEDIA & VISUAL DESIGN LAB: OF COMPUTER SYSTEM ENGINEERING DEPARTMENT OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)

2. PART-II ELECTRIC WORK (Schedule Items)

3. PART-III ELECTRIC WORK (Non Schedule Items)

Grand Total.

SAY......

SUNGreen Electric Company
Karachi.

Contractor

Executive Engineer (M-II)

13

SUBJECT: Providing Electric Connections for Computers at Multimedia & Visual Design Lab: of Computer System Engineering Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	50.00	3327.50	%Cft	Rs. 1,663.75
2	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.((a) Soft rock, slate, Schist or laterite work with pick and crow bar. (S.I # 6 (a) P-2)	100.00	7260.00	‰ Cft	Rs. 726.00
3	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	30.00	11288.75	%Cft	Rs. 3,386.63
4	Mosaic tiles of grey cement 8" x 8" x1" of approved shade laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2. (S.I # 43 Page-45)	50.00	10041.00	%Sft	Rs. 5,020.50
5	Distempering Two coats (S.1 # 24(b) Page-54)	100.00	1043.90	%Sft	Rs. 1,043.90
			Sub-Tota	l =	Rs. 11,840.78
	Premium quoted by the Contractor	X %	Above / B	low.X	At Par
			Total .		11840-70

Part	t-II (Electrical Work) Schedule items				
S.#	ITEM	QTY	Rate	Unit	AMOUNT
A	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 (4mm2) copper conductor in 34" dia PVC conduit on surface (S.I # 04 Page-01)	750	200.00	P.Mtr	Rs. 150,000.00
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.052 (10mm2) copper conductor in 1 ½" dia PVC conduit on surface. (S.I # 34 Page-5)	85	656.00	P.Mtr	Rs. 55,760.00
3	Providing & fixing channel patti 1" as required as per instruction of EI. (S.I # 296 Page 43)	350.00	40.00	P.Rft	Rs. 14,000.00
4	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with two core copper fmm2, (S.I # 9 Page-7)	150	88.00	P.Mtr	Rs. 13,200.00
}			Sub-Tota	ıl =	Rs. 232,960.00
	Premium quoted by the Contractor	X%	Above / B	low.	Alpas
			Total		232 960-00

S.#	ITEM	QTY	Rate	Unit	AMOUNT
	Providing / Fixing & installation double multi purpose Universal including plastic board of good quality etc; complete in all respects ready to use.	30 ([1000]}	Each	30,000/,
2	Providing / Fixing & installation of Distribution Board size 18"x24" anti rust coated and with the 25 Circuit breakers main TP 50 Amp (Tarasaki) including lamp all are good quality complete in all respects.	10	45000)	Each	4500EP3

Executive Engineer (M-II)

SUNGreen Electric Company
Karactal
Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

0

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	Supplying Furniture in Committee / Meeting Room IIT Building.			
4)	TENDER NUMBER	DD(Proc.)/MUET/JAM/-31, Dated: 24-01-2018.			
5)	BRIEF DESCRIPTION OF CONTRACT	Supply of Furniture work.			
6)	FORUM THAT APPROVED THE SCHEME	From Regular Allocated			
7)	TENDER ESTIMATED VALUE	Rs. 273,230.00			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 273,230.00			
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 02 (two months)			
10)	TENDER OPENED ON (DATE & TIME)	15-02-2018 on 11:00 AM			
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers			
		TIME OF OPENING OF BIDS 03 (three) numbers			
	BID EVALUATION REPORT (Enclose a copy)	Already sent			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s M:M Contractors, Hyderabad			
16)	CONTRACT AWARD PRICE	Rs.272,000.00			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT 1) M/s M.M Contractors, Hyderabad			
		2) M/s M.A Enterprises,			
		3) M/s Saleem Traders, Hyderabad			
18)	METHOD OF PROCUREMENT USED : - (Tick one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo			
	c) TWO STAGE BIDDING PROCEDUI	RENo			
	d) TWO STAGE – TWO ENVELOPE B				
		TNO .			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:			

n wite	THER THE PROCUREMENT WAS INCLUDED I	NI A NIN	יסם ועוון	JCH DE	MEN	трга	N?	
O) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN AINI	NUALFRO	Yes	VIEN	No	✓	
21) ADVI	ERTISEMENT:							
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ол 25-01-2 S.#-36426					
	(if yes, give date and 51 1 K/X Identification (vo.)	No						
ii)	News Papers (If yes, give names of newspapers and dates)	Yes				,		
		No						
22) NATI	JRE OF CONTRACT			Domestic/ Local	✓	Int.		
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?		Yes	100 A 200 A	No		
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?		Yes	A CANADA	No	was a second	
,	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTÁI	NED FO Yes	OR U	SING .	A	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS?	Yes	✓	No		
	THER THE SUCCESSFUL BID WAS LOWEST FOR BEST EVALUATED BID (in case of Consultancies)		IATED	Yes	✓	No		
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICAL	LY	Yes	1	No	TO A COLUMN TO THE COLUMN TO T	
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	ΓED PRIC	Yes	RE F	READ No	OUT A	4 Т
•	THER EVALUATION REPORT GIVEN TO TRACT?	BIDD	ERS BE	FORE	THE	AWA	RD (OF
	ch copy of the bid evaluation report)			Yes		No		

0

•		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE T	ENDER 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 1 BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
Signature & Official Stamp of Authorized Officer Mehran University of Engg. & Tech.		
FOR OFFICE USE ONLY		
FOR OFFICE USE ONLI		

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO



TENDER DOCUMENT

Ms M. M. Contractors, HVD.

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

Supplying Furniture in the Committee / Meeting Room of IIT Building of MUET, Jamshoro.

FROM EXECUTIVE ENGINEER(M-II)

BID DATA

a) Name & Address of the Curing agency.	: Menran University of Engg: & Technology, Jamisholo.
b) Brief Description of Works	: Supplying Furniture in the Committee / Meeting Room of IIT Building of MUET, Jamshoro
c) Estimated Cost	: Rs: 273,230.00
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
h) Deadline of submission of Bids along with time	: 15-02-2018 upto 10.30 A.M Bidders do not have the option of submitting their bids electronically. Unsealed bids will not be entertained / received.
I) Venue, Date & Time of Bid paining	: Office of the Executive Engineer (M-II) 15-02-2018 @ 11.00 A.M
j) Time for Completion from written order of commence	: Delivery should be made within two (02) Months after the award of Contract
k) Liquidity damages	: (0.05% of Estimated cost or Bid cost)
!) 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 :	

1. Name of Interested Firm: (2001)
2. CNIC#: 4/306 - 077053 - 4 (Please attach Copy of CNIC)
3. NTN# : (Please attach Copy of NTN Certificate)
4. GST#(Please attach Copy of GST Certificate)
(Inwords)
5. Value of Earnest Money Rs. DD/PO# Bank Bank
6. Contact Person :
7. Postal Address :
8. Email Address :
9. Telephone: PTCL Cell Phone (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 biding document are accepted.

Contractor Sign with stamp M.M. CONTRACTORS

Executive Engineer (M-II)
Executive Engineer (Regency

JAMSHORO

SUBJECT: SUPPLYING FURNITURE IN THE COMMITTEE / MEETING ROOM OF HT BUILDING OF MUET, JAMSHORO.

S.	ITEM	QT Y	Rate: Unit		AMOUNT	_
	Providing / Supplying Conference table size 8' x 4'x 21/2 made of veneered board all exposed edges lopping with tally wood 8mm thick plain glass on top complete in all respects with NC Lacquer polish of approved design.		7)Each(<u>/_</u>
2	Providing / Supplying Wooden Conference Chair cushion seat & back inside. Master Molty Foam or equivalent, frame made of tally wood termite, treatment control complete in all respects with NC Lacquer polish of approved design.	8 (14400	Each	1/5200	Y=
3	Providing / Supplying Cabinet of size 7' x 21"x 3' made of veneered board front side shutters inside one shelf in each compartment 8mm thick glass on top complete in all respects with NC Lacquer polish.	ļ	44720f	Each	4472	1-
4	Supplying / fixing White Board size 6'x4' tolly wood front & sides as per approved sample.	1 (4400/	Eagh	4400	/=
5	Supplying / fixing Soft Board size 4'x3' with blazer cloth and tolly wood front & sides as per approved sample.	1 (3450/=	Each	3450	=
6	Providing / fixing Carpet Synthetic without under lay of any size fitting properly with solution or any other material as approved by the Engineer / Incharge.	221	(130)=	P.Sf	a8738	7
7	Providing/Fixing Roll Blinder including relevant material, colour & design etc: complete in all respects as per instruction of Engineer/Incharge.	25 (220/=	P.Sf (5500	7=
	LUIYL GILTAXES		Total	🤇	27200)/=

Assistant Accountant

0

Executive Engineer (M-II)

Contractor

M.M. CONTRACTORS

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY. **JAMSHORO**

Internal office memo

FRM-001/01/QSP-006 Sept. 20, 2003





INFO.ONLY

ROUTINE URGENT L

IMMEDIATE └

No.MUET/XEN/JAM/2018/ - 046 Dated, 16-04-2018

M/s Ali Anwar Seehar Contractor. C/O Shahwed Shoro Hotel Phatak, Jamshoro.

WORK ORDER

SUBJECT:- Repairing & Maintenance Work of Quarter # D-11 of New Junior Staff Residential Colony of MUET, Jamshoro.

Reference:

Your Percentage / Item Rate Tender, Dated: 15-02-2018

C.C:

- 1. The Director Services, 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.
- The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.
 - 4. The Sub Engineer-(Civil), MUET, Jamshoro.
 - 5. The Sub Engineer-(Electrical), MUET, Jamshoro.

Your Percentage / item rate tender for execution of the above subjected work at the cost of Rs, 296,330.00 on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

You are therefore, requested to please attend the office of the undersigned within three (03) days and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three (03) complete the work within Three (03) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

Engr. Abdul Samad Shaikh

Executive Engineer(Maint:)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

0

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-11 of New Junior Staff Res: Colony
4)	TENDER NUMBER	DD(Proc.)/MUETJAM/-31, Dated: 24-01-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	Repairing & Maintenance work.
6)	FORUM THAT APPROVED THE SCHEME	From Regular Allocated
7)	TENDER ESTIMATED VALUE	Rs. 299,705.00
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 299,705.00
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 03 (Three) months
10)	TENDER OPENED ON (DATE & TIME)	15-02-2018 on 11:00 AM
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03 (three) numbers
12)	NUMBER OF BIDS RECEIVED	03 (three) numbers
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 (three) numbers
	BID EVALUATION REPORT	Already sent
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s Ali Anwar Seehar, Contractor, Jamshoro
16)	CONTRACT AWARD PRICE	Rs. 296,330.00
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT 1) M/s Ali Anwar Seehar, Contractor, Jamshoro
		2) M/s Gulzar & Sons Construction Company, Jamshoro
		3) M/s Barkat Ali Junejo, Contractor, Jamshoro
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Single Stage Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURENo
	c) TWO STAGE BIDDING PROCEDUI	RENo
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURENo
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPROVING	AUTHORITY FOR AWARD OF CONTRA		Vice Chancellor
20) WHETHER T	THE PROCUREMENT WAS INCLUDED IT	NANN	NUAL PROCUREMENT PLAN? Yes No
21) ADVERTISE	MENT:		
,		V	
,	RA Website es, give date and SPPRA Identification No.)	Yes	on 25-01-2018 S.#-36426)
		No	
ii) News	s Papers	Yes	
	es, give names of newspapers and dates)	103	
		No	
22) NATURE OF	CONTRACT		Domestic/ Local Int.
	QUALIFICATION CRITERIA		
	DED IN BIDDING / TENDER DOCUMEN	ITS?	
(If yes, enclos	se a copy)		Yes No ✓
,	BID EVALUATION CRITERIA DED IN BIDDING / TENDER DOCUMEN se a copy)	iTS?	Yes No ✓
	APPROVAL OF COMPETENT AUTHORIT THER THAN OPEN COMPETITIVE BIDD		
26) WAS BID SE	CURITY OBTAINED FROM ALL THE B	IDDEF	RS? Yes V No
,	THE SUCCESSFUL BID WAS LOWEST E EVALUATED BID (in case of Consultancies		JATED Yes ✓ No
28) WHETHER 1 COMPLIAN	THE SUCCESSFUL BIDDER WAS TECHN T?	NICAL	LLY Yes / No
•	NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUO	Yes V No
30) WHETHER CONTRACT	EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
	of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	Yes NO NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VOICE (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No
Signature & Official Stamp of Executive Engineer (Maint Authorized Officer Mehran University of Engg. & Tec JAMSHORO	it.) ech.
OFFICE USE ONLY	

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY. JAMSHORO





TENDER DOCUMENT

M/S AL Amor Seehar.

Executive Engineer (M-II)

Mehran University of Lings & Tech.

IAMSHORO

Repairing & Maintenance Work of Quarter # D-11 of New Junior Staff Residential Colony of MUET, Jamshoro.

FROM EXECUTIVE ENGINEER(M-II)

BIDDING DATA

(The ection 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 Quarter # D-11 of New

Junior Staff Residential Colony of MUET, Jamshoro.

c) Estimated Cost

Rs. 299,705.00

d) Amount of Bid Security

5%

e) Period of Bid Validity

90 days.

f) Amount of Bid Security

5% (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: 15-02-2018 upto 10.30 A.M

I) Venue, Date & Time of Bid opening: Office of Executive Engineer(M-II), 15-02-2018 @ 11.00

A.M

j) Time for Completion from written order of commence: Three (03) Months.

k) Liquidity damages

----- (05% of Estimated cost or Bid cost)

i) 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.

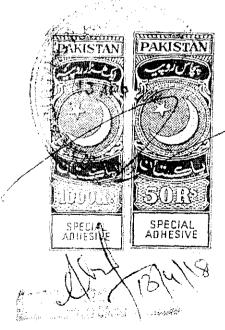
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check 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 cush 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: & TechJamshoro.

Contractor
M/S All Anwar Seehar
Government Contractor

Executive Engineer (M-II)/Procuring Agency

Executive Engineer (M-II)
Mehran University of Junga as Jech
JAMSHORO



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO SCHEDULE - B

SUBJECT:- REPAIRING & MAINTENANCE WORK OF QUARTER # D-11 OF NEW JUNIOR STAFF RESIDENTIAL COLONY OF MUET, JAMSHORO.

GENERAL ABSTRACT

1PART-ICIVIL WORK (Schedule Items) General > 82916.21
2 PART-II CIVII. WORK (Schedule Items) Tile / Door 157 486.33 3 PART-III CIVII. WORK (Non Schedule Items) 13 400 1590
3 PART-III CIVII. WORK (Non Schedule Items) 13 trov 15400
4PART-IV PLUMBING WORK (Schedule Items) Pipe 49 15. 80
4PART-IV PLUMBING WORK (Schedule Items) Pipe 19 50 5 PART-V PLUMBING WORK (Schedule Items) General 18 60 60 60 60 60 60 60 60 60 60 60 60 60
6 PART-VI PLUMBING WORK (Non Schedule Items) 4795.00
7 PART-VILELECTRIC WORK (Schedule Items)
8 PART-VIII ELECTRIC WORK (Non Schedule Items) 5 100

Grand Total. 29.6.3.29.62

SAY.....

15/3/18

Executive Engineer (M-11)

Contractor

M/s Ali Anwar Seehar Government Contractor **S**BJECT: Repairing & Maintenance Work of Quarter # D-11 of New Junior Staff Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate	Unit	AMOUNT		
PAR	RT-I (CIVIL WORK) Sch: Items	, =:					
1	Seraping ordinary distemper oil bond distemper or paint on walls. (S.4# 54(b) Page-13)	2275.01	226.88	%Sft	Rs. 5,161.53		
2	Distempering Two coats (S.1 # 24(b) Page-54)	4550.01	1043.90	%Sft	Rs. 47,497.55		
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.1 # 4 P-68).	756.90	1072.06	%Sft	Rs. 8,114,42		
4	Removing cement or lime plaster (S.I # 53 P-13)	143.00	121.00	%Sft	Rs. 173.03		
5	Cement Plaster 1:6 upto 12' height (a) 3/8 ⁿⁿ thick. S.I. No. 13 Page # 52.	143.00	2122.72	%Sft	Rs. 3,035.49		
	(b) 1/2"" thick.	143.00	2206.60	%Sfi	Rs. 3,155.44		
6	P/F/G.1 frame / chowkats of size 7"x2" or 41/2" x 3" for door using 20 gauge G.1 sheet 1/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also 1/c all carriage tools & plants used in making and fixing, (S.1#29 P-93)	17.25	228.90	P.Rfi	Rs. 3,948.53		
7	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft. (a) Soft rock, slate. Schist or laterite work with pick and crow bar. (S.1 # 6 (a) P-2)	120.00	7260.00	%o Cft	Rs. 871.20		
8	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.1 # 5 (i) P-16)	26.40	11288.75	%Cft	Rs. 2,980.23		
9	Providing & laying toping cement concrect (1:2:4) including surface tinishing and dividing into panels (b) 2" thick, S.I.No. 16(c) P# 42.)	80.00	3275.50	%Sft	Rs. 2,620.40		
10	Providing & fixing approved quality mortic lock (S.f.No. 21 Page-60)	3	1786.13	Each	Rs. 5,358.39		
	Sub-Total =						
	Premium quoted by the Contractor (4	FT DAR	Above / B	low			
				.,,,,=	82916.21		

PAI	RT-II (CIVIL WORK) Sch: Items (TILES & DOC	ORS)			
	Fist 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.	35.00	902.93	P.Sft	Rs. 31,602.55
2	First class deodar wood wroght 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.E. Ed(d) P-60)	94.00	190.72	P.Sft	Rs. 17.927.68

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3	P/F in position door, windows & ventilators of 1st class deodar wood frame. & 1 3/4" thick commercial ply vineer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower holts, handles & cleats with cord & one mortic lock and hooks (S.1 # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.1 #25-b P-61) (RS.1227.36 (-) RS.370.83 = RS.856.53.	22:75	856.53	P.Sft	Rs. 19,486.06
4	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	65.00	27678.86	%Sft	Rs. 17,991.26
5	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	225.00	28299.30	%Sft	Rs. 63,673.43
6	Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-43)	24.00	628.93	P.Sft	Rs. 15,094.32
			Sub-Tota	1 =	Rs. 165,775.29
<u> </u>	Premium quoted by the Contractor	5%	Above /B	1	81887
			Total	=	157486
PA	RT-III (CIVIL WORK) Non-Sch: Items			modes of the co.	^- ···
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	1	13000	P.Job	13000-

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.	1	(3000	P.Job	13000
2	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	2	1000	Each (2000
3	Providing / Fixing Tower Bolt.	2	100	Each	2000
4	Providing / Fixing Door Handle.	2	100	Each	200-
			Total .	=	(Suod

S.#_	ITEM	QTY	Rate	Unit	AMOUNT
	Providing G.I. Pipes, specials and clamps etc., I/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (ii) 3/4" dia G.I Pipe (S.I # 1 P-12)	20.000	95.79	P.Rft.	Rs. 1,915.80
			Sub-Tot	al =	Rs. 1,915.80
	Premium quoted by the Contractor .	TDAR%	Above / F	Blow.	

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Ms Ali Anwar Seehar Government Contractor

Part	-V Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate	Unit	AMOUNT
***************************************	Proyiding & fixing a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.1 # 2 P-1)	!	5728.80	Each	Rs. 5,728.80
2	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock .Standard pattern (S.I # 2-(b) P-16)	3	150.92	Each	Rs. 452.76
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	l	843.92	Each	Rs. 843.92
4	Supplying & Fixing swan type piller cock of Superior quality single c.p. head 1/2" dia. (S.1 # 16-(1) P-19)	2	795.30	Each	Rs. 1,590.60
			Sub-Tota	al =	Rs. 8,616.08
	Premium quoted by the Contractor	PAR %	Above / B	low	
			Total	=(8616.08

Part	Part-VI Plumbing Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT	
1	Providing/laying including cutting & fitting UPVC pipe 6" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	40.00	180	P.Rft	(1200)	
2	Providing/fixing UPVC standard Bend 6" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	2	Soo	Each	1000	
3	Providing/fixing UPVC standard Tee 6" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	3	500	Each	(5°00)	
4	Repair of main hole complete in all respects.	2	SOOD	Each	10000	
5	P/F West Pipe.	2	200	Each	(400)	
	*		Total	+	20100	

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S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	5	797.00	Each	Rs. 3,985.00
2	Providing & fixing one way SP 5amp switch flush type S.I # 219 Page-33	15	54.00	Each	Rs. 810.00
			Rs. 4,795.00		
	Premium quoted by the Contractor	TPAR%	Above / B	low	JE 40

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<u>S.#</u>	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation multi purpose Universal with electric board etc complete in all respects ready to use.	5	500	Each	(1500)
2	Providing / Fixing & installation complete set of Tube Light (Philips make or equivalent) including pati fitting, choke, starter and its wiring complete in all respects ready to use.	2	1000	Each	2000
3	Supplying / Fixing Energy Sever 23 watts Philips made or equivalent with good quality shade complete in all respects ready to use.	2	(300)	Each	600

Executive Engineer (M-II)

Geffer Contractor

M/s Ali Anwar Seehar Government Contractor