

# 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 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 From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 578,063.00
- 8) ENGINEER'S ESTIMATE Rs. 578,063.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three (03) Months
- 10) TENDER OPENED ON (DATE & TIME) 12-02-2018 on 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) numbers
- 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 Muhammadi Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 573,023.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
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 : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

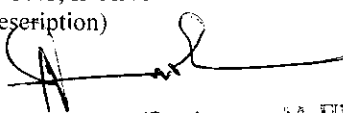
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

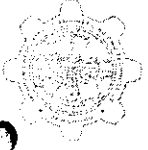
Yes	
No	No

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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



TENDER DOCUMENT

This tender documents issued to  
M / Mohammadi Contractors  
which contains 16- pages.

Executive Engineer (M-II)  
Mehran University of Engineering & Technology,  
JAMSHORO

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

FROM  
EXECUTIVE ENGINEER(M-II)

## BIDDING DATA

This section should be filled in by the Engineer/Contract Agency before issuance of the Bidding Document.

(a) Name & address of the procuring agency : Multan University of Engineering & Technology, Jamshoro.

(b) Brief Description of Works : Construction of Room for Water Cooler at Bahkhrwar Girls Hostel of MUET, Jamshoro.

(c) Estimated Cost : Rs. 578,063.00

(d) Contract Completion Period : 90 days.

(e) Amount of Bid Security : 5% of the bid cost - 10% submission and 5% to be returned in the running bills.

(f) Retention of Money for Defect Liability : 5%

(g) Deadline of submission of Bids along with time : 15-02-2018 upto 10.30 A.M

(h) Venue, Date & Time of Bid opening : Office of Executive Engineer-M-10, 15-02-2018 at 11.00 A.M

(i) Time for completion from written order of commencement : Three (03) Months.

(j) Bidding amount : ----- (05% of estimated cost or Bid cost)

(k) Stamp duty : 0.35% as notified by Govt. of Sindh, will be paid by successful bidder as stamp duty.

(l) Deposit / Fee / Price / Date / Amount:

Clause -15: 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 -16: Refund of Security Deposit/Retention Money. On completion of the work of the works in 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 through bill is recovered in installments from his bill shall be refunded to him after the expiry of three months from the date on which the work is completed.



Accounts Officer

Accounts Officer

Director General of Legal & Tech.  
Islamabad



Contractor

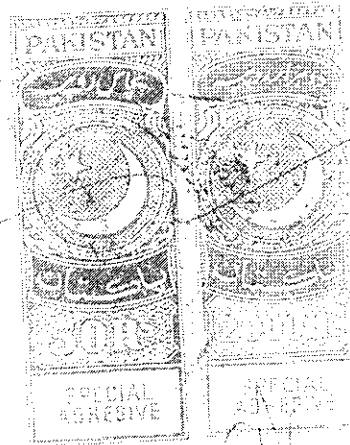



Executive Engineer (M-II)

Director General of Legal & Tech.

ISLAMABAD

Executive Engineer (M-II)/Procuring Agency



  
Assistant Accounts Officer  
District Accounts Officer Islamabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B


SUBJECT:- CONSTRUCTION OF ROOM FOR WATER COOLER AT BAHAMTAWAR GIRLS HOSTEL OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) General	Rs. 266,474
2 PART-II CIVIL WORK (Schedule Items) Steel / Iron	Rs. 86,342
3 PART-III CIVIL WORK (Schedule Items) Tile / Door	Rs. 114,376
4 PART-IV CIVIL WORK (Non Schedule Items)	Rs. 3,000
5 PART-V PLUMBING WORK (Schedule Items) Pipe	Rs. 25,776
6 PART-VI PLUMBING WORK (Schedule Items) General	Rs. 3,511
7 PART-VII PLUMBING WORK (Non Schedule Items)	Rs. 4,000
8 PART-VIII ELECTRIC WORK (Schedule Items)	Rs. 34,485
9 PART-IX ELECTRIC WORK (Non Schedule Items)	Rs. 4,500

Grand Total ..... Rs. 5,75,023

SAY ..... Rs. 5,75,023

  
Contractor

  
Executive Engineer (M-II)





**PART IV (C) (1) WORK (Non-Steel)**

ITEM	QTY	Rate	Unit	AMOUNT
1. All items for concrete work including cutting, forming, laying in place, casting, curing and setting in, including cost of binding wire, concrete vibrator, etc. as per drawing for items 1 to 10 (table P-17).	1	8001.70	RS	8001.70

Sub-Total ..... = **Rs. 8001.70**

Price quoted by the Contractor **116092.86** Above: Blow

Total ..... = **116092.86**

**PART IV (C) (1) WORK (Non-Steel: Items)**

ITEM	QTY	Rate	Unit	AMOUNT
1. Supply and installation of 100mm dia. galvanized iron pipe for water supply for 100m length.	100	1500	PSM	150000

Total ..... = **150000**

**Part V: Plumbing Work (Non-Items) (PIPES)**

ITEM	QTY	Rate	Unit	AMOUNT
1. Bending of pipes, joints and clamps etc. for fixing, cutting and fitting etc. etc. and including the cost of material for pipe, etc. and for including good pipe clamping to secure it in position. (a pipe shall be white zinc paint with pigment to meet the requirements of the drawing with water as a preservative.)	1000	08.70	PSM	8700
2. Supply and installation of 100mm dia. galvanized iron pipe for water supply for 100m length.	100	128.55	PSM	12855

Sub-Total ..... = **Rs. 13725**

Price quoted by the Contractor **2385-10** Above: Blow

Total ..... = **2385-10**

**Part VI: Sanitary Work (Non-Items)**

ITEM	QTY	Rate	Unit	AMOUNT
1. P-Trap for 100mm dia. pipe	1	105.84	PSM	105.84
2. Supply and installation of 100mm dia. galvanized iron pipe for water supply for 100m length.	1	150.02	PSM	150.02
3. Supply and installation of 100mm dia. galvanized iron pipe for water supply for 100m length.	1	143.92	PSM	143.92
4. Supply and installation of 100mm dia. galvanized iron pipe for water supply for 100m length.	1	83.50	PSM	83.50

Sub-Total ..... = Rs. 3,515.82

Premium quoted by the Contractor ..... Above - Blow ..... =

Total ..... =

Part-II Plumbing Work (Non-Sch. Items)

ITEM	QTY	Rate	Unit	AMOUNT
1. 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
Total ..... =				1000.00

Part-III Electrical Work (Schedule Items)

ITEM	QTY	Rate	Unit	AMOUNT
1. 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
2. 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
3. 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
Sub-Total ..... =				3000.00

Premium quoted by the Contractor ..... Above - Blow ..... =

Total ..... =

Part-IV Electric Work (Non-Sch. Items)

ITEM	QTY	Rate	Unit	AMOUNT
1. Providing 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
2. Providing 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
3. Providing 1000 gms Steel Sink Bowl of good quality	1	1000	each	1000.00
Total ..... =				3000.00

Executive Engineer (S.E.)

Contractor

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying Computer Chairs for the Labr. of Computer System..
- 4) 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 Rs. 203,000.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 12-02-2018 on 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03) numbers
- 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 Technology Manpower Associates, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 201,250.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
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 : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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


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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO



## TENDER DOCUMENT

M/S Technology Power  
Associates.

Executive Engineer (M-II)  
Mehran University of Eng & 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. Name of Interested Firm : \_\_\_\_\_

2. CNIC# : \_\_\_\_\_  
(Please attach Copy of CNIC)

3. NTN# : \_\_\_\_\_  
(Please attach Copy of NTN Certificate)

4. GST# \_\_\_\_\_  
(Please attach Copy of GST Certificate)  
(In words) \_\_\_\_\_

5. Value of Earnest Money Rs. \_\_\_\_\_ DD/PO# \_\_\_\_\_  
(In words) \_\_\_\_\_ 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 bidding document are accepted.

**Technology Manpower Associates**  
Proprietor  
Sign with stamp

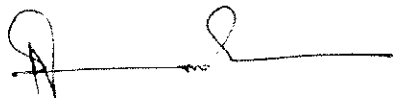
\_\_\_\_\_  
Executive Engineer/Procuring Agency  
Executive Engineer (M-II)  
Mehran University of Engg & Tech.  
JAMSHORO



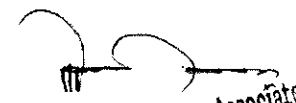
\_\_\_\_\_  
Assistant Accountant  
District Accounts Officer Hyderabad

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 / cloth complete in all respects as per approved design.	35	5,750	P.Nos	201,250
Total ..... =					201,250



Executive Engineer (M-II)



Contract  
Technology Manpower Associates  
Proprietor



# 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 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 From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 299,837.00
- 8) ENGINEER'S ESTIMATE Rs. 299,837.00  
(For civil works only)
- 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 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 Gulzar & Sons Construction Company,
- 16) CONTRACT AWARD PRICE Rs. 298,198.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
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 : - (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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

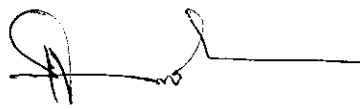
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



TENDER DOCUMENT

This tender documents issued to  
M/s Gulzar & Sons Const. Co. Jam  
which contains 16 pages.

Executive Engineer (M-II)  
Mehran University of Engineering & Technology  
JAMSHORO

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

FROM  
EXECUTIVE ENGINEER(M-II)

## BIDDING DATA

This schedule of Bidding is issued by the Engineer Provincial Agency before issuance of the Bidding Document.

- a) Name & Address of the procuring agency : Mehran University of Engg. & Technology, Jamshoro.
- b) Brief Description of works : Repairing & Maintenance Work of Quarter # B-12 of New Junior Staff Residential Colony of MUET, Jamshoro.
- c) Estimated Cost : Rs. 209,837.00
- d) Amount of Bid Security : 5%
- e) Period of Bid Validity : 90 days.
- f) Amount of Bid Security : 5% (3% at the time of Bid submission and 2% retained till the closing date).
- g) Percentage (if any) to be deducted from bill : 5%
- h) Deadline for submission of Bids along with time : 15-02-2018 upto 10.30 A.M.
- i) Name, Date & Time of Bid opening : Office of Executive Engineer(M-II), 15-02-2018 at 11.00 A.M.
- j) Time for start of work on written order of commencement : Three (03) Months.
- k) Bid Security : ----- (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

Hydrabad University, Hyderabad

Hyderabad



M/s. Gulzar & Son.  
Construction Company


Contractor



Executive Engineer (M-II)

Hydrabad University, Hyderabad

Executive Engineer (M-II)/Procuring Agency



Assistant Accounts Officer Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

SUBJECT:- REPAIRING & MAINTENANCE WORK OF QUARTER # D-13 OF NEW  
JUNIOR STAFF RESIDENTIAL COLONY OF MUET, JAMSHORO.

GENERAL ABSTRACT

PART-I CIVIL WORK (Schedule Items) General	78713.18
PART-II CIVIL WORK (Schedule Items) Tile Door	174403.21
PART-III CIVIL WORK (Non Schedule Items)	18400.00
PART-IV PLUMBING WORK (Schedule Items) Pipe	1915.80
PART-V PLUMBING WORK (Schedule Items) General	8616.08
PART-VI PLUMBING WORK (Non Schedule Items)	16150.00

.....  
Total..... RS = 298198.27

  
M/s. Gulzar & Sons  
Construction Company

Contractor


.....  
r (31-7)

SUBJECT: Repairing & Maintenance Work of Quarter # D-13 of New Junior Staff Residential Colony of M.L.T. Jamshoro.

S.No	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Seh: Items</b>					
1	Scraping White Colour Wash (S.I. # 54 (a) P-13) 50%	2252.03	75.63	%Sft	Rs. 1,725.90
	Scraping ordinary oil lamp oil bond distemper or paint on wall (S.I. # 54 (a) Page-13)	2273.01	226.88	%Sft	Rs. 5,161.53
2	Oil repainting Iron works (S.I. # 24 (a) Page-34)	4750.00	1043.90	%Sft	Rs. 4,973.55
3	Preparation of Surface: Painting doors, windows & edges (S.I. # 54 (a) P-13)	736.90	1072.06	%Sft	Rs. 8,114.42
4	Removal of cement or lime plaster (S.I. # 53 P-13)	103.00	121.00	%Sft	Rs. 12,473.03
5	Vertical Plaster (35 mm) 12" height (a) 3/8" thick (S.I. # 53 Page-13)	143.00	2122.72	%Sft	Rs. 3,035.49
	(b) 1/2" thick	143.00	2206.60	%Sft	Rs. 3,155.44
6	Plastering of walls of size 7'x2" or 41'2" x 3' for door & window openings sheet iron welded hinges and fixing at door with necessary hold fasts. Filling with cement sand slurry & putting on of lead repairing the joints. The work also include carriage tools or plants used in making and fixing. (S.I. # 29 P-13)	17.25	328.90	P.Sft	Rs. 5,648.53
	Plastering of wall exposed to designed section, grader and good soil excavated material disposed off within 100 ft. radius of the work. Soft sand, slate, schist or laterite work with rivet joints. (S.I. # 30 (a) P-2)	120.00	7200.00	%Sq. Cft	Rs. 871.20
	Cement concrete work including placing, compacting, finishing and curing complete (including screening and bulking of stone aggregate without shuttering ratio 1:4:8 (S.I. # 30 (a) P-2)	36.40	11288.75	%Cft	Rs. 2,980.23
9	Preparing & laying topping cement concrete (1:2:4) including surface finishing and chisling into panels (b) 2" thick (S.I. # 30 (a) P-2)	80.00	3275.50	%Sft	Rs. 2,620.40
10	Preparing & laying approved quality marble work (S.I. # 31 Page-13)	2	1786.13	Each	Rs. 3,572.26
Sub-Total .... =					Rs. 92,355.98
Premium quoted by the Contractor ..... 5% Above / Below					4612.799
Total ..... =					73573.181

**PART-II (CIVIL WORK) Seh: Items (TILES & DOORS)**

1	Fastenings, deodar wood wrought joinery in doors and windows etc. (as per) position including chocklets and chocks, bolts, nuts, washers, bolts, chocks, clips, handles and hinges etc. as per (b) Deodar paneled or paneled glazed or half glazed (b) Deodar (S.I. # 7-b P-58) Rate allowed for the complete cost of door frame (b) Deodar (S.I. # 7-b P-58) = Rs. 370.83 + Rs. 92.93	35.00	902.93	P.Sft	Rs. 31,602.55
2	Fastenings, deodar wood wrought joinery work in wire mesh windows with 22 SWG galvanized wire gauze 1/4" mesh per square inch for fitting (d) Galvanized wire gauze fixed to the frame with 3/4" deodar strips and boxes (S.I. # 7-b P-58)	112.53	190.72	P.Sft	Rs. 21,461.72

  
**M/s. Gulzar & Sons**  
 Construction Company





**Part-V Plumbing Work (Sch: Items) General**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Supplying and fitting of squaring type white glazed earthenware pipe 12" dia including the cost of flashing, gaskets, washers, fittings and flush pipe in needs as per the specification of holes in wall, plaster and floor of pipe channel and making good in cement concrete 12" dia with 1/2" dia white glazed earthen ware trap & partly flange (S.I # 2-101)		5728.80	Each	Rs. 5,728.80
2	Supplying and fitting in position brass bib cocks 1/2" dia G.P. 1/2" cock of standard pattern (S.I # 2-101 P-16)	3	150.92	Each	Rs. 452.76
3	Supplying and fitting concealed tea stop cock of Superior quality white G.P. 1/2" dia (S.I # 12-101 P-18)	1	843.92	Each	Rs. 843.92
4	Supplying and fitting white type filler cock of Superior quality white G.P. 1/2" dia (S.I # 10-11 P-17)	2	795.30	Each	Rs. 1,590.60
Sub-Total .....					Rs. 8,616.08

Premium quoted by the Contractor *2.5%* Above Blow .....

Total ..... = **8,616.08**

**Part-VI Plumbing Work (Non-Sch: Items)**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing and fitting cutting & fitting UPVC pipe of 1/2" dia and trench, excavating, jointing with special type of solution complete in all respects as per instruction of the Engineer in charge.	10.00	210	P.Rft	2100
2	Providing and fitting PVC standard Bend 6" dia and trench, excavating with special type of solution complete in all respects as per instruction of the Engineer in charge.	2	500	Each	1000
3	Providing and fitting 1/2" dia standard Tee 6" dia and trenches with special type of solution complete in all respects as per instruction of the Engineer in charge.	3	500	Each	1500
4	Providing and fitting complete in all respects.	2	2500	Each	5000
5	Providing and fitting complete in all respects.	1	250	Each	250
Total.....					10500

*2/18*  
Executive Engineer (M-11)

Contractor  
**M/s. Gulzar & Sons**  
Construction 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
- 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 Rs. 325,146.00  
(For civil works only)
- 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 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 Sungreen Electric & Construction Company,
- 16) CONTRACT AWARD PRICE Rs. 319,801.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
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 : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

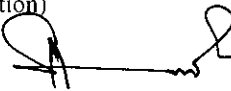
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



TENDER DOCUMENT

This tender documents issued to  
M/s Sun Green Electric & Const. Co. KHE  
which contains 15- Pages.

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

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

SUN Green Electric Company  
Karachi.

FROM  
EXECUTIVE ENGINEER(M-II)


## BIDDING DATA

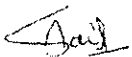
(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).


- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **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
- j) Time for Completion from written order of commence : **Three (03) 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:

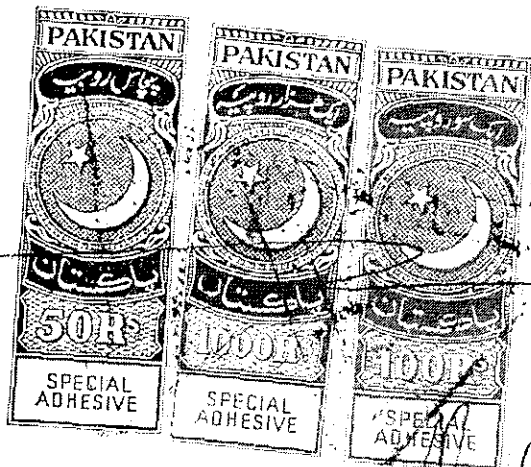
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

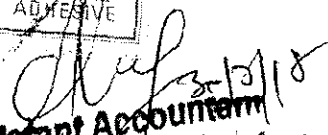
Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check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

  
Subscribed by \_\_\_\_\_  
Contractor

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



  
Assistant Accountant  
Assistant Accounts Officer Hyderabad 12



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
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)

11,8110-78

2. PART-II ELECTRIC WORK (Schedule Items) .....

232,960-00

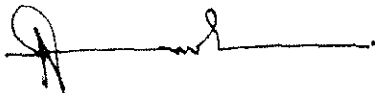
3. PART-III ELECTRIC WORK (Non Schedule Items)

75000-00

Grand Total.....

319800-78

SAY.....



Executive Engineer (M-II)



**SUNGreen Electric Company**  
**Karachi.**


Contractor

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

<b>PART-I (CIVIL WORK) Sch: Items</b>					
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" x 1" 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.I # 24(b) Page-54)	100.00	1043.90	%Sft	Rs. 1,043.90
<b>Sub-Total ..... =</b>					<b>Rs. 11,840.78</b>
Premium quoted by the Contractor ..... <del>X</del> .....% Above / Blow <del>X</del> .....					<b>At par</b>
<b>Total ..... =</b>					<b>11840-78</b>

<b>Part-II (Electrical Work) Schedule items</b>					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm <sup>2</sup> ) copper conductor in 3/4" 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 (10mm <sup>2</sup> ) copper conductor in 1 1/2" 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 5mm <sup>2</sup> . (S.I # 9 Page-7)	150	88.00	P.Mtr	Rs. 13,200.00
<b>Sub-Total ..... =</b>					<b>Rs. 232,960.00</b>
Premium quoted by the Contractor ..... <del>X</del> .....% Above / Blow <del>X</del> .....					<b>At par</b>
<b>Total ..... =</b>					<b>232,960-00</b>

Part-III Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	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.	1	45000/-	Each	45,000/-
Total .....					75,000/-

  
 15/2/18  
 Executive Engineer (M-II)

  
**SUN Green Electric Company**  
 Karachi  
 Contractor

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT 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 Rs. 273,230.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS 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
- 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 M.M Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.272,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 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 PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

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

21) ADVERTISEMENT :

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

Yes	on 25-01-2018 S.#-36426)
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer (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**

Print

Save

Reset



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO



## TENDER DOCUMENT

M/s M. M Contractors, Hyd.

Executive Engineer (M-II)  
Mehran University of Engg & 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 Procuring agency. : Mehran University of Engg: & Technology, Jamshoro.
- 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 Bids opening : **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)**
- 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 : \_\_\_\_\_



**Bid Declaration Form**

1. Name of Interested Firm : M.M. Contractors

2. CNIC# : 41306-0177053-7  
(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# \_\_\_\_\_  
(Inwords) \_\_\_\_\_ 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 bidding document are accepted.

**Contractor**  
Sign with stamp

  
**M.M. CONTRACTORS**  
**HYDERABAD**



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

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

S. #	ITEM	QTY	Rate: Unit	AMOUNT
1	Providing / Supplying Conference table size 8' x 4' x 2 1/2" made of veneered board all exposed edges lopping with tolly wood 8mm thick plain glass on top complete in all respects with NC Lacquer polish of approved design.	1	70000/- Each	70000/-
2	Providing / Supplying Wooden Conference Chair cushion seat & back inside Master Molty Foam or equivalent. frame made of tolly wood termite treatment control complete in all respects with NC Lacquer polish of approved design.	8	14400/- Each	115200/-
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.	1	44720/- Each	44720/-
4	Supplying / fixing White Board size 6'x4' tolly wood front & sides as per approved sample.	1	4400/- Each	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	28730/-
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/-
			with all taxes	Total ..... 272000/-

*[Signature]*  
15/2/18.  
Executive Engineer (M-II)

Contractor

*[Signature]*  
M.M. CONTRACTORS  
HYDERABAD



*[Signature]*  
35  
Assistant Accountant  
District Accounts Officer Hyderabad



INFO. ONLY  ROUTINE  URGENT  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

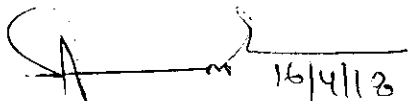
- C.C:
1. The Director Services, MUET, Jamshoro
  2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
  3. The Director (A&F), Sindh Public Procurement 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) days & 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.

  
16/4/18

Engr. Abdul Samad Shaikh  
Executive Engineer(Maint:)

# 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 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 Rs. 299,705.00  
(For civil works only)
- 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 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 Ali Anwar Seehar, Contractor, Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 296,330.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
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 : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	on 25-01-2018 S.#-36426)
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

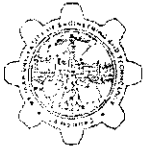
Signature & Official Stamp of **Executive Engineer (Maint.)**  
Authorized Officer **Mehran University of Engg. & Tech.**

**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**



TENDER DOCUMENT

M/S Ali Awar Seehar.

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

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

FROM  
EXECUTIVE ENGINEER(M-II)

## BIDDING DATA

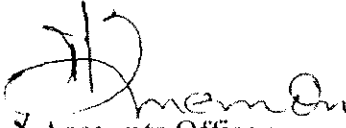
(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- a) Name & Address of the procuring agency : Mehran University of Engg: & Technology, Jamshoro.
- b) Brief Description of Works : **Repairing & Maintenance Work of 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)
- 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 Ali Anwar Seehar  
Government Contractor

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



  
13/4/18

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.

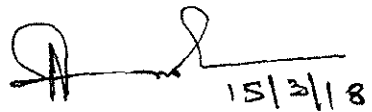
GENERAL ABSTRACT

- 1 PART-I CIVIL WORK (Schedule Items) General → 82916.21
- 2 PART-II CIVIL WORK (Schedule Items) Tile / Door → 57486.53
- 3 PART-III CIVIL WORK (Non Schedule Items) → ~~43400~~ - 15400 = 0
- 4 PART-IV PLUMBING WORK (Schedule Items) Pipe → 4915.80
- 5 PART-V PLUMBING WORK (Schedule Items) General → ~~20100.08~~ - 20000 = 100.08
- 6 PART-VI PLUMBING WORK (Non Schedule Items) → 4795.00
- 7 PART-VII ELECTRIC WORK (Schedule Items)
- 8 PART-VIII ELECTRIC WORK (Non Schedule Items) → 5100

296329.62

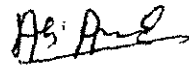
Grand Total..... 296329.62 .....

SAY.....

  
15/3/18

Executive Engineer (M-II)

Contractor



M/s Ali Anwar Seehar  
Government Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Scrapping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	2275.01	226.88	%Sft	Rs. 5,161.53
2	Distemping Two coats (S.I # 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.I # 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" thick. S.I.No. 13 Page # 52.	143.00	2122.72	%Sft	Rs. 3,035.49
	(b) 1/2" thick.	143.00	2206.60	%Sft	Rs. 3,155.44
6	P/F G.I frame & chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/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 i/c all carriage tools & plants used in making and fixing. (S.I # 29 P-93)	17.25	228.90	P.Rft	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.I # 6 (a) P-2)	120.00	7260.00	%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.I # 5 (i) P-16)	26.40	11288.75	%Cft	Rs. 2,980.23
9	Providing & laying topping cement concrete (1:2:4) including surface finishing 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.I.No. 21 Page-60)	3	1786.13	Each	Rs. 5,358.39
Sub-Total ..... =					Rs. 82,916.21
Premium quoted by the Contractor <b>H.T.AAR</b> Above / Blow....					_____
Total ..... =					<b>82916.21</b>

**PART-II (CIVIL WORK) Sch: Items (TILES & DOORS)**

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.	35.00	902.93	P.Sft	Rs. 31,602.55
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 # 11(d) P-60)	94.00	190.72	P.Sft	Rs. 17,927.68

*AR. AR*

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 bolts, handles & cleats with cord & one mortice lock and hooks (S.I # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #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-Total ..... =					Rs. 165,775.29
Premium quoted by the Contractor ..... 5% Above / <del>Blow</del> .....					8288.76
Total ..... =					159486.53

**PART-III (CIVIL WORK) Non-Sch: Items**

1	Making / Fixing Kitchen Cabinet under the slab made of Lassani Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	13000	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	200
4	Providing / Fixing Door Handle.	2	100	Each	200
Total ..... =					15400

**Part-IV Plumbing Work (Sch: Items) (PIPES)**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	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-Total ..... =					Rs. 1,915.80
Premium quoted by the Contractor <del>Blow</del> ..... % Above / Blow.....					—
Total ..... =					1915.80

*AR. AG*

M/s Ali Anwar Seehar  
Government Contractor

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing & fixing a squatting type white glazed earthenware W.C. pan with including the cost of 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.I # 2 P-1)	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)	1	843.92	Each	Rs. 843.92
4	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19)	2	795.30	Each	Rs. 1,590.60
<b>Sub-Total .....</b>					<b>Rs. 8,616.08</b>
Premium quoted by the Contractor <b>(ATPAB)</b> % Above / Blow....					—
<b>Total .....</b>					<b>(8616.08)</b>

**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	<b>(180)</b>	P.Rft	<b>(7200)</b>
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	<b>(500)</b>	Each	<b>(1000)</b>
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	<b>(500)</b>	Each	<b>(1500)</b>
4	Repair of main hole complete in all respects.	2	<b>(500)</b>	Each	<b>(1000)</b>
5	P/F West Pipe.	2	<b>(200)</b>	Each	<b>(400)</b>
<b>Total.....</b>					<b>(20100)</b>

**Part-VII (Electrical Work) Schedule items**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 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
<b>Sub-Total .....</b>					<b>Rs. 4,795.00</b>
Premium quoted by the Contractor <b>(ATPAB)</b> % Above / Blow....					—
<b>Total .....</b>					<b>(4795)</b>

**ATPAB**  
M/s Ali Anwar Sohar  
Government Contractor

Part-VIII Electric Work (Non-Sch: Items)					
S.#	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	2500
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
Total .....					= 5100



Executive Engineer (M-II)



Contractor

M/s Ali Anwar Seehar  
Government Contractor