

# 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 Electro Plating Lab: & Material Testing Lab: of Metallurgy .
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-60, Dated: 26-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 1,479,207.00
- 8) ENGINEER'S ESTIMATE Rs. 1,479,207.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three (03) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2018 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 Metro Engineering Services, Karachi.
- 16) CONTRACT AWARD PRICE Rs. 1,457,110.00
- 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 Metro Engineering Services, Karachi
- 2) M/s Gulzar & Sons Construction Company, Jamshoro.
- 3) M/s Ubedullah Qureshi & Co., Hyderabad.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  No
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  No

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.37030, Dated: 27-02-2018
No	

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

Yes	Sobh, Awami Awaz & Express on 28-02-2018 and Dawn on 01-03-2018.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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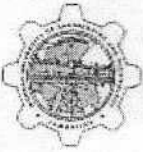
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of   
Authorized Officer **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**



TENDER DOCUMENT

This tender documents issued to  
M/S METPO Engineering Services, KHI  
which contains 16- Pages.

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

**Repairing & Maintenance of Electro Plating  
Lab & Material Testing Lab of Metallurgy &  
Materials Engineering Department 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 of Electro Plating Lab & Material Testing Lab of Metallurgy & Materials Engineering Department of MUET, Jamshoro.**
- c) Estimated Cost : Rs. 1,479,207.00
- 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 : 21-03-2018 upto 10.30 A.M
- i) Venue, Date & Time of Bid opening : Office of Executive Engineer(M-II), 21-03-2018 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 instalments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

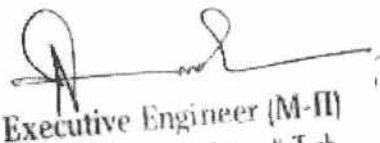


Accounts Officer  
Accounts Officer  
Mehran University of Engg. & Tech.  
Jamshoro.



Contractor

Contractor



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



Assistant Accountant  
District Accountants Office Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

SUBJECT:- REPAIRING & MAINTENANCE OF ELECTRO PLATING LAB & MATERIAL TESTING LAB OF METALLURGY & MATERIALS ENGINEERING DEPARTMENT OF MUET, JAMSHORO.


GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) General	————	<del>187735.77</del>
2 PART-II CIVIL WORK (Schedule Items) Steel / Iron	————	<del>127876-00</del>
3 PART-III CIVIL WORK (Schedule Items) Tile / Door	————	<del>29059.88</del>
4 PART-IV CIVIL WORK (Non Schedule Items)	————	<del>944200-00</del>
5 PART-V PLUMBING WORK (Schedule Items) Pipe	————	<del>30670-00</del>
6 PART-VI PLUMBING WORK (Schedule Items) General	————	<del>400-88</del> 284
7 PART-VII PLUMBING WORK (Non Schedule Items)	————	<del>25500-00</del>
8 PART-VIII ELECTRIC WORK (Schedule Items)	————	<del>76267-00</del>
9 PART-IX ELECTRIC WORK (Non Schedule Items)	————	<del>35400-00</del>

Grand Total.....

~~7457109.53~~

SAY.....

  
21/8/18  
Executive Engineer (M-II)

  
METRO ENGINEERING SERVICES  
Contractor  
Proprietor



**SUBJECT: Repairing & Maintenance of Electro Plating Lab & Material Testing Lab of Metallurgy & Materials Engineering Department of MUET, Jamshoro.**

PART-I (CIVIL WORK) Sch: Items					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Dismantling cement concrete plain 1:2:4 S.I. No. 19(c) P-10)	271.40	3327.50	%Cft	Rs. 9,131.96
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)	250.00	7260.00	%cu Cft	Rs. 1,815.00
3	Distempering Two coats (S.I # 24(b) Page-54)	2482.00	1043.90	%Sqft	Rs. 25,909.60
4	French polishing complete. (b) On old work. S.I.No. 7(b) Page = 71)	175.00	1952.50	%Sqft	Rs. 3,416.88
5	Preparing Old Surface: Painting doors, windows etc edges two coats (S.I # 1 P-68)	650.00	1072.06	%Sqft	Rs. 6,968.39
6	Reca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 20 (b) P-21)	171.60	12674.36	% Cft	Rs. 21,749.20
7	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shattering ratio 1:4:8 (S.I # 5 (i) P-16)	250.00	11288.75	%Cft	Rs. 28,221.88
8	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shattering ratio 1:2:4 (S.I # 5 (i) P-16)	173.00	14429.25	%Cft	Rs. 24,962.60
9	Reinforced cement concrete work @ the cost of steel reinforcement and as also for bending and rinding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface and in position complete in all respects Ratio 1:2:4, 90 lbs cement 2 ft sand 4 ft single 18" to 20" gauge (S.I # 6 (a) P-16 & 17)	93.06	337.00	P.Cft	Rs. 31,361.32
10	Cement Plaster 1 1/2 inch - 12" height (a) 3/8" thick. S.I. No. 15 Page # 52.	493.00	2122.72	%Sqft	Rs. 10,465.01
	(b) 1/2" thick.	493.00	2206.60	%Sqft	Rs. 10,878.54
11	Providing Anti-termitic treatment by spraying /sprinkling /screeding Naptachlor 0.5% Emulsion as an overall pre-construction treatment in slab type construction under the slab and along attached perches or entrances etc, complete as per directions of Engineer in charge. (S.I # 97 P-108)	1320.00	9.74	P.Sft	Rs. 12,856.80
Sub-Total .....					Rs. 187,735.77

Premium quoted by the Contractor 01.50 % Above / Blow

Total ..... 187735.77

PART-II (CIVIL WORK) Sch: Items (Tiles / Doors)					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Laying floor of approved with glazed tile 18" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	577.50	27678.80	%Sqft	Rs. 159,845.42
Sub-Total .....					Rs. 159,845.42
Premium quoted by the Contractor <u>20</u> % Above / Blow					
Total .....					<u>31969</u> <u>127876</u>



**PART-III (CIVIL WORK) Sch: Items (Iron / Steel)**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Fabrication of iron steel reinforcement for cement concrete including cutting bending, laying in position making joints and lashing including cost of binding wire false includes removable dust from bars. (b) Using Top bars. S.I.No: 8(b) P-17.	5.81	5001.70	P. Cwt	Rs. 29,059.88
Sub-Total .....					Rs. 29,059.88
Premium quoted by the Contractor <i>At per</i> % Above / Blow					
Total .....					<b>29059.88</b>

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-IV (CIVIL WORK) Non-Sch: Items</b>					
1	Supplying/Fixing Porcelain tile of any size including 1-1/2" thick cement fix with bond concrete complete in all respects as per instruction of Engineer/Incharge.	1426.00	<b>200</b>	P.Sft	<b>285200</b>
2	Supplying / Installation 25.0 x 2.0 size 5/8" thick Gypsum tiles False Ceiling Panel /plate over Aluminum Groove (U) type channel and bunge by heavy duty wire complete at any floor and cutting any type of electric fixtures as per approved sample complete in all respects as per instruction of Engineer/Incharge.	700.00	<b>100</b>	P.Sft	<b>70,000</b>
3	Providing/Fixing Impostion Aluminum channel framing for sliding/ fixed hinges type windows and doors of good quality aluminum frame section in Brown/Silver color made with 5mm thick float glass glazing complete in all respects.	500.00	<b>840</b>	P.Sft	<b>420,000</b>
4	Providing / fixing laboratory table sink size (24"x18") with one laboratory Nozzle (3 way) for water supply and one Nozzle (4 way) for gas supply etc complete in all respects as per instruction of Engineer/Incharge	4	<b>34000</b>	Each	<b>136000</b>
5	Making / Fixing Wall mounted Cabinet size 12.00 x 24" x 18" front of glass Less in Lamination Board including wooden strips and shakers and with all relevant accessories including painting etc complete in all respects as per instruction of Engineer/Incharge.	1	<b>25000</b>	P.Job	<b>25000</b>
6	Shifting of Heavy Equipments and Re-fixing of same at any other place complete in all respects	1	<b>8000</b>	P.Job	<b>8000</b>
Total .....					<b>944,200/-</b>

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing G.I. Pipes, specials and clamps etc., i.e. 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 (S.I # 1 P-12)				
(i)	1/2" dia G.I Pipe	250.00	73.21	P.Rft	Rs. 18,302.50
(ii)	3/4" dia G.I Pipe	100.00	95.79	P.Rft	Rs. 9,579.00
Sub-Total .....					Rs. 27,881.50
Premium quoted by the Contractor <i>10</i> % Above / Blow					
Total .....					<b>27881.50</b>

Part-VI Plumbing Work (Sch: Items) General

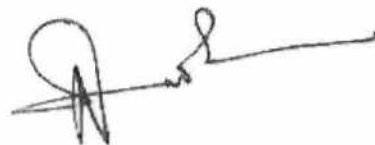
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	P/F handle valves (China) i) 1/2" dia (S.I # 5 P-17)	2	200.42	Each	Rs. 400.84
Sub-Total .....					Rs. 400.84
Premium quoted by the Contractor <u>10%</u> % Above / Blow .....					—
Total .....					400.84

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

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing/laying including cutting & fitting UPVC pipe 3" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	100.00	200	P.Rft	20000
2	Providing/fixing UPVC standard Bend 3" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	3	500	Each	1500
3	Providing/fixing UPVC standard Tee 3" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge	8	500	Each	4000
Total .....					25500/-


Part-VIII (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)	30	797.00	Each	Rs. 23,910.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-1)	100.00	171.00	P.Mtr	Rs. 17,100.00
3	Providing & fixing Brass Bracket; fan 18" (good quality) (S.I # 236 P-34)	14	2791.00	Each	Rs. 39,074.00
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface (S.I # 5 P-1)	50.00	305.00	P.Mtr	Rs. 15,250.00
Sub-Total .....					Rs. 95,334.00
Premium quoted by the Contractor <u>50%</u> % Above / Blow .....					19067
Total .....					76267/-



Part-IX Electric Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing and installing 12" size Exhaust fan in plastic body fancy type fixing & connecting in glass complete in all respects ready to use.	1	1800	Each	1800
2	Providing / fixing LED bulb 10 to 27 watts with down light holder complete in all respects.	48	500	Each	24000
3	Providing / Fixing & installation of Power Plug 15 Amps of good quality with board/frame complete in all respects.	16	300	Each	4800
4	Providing / Fixing & installation double multi purpose Universal with board including plastic board of good quality etc; complete in all respects ready to use.	16	300	Each	4800
Total ..... =					35400/-

  
21/8/18

Executive Engineer (M-II)

METRO ENGINEERING  
  
Contractor



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

**Internal office memo**

FRM-001/01/QSP-006

Sept. 20, 2003



INFO.ONLY  ROUTINE  URGENT  IMMEDIATE

**No.MUET/XEN/JAM/2018/- 153, Dated. 24-09-2018**

**M/s Ubedullah Qureshi & Co.,**  
Bungalow # 56 Block -A ,  
Kalhora Colony, Hyderabad

**WORK ORDER**

**SUBJECT:- RENOVATION OF KIOSKS (07 NUMBERS) AND OCB ROOM INFRONT OF CENTRAL CAFETERIA OF MUET, JAMSHORO. INFRONT OF CENTRAL CAFETERIA OF MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 21-03-2018.

- 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. 1,000,000.00** 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 days for 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 **Four (04) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
24/9/18

**Engr: Abdul Samad Shaikh**  
*Executive Engineer(Maint:)*

**Subject: PUC IS THE APPROVAL FOR THE WORK OF RENOVATION OF KIOSKS (07 NUMBERS) AND OCB ROOM INFRONT OF CENTRAL CAFETERIA OF MUET, JAMSHORO. INFRONT OF CENTRAL CAFETERIA OF MUET, JAMSHORO.**

**Submitted:**

It is submitted that the after obtain the financial approval from Competent authorities tenders invited through SPPRA, authority website and as well as on leading newspapers.

However, it is informed that in the bidding competition M/s Ubedullah Qureshi & Co., Hyderabad quoted the lowest rate i.e amounting to Rs. 3,708,759.00 (3.708 M) which is 0.57% lower than the approved estimated cost, but the Competent authorities allowed Rs. 1.00 (M) instead of Rs. 3,708 (M) and directed to re-schedule the scope of work / Schedule-'B' within the limit of Rs. 1.00 (M). <sup>of Flag 'A'</sup> In this connection undersigned prepared the scope of essential works as per directives of Competent authorities as under:-

ITEM TO BE TAKEN WITHIN SANCTION AMOUNT OF RS. 1.00(M)	OMITTED ITEMS
<b>I) KIOSKS</b> 1. Colouring work of Internal & External. 2. Cement Plaster. 3. CC. Topping 2" thick. 4. Cement Concrete plain 1:4:8. 5. Laying Glazed Tile Floor & Dado. 6. Electric Work.	1) Installation of Fair face bricks on walls. 2) Brick soiling on floor. 3) Providing / fixing brown Mable ½" thick. 4) Providing / fixing brown Mable 1" thick. 5) Making Cemented seats 15 Nos. 6) Making Dust bins 06 Nos.
<b>II) OCB.</b> 1) Colouring work of Internal & External. 2) CC. Topping 2" thick. 3) Cement Concrete plain 1:4:8.	

In view of above facts, the competent authorities are hereby requested that approval may kindly be accorded. So, that work order could be issued to lowest bidder,


For favour of orders.

  
Director, Services

  
Director Finance

  
Vice Chancellor



  
Executive Engineer (Maint)



DIRECTOR SERVICES  
Moment No: 520  
Dated: 11-11-2018

Director Services  
Add to OCB

# 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 Renovation of KIOSKs and OCB room in front of Central .....
- 4) TENDER NUMBER DD(Proc.)/MUETJAM/-60, Dated: 26-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair Work.
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 3730025.00
- 8) ENGINEER'S ESTIMATE Rs. 3730025.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Four (04) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2018 on 11:00 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03) numbers  
(Attach list of buyers)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co., Hyderabad.
- 16) CONTRACT AWARD PRICE Rs. 1,000,000.00
- 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 Ubedullah Qureshi & Co., Hyderabad.  
2) M/s Metro Engineering Services, Karachi.  
3) M/s Gulzar & Sons Construction Company, 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 \_\_\_\_\_ Vice Chancellor

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.37030, Dated: 27-02-2018
No	

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

Yes	Sobh, Awami Awaz & Express on 28-02-2018 and Dawn on 01-03-2018.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**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***

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

**ISO-9001 : 2000 CERTIFIED**

*This tender documents issued to  
M/s. Wadullah Qureshi & Co.  
which contains 41-Pages*



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

**TENDER DOCUMENT**

**FOR**

**RENOVATION OF KIOSKS (07 NUMBERS) AND OCB  
ROOM INFRONT OF CENTRAL CAFETERIA OF MUET,  
JAMSHORO. INFRONT OF CENTRAL CAFETERIA OF  
MUET, JAMSHORO.**

## Contract/Bidding Data

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

### Instructions to Bidders

#### Clause Reference

- 1.1 Name and address of the procuring agency: **Mehran University of Engg: & Technology, Jamshoro.**
- Name of the Project and Summary of the works: **Renovation of KIOSKS (07 Numbers) and OCB Room in front of Central Cafeteria of MUET, Jamshoro.**
- 2.1 Name of the Funding Agency/Funding Source:
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds: **Rs. 3.730 (M)**
- 8.1 Time limit for clarification: **05 days.**
- 10.1 Bid language: **English**
- 11.1 (a) Prequalification Information to be updated (where applicable): **N/A**
- 11.1 (b) Financial and Technical Proposal (**N/A**)
- The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.
- 13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. **N/A.**
- 14.1 Period of Bid Validity: **90 days.**
- 15.1 Amount of Bid Security: **10% (5% at the time of Bid Submission and 5% deductible from the running bills).**

17.1 Venue, time, and date of the pre-Bid meeting: N/A.

18.4 Number of copies of the bid to be completed and returned: N/A.

19.2 (a) Procuring Agency's address for the purpose of bid submission: Office of the Executive Engineer (M-II), MUET, Jamshoro.

1.2 (b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids: 21-05-2018 upto 10.30 A.M.

(b) Venue, time, and date of bid opening: Office of the Executive Engineer (M-II), MUET, Jamshoro, 21-03-2018 @ 11.00 A.M

32.1 Standard form and amount of Performance Security 5% acceptable to the procuring agency: **Bank Guarantee/ Approved Insurance Companies.**


32.3 Stamp duty

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

Subject:- Renovation of KIOSKS (07 Numbers) and OCB Room in front of Central Cafeteria of MUET, Jamshoro. in front of Central Cafeteria of MUET, Jamshoro.

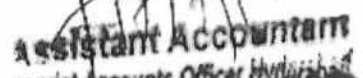
**GENERAL ABSTRACT**

1 PART-I CIVIL WORK (Schedule Items)	Rs. 691,453.92 ✓
2 PART-II CIVIL WORK (Schedule Items) Tiles / Doors	Rs. 195,303.12 ✓
3 PART-III ELECTRIC WORK (Schedule Items)	Rs. 28,843.20 ✓
4 PART-IV ELECTRIC WORK (Non Schedule Items)	Rs. 84,400.00 ✓
<b>Grand Total.....</b>	<b>Rs. 1,000,000.24 ✓</b>
<b>SAY .....</b>	<b>Rs. 1,000,000.00 ✓</b>

  
13/9/18  
Executive Engineer(M)

  
Contractor  
M/s. Universal Works & Co  
Approved Govt. Contractor



  
Assistant Accountant  
Serial Accounts Officer Hyderabad

**SUBJECT: Renovation of KIOSKS (07 Numbers) and OCB Room in front of Central Cafeteria of MUET, Jamshoro. in front of Central Cafeteria of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>					
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-13) 50%	5500.00	226.88✓	%Sft	Rs. 12,478.40
2	Distemping Two coats (S.I # 24(b) Page-54)	4200.00	1043.90✓	%Sft	Rs. 43,843.80
3	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk/plaster of paris and then painting with weather coat of approved make including 2n subsequent coats. (S.I #. 38 (a) P-56)	4500.00	1948.10✓	%Sft	Rs. 87,664.50
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	1075.00	1072.06✓	%Sft	Rs. 11,524.65
5	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-E) P-21)	1050.00	12674.36✓	% Cft	Rs. 133,080.78
6	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I No. 13 Page # 52	3500.00	2122.72✓	%Sft	Rs. 74,295.20
	(b) 1/2" thick.	3500.00	2206.60✓	%Sft	Rs. 77,231.00
7	Supplying and filling sand under floor and plugging in walls. (S.I #. 29 P-26)	2500.00	1141.25✓	%Cft	Rs. 28,531.25
8	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 2" thick. S.I.No. 16(c) P # 42.)	2175.00	3275.50✓	%Sft	Rs. 71,242.13
9	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:8 (S.I # 5 (i) P-16)	250.00	11288.75✓	%Cft	Rs. 28,221.88
10	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	250.00	3327.50✓	%Cft	Rs. 8,318.75
11	Distemping Three coats (S.I # 24(c) Page-54)	2300.00	1079.65✓	%Sft	Rs. 24,831.95
Sub-Total ..... =					Rs. 601,264.28
Premium quoted by the Contractor ... 15% Above ...					Rs. 90,189.64
Total ..... =					Rs. 691,453.92


S.#	ITEM	QTY	Rate	Unit	AMOUNT
<b>PART-II (CIVIL WORK) Sch: Items (TILES &amp; DOORS)</b>					
1	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)	450.00	27678.86✓	%Sft	Rs. 124,554.87
2	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)	250.00	28299.30✓	%Sft	Rs. 70,748.25
Sub-Total ..... =					Rs. 195,303.12
At Par ✓.....					Rs. 0.00
Total ..... =					Rs. 195,303.12

<b>Part-IV (Electrical Work) Schedule items</b>					
S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Wiring for light or fan point with 37.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I # 124 Page-15)	5	1130.00✓	Each	Rs. 5,650.00

S.#	ITEM	QTY	Rate	Unit	AMOUNT
2	Providing & laying (MAIN or SUB MAIN) PVC, insulated with size 3-7/029 copper conductor in 3/4" dia PVC conduit on surface. (S.I # 17 Page-3)	50.00	235.00	P.Mtr	Rs. 11,750.00
3	Providing & fixing three pin 10/15amp plug & socket flush type (S.I # 227 Page-33)	4	162.00	Each	Rs. 648.00
4	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)	70.00	200.00	P.Mtr	Rs. 14,000.00
<b>Sub-Total ..... =</b>					<b>- Rs. 32,048.00</b>
Premium quoted by the Contractor ... 10% Below ....					Rs. 3,204.80
<b>Total ..... =</b>					<b>Rs. 28,843.20</b>

#### Part-V Electric Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate	Unit	AMOUNT
1	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use	6	2500.00	Each	Rs. 15,000.00
2	Supplying / Fixing LED 12 watts Philips made with good quality shade complete in all respects ready to use.	5	500.00	Each	Rs. 2,500.00
3	Providing / Fixing & installation of China sheet 8*2 including plastic board / frame complete in all respects as per desire by the Engineer / Incharge.	9	2000.00	Each	Rs. 18,000.00
4	Providing / Fixing & installation Holder for bulb etc; complete in all respects.	8	50.00	Each	Rs. 400.00
5	Providing / Fixing & installation multi purpose Universal with electric board etc complete in all respects ready to use	7	500.00	Each	Rs. 3,500.00
6	Providing / Fixing & installation LED Fox Light 50 watts complete in all respects.	2	7500.00	Each	Rs. 15,000.00
7	Providing / Fixing & installation of Distribution Board size 16"x22" anti rust coated and with the 08 Circuit breakers (Hager France) main TP 100 Amp (Tarasaki) including lamp all are good quality complete in all respects.	1	30000.00	Each	Rs. 30,000.00
<b>Total ..... =</b>					<b>Rs. 84,400.00</b>

  
13/9/18  
Executive Engineer(M)

  
Contractor  
M/s. Ubaikullah Dureshi & Co  
Approved Govt. Contractor