



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,

JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



item no. 2

INFO. ONLY  ROUTINE  URGENT  IMMEDIATE

No.MUET/XEN/2013/-164 Dated. 02-07-2013

M/s Qazi Construction Company,  
Bungalow # 21/A New Mehran Town  
Happy Homes, Qasimabad  
Hyderabad

### WORK ORDER

SUBJECT:- Repairing & Maintenance of Quarter # C-5 at New Junior Staff Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 16-04-2013.

- C.C:
1. The Director Maintenance & 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.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 352,860.00** 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.
- No Escalation shall be allowed on any item.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within **04 (four) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

  
25/7/2013.  
Executive Engineer

Received on 10/7/2013.

# 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 Repairing / Maintenance of Qtr C-5 of New Colony
- 4) TENDER NUMBER MUET/XEN/2013/-55, Dated: 11-03-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 364,026.00
- 8) ENGINEER'S ESTIMATE Rs. 364,026.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 16-04-2013 at 12.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Qazi Construction Company, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 352,860.00
- 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 Qazi Construction Company, Hyderabad  
2) M/s Ubedullah Qureshi & Co, Hyderabad  
3) M/s M.R.B Contractors, 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 \_\_\_\_\_

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

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

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

Yes	S.# 15765 Date: 13-03-2013
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input 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

39) Date of Award of Contract: 02-07-2013

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
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

2

This Tender is issued to  
M/s Qazi Contractors Co. (Hyd.)  
which contain Form - 22 Page -

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**ENGINEERING DEPARTMENT**

**Percentage Rate Tender and contract for works**

**General Rules and Direction for the Guidance of Contractors**

**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
**JAMSHORO**

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm. It must be signed separately by each partner thereof, or in the event of the absence of any partner. It shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form. The percentage above or below the rates specified in Schedule B (memorandum to be carried out) he is willing to undertake the work. Only one rate of such percentage shall be named. Estimated rates/Scheduled rates shall be named. Tender which propose a percentage other than specified in the said form of invitation to tender, or in the time allowed for opening tenders, which contain any other conditions, will be liable to rejection. No printed form shall be valid for a tender for more than one week, but if contractors wish to tender for two or more items, they shall submit a separate tender for each. Tenders shall have the name and number of the item they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant Engineer shall be present in the presence of contractors who have submitted tenders or their representatives at the time, and he will enter the amount of the several tenders in a copy of the tender in a suitable form. In the event of a tender being accepted the contractor shall deposit the earnest money. In the event of a tender being rejected the Executive Engineer shall authorize the University Accounts Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

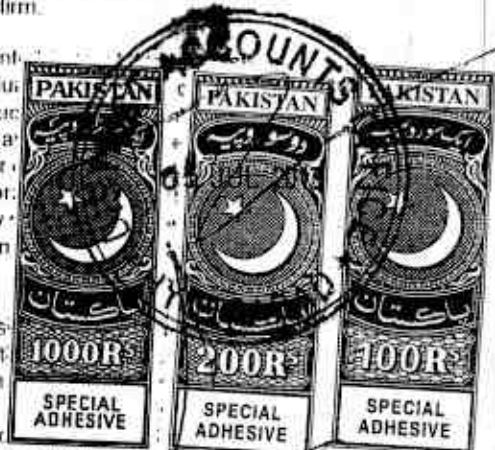
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued. If a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.



Assistant Accountant  
District Accounts Office Hyderabad

Tender for Works

\* In figures as well as in words.

*[Handwritten signature]*

M/s. Onzy Construction Co.  
Govt. Approved Contractor  
Hyderabad

I/We hereby tender for the execution for the Mehran University (hereinbefore and hereinafter referred to as The Mehran University) of the work specified in the underwritten memorandum with the time specified in such memorandum at percent below/above the estimated rates entered in schedule B (memorandum showing items of work to be carried out) and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 1 hereof and Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and the rates to be paid for them shall be as provided in Schedule A hereto.

Memorandum

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 514 and 516 of the P.W.D. Manual

(d) The deposit shall be in accordance with paras 516 and 521 of the P.W.D. Manual

(e) This percentage where no security deposit is taken, will vary from 5 percent to 10 percent according to the requirements of the case. Where security deposit is taken, see note to Clause 1 of conditions of contract.

(f) Give schedule where necessary showing dates by which the various items are to be completed.

§ In figures as well as in words and figure

Strike out (a) if no cash security deposit is to be taken

Strike out (b) if any cash security deposit is to be taken

\*\*Signature of contractor before submission of tender.

\*Signature of witness to contractor's signature

Signature of the officer by whom accepted

(a) General description

Repairing & Maintenance of Rtr No 1 & New Stone staff Column -

(b) Estimated cost

Rs. 364,031

(c) Earnest money

— 2% — Rs. 7,281

(d) Security deposit - (Including earnest money)

10% Rs. 36,403

(e) Percentage, if any, to be deducted from bills

— 8% — Rs. 29,122

Rupees

Eight Percent only

(f) time allowed for the work from date of written order to commence. 09 months

Should this tender be accepted I/We hereby agree to abide by and fulfill all the terms and provisions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to The University three sums of money mentioned in the said conditions.

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from the University Account  
Deptt at \_\_\_\_\_ in respect of the sum Rs. §

Is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely forfeited to the University should I/We not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause (A) of the said conditions, otherwise the said sum of Rs. shall be retained by the University on account of such security deposit aforesaid or (b) the full value of which shall be retained by the University on account of the security deposit specified in Clause (B) of the said conditions."

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 197

(Witness)\*

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Mehran University

*[Handwritten signature]*  
Executive Engineer  
(or his duly authorised Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 197



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

**SCHEDULE - B**

**SUBJECT: Repairing & Maintenance of Quarter # C-5 at New Junior Staff Residential Colony of MUET, Jamshoro.**


**GENERAL ABSTRACT**


1 PART-I CIVIL WORK (Schedule Items)	296,849-51
2 PART-II CIVIL WORK (Non-Schedule Items)	12,400-00
3 PART-III PLUMBING WORK (Schedule Items)	21,854-97
4 PART-IV PLUMBING WORK (Non-Schedule Items)	6,220-00
5 PART-V ELECTRICAL WORK (Schedule Items)	57,648-85
6 PART-VI ELECTRICAL WORK (Non-Schedule Items)	25,100-00

TOTAL	420,073-32
SAY	(4,20,074) 00

**NOTE:**

*Contractor shall have to produce the receipt of the material to be used duly Sales Tax paid as a proof, else S.S.T @ 16% shall be deducted from bill of Contractor.*

  
Executive Engineer

  
Contractor  
M/s. Daru Construction  
Govt.  
Hyderabad,

77. Tender is issued to

**SUBJECT: Repairing & Maintenance of Quarter # C-5 at New Junior Staff Residential Colony of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Scraping White/Colour Wash (S.I.#54 (a)P-13)	2664.05	75.63	%Sft
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	2683.10	226.88	%Sft
3	Distemping Two coats (S.I # 24(b) Page-54)	5347.15	1043.90	%Sft
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	871.90	1072.06	%Sft
5	Removing cement or lime plaster ( S.I # 53 P-13)	203.00	121.00	%Sft
6	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	203.00	2122.72	%Sft
	(b) 1/2" thick.	203.00	2206.60	%Sft
7	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5(1-E) P-21)	37.50	12674.36	% Cft
8	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 panelled or panelled 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.856.53	38.50	902.93	P.Sft
9	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer 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.	49.00	856.53	P.Sft
10	Glazing with panes (24 oz. to 26 oz.) using putty and deodar wooden 1st-class fillets. (S.I # 46 Page-64)	24.00	163.90	P.Sft
11	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-60)	162.19	190.72	P.Sft
12	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)	17.00	228.90	P.Rft
13	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)	259.50	28299.30	%Sft
14	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)	64.00	27678.86	%Sft
15	Providing and fixing sliding bolt to doors.(ii) Iron sliding bolt 12" long (S.I # 19-A-ii P-60)	2	222.23	Each
16	Providing & fixing approved quality mortice lock (S.I No. 21 Page-60)	3	1786.13	Each
17	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	7.82	3327.50	%Cft



S.#	ITEM	QTY	Rate:Unit		AMOUNT
18	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	53.50	2548.29	%Sft	Rs. 1,363.34
19	Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I # 28 P-43)	20.00	567.48	P.Sft	Rs. 11,349.60
Sub-Total ..... =					Rs. 312,473.16
Premium quoted by the Contractor..... 5% Above/Blow...					15,623 - 66
Total ..... =					(296,849-51)

S.#	ITEM	QTY	Rate:Unit		AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>					
1	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	4	550 - 00	Each	2200 - 00
2	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	8200 - 00	P.Job	8200 - 00
2	Providing & fixing tower bolt.	10	120 - 00	Each	1200 - 00
3	Providing & fixing door handle.	8	100 - 00	Each	800 - 00
TOTAL					(12,400 - 00)

<b>Part-III Plumbing Work (Sch: Items)</b>					
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	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 15 P-19)	1	1142.24	Each	Rs. 1,142.24
3	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 1-(b) P-16)	3	150.92	Each	Rs. 452.76
4	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	2	843.92	Each	Rs. 1,687.84
5	Providing G.I. Pipes, specials and clamps etc., l/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 i) 1/2" dia (S.I # 1 P-12)	20.00	73.21	P.Rft.	Rs. 1,464.20
6	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and l/c the cost of W.I. Or C.I cantilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plugh and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3)	1	4253.70	Each	Rs. 4,253.70

S.#	ITEM	QTY	Rate:Unit		AMOUNT
7	P/F of earthen ware pedestal white or color glazed standard petron (S.I # 9 P-3)	1	938.47	Each	Rs. 938.47
8	Providing & fixing 24" x 18" x 8" white glazed fire clay sinks complete with 6 inches built into walls, 1/2" dia rubber plug & chrome plated brass chain 1/2" c.p brass washer 1-1/2" dia, malleable iron or c.p brass trap with malleable iron or brass unions & making requisite number of holes in walls, plainth & floor for pipe connection & making good in cement concrete. 1: 2 : 4.(Standard pattern.) (S.I # 17 P-05)	1	4391.20	Each	Rs. 4,391.20
9	Supplying and fixing sink mixture cock of superior quality with C.P head etc; complete (S.I # 17 P-19)	1	2745.60	Each	Rs. 2,745.60
10	P/F handle valves (China) i) 1/2" dia (S.I # 5 P-17)	1	200.42	P.Rft	Rs. 200.42
<b>Sub-Total .....</b>					<b>Rs. 23,005.23</b>
Premium quoted by the Contractor ..... 5% Above/Blow.....					1,150 - 26
<b>Total .....</b>					<b>21,854.97</b>

21,854.97  
 1,150 - 26  
 21,854.97

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

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	30.00	160-00	P.Rft	4800 - 00
2	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	2	300 - 00	Each	600 - 00
3	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	2	410 - 00	Each	820 - 00
<b>Total .....</b>					<b>6,220 - 00</b>

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

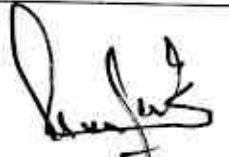
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	40	797.00	Each	Rs. 31,880.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-1)	20.00	171.00	P.Rft	Rs. 3,420.00
3	Providing / Fixing bakelite ceiling rose with two terminals. (S.I # 228 P-33)	2	72.00	Each	Rs. 144.00
4	P/F one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 219 P-33)	36	54.00	Each	Rs. 1,944.00
5	Providing/fixing Brass Ceiling Fan 56" size (good quality). (S.I # 235 P-34)	3	3185.00	Each	Rs. 9,555.00
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I # 203 P-31)	15	916.00	Each	Rs. 13,740.00
<b>Sub-Total .....</b>					<b>Rs. 60,683.00</b>
Premium quoted by the Contractor ..... 5% Above/Blow.....					3,034 - 15
<b>Total .....</b>					<b>57,648 - 85</b>

57,648.85  
 3,034.15  
 57,648.85



S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>Part-VI Electric Work (Non-Sch: Items)</b>				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	6	250 - <sup>00</sup> Each	1500 - <sup>00</sup>
2	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	1000 - <sup>00</sup> Each	6000 - <sup>00</sup>
3	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 10x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	4	900 - <sup>00</sup> Each	3600 - <sup>00</sup>
4	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	4	600 - <sup>00</sup> Each	2400 - <sup>00</sup>
5	Providing / Fixing & installation fancy type single Ceiling light with Energy sever / bulb complete in all respects.	10	950 - <sup>00</sup> Each	9500 - <sup>00</sup>
6	Supplying / Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use.	6	350 - <sup>00</sup> Each	2100 - <sup>00</sup>
Total .....				= 25100 - <sup>00</sup>

S. Prasad  
 S. Prasad  
 S. Prasad  
 S. Prasad  
 S. Prasad

  
 Executive Engineer

  
 Contractor

M/s. Qazy Construction Co.  
 Govt: Approved Contractor  
 Hyderabad

## Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2013/-55, Dated: 11-03-2013
3. Tender Description/Name of work/item: Repairing & Maintenance of Quarter # C-5 at New Junior Staff Residential Colony of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 13-03-2013, SPPRA Web Site on 13-03-2013  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> April-2013

### 12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Qazi Construction Company, Hyderabad	420,074.00	1 <sup>st</sup>	15.40% Above	Accepted due to lowest	
2.	M/s Ubedullah Qureshi & Co, Hyderabad.	439,421.00	2 <sup>nd</sup>	20.71% Above	Higher	
3.	M/s M.R.B Contractors, Hyderabad.	460,711.00	3 <sup>rd</sup>	26.56% Above	Higher	

  
16/04/13  
**Accounts Officer**  
MUET, Jamshoro

  
16/4/2013  
**Executive Engineer**  
MUET, Jamshoro

  
16/4  
**Project Director**  
University of Sindh, Jamshoro





No.MUET/XEN/2013/ 94 Dated. 17-04-2013

To, **M/s Abid Hussain Sipro, Hyderabad.**  
**M/s Ubedullah Qureshi & Co, Hyderabad.**  
**M/s M.R.B Contractors, Hyderabad.**

**Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work Essential Repair work at Metallurgy & Materials Engineering Department of MUET, Jamshoro.**

C.C: to. 1) The Director Service & Maintenance, MUET, Jamshoro  
✓ 2) The Director(A&F) SPPRA, Karachi( for information & necessary action)

Dear Sir,

The office of the undersigned has prepared the Comparative Statement / Bid Evaluation Report showing the ranking of bid document quoted by you for the above subjected work.

This is for your kind information and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro



## Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2013/-55, Dated: 11-03-2013
3. Tender Description/Name of work/item: Essential Repair work at Metallurgy & Materials Engineering Department of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 13-03-2013, SPPRA Web Site on 13-03-2013  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Numbers
7. Total Bids Received: 03 Numbers
8. Technical Bid Opening date; (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 16<sup>th</sup> April-2013

### **12. Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Abid Hussain Sipro, Hyderabad	153,160.00	1 <sup>st</sup>	15.79% Above	Accepted due to lowest	
2.	M/s Ubedullah Qureshi & Co, Hyderabad.	162,155.00	2 <sup>nd</sup>	22.59% Above	Higher	
3.	M/s M.R.B Contractors, Hyderabad.	170,339.00	3 <sup>rd</sup>	28.78% Above	Higher	

  
Accounts Officer  
MUET, Jamshoro  
16/04/13

  
Executive Engineer  
MUET, Jamshoro  
17/4/2013

  
Project Director  
University of Sindh, Jamshoro