

M/s Ubedullah Qureshi which  
is consists on 16 Nos Pages  
Dated 04/01/12

# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

## ENGINEERING DEPARTMENT

### Percentage Rate Tender and contract for works

EXECUTIVE ENGINEER  
Meheran University of Engg & Tech.

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

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 carried out by a firm, in which case they are also signed by some other person.

4. Any percentage above or below the estimated rates/schedule rates specified in the said tender for more than one item they refer written out.



5. The Executive Engineer shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Executive Engineer shall authorized 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.



Tender for Works

\* In figures as well as in words

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 respect 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 provide in Schedule A hereto.

*Approved Govt Contractor*

Memorandum

(a) If several sub-works are included they should be detailed in a separate list

(a) General description *Raising the existing Manhole for H.T Cable Jo Providing /fixing Iron Cover at various Section of MUET, Ja*

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 21 and 21A of the P.W.D. Manual

(b) Estimated cost  
(c) Earnest money *02%*

Rs. 278321  
Rs. 5566=

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

(d) Security deposit:- (Including earnest money) *10%*

Rs. 278321

(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.

(e) Percentage, if any, to be deducted from bills *08%*

Rs. 22266=

Rupees

*Eight Percent only*

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

(f) time allowed for the work from date of written order to commence *3 months*

§ 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.

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 the 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 as 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 \*\*

\*Signature of witness to contractor's signature

Dated the

day of

197

(Witness)\*

(Address)

(Occupation)

Signature of the officer by whom accepted

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

*Executive Engineer*  
**EXECUTIVE ENGINEER**  
(Officer in Charge, Purchased Assistant)  
Mehran University of Engg. & Tech.  
JAMSHORO



which consists on 10 pages  
Form - 4 Dated 04/01/11

TEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY  
ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

EXECUTIVE ENGINEER  
Tehran University of Engg. & Tech.  
JAMSHORO

General Rules and Direction for the Guidance of Contractors

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 by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when also signed by all the partners, except where the contractors are described as a firm, in which case the receipts shall be signed in the name of the firm 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 (specifying the percentage above or below the rates specified in Schedule B (memorandum of work to be carried out) he is willing to undertake the work. Only one rate of such percentage shall be named. Tender which propose any other conditions, will be liable to rejection. No printed form shall be used 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 work to which they refer written outside the envelope.

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. 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.

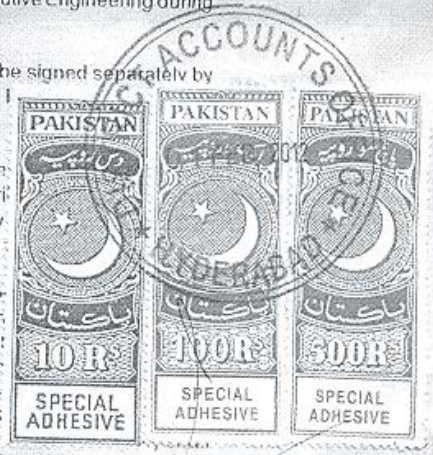
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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  
University Accounts Office, Jamshoro



\* In figures as well as in words

### Tender for Works

I/We hereby tender for the execution for the Mehran University (hereinbefore and hereafter referred to as The Mehran University) of the work specified in the underwritten memorandum for 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 here Clause 12 of the annexed conditions of contract and agree that when materials for the work provided by the University such materials and the rates to be paid for them shall be as provided in Schedule A hereto.

*Signature*  
**M/s Uthoqillah Qureshi & Co**  
**Approved Govt Contractor**

- (a) If several sub-works are included they should be detailed in a separate list
- (b) The amount of earnest money to be deposited shall be in accordance with the provisions of para 2(b) and 3(f) of the P.W.D. Manual
- (c) The deposit shall be in accordance with paras 516 and 521 of the P.W.D. Manual

(d) 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.

(e) 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.

### Memorandum

(a) General description **Construction of Manhole with iron cover underground cables at electrical Engg:-**  
(b) Estimated cost **Rs. 16318/-**  
(c) Earnest money **2% Rs. 3264/-**

(d) Security deposit - (including earnest money) **10% Rs. 16318/-**

(e) Percentage, if any, to be deducted from bills **8% Rs. 1305/-**  
**Rupees**  
**Eight Percent only.**

(f) Time allowed for the work from date of written order to commence **3 months.**

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

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

Is herewith forwarded representing the earnest money (a) the full value of which is 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, other than the said sum of Rs. shall be retained by the University on account of such security deposit as 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. \*\*

\*Signature of witness to contractor's signature

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 197\_\_\_\_  
(Witness)\*  
(Address)  
(Occupation)

Signature of the officer by whom accepted

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

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 197\_\_\_\_  
*Signature*  
**Executive Engineer**  
**(for his duly authorised Assistant)**  
**Mehran University of Engg. & Tech.**  
**JAMSHORO**



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Cons: of Manhole with iron cover for L.T U/G Cable ....
- 4) TENDER NUMBER MUET/XEN/JAM/2011/-416, dated: 29-11-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 184,362.00
- 8) ENGINEER'S ESTIMATE Rs. 184,362.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 05-01-2012 at 12:00 noon
- 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 posted  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 200,839.00
- 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/s Ubedullah Qureshi & Co, Hyderabad  
2) M/s Farooq Electric Works, 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 Executive Engineer

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.# 10386 I.D 6001/2011, Dated:- 02-12-2011
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"/>
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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 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**  
M. A. Khan  
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  
SCHEDULE - B

Subject: Construction of Manhole with Iron cover for L.T underground cables at  
Chemical Engineering Department of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	52710.00
2 PART-II CIVIL WORK (Non Schedule Items)	<del>1279662.00</del> 126951.00
TOTAL	179661.00
SAY	179662.00

NOTE:- Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer

*August*  
M/s Ubedullah Qureshi & Co  
Approved Govt Contractor



S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 feet lead (including dressing and leveling to designed section etc complete). (S.I# 7(b) Page-2)	845.00	12180.90 %Cft	10292.86
2	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-18)	69.71	4319.70 %Cft	3011.26
3	Pacca Brick Work in foundation and plinth in 1:6 Cement Sand Mortar (S.I# 24 P-4)	371.71	3865.15 %Cft	14367.15
4	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58.	1140.00	499.88 %Sft	5698.63
	(a) 3/8" thick.	1140.00	531.41 %Sft	6058.07
	(b) 1/2" thick.			
5	Providing & laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I.#, 16(c) P- 47.)	80.00	1396.67 %Sft	1117.34
Sub-Total .....				40545.31
Premium quoted by the Contractor <u>30%</u> Above Below <u>Actual</u>				<u>6082.60</u> (12.16)
Total .....				<u>46628.00</u> (52.11)

<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Making/Fixing the M.S Sheet of about 16 gauge fixed in the wall by Nut & Bolts with flat iron strips welded at center and angle iron welded at sides including oil painting three coats complete in all respects as per instruction of Engineer/Incharge.	195.31	<u>650.00</u> P. Sft	<u>126951.50</u>
TOTAL				<u>127662.00</u>

Mrs. Ubeera Qureshi & Co  
Contractor  
Approved Govt Contractor

Executive Engineer





**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/2012/ 31 Dated. 19-01-2012

**M/s Ubedullah Qureshi & Co,**  
House # 56, Block-A  
Ghulam Shah Kalhora Colony  
Hyderabad

**WORK ORDER**

**SUBJECT:- Raising the Existing Manhole for H.T Cable Joint and Providing / Fixing  
Iron Cover at Various Section of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 05-01-2012.

- C.C:
1. The Secretary to Po-Vice Chancellor, MUET, Jamshoro.
  2. Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi,
  3. 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.
  4. Sub-Engineer (Civil) MUET, Jamshoro.
  5. Overseer, MUET, Jamshoro.

Your percentage / item rate tender for execution of the above subjected work at the cost of Rs. 323,429 .00 (including escalation) on tendered 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 except the items allowed, and notified by the Government of Sindh & approved by Competent Authority of the University.

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 after signing the contract & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

**ENGR. RIAZ HASSAN QURESHI**  
Executive Engineer

SPPRA INWARD DIARY  
No. CS 83  
Dated 21-1-12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

MA



**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 Raising the existing Manhole for H.T Cable Joint .....
- 4) TENDER NUMBER MUET/XEN/JAM/2011/-416, dated: 29-11-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 288,821.00
- 8) ENGINEER'S ESTIMATE Rs. 288,821.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 05-01-2012 at 12:00 noon
- 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 posted  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 323,429.00
- 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/s Ubedullah Qureshi & Co, Hyderabad  
2) M/s M.R.B Contractors, Hyderabad  
3) M/s Farooq Electric Works, 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 \_\_\_\_\_ Executive Engineer

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.# 10386 I.D 6001/2011, Dated:- 02-12-2011
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

  
**REGISTERED ENGINEER**  
Water, Sewerage & Gas  
Sindh

**FOR OFFICE USE ONLY**

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

Subject: Raising the existing Manhole for H.T cable joint and providing / fixing Iron cover at various section of MUET, Jamshoro.

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GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	17426-00
2 PART-II CIVIL WORK (Non Schedule Items)	295503-00
TOTAL	312929-00
<hr/>	
SAY	

NOTE:- Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer

*Amirul*  
Mis Ubaidullah Gureshi & Co  
Approved Govt Contractor

Subject: Raising the existing Manhole for H.T cable joint and providing / fixing Iron cover at various section of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Paacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25)	196.62	4246.30 % Cft	8349.08
	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58.	637.43	499.88 %Sft	3186.39
	(a) 3/8" thick.	637.43	531.41 %Sft	3387.37
	(b) 1/2" thick.			
3	Dressing and leveling of earth work to designed section etc complete. (S.I # 11-b P-3)	2640.00	87.10 %oo Cft	229.92
Sub-Total .....				15152.77
Premium quoted by the Contractor <u>15.70%</u> Above-Below				<u>2373</u>
Total .....				<u>17426-00</u>

<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Making/Fixing the M.S Sheer of about 16 gauge fixed in the wall by Nut & Bolts with flat iron strips welded at center and angle iron welded at sides including oil painting three coats complete in all respects as per instruction of Engineer/Incharge.	454.62	<u>650</u> P 8ft	<u>295503</u>
TOTAL				<u>295503</u>





No.MUET/XEN/2012/04 Dated. 06-01-2012

To, (1) M/s Ubedullah Qureshi & co, Hyderabad.  
(2) M/s M.R.B Contractors, Hyderabad  
(3) M/s M.R.B Contractors, Hyderabad

Subject: Raising the existing Manhole for H.T cable joint and providing / fixing Iron cover at various section of MUET, Jamshoro.

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.  
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents 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. Qazi Riaz Hassan**  
Executive Engineer  
MUET, Jamshoro

SPPRA INWARD DIARY  
No. 6229  
Dated 6/2/12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-416, dated: 29-11-2011
3. Tender Description/Name of work/item: Raising the existing Manhole for H.T cable joint and providing / fixing Iron cover at various section of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 01-12-2011, SSPRA Web Site on 02-12-2011  
*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: 05-01-2012
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 Ubedullah Qureshi & Co, Hyderabad.	312,929.00	1 <sup>st</sup>	12.43% Above	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad.	322,779.00	2 <sup>nd</sup>	15.97% Above	Highest	
3	M/s Farooque Electric Works, Hyderabad.	325,810.00	3 <sup>rd</sup>	17.06% Above	Highest	

  
Signatures of the Members of the Committee.  
M/o  
Supd/o





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

No.MUET/XEN/2012/ 05 Dated. 06-01-2012

To, (1) M/s Ubedullah Qureshi & co, Hyderabad.  
(2) M/s M.R.B Contractors, Hyderabad  
(3) M/s M.R.B Contractors, Hyderabad

Subject: **Construction of Manhole with Iron cover for L.T underground cables at Chemical Engineering Department of MUET, Jamshoro.**

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.  
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents 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. Qazi Riaz Hassan**  
Executive Engineer  
MUET, Jamshoro

# Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-416, dated: 29-11-2011
3. Tender Description/Name of work/item: Construction of Manhole with Iron cover for L.T underground cables at Chemical Engineering Department of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 01-12-2011, SSPRA Web Site on 02-12-2011  
*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: 05-01-2012

## 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 Ubedullah Qureshi & Co, Hyderabad.	179,662.00	1 <sup>st</sup>	10.10% Above	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad.	185,595.00	2 <sup>nd</sup>	10.73% Above	Highest	
3	M/s Farooque Electric Works, Hyderabad.	181,465.00	3 <sup>rd</sup>	11.20% Above	Highest	

  
Signatures of the Members of the Committee.