



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/2011/ 267 Dated. 24-09-2011

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

WORK ORDER

SUBJECT:- Establishment of Main Hub (for ICPC) at ICT Building of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 07-09-2011.

- C.C:
1. Project Director M-I, MUET, Jamshoro.
 2. 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. Sub-Engineer (Civil), MUET, Jamshoro.
 4. Overseer, MUET, Jamshoro.
 - ✓ 5. Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs.699,845.00** (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 seven 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 seven days after signing the contract & complete the work within **02 (two) 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

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 Establishment of Main Hub (for ICPC) at ICT Building
- 4) TENDER NUMBER MUET/XEN/JAM/2011/-221, dated: 06-08-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 718,367.00
- 8) ENGINEER'S ESTIMATE Rs, 718,367.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 (two) Months
- 10) TENDER OPENED ON (DATE & TIME) 07-09-2011 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 sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Qazi Construction Company, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 699,371.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 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	4102/2011, Dated:- 11-08-2011
No	

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

Yes	
No	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 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
Ministry of Engg. & Tech
JAMSHEDPUR

FOR OFFICE USE ONLY

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

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MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Establishment of Main Hub (for ICPC) at ICT Building of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items).....	21818 - 65
2 PART-II CIVIL WORK (Non-Schedule Items).....	244000 - 00
3 PART-III ELECTRICAL WORK (Schedule Items).....	17502 - 14
4 PART-IV ELECTRICAL WORK (Non Schedule Items).....	325550 - 00
5 PART-V SUPPLYING FURNITURE (for two Incharge Officers)	90500 - 00
TOTAL	699370 - 79
SAY	699370 - 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

Contractor

SUBJECT: Establishment of Main Hub (for ICPC) at ICT Building of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Dismantling brick work in lime or cement mortar. (S.I # 13 P-11)	20.25	617.10 %Cft	124.96
2	Cement Plaster 1:6 upto 20' height (C) 1/2" thick. S.I. No. 13(b) Page # 58.	130.00	531.41 %Sft	690.83
	(a) 3/8" thick.	130.00	499.68 %Sft	649.58
3	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttering curing rendering and finishing the exposed surface (including screening and washing of shinglar (a) R.C work in roof slab beams columns rafts, lintis and other structural members laid in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19).	5.06	114.00 P Cft	576.84
4	Preparation of tor steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from wire. (b) Using Tor bars. (S.I. No. 20) (b) P-20.)	0.27	2772.55 P. Cwt	748.59
5	Applying ordinary distemper oil bond distemper or paint on walls. (S.I # 24(a) Page-15)	1100.00	108.90 %Sft	1197.90
6	Distemping Two coats (S.I # 24(b) Page-60)	1100.00	204.22 %Sft	2246.42
7	Brush Polishing Complete (S.I #7-B P-77) (On old work.	302.50	1024.10 %Sft	3097.90
8	Preparing old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76)	15.17	550.36 %Sft	83.49
9	P/F approved quality mortic lock (S.I 21 P-68)	1.00	909.79 Each	909.79
10	Supplying / fixing window blinder (Horizontal/vertical) with plain design and approved colour i/c fixing in windows with necessary accessories. (S.I # 76 P-75)	157.50	80.26 P.Sft	12640.95
Sub-Total				22967.26
Premium quoted by the Contractor 5% Above Below				1148.85
Total				21818.69

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	P/F Heavy Duty Door Closer complete in all respects.	1	2500 Each	2500
2	Providing/Fixing in position Aluminum channel framing for sliding/ fixed and sliding / hinges type windows and doors of good quality aluminum 2mm section in Brown/Silver color made with 5mm thick tinted/plain/frost glass with desire number of paneling complete in all respects.	472.00	500 P Sft	236000
3	P/F chargable light large size LED type.	4	1000 Each	4000
4	Supplying & fixing good quality Wall Clock complete in all respects.	1	1500 Each	1500
Total				244000

S#	ITEM	QTY	Rate:Unit	AMOUNT
PART-III (ELECTRICAL WORK) Sch: Items				
1	Wiring for light or fan points with 1/2 1/2 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-3)	16	439.21 Each	7027.36
2	Wiring for main with 2-1/1 7/8 (7/029) Pvc insulated wire in 20mm Pvc conduit fitted (S.I # 5 P-4)	350.00	24.15 P.Rft	8452.50
3	P.F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	20	34.38 Each	687.60
4	Providing and fixing distribution metal board double shutter to accommodate circuit breakers i/c painting with enameled paint for other similar jobs recessed (S.I # 7 P-13)	4.00	333.67 P.Sft	1334.68
Sub-Total				Rs.17,502.14
Premium quoted by the Contractor <i>At Par</i> Below				
Total				17,502.14

PART-VI (ELCTRICAL WORK) Non Sch: Items

S#	ITEM	QTY	Rate:Unit	AMOUNT
1	P.F & laying in ground as required and installation PVC/PVC 4 core 16mm ² copper conductor cable laid on the wall in standard duct path as required complete in all respects including testing, commissioning as per instruction of Engineer Incharge.	215.00	410 P.Rft	88150
2	Providing & Fixing and installing Exhaust Fan (Royal / Pak make) 18" size, including cutting, fitting etc complete ready to use.	1	3600 Each	3600
3	Wiring for main with 2-7/044 PVC insulated copper conductor in 20mm PVC duct path where required including all relevant accessories complete in all respects.	70.00	100 P.Rft	7000
4	Providing & fixing special type fire Extinguisher FM 200 / Hydrogen Gas complete in all respects ready to use.	3	25000 Each	75000
5	Providing & fixing good quality 5 amps multi purpose Universal switch board on wall with sheet board frame including testing commissioning and installing etc complete in all respects ready to use.	16	300 Each	4800
6	Providing & Fixing and installing Electric Distribution Panel Board mounted in size made of good quality iron sheet frame at glass including 30 A.T.P Circuit Breakers, 12 #s 20 Amp Circuit Breakers, indicator light, warts & Amperes meter with locking arrangement, testing commissioning complete in all respects, ready to use.	1	15000 Each	15000
7	P.F & installing 1-1/2 ton capacity Window Type Air Conditioner (General make made in Thailand) including Safety Grill, Breakers, Sheet Board and all relevant accessories complete in all respects as per instruction of Engineer / Incharge.	2	66000 Each	132000
Total				325550

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V SUPPLYING FURNITURE (for two Incharge Officers)				
1	Supplying executive office table size 5'x3'x1-1/2" with side table including provision of keeping the computer accessories made of chip board formica / veneered board s including painting & polishing as per instruction of Engineer/Incharge.	2	25000 Each	50000 -00
2	Supplying can neted Executive revolving chair of good quality Rexene/cloth, foam complete in all respects as per instruction of Engineer/Incharge.	2	8000 Each	16000 -00
3	Supplying nylon neted Visitors chair of good quality made of talli wood ve spot polishing complete in all respects as per instruction of Engineer/Incharge.	4	1500 -00 Each	6000 -00
4	Supplying Book shelf cum Almerah size 36"x18"x72" made of lasani lamination / veneered board including desire number of shelf& shutters and all relevant accessories painting & polishing as per instruction of Engineer/Incharge.	1	14500 Each	14500 -00
5	Supplying small table size 2'x2'x1-1/2" with made of lasani lamination / veneered board glass at top including painting & polishing as per instruction of Engineer/Incharge.	1	2000 Each	2000 -00
6	Supplying scissor type Stool 6ft in height made of good quality pipe of heavy gauge including painting and polishing complete in all respects as per instruction of Engineer/Incharge.	1	2000 Each	2000 -00
			TOTAL	90500 -00

Contractor

Bid Evaluation Report

Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro

2. Tender Reference No: MUET/XEN/JAM/2011/-221, dated: 06-08-2011

3. Tender Description/Name of work/item: Establishment of Main Hub (for ICPC) at ICT Building of MUET, Jamshoro.

4. Method of Procurement: Domestic/ Local

5. Tender Published: MUET Web Site on 09-08-2011, SSPRA Web Site on 11-08-2011
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: 07-09-2011

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	699,370.00	1 st	2.644% Below	Accepted due to lowest	
2	M/s Ubedullah Qureshi & Co, Hyderabad	712,819.00	2 nd	0.772% Below	Lower	
3	M/s M.R.B Contractors, Hyderabad	724,361.00	3 rd	0.834% Above	Highest	


Signatures of the Members of the Committee.