

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Mehran University of Engineering & Technology, Jamshoro
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ Autonomous
- 3) TITLE OF CONTRACT \_\_\_\_\_ Repairing / Maintenance of Qtr D-10 of New Colony
- 4) TENDER NUMBER \_\_\_\_\_ MUET/XEN/2013/-114, Dated: 08-05-2013
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ From Regular Allocated
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_ Rs. 329,567.00
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs. 329,567.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 08-05-2013 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 M.R.B Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs. 320,427.00
- 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.R.B Contractors, Hyderabad  
2) M/s Ubedullah Qureshi & Co, Hyderabad  
3) M/s Qazi Construction Company, 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.

Vice Chancellor

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	S # 16071 Date: 15-04-2013
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.)?

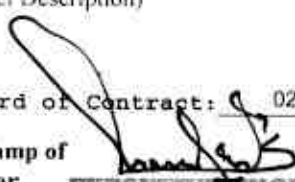
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

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

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Mehroo University of Engg. & Tech.  
JAMSHEDPUR

**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

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1150/1

This Tender is issued to  
M/s MRB Contractors, HYD  
Which contains 22 Pages.  
Form - 4

# 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.  
JAMSHEDPUR

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

3. Receipts for payments made on account of the tender shall also be signed by all the partners, except where the tender is submitted by 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.

4. Any person who submits a tender shall fill in the form (to be filled in the percentage above or below the rates specified in Schedule of Rates to be carried out) he is willing to undertake the work. Only one tender shall be submitted. Estimated rates/Scheduled rates shall be named. Tender which contain any other conditions, will be liable to rejection. A contractor shall submit a tender for more than one week, but if contractors wish to 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 of his duly authorized Assistant shall 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 authorised 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.

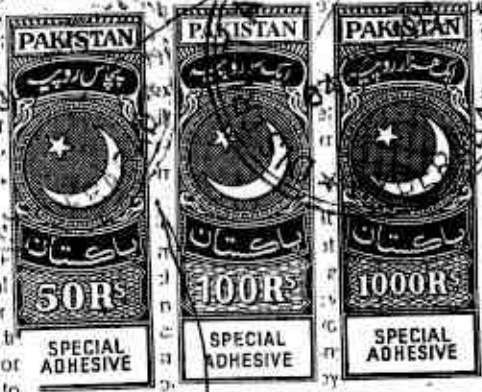
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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 Department  
Mehran University of Engg. & Tech.  
JAMSHEDPUR

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 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 a 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.

*Mehran*  
M.B. CONTRACTORS  
BALUCH HOUSE NO. 10  
ELSAHABAD RAHWAL

(a) If several jobs/works are included they should be included in a separate list

(c) The amount of earnest money to be deposited shall be in accordance with the provisions of para 211 and 210 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

Memorandum

(a) General description *General R.M. & Tr D-10 a  
New Column -*

(b) Estimated cost *Rs. 32,95*

(c) Earnest money *2%* *Rs. 6,51*

(d) Security deposit:- (Including earnest money) *10%* *Rs. 32,95*

(e) Percentage, if any, to be deducted from bills *8%* *Rs. 26,36*

Rupees *2.82 Percent Only*

(f) time allowed for the work from date of written order to commence *04* 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 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.\*\*

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

(Witness)\*  
(Address)  
(Occupation)

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

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 # D-10 at New Residential Colony of  
MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	2,59,950-75
2 PART-II CIVIL WORK (Non-Schedule Items)	7,900-00
3 PART-III PLUMBING WORK (Schedule Items)	22,639-18
4 PART-IV PLUMBING WORK (Non-Schedule Items)	5,100-00
5 PART-V ELECTRICAL WORK (Schedule Items)	66,751-30
6 PART-VI ELECTRICAL WORK (Non-Schedule Items)	19,120-00
TOTAL	3,81,461-23
SAY	3,81,461-00

**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  
BALUCH HOUSE NO: 145  
HUSSAINABAD NALLA HYD:



**SUBJECT: Repairing & Maintenance of Quarter # D-10 at New 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)	1882.46	75.63 %Sft	Rs. 1,423.70
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I.# 54(b) Page-13)	1744.05	226.88 %Sft	Rs. 3,956.90
3	Distemping Two coats (S.I.# 24(b) Page-54)	3626.51	1043.90 %Sft	Rs. 37,857.14
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I.# 4 P-68).	965.42	1072.06 %Sft	Rs. 10,349.88
5	Removing cement or lime plaster (S.I.# 53 P-13)	158.75	121.00 %Sft	Rs. 192.09
6	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	158.75	2122.72 %Sft	Rs. 3,369.82
	(b) 1/2" thick.	158.75	2206.60 %Sft	Rs. 3,502.98
7	P/F in position doot, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply vineer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortic 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.	73.50	856.53 P.Sft	Rs. 62,954.96
8	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG glavanized wire gauze 144 mesh per square inch iron fitting (d) Glavanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I.# 14(d) P-60)	128.48	190.72 P.Sft	Rs. 24,503.71
9	Glazing with panes (24 oz. to 26 oz.) using putty and deodar wooden 1st-class fillets. (S.I.# 46 Page-64)	30.00	163.90 P.Sft	Rs. 4,917.00
10	Providing and fixing sliding bolt to doors.(ii) Iron sliding bolt 12" long (S.I.# 19-A-ii P-60)	2	222.23 Each	Rs. 444.46
11	P/F G.I frame / chowkats of size 7"x2" or 41/2" 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)	35.00	228.90 P.Rft	Rs. 8,011.50
12	Providing & fixing approved quality mortic lock (S.I.No. 21 Page-60)	3	1786.13 Each	Rs. 5,358.39
13	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	10.62	3327.50 %Cft	Rs. 353.38
14	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	62.50	2548.29 %Sft	Rs. 1,592.68
15	Fist class deodar wood wrought, joinery in doors and windows etc, fixxed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled glazwed 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	17.50	902.93 P.Sft	Rs. 15,801.28
16	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)	219.96	28299.30 %Sft	Rs. 62,247.14
17	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)	58.18	27678.86 %Sft	Rs. 16,103.56

S.#	ITEM	QTY	Rate:Unit	AMOUNT
18	Laying white marble flooring fine dressed in the surface without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-43)	17.00	628.93 P.Sft	Rs. 10,691.81
Sub-Total .....				Rs. 273,632.37
Premium quoted by the Contractor... (5% Above/ Below)				13681/82
Total .....				2,59,950/75

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.	2	(4500/2) Each	9000/2
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	(7000/2) P.Job	7000/2
Total .....				(7900/2)

<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)	15	73.21 P.R.ft.	Rs. 1,098.15
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 plug 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
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



7. Tender is issued to

S.#	ITEM	QTY	Rate:Unit		AMOUNT
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 junions & 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. 22,639.18</b>
Premium quoted by the Contractor <i>At Par</i> % Above/ Below					<i>At-Par</i>
<b>Total ..... =</b>					<b>22,639.18</b>

**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 Engieer Incharge.	30.00	<i>130/2</i>	P.Rft	<i>3900/2</i>
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 Engieer Incharge.)	2	<i>280/2</i>	Each	<i>560/2</i>
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 Engieer Incharge.	2	<i>320/2</i>	Each	<i>640/2</i>
<b>Total ..... =</b>					<b><i>5100/2</i></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 surfece (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 <i>1.0%</i> Above/ Below					<i>6068/30</i>
<b>Total ..... =</b>					<b><i>66,751/30</i></b>

10. Under no circumstances shall any items in this contract.

12

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	200/- Each	1200/-
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	300/- Each	1800/-
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	700/- Each	2800/-
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	410/- Each	1640/-
5	Providing / Fixing & installation fancy type single Ceiling light with Energy sever / bulb complete in all respects.	10	700/- Each	7000/-
6	Supplying / Fixing Energy Sever 25 watts Phillips made with good quality shade complete in all respects ready to use.	6	280/- Each	1680/-
<b>Total .....</b>				<b>19,120/-</b>

  
Executive Engineer

  
Contractor  
M.B. CONTRACTORS  
MUSE...



No.MUET/XEN/2013/ 114 Dated. 08-05-2013

To, M/s M.R.B Contractors, Hyderabad.  
M/s Ubedullah Qureshi & Co, Hyderabad.  
~~M/s M.R.B Contractors, Hyderabad.~~  
*M/s Qazi Contractors Co, Hyd*

Subject: Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work Repairing & Maintenance of Quarter # D-10 at New Junior Staff Residential Colony 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.

*8/5/2013*  
Engr. Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro

002  
SPPRA INWARD DIARY  
No: 10570  
Dated: 9.5.13

on  
23-



## Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2013/-79, Dated: 09-04-2013
3. Tender Description/Name of work/item: Repairing & Maintenance of Quarter # D-10 at New Junior Staff Residential Colony of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 10-04-2013, SPPRA Web Site on 15-04-2013  
*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: 08<sup>th</sup> May-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 M.R.B Contractors, Hyderabad.	381,461.00	1 <sup>st</sup>	15.75% Above	Accepted due to lowest	
2.	M/s Ubedullah Qureshi & Co, Hyderabad.	388,195.00	2 <sup>nd</sup>	17.79% Above	Higher	
3.	M/s Qazi Construction Company, Hyderabad	408,062.00	3 <sup>rd</sup>	23.82% Above	Higher	

  
08/MAY/13.  
**Accounts Officer**  
MUET, Jamshoro

  
08/5/13.  
**Executive Engineer**  
MUET, Jamshoro

  
**Project Director**  
University of Sindh, Jamshoro