



**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/ 415 Dated. 28-11-2011

M/s M.R.B Contractors
Balouch House # 146, Hussainabad Naka,
Hyderabad.

WORK ORDER

**SUBJECT:- Roof Treatment of Institute of Information Technology (IIT Building) of
MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 16-11-2011.

- 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. 459,757.00** (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, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh

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 03 (three) months according to the drawing, design & specifications under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro. The completion period shall be reckoned from the actual date of start of the work.

ENGR. RIAZ HASSAN QURESHI
Executive Engineer

28/11/11

SPPRA INWARD DIARY
No. 198
Dated 1/12
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MA

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

Subject: ROOF TREATMENT OF INSTITUTE OF INFORMATION TECHNOLOGY (IIT BUILDING) OF MUET, JAMSHORO.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)

2 PART-II CIVIL WORK (Non Schedule Items)

TOTAL

SAY

~~1,80,984-03~~

~~2,38,616-79~~

~~4,19,600-32~~

4,19,600-00

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



M. B. Contractor
Contractor
M.R.B CONTRACTORS
BALUCH HOUSE NO: 145
HUSSAINABAD NARA HYD.

Subject: ROOF TREATMENT OF INSTITUTE OF INFORMATION TECHNOLOGY (IIT BUILDING)
OF MUET, JAMSHORO

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Dismantling cement concrete plain 1:2:4. (S.I # 19 (c) P-11)	523.64	1597.20 %Cft	8363.58
2	Providing & laying 1-1/2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels S.I.No. 16(c) Page # 47.)	12800.00	1115.18 %Sft	142743.04
4	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening in same (S.I # 20 P-11)	22.94	2613.60 %Cft	599.56
5	Fixing water spouts or Parnal (S.I # 37 P-43)	38	111.93 Each	4253.34
6	Cement Plaster 1:6 upto 20" height (b) 3/4" thick. S.I. No. 13(c) Page # 58.	200.00	708.95 %Sft	1417.90
SUB-TOTAL				157377.42
Premium quoted by the Contractor ... <u>15</u> % Above Below				23606-61 ✓
Total				1,80,984-03 ✓

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	Making the Cement Plaster Gola ratio 1:5 size 5" x 3" over the roof for the protection of rain water seepage with smoothly finishing complete as per instruction of Site Engineer / Incharge.	1100.00	1250/2 % Rft	13,750/2 ✓
2	Providing/making/errecting G.I sheet 22 gauge in V-shape for expansion joint, filled with Bitumen and sand including oil painting complete in all respects as per instruction of site Engineer.(R/A attached)	33.00	300/2 P.Rft	9900/2 ✓
3	Two Coats of Bitumen PB-4 laid hot using over the roof, complete in all respects as per instruction of Engineer / Incharge.	12360.23	1250/2 % Sft	1,54,502/87 ✓
	Removing the brick roof tile with earth from the roof and disposed off the removed material to any other suitable place away from the site through the tractor trolley including roof & site cleaning etc complete in all respects.	9302.13	6/50 P. Sft	60,463/84 ✓
TOTAL				2,38,616/29 ✓

Executive Engineer

Contractor

M.R.B. CONTRACTORS
BALOCH HOUSE NO: 146
HUSSAINABAD NAKA HYD:

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 Roof Treatment of I,T Building
- 4) TENDER NUMBER MUET/XEN/JAM/2011/279, dt:08-10-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 505,986.00
- 8) ENGINEER'S ESTIMATE Rs, 505,986.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-11-2011 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 M.R.B Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 459,757.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M.R.B Contractors, Hyderabad
2) M/s Mehran Enterprises, Hyderabad
3) M/s Pakistan 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:

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
Makran University of Engg. & Tech.
JAMSHEDPURA

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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Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-279, dated: 08-10-2011
3. Tender Description/Name of work/item: Roof Treatment of Institute of Information Technology (IIT Building, MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 08-10-2011, SSPRA Web Site on 12-10-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold:- 04 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: 16-11-2011

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 M.R.B Contractors, Hyderabad	419,600.00	1 st	9.924% Below	Accepted due to lowest	
2	M/s Mehran Enterprises, Hyderabad	464,114.00	2 nd	0.368% Above	Lower	
3	M/s Pakistan Electric Works, Hyderabad.	553,198.00	3 rd	18.755% Above	Higher	


 Signatures of the Members of the Committee.

Suppld: