



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

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

No. MUET/XEN/2011/ 423 Dated. 10-12-2011

WORK ORDER

SUBJECT:- General Repair & Maintenance of Quarter # C-04 at New Senior Junior Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 23-11-2011.

- 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. 138,262.00** (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

MA
SPPRA INWARD DIARY
No. 74
Dated 12.12
Sindh Public Procurement
Regulatory Authority by Govt. of Sindh

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: General Repair & Maintenance of Quarter # C-04 at New Senior Junior Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	93,807-02
2 PART-II CIVIL WORK (Non-Schedule Items)	11,750-00
3 PART-III PLUMBING WORK (Schedule Items)	10,247-18
4 PART-IV PLUMBING WORK (Non-Schedule Items)	12,970-00
5 PART-V ELECTRICAL WORK (Schedule Items)	6,845-13
TOTAL	<u>1,35,619-33</u>
SAY	1,35,619-00

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: General Repair & Maintenance of Quarter # C-04 at New Senior Junior Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit		AMOUNT
PART-I (CIVIL WORK) Sch: Items					
1	Scraping White/Colour Wash (S. I. #.54 (a)P-15)	2379.05	36.30	%Sft	863.60
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15) 50%	2691.12	108.90	%Sft	2930.63
3	Distemping two coats (S.I # 24(b) Page-60)	5070.17	204.22	%Sft	10354.30
4	Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76) 50%	825.90	72.60	%Sft	599.60
5	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	825.90	550.36	%Sft	4545.42
6	Removing cement or lime plaster (S.I # 53 P-14)	206.00	58.08	%Sft	119.64
7	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58.				
	(a) 3/8" thick.	331.00	499.88	%Sft	1654.60
	(b) 1/2" thick.	331.00	531.41	%Sft	1758.97
8	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5 P-25)	18.50	4246.30	%Cft	785.57
9	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply vincer 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 hocks Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I # 9 P-66)	21.00	236.41	P.Sft	4964.61
10	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	51.70	68.75	P.Sft	3554.38
11	First class deodar wood wroghtjoinery 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-67)	140.69	61.33	P.Sft	8628.52
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-98)	17.00	113.37	P.Rft	1927.29
13	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-48)	92.75	10416.34	%Sft	9661.16
14	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-50)	233.00	10719.12	%Sft	24975.55
15	Dismantling cement concrete plain 1:2:4.(S.I # 19 (c) P-11)	8.67	1597.20	%Cft	138.48
16	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. S.I.No. 16(b) P # 47.)	51.00	1115.18	%Sft	568.74
17	Providing and fixing of sliding bolt to doors. (i) Iron sliding bolt 10" long. (S.I # 19 (i) P-67)	5	93.71	Each	468.55
Sub-Total					78499.60
Premium quoted by the Contractor 19.50% Above Below					15307.42
Total					93,807.02

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Making/fixing Kitchen cabinet shutter under the slab made of Lassani Lamintion Board with desire number of drawers and shutter and required relevant fixtures i/c painting and polishing etc; complete in all respects as per instruction of the Engineer in-charge.	1	8600/- P.Job	8600/- ✓
2	Major repair of wooden shutter.	2	450/- Each	900/- ✓
3	P/F tower bolts. (N.S.I)	8	75/- Each	600/- ✓
5	P/F door Handle.	10	75/- Each	750/- ✓
6	P/F Steel window Stopper.	12	75/- Each	900/- ✓
TOTAL				11,750/- ✓

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F 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(a) P-1)	1	2481.60 Each	2481.60
2	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	3	86.45 Each	259.35
3	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	3	198.65 Each	595.95
4	P/F nyloon connection complete with 1/2" dia braas stop cock with pair of brass nuts & lining joints to nyloon connection.(S.I # 23 P-6)	4	77.85 Each	311.40
5	Providing G.I. Pipes, specials and clamps etc., I/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 1) 3/4" dia (S.I # 1 P-11)	100.00	34.40 P.Rft	3440.00
6	P/F handle valves (China) li 3/4" dia (S I # 7 P-14)	2	102.95 Each	205.90
7	P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-5)	3	244.35 Each	733.05
8	Supplying and fixing Swan type piller cock of superior quality single c.p. head 1/2" dia. (S.I # 12 (a) P-16)	2	273.90 Each	547.80
				Rs.8,575.05
Premium quoted by the Contractor <u>19.50%</u> Above Below				1672.13 ✓
Total				10,247.18 ✓

PART-IV PLUMBING WORK (SCHEDULE ITEMS)				
1	P/F Floor trap jali	3	50/- Each	150/- ✓
2	P/F C.P Waste.	2	60/- Each	120/- ✓
3	P/F C.P Waste Pipe.	2	50/- Each	100/- ✓

S.#	ITEM	QTY	Rate:Unit	AMOUNT
5	Repair of Main hole etc; complete in all respects	3	950 ¹ / ₂ Each	2850/00
6	Providing / Lying including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	60	105 ¹ / ₂ P.Rft	6300/00
7	Providing / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	6	250 ¹ / ₂ Each	1500/00
8	Providing / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	6	325 ¹ / ₂ Each	1950/00
Total Cost of Non Schedule Items.....				12970/00

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELCTRICAL WORK) Sch: Items				
1	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
2	P/F 3 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	3	100.83 Each	302.49
3	P/F metal board to accommodate main or sub-main control switch recessed in the wall or column and covered with plastic sheet. (S.I # 4 P-13)	2.00	333.67 P.Sft	667.34
4	P/F S.W. canopy block and Bakelite ceiling rose on SW Board. (S.I # 3 P-14)	6	44.00 Each	264.00
5	Wiring for main with 3-7/036 and 1-7/029 wire 660 volts grade in (1") Pvc conduit fitted (S.I # 52 P-7)	50.00	41.76 P.Rft	2088.00
6	P/F BC bakelite angular type button holder (S.I # 01 P-14)	8	53.69 Each	429.52
7	P/F AC ceiling fan regulatro on metal board recessed in the wall or column and cover with plastic sheet. (S.I # 3 P-14)	4	124.30 Each	497.20
8	P/F 1-40 watts tube light complete 40 watts 4ft long rod, choke, starter and Patti with Philips components etc; (S.I # 1 P-33)	2	396.00 Each	792.00
Sub-Total				5728.15
Premium quoted by the Contractor (19.50)% Above Below				1116.98
Total				6,845-13

Executive Engineer

Contractor

23

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 General R/M of Qtr C-4 at new colony
- 4) TENDER NUMBER MUET/XEN/JAM/2011/389, dt:26-10-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 138,817.00
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs. 138,817.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2011 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
(Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.R.B Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 138,262.00
- 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 Munawar Khaskheji Shehdadpur,
3) M/s Muhammad Umar & Co, 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 No

21) ADVERTISEMENT :

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

Yes No:- 10108
ID- 5723/1211, Dated:- 27-10-2011
No

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

Yes
No

22) NATURE OF CONTRACT

Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

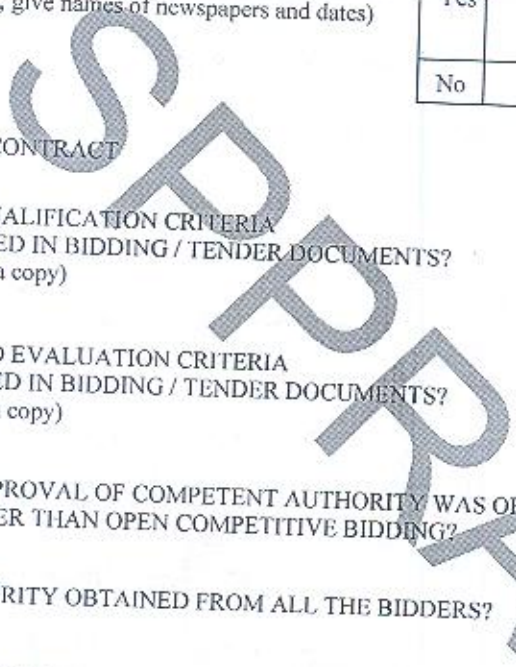
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No



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

[Handwritten Signature]


FOR OFFICE USE ONLY

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



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/ 424 Dated. 10-12-2011

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

WORK ORDER

SUBJECT:- Repair of washrooms of ground floor & first floor of Elsa Kazi Girls Hostel of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 23-11-2011.

- 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. 151,693.00** (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

[Handwritten Signature]
10/12/11

MA
SPPRA INWARD DIARY
No. 257
Dated 10/12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

3)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Estimate for repair of washrooms of ground floor & first floor of Elsa Kazi Girls Hostel of MUET, Jamshoro.

GENERAL ABSTRACT

1	PART-I CIVIL WORK (Schedule Items)	82,156-62✓
2	PART-II CIVIL WORK (Non Schedule Items)	7440-00✓
3	PART-III PLUMBING WORK (Schedule Items)	20959-22✓
4	PART-IV PLUMBING WORK (Non Schedule Items)	40985-00✓
	TOTAL	151,540-84✓
	Rebat 1% less SAY	1515-40✓
	Total	1,50,025-43

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: Repair of washrooms of ground floor & first floor of Elsa Kazi Girls Hostel of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Removing cement or lime plaster (S.I # 53 P-14)	207.02	58.08 %Sft	120.24
2	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58.	207.02	531.41 %Sft	1100.12
	(a) 1/2" thick.	207.02	708.95 %Sft	1467.67
3	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15)	2987.13	108.90 %Sft	3252.98
	(b) 3/4" thick.	2987.13	204.22 %Sft	6100.32
4	Distemping two coats (S.I # 24(b) Page-60)	1596.00	72.60 %Sft	1158.70
5	Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76)	1596.00	550.36 %Sft	8783.75
6	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	25.46	68.75 P.Sft	1750.38
7	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	68.00	113.37 P.Rft	7709.16
8	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-98)	224.00	61.33 P.Sft	13737.92
9	First class deodar wood wroghtjoinery work in wire gauze doors windows with 22 SWG glvanized wire gauze 144 mesh per square inch iron fitting (d) Glvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	37.62	798.60 %Cft	300.43
10	Dismantling cement concrete plain 1:4:8. S.I. 19(a) P 11)	37.62	4319.70 %Cft	1625.07
11	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)	180.00	10416.34 %Sft	18749.41
10	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-48)	27.00	10719.12 %Sft	2894.16
11	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-50)	Sub-Total =		68750.31
Premium quoted by the Contractor <u>19.50</u> % Above Below				13406.31 ✓
Total =				82156.62 ✓

PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Major repair of wooden shutter complete in all respects..	12	450.00 Each	5400.00 ✓
2	Minar repair of wooden shutter complete in all respects..	8	250.00 Each	2000.00 ✓
3	P/F tower bolts.	8	80.00 Each	640.00 ✓
TOTAL				8040.00 ✓
				7440.00

Handwritten notes:
 machi
 7440-00

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F 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(a) P-1)	6	2481.60 Each	14889.60
2	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	6	86.45 Each	518.70
3	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	4	198.65 Each	794.60
4	Supplying and fixing Swan type pillar cock of superior quality single c.p. head 1/2" dia. (S.I # 12 (a) P-16)	2	273.90 Each	547.80
5	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 17 P-15)	4	197.10 Each	788.40
				17539.10
Premium quoted by the Contractor <u>19.50</u> % Above Below				3420.12
Total				20,959.22

PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)				
1	Providing / Laying including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	333	105.00 P.Rft	34965.00
2	Providing / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	6	250.00 Each	1500.00
3	Providing / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	6	320.00 Each	1920.00
4	Repair of Main hole etc; complete in all respects	2	900.00 Each	1800.00
5	P/F Floor trap jali	20	40.00 Each	800.00
Total Cost of Non Schedule Items.....				40985.00

Executive Engineer



Contractor



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 Repair of washroom at Elsa kazi Hostel
- 4) TENDER NUMBER MUET/XEN/JAM/2011/389, dt:26-10-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs, 153,148.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs, 153,148.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 23-11-2011 at 12:00 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 numbers
- 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s M.R.B Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs, 151,693.00
- 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 Muhammad Umar & Co, Hyderabad
 - 3) M/s Munawar Khaskhaili Shehdadpur.

- 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

FOR OFFICE USE ONLY

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2011/412 Dated. 24-11-2011

To, (1) M/s M.R.B Contractors, Hyderabad
(2) M/s Munawar Khaskheli Contractor, Shehdadpur.
(3) M/s Muhammad Umar & Co, Hyderabad.

Subject: Deviation Statement Bid Evaluation Report showing the ranking of bid for the work General Repair & Maintenance of Quarter # C-04 at New Junior Staff Residential Colony, 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 JAMSHORO DIARY
No. _____
Date _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SPPRA JAMSHORO DIARY
No. 412
Date 26/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

MR

Bid Evaluation Report

- Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2011/-389, dated: 26-10-2011
3. Tender Description/Name of work/item: General Repair & Maintenance of Quarter # C-04 at New Senior Junior Residential Colony of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 27-10-2011, SSPRA Web Site on 27-10-2011
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: 23-11-2011

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	135,619.00	1 st	0.408% Below	Accepted due to lowest	
2	M/s Munawar Khaskheli Contractor, Shehdadpur	137,691.00	2 nd	1.114% Above	Higher	
3	M/s Muhammad Umar & Co, Hyderabad.	138,869.00	3 rd	1.979% Above	Highest	

23/11/2011
2011
Signatures of the Members of the Committee.
23/11/2011



No. MUET/XEN/2011/4/13 Dated. 24-11-2011

To, (1) M/s M.R.B Contractors, Hyderabad
(2) M/s Muhammad Umar & Co, Hyderabad.
(3) M/s Munawar Khaskheli Contractor, Shehdadpur.

Subject: Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Repair of Washroom of ground floor of Elsa Kazi Hostel, 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/-389, dated: 26-10-2011
3. Tender Description/Name of work/item: Repair of washrooms of ground floor & first floor of Elsa Kazi Girls Hostel of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 27-10-2011, SSPRA Web Site on 27-10-2011
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: 23-11-2011

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	150,025.00	1 st	0.961% Below	Accepted due to lowest	
2	M/s Muhammad Umar & Co, Hyderabad	154,024.00	2 nd	1.679% Above	Higher	
3	M/s Munawar Khaskheli Contractor, Shehdadpur	156,540.00	3 rd	3.340% Above	Highest	


Signatures of the Members of the Committee.