



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

**Internal office memo**

IRM-00101QSP-006

Sept. 20, 2003



INFO ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/SLN/2012/

Dated. 28-06-2012

M/s Ubedullah Qureshi & Co,  
House - 20, Block A  
Ghulam Shah Kathora Colony  
Hyderabad

## **WORK ORDER**

**SUBJECT:- Cleaning of Water Tanks, Cleaning of Debris from the top of the roof, Cleaning of Water Spout and opening of out lets of Culverts etc prior to the moonsoon season of every year.**

Reference: Your Item Rate Tender, Dated: 14-06-2012.

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

Your item rate tender for execution of the above subjected work at the cost of **Rs.311,748.00** 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 **02 (two) 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

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDHI 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 / DEPT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Cleaning of Water Tanks, Cleaning
- 4) TENDER NUMBER MUE1/XLNUJAM/2012/183, dated: 14-05-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATE VALUE Rs. 312,473.00
- 8) ENGINEER'S ESTIMATE (For physical works only) Rs. 312,473.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 14-06-2012 at 12:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers  
(Attach list of bidders)
- 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  
(Attach copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ubedullah Qureshi & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 311,748.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1, 2, 3, EVALUATION BIDS)  
1) M/s M/s Ubedullah Qureshi & Co, Hyderabad  
2) M/s Munawar Ali, Khaskheli, Shehdadpur  
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) ADVERTISEMENTS

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

Yes	S # 12727 I.D 8342/2012. Dated: - 15-05-2012
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Direct	<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 a 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, give details)

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, provide 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***

Print

Save

Reset

11/11/15  
Ube Dallah  
Form-4  
11/11/15

# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

## ENGINEERING DEPARTMENT

### Percentage Rate Tender and contract for works

#### 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 executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners, or by some other person authorized by him to effect such receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule B (memorandum showing rates of work to be carried out) he is willing to undertake the work. Only one rate of such percentage on all the Estimated rates/Scheduled rates shall be allowed. Tenders containing more than one rate specified in the said form of invitation to tender, or containing any other conditions, will be rejected. A tender for more than one week, but it can submit a separate tender for each. Tenders shall refer written outside the envelope.

5. The Executive Engineer of presence of contractors who have submitted at the time, and he will enter the amount suitable form. In the event of a tender being rejected, sign copies of the specifications of a tender being rejected the Executive Department to refund the amount of the tender, on his giving a receipt for the return.



6. The officer competent to dispose of the tenders shall have the right of accepting or rejecting 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 firm, or a contractor, intending to tender has not been so filled in and completed, he shall request the said office to have the same done before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rules and custom of the Public Works Department and not by the contractor's own measure.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

SUBJECT: Cleaning of Water Tanks, Cleaning of Debris from the top of the roof, Cleaning of Water Spout and opening of out lets of Culverts etc prior to the moonsoon season of every year.

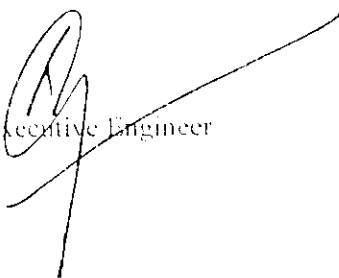
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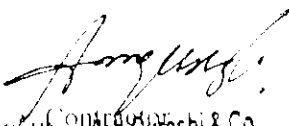
GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) —	53314.80
2 PART-II CIVIL WORK (Non-Schedule Items) —	227700.00
3 PART-I PLUMBING WORK (Schedule Items) —	4270.75
4 PART-I PLUMBING WORK (Non Schedule Items) —	8800.00
TOTAL 294084.83	
SAY 294085.00	

**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

  
Mis Ubeera Qureshi & Co  
Approved Govt Contractor

SUBJECT: Cleaning of Water Tanks, Cleaning of Debris from the top of the roof, Cleaning of Water Spout and opening of out lets of Culverts etc prior to the moonsoon season of every year.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Dismantling cement concrete plain 1:2:4 (S.I # 19 (c) P-11)	250.00	1597.20 %Cft	3993.00
2	Providing & laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels (C) 2" thick. S.I.No. 16(c) Page # 47.)	900.00	1396.67 %Sft	12570.03
3	Reinforced cement concrete work i.e the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms,moulds, lifting, shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4, 90 lbs cement 2cft sand 4cft shingle 1:8" to 1/4" gauge (S.I # 6 (a) P-18 & 19)	103.78	114.00 P.Cft	11830.92
4	Fabrication of for 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 bars. (b) Using For bars. S.I.No. 7(ii) (b) P-20.	6.48	2772.55 P. Cwt	17966.12
Sub-Total .....				Rs. 46,360.07
Premium quoted by the Contractor ... <u>15</u> % Above Below				<u>6954.00</u>
<b>Total .....</b>				<b><u>53314.08</u></b>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Cleaning the over head / under ground water tanks etc complete in all respects as per instructing of Engineer / Incharge.	82.00	6000/- Each	492000.00
2	Labour for Cleaning the top of all roof of any new department / institute including cleaning of Debris, cleaning of Water Spout if any etc complete in all respects as per instructing of Engineer / Incharge.	15	41000/- Each	615000.00
3	Labour for Cleaning the top of all roof of any Old Hostels including cleaning of Debris, cleaning of Water Spout if any etc complete in all respects as per instructing of Engineer / Incharge.	2	12000/- Each	24000.00
4	Labour for Cleaning the top of all roof of any New Block Hostels including cleaning of Debris, cleaning of Water Spout if any etc complete in all respects as per instructing of Engineer / Incharge.	5	6000/- Each	30000.00
5	Labour for Cleaning the top of all roof of any New Girls Hostels including cleaning of Debris, cleaning of Water Spout if any etc complete in all respects as per instructing of Engineer / Incharge.	2	5000/- Each	10000.00
6	Labour for Cleaning the top of all roof of any old department / institute including cleaning of Debris, cleaning of Water Spout if any etc complete in all respects as per instructing of Engineer / Incharge.	9	2500/- Each	22500.00
7	Labour for Cleaning the top of all roof of any Administration Block and main corridor i.e Old Departments including cleaning of Debris, cleaning of Water Spout if any etc complete in all respects as per instructing of Engineer / Incharge.	1	6500/- Each	6500.00
8	Cleaning / opening of out lets of Culverts etc complete in all respects as per instructing of Engineer / Incharge.	6	4000/- Each	24000.00
			<b>TOTAL</b>	<b><u>227700.00</u></b>

M/s. Ubeeyah Qureshi & Co  
Approved Govt Contractor

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Ball handle valve (China) (S.I # 7 P-14) 1 1/2" dia	10	75.45 Each	754.50
	3/4" Dia	10	102.95 Each	1029.50
3	Providing / Fixing ball valve (with unsoldered copper ball) (in 3/4" dia (S.I # 8 P-14)	15	139.90 Each	2098.50
				Rs. 3,882.50
Premium quoted by the Contractor <u>10</u> % Above Below				388.25
			Total	4270.75

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 solution complete in all respects as per instruction of the Engineer in charge	100.00	10/- P Rft	1000/-
2	Providing / Fixing PVC standard Tee 4" dia and trenches & jointing with special type solution complete in all respects as per instruction of the Engineer in charge	8	200/- Each	1600/-
3	Providing / Fixing PVC standard Bend 4" dia and trenches & jointing with special type solution complete in all respects as per instruction of the Engineer in charge	10	120/- Each	1200/-
				8800/-

Executive Engineer

August  
 Mis Ubeedullah Qureshi & Co  
 Approved Govt Contractor



Tender for Works

Figures as well as in words.

*Amjad Ali*  
Mr. Ubeedullah Qureshi & Co  
Approved Govt Contractor

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 respects 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, the contractor shall and the rates to be paid for them shall be as provided in Schedule A hereof.

Memorandum

(a) The amount of earnest money to be deposited by the contractor.

(b) The amount of earnest money to be deposited by the contractor in case of cancellation of the contract.

(c) The amount of bills to be retained by the contractor.

(d) This is percentage of the bills to be retained by the contractor.

(e) The schedule showing dates on which the various items are to be completed.

(f) Figures as well as in words and figure showing the amount of cash security deposit to be paid by the contractor.

(g) Signature of witness to contract.

(h) Signature of the officer to whom the tender is submitted.

Supply of electrical fittings, pipes & water tanks, cleaning & etc. for 2007 year.

(a) Estimated cost Rs 294,810/-

(c) Earnest money — 2% Rs 5896/-

(d) Security deposit (including earnest money) 10% Rs 29481/-

(e) Percentage, if any, to be deducted from bills 8% Rs 23,584/-

Rupees Eight Percent 2007

(f) Time allowed for the work from date of written order to commence 12 months

Should this tender be accepted 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 times of money mentioned in the said conditions.

Receipt for \_\_\_\_\_ dated \_\_\_\_\_ from the University Account

Debit at \_\_\_\_\_ in respect of the sum Rs 5 \_\_\_\_\_

Is herewith forwarded representing the earnest money (a) the full value of which is to be absolutely refunded to the University should 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


*Amjad Ali*  
Executive Engineer  
(or his duly authorized Assistant)

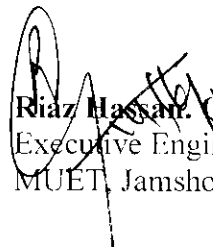
# Bid Evaluation Report

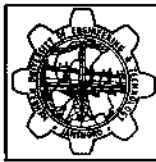
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/JAM/2012/-183, dated: 14-05-2012**
3. Tender Description/Name of work/item: **Cleaning of Water Tanks, Cleaning of Debris from the top of the roof, Cleaning of Water Spout and opening of outlets of Culverts etc prior to the monsoon season of every year.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 16-05-12, SSPRA Web Site on 15-05-12**  
*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: **14-06-2012**
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.	294,085.00	1 <sup>st</sup>	0.25% Below	Accepted due to lowest	
2	M/s Munawar Ali Khaskheli, Contractor, Shehdadpur	316,953.00	2 <sup>nd</sup>	7.51% Above	Higher	
3	M/s M.R.B Contractors, Hyderabad.	322,866.00	3 <sup>rd</sup>	9.52% Above	Highest	

  
Memon 14/06  
**Abdul Rasool Memon**  
Accounts Officer  
MUET, Jamshoro

  
**Azizullah Qaboolio**  
Assistant Registrar  
MUET, Jamshoro

  
**Riaz Hassan Qureshi**  
Executive Engineer  
MUET, Jamshoro

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

Internal office memo

FRM-001/01:OSP-006  
Sep. 20, 2003INFO. ONLY ROUTINE URGENT IMMEDIATE 

No. PD(M-I&amp;II)/MUET/JAM/2012/169, Dated:05-06-2012

*15/20 MA  
-1/6*

**To:** **Director (A&F),**  
Government of Sindh,  
Sindh Procurement Regulatory Authority  
(SPPRA). Services, General Administration  
& Co-ordination Department, Barrack No.08,  
Sindh Secretariat No-4-A, Court Road,  
**Karachi.**  
Ph. No. 021-9205356 & 69

**Subject:** **BID EVALUATION REPORT INCLUDING COMPARATIVE STATEMENT  
FOR THE SUPPLY OF BALANCE FURNITURE ARTICLES FOR THE  
INSTITUTE OF ENVIRONMENTAL ENGINEERING & MANAGEMENT @  
MUET, JAMSHORO.**

Ref:

Dear Sir,

Enclosed please find herewith "Bid Evaluation Report including Comparative Statement for the Supply of balance furniture articles for the Institute of Environmental Engineering & Management @ MUET, Jamshoro", for your information and record please.

*5/6/12*  
Project Director: M-I&II

Copy f.w.c.s to:

1. The Director Finance, MUET, Jamshoro.
2. The Advisor (P&D), MUET, Jamshoro.
3. The Secretary to Vice Chancellor, MUET, Jamshoro.
4. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
5. The Assistant Engineer-V, MUET, Jamshoro.

## Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro.**
2. Tender Reference No: **PD(M-I&II)/MUET/JAM/2011/138, Dated: 11-05-2012.**
3. Tender Description/Name of work/item: **Supply of Balance Furniture Articles for the Institute of Environmental Engineering & Management.**
4. Method of Procurement: **Domestic/ Local.**
5. Tender Published: **MUET Web Site on 12-05-201.**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold:- **03 Nos.**
7. Total Bids Received: **03 Nos.**
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: **05-06-2012.**

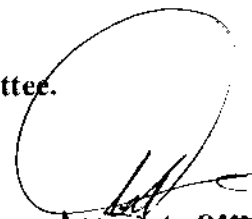
### 12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Sterling Steel Furniture, Hyderabad.	269,000/-	1 <sup>st</sup>	Nil	Acceptable due to 1 <sup>st</sup> lowest.	
2.	M/s Iqbal & Company, Hyderabad.	286,000/-	2 <sup>nd</sup>	Nil	2 <sup>nd</sup> Lowest	
3.	M/s Delhi Furniture House, Hyderabad.	289,500/-	3 <sup>rd</sup>	Nil	3 <sup>rd</sup> Lowest	

Signatures of the Members of the Committee.



**Project Director**  
MUET, Jamshoro.



**Accounts Officer**

Mehran University of Engg. & Tech.  
Jamshoro.


**Assistant Engineer**  
Mehran University of Engg. & Tech.  
JAMSHORO.

**COMPARATIVE STATEMENT**

NAME OF WORK: SUPPLY OF BALANCE FURNITURE ARTICLES FOR THE INSTITUTE OF ENVIRONMENTAL ENGINEERING & MANAGEMENT DEPARTMENT @ MUET, JAMSHORO.

S.#	Item	Qty.	Rate Quoted by M/s Oelhi Furniture House, Hyderabad		Rate Quoted by M/s Iqbal & Company, Hyderabad		Rate Quoted by M/s Sterling Steel Furniture, Hyderabad			
			Rate	Unit	Amount	Rate	Amount	Rate	Amount	
<b>1. Furniture for Office of the Chairman</b>										
1	Wooden book shelf size 7'x7'x15" front side four glass doors, book shelf made in two pieces five shelf in each compartment complete with lock and handle. As per approved drawing and design.	1	57000.00	Each	57000.00	55000.00	55000.00	51800.00	51800.00	
2	Wooden book shelf size 7'x4'x15" front side four glass doors, book shelf made in two pieces five shelf in each compartment complete with lock and handle. As per approved drawing and design.	1	31500.00	Each	31500.00	35000.00	35000.00	30000.00	30000.00	
3	Wooden wall mount cabinet in different sizes, side, top and bottom made of lamination board 3/4" thick wooden gola fixed on all edges, front side sliding glass fitted with imported good quality channel and wheel, inside one shelf in each compartment as per approved design. Complete in all respects.									
	a) Size 15'x2'x12"	1	35000.00	Each	35000.00	36000.00	36000.00	34200.00	34200.00	
	b) Size 16'x2'x12"	1	37000.00	Each	37000.00	38000.00	38000.00	36500.00	36500.00	
	c) Size 04'x2'x12"	4	16000.00	Each	64000.00	15500.00	62000.00	15000.00	60000.00	
4	Acid testing air tide chamber size 6'x5'x2.5' sides and top made of lamination board 3/4" thick, front side sliding shutter type glass frame door, with exhaust fan, complete in all respects.	1	65000.00	Each	65000.00	60000.00	60000.00	56500.00	56500.00	
<b>Total</b>						<b>289500.00</b>		<b>286000.00</b>		<b>269000.00</b>

Project Director M-II



IT Assistant