

# 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 Construction of Bathrooms for Entry test Ground
- 4) TENDER NUMBER MUET/XEN/2013/-132, Dated: 04-06-2013.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 976,504.00
- 8) ENGINEER'S ESTIMATE Rs. 976,504.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 27-06-2013 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. 970,141.00
- 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 Ali Enterprises, Hyderabad  
3) M/s Munawar Ali Khaskheli, 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:

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S.# 16620 Date:05-06-2013
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: 22-07-2013

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Sindh University of Eng. & Tech.  
Karachi

**FOR OFFICE USE ONLY**

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

2950/2

This Tender is issued to  
M/s MRB Contractors, H-72  
which contains 20 Form 4 Pages -

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**ENGINEERING DEPARTMENT**

**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
**JAMHORO**

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 work being carried out by each partner thereof, or in the event of the work being carried out by a person holding a power of attorney, the tender must be signed separately by each partner or by the person holding a power of attorney.

3. Receipts for payment of earnest money also be signed by all the partners of the firm, in which case the receipt must be signed by some other person having authority to sign on behalf of the firm.

4. Any person who has submitted 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 open tenders in the presence of contractors who have submitted tenders or their representatives who may 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 authorized 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



**Assistant Accountant**  
District Accounts Officer, Hyderabad

No TOWER No 18500222

**HBL**



HABIB BANK

NOT NEGOTIABLE  
A/C PAYEE ONLY

**Banker's Cheque**

This Banker's Cheque is valid for 12 months from date of issue.

9007138

Cheque No 9007138  
Date 26-06-2013

On Demand Pay Executive Engineer Muzir Jamshaid  
To The Order Of

The sum of Nineteen thousand five hundred only Rs 19,500/-

PAYABLE AT ANY HBL BRANCH IN PAKISTAN.  
Centralised Cheque Payable Account  
300199039025H6

for Habib Bank Limited

*[Signature]*  
OFFICER P.A. # 10714

*[Signature]*

\* 9007138 \* 054300 \* 9903902586 \* 010 \*

or the University security endorsed as aforesaid any sum or sums which they have been or may be from or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash may, at the cost of the depositor, be converted into interest bearing securities provided that the depositor has expressly desired this in writing.

If the amount of the security deposit to be paid in a lump sum within the period specified at (A) above is not paid the tender/contract already accepted shall be considered as cancelled and legal steps taken against the contractor for recovery of the amounts. **Compensation for delay**

The security deposit lodged by a contractor shall be refunded after the expiry of three months from the date on which the final bill is prepared.

The security deposit lodged by a contractor (in case of recovered instalments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed. The Executive Engineer shall exercise his discretion to refund security deposit to the contractor either after three months from the date of completion of Work or later along with the final bill if it is prepared after that period on account of some unavoidable circumstances.

Note - A work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority if such check is necessary otherwise from the last date of recording three final measurements.

Clause 2 \*\* The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall be reckoned from the date of which the order to commence work is given to the contractor. This work shall throughout the stipulated period of the contract be recorded with, with all due diligence (time being deemed to be of the essence of the contract on the part of the contractor) and the contractor shall pay as compensation an amount equal to one per cent or such smaller amount as the Vice Chancellor (whose decision in writing shall be final) may decide, of the amount of the estimated cost of the whole work as shown by the tender for every day that the work remains uncommenced, or unfinished, after the proper dates. Act further to ensure good progress during the execution of the work, the contractor shall be bound, in all cases in which the time allowed for any work exceeds one month, to complete.

of the work in\*\* of the time  
do do  
do do

\*\* Note - The quantity of the work to be done within a particular time to be specified above shall be fixed and inserted in the blank space kept for the purpose by the Officer Competent to accept the contracts after taking into consideration the circumstances of each case.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

**SUBJECT: Construction of Bathrooms at Entry Test Ground of MUET,  
Jamshoro.**

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	Rs = 725,025-44 <sup>✓</sup>
2 PART-III PLUMBING WORK (Schedule Items)	Rs = 206,795-56 <sup>✓</sup>
3 PART-IV PLUMBING WORK (Non-Schedule Items)	Rs = 38,320-00 <sup>✓</sup>
Grand Total.....	Rs = 970,141-00 <sup>✓</sup>
SAY .....	



Executive Engineer



Contractor

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

**SUBJECT: Construction of Bathrooms at Entry Test Ground of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft. (a) Soft rock, slate, Schist or laterite work with pick and crow bar. (S.I # 6 (a) P-2)	736.00	7260.00 % Cft	Rs. 5,343.36
2	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-16)	650.44	11288.75 %Cft	Rs. 73,426.55
3	Pucca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I # 4 (1-E) P-21)	367.02	11948.36 % Cft	Rs. 43,852.87
4	Pucca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-E) P-21)	1029.24	12674.36 % Cft	Rs. 130,449.58
5	Reinforced cement concrete work i/c 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-16 & 17	296.84	337.00 P.Cft	Rs. 100,035.08
6	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.I.No: 8(b) P-17.	18.54	5001.70 P. Cwt	Rs. 92,731.52
7	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	3059.50	2122.72 %Sft	Rs. 64,944.62
	(b) 1/2" thick.	3059.50	2206.60 %Sft	Rs. 67,510.93
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-93)	99.00	228.90 P.Rft	Rs. 22,661.10
9	First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar panelled or panelled glazed 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.902.93)	105.00	902.93 P.Sft	Rs. 94,807.65
10	Distemping Three coats (S.I # 24(c) Page-54)	3059.50	1079.65 %Sft	Rs. 33,031.89
11	Preparing New Surface: Painting doors, windows i/c edges three coats (S.I # 5 P-70).	297.00	2116.41 %Sft	Rs. 6,285.74
12	Providing & laying toping cement concrete (1:2:4) including surface finishing and dividing into panels (c) 2" thick. S.I.No. 16(b) P # 42.)	858.00	3275.50 %Sft	Rs. 28,103.79
<b>Sub-Total .....</b>				<b>Rs. 763,184.67</b>
Premium quoted by the Contractor <u>5</u> % Above/Below.....				<u>38159.23</u>
<b>Total .....</b>				<b>725,025.44</b>

**Part-III Plumbing Work (Sch: Items)**

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)	4	5728.80 Each	Rs. 22,915.20

S.#	ITEM	QTY	Rate:Unit	AMOUNT
2	Providing & fixing European type white glazed earthen ware wash down w/c pan complete with & 1/c cost of white-black plastic seat (Best Qty) & lid with c.p brass hinges best quality and buffers 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia. and cutting & making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1: 2: 4. (S.I # 4 P-2)	2	5339.40 Each	Rs. 10,678.80
3	Providing & fixing flat back tipped front urinal basin (of not less than 17" in height) of white glazed earthen ware complete with and 1/c the cost of 1 gallon C.I automatic flushing cistern with fittings, a pot cock C.I or W.I. brackets standard flush Pipe with fitting standard waste pipe (enamelled iron) connection complete and making requisite number of holes in walls plinth & floor for Pipe connection & making good in cement concrete 1 : 2 : 4. (Standard Pattern.) (S.I # 6 P-2)	4	3890.70 Each	Rs. 15,562.80
4	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and 1/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 lead paint, a pair of 1/2" dia rubber plugh 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)	4	4253.70 Each	Rs. 17,014.80
5	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock, Standard pattern (S.I # 2-(b) P-16)	6	150.92 Each	Rs. 905.52
6	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19)	4	795.30 Each	Rs. 3,181.20
7	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	14	843.92 Each	Rs. 11,814.88
8	Providing & fixing in position nylon connections complete with 1/2" dia. brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-06)	14	447.15 Each	Rs. 6,260.10
9	Providing & fixing 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-6)	24	2042.43 Each	Rs. 49,018.32
10	Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified 1/c cost of nuts, bolts and fixing in platform of cement concrete 1: 3: 6 and making connections for in-let & ou-let & over flow pipes etc. complete. (a) 250 gallons wall thickness 3.5 mm (S.I # 03(a) P-21)	2	21989.61 Each	Rs. 43,979.22
11	Providing G.I. Pipes, specials and clamps etc., 1/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 handline (S.I # 1 P-12)			
	i) 1/2" dia	400.00	73.21 P.Rft	Rs. 29,284.00
	ii) 3/4" dia	200.00	95.79 P.Rft	Rs. 19,158.00
<b>Sub-Total .....</b>				<b>Rs. 229,772.84</b>
Premium quoted by the Contractor. <u>10</u> % Above/Below .....				<u>22,977.28</u>
<b>Total .....</b>				<b>206,795.56</b>



S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>Part-IV Plumbing Work (Non-Sch: Items)</b>				
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 Engineer Incharge.	200.00	130/2 P.Rft	26000/2
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 Engineer Incharge.)	24	240/2 Each	5760/2
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 Engineer Incharge.	16	210/2 Each	3360/2
4	Providing / Fixing of Flush Tank (Golden make) complete in all respects.	4	800/2 Each	3200/2
Total .....				= 38,320/2



Executive Engineer


*M. B. Contractor*  
**M.R.B. CONTRACTORS**  
 BALOCH HOUSE NO: 145  
 H.S.SAINABAD NAKA HYD:

## **Bid Evaluation Report**


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/2013/-132, Dated: 04-06-2013**
3. Tender Description/Name of work/item: **Construction of Bathrooms at Entry Test Ground of MUET, Jamshoro..**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Web Site on 06-06-2013, SPPRA Web Site on 05-05-2013**  
*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: **27<sup>th</sup> June-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.	970,141.00	1 <sup>st</sup>	0.65% Below	Accepted due to lowest	
2.	M/s Ali Enterprises, Hyderabad.	986,288.00	2 <sup>nd</sup>	1.00% Above	Higher	
3.	M/s Munawar Ali Khaskheli, Shehdadpur.	998,218.00	3 <sup>rd</sup>	2.22% Above	Higher	

  
Faisal Memon  
Accounts Officer  
MUET, Jamshoro

  
27/6/2013  
Engr: Mir Shaukat Talpur  
Executive Engineer  
MUET, Jamshoro

  
Engr: Ahmed Ali Abbasi  
Project Director  
University of Sindh, Jamshoro