



***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/2013/- 179 Dated. 23-07-2013

M/s A.Q Associates
Jamshoro

WORK ORDER

**SUBJECT:- CONSTRUCTION OF COMPOUND WALL FOR MAIN WATER WORKS OF
MUET, JAMSHORO.**

Reference: Your Percentage / Item Rate Tender, Dated: 09-07-2013.

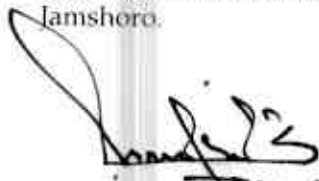
- C.C:
1. The Director Services & Maintenance, MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 7,475,415.00** on tender 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.

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 06 (six) months according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


23/7/2013.
Engr. Mir Shaukat Ali Talpur
Executive Engineer

SPPRA INW: 1560

No: 1560

Dated: 27/8/12

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 Compound Wall for Main Water Works _____
- 4) TENDER NUMBER MUET/XEN/2013/-148, Dated: 17-06-2013 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance _____
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated _____
- 7) TENDER ESTIMATED VALUE Rs, 7,682,026.00 _____
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs, 7,682,026.00 _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 (six) Months _____
- 10) TENDER OPENED ON (DATE & TIME) 09-07-2013 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 (Enclose a copy) Already sent _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.Q Associates, Jamshoro _____
- 16) CONTRACT AWARD PRICE Rs, 7,475,415.00 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s A.Q Associates, Jamshoro
2) M/s Jani Traders, Hyderabad
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.

Vice Chancellor

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.# 16726 Date:19-06-2013
No	

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

Yes	Daily Jang , Daily Sindh Express on 19-06-2013, Daily Dawn on 22-06-13
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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: 23-07-2013

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Molans 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

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22450/77

This Tender is issued to
M/s A.C. Associates, 117, Dera Road
which contain 16 Pages.
Form - 4

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

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



4. Any person who desires to tender shall fill up the actual printed form, stating the percentage above or below the rates specified in Schedule B (memorandum showing items 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 named. Tender which propose any variation in the works specified in the said form of invitation to tender, or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. The form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall 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 or 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 authorize 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.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Construction of Compound Wall for Main Water Works of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) 5,851,754.30
2 PART-II CIVIL WORK (Non-Schedule Items) 1,737,500.00

Grand Total..... 75,89,254.30

SAY..... 75,89,254.00

Rebat 1.5% (-) - 1,13,838-81

Total 74,75,415-19


Executive Engineer
9/7/2018

Contractor



SUBJECT: Construction of Compound Wall for Main Water Works of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Excavation in rock, dressed to designed section, grades and profiles. excavated material disposed off within 100 ft. lift upto 5 ft.(b) Medium hard rock requiring occasional blasting. (S.I # 6 (b) P-2)	6216.00	10133.00 % Cft	Rs. 62,986.73
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)	1379.37	11288.75 %Cft	Rs. 155,713.63
3	Pucca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(1-E) P-24)	11390.62	12674.36 % Cft	Rs. 1,443,688.19
4	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I No. 13 Page # 52.	32600.00	2122.72 %Sft	Rs. 692,006.72
	(b) 1/2" thick.	32600.00	2206.60 %Sft	Rs. 719,351.60
5	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq. bars 4" centre to centre. (S.I # 23 P-91)	80.00	594.57 P.Sft	Rs. 47,565.60
6	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-16 & 17	4203.25	337.00 P.Cft	Rs. 1,416,495.25
7	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 Tor bars. S.I.No: 8(b) P-17.	262.70	5001.70 P. Cwt	Rs. 1,313,946.59
Sub-Total				Rs. 5,851,754.30
Premium quoted by the Contractor.. <i>At. Pan</i> % Above/Below...				
Total				5851754.30

Part-II Civil Work (Non-Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing and fixing iron steel grill using solid square bars of size 5/8" x 5/8" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws and pins i/c painting 3 coats with 1st coat of red oxide paint etc.	6520.00	266.50 P.Sft	1737580.00
Total				1737580.00

Say 1737500.00

Executive Engineer

Contractor

Pan



**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/2013/- 178 Dated. 23-07-2013

M/s Jani Traders

Shop # 10, Dream View Apartments
Main Road Naseem Nagar, Qasimabad
Hyderabad

WORK ORDER

SUBJECT:- Shifting & Re-Located the old Main Water Supply Pipe Line 8" dia from K.B Feeder to Filter Plant of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 09-07-2013.

- C.C:
1. The Director Services & Maintenance, 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 Director (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 2,568,619.00** on tender 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.

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.


23/7/2013
Engr. Mir Shaukat Ali Talpur
Executive Engineer

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 Shifting & Re-Located the old Main Water Supply Pipe Line 8".
- 4) TENDER NUMBER MUET/XEN/2013/-148, Dated: 17-06-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 2,649,600.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2,649,600.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 09-07-2013 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 (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jani Traders, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 2,568,619.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID),
1) M/s Jani Traders, Hyderabad
2) M/s M.R.B Contractors, 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.# 16726 Date:19-06-2013
No	

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

Yes	Daily Jang , Daily Sindh Express on 19-06-2013, Daily Dawn on 22-06-13
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)

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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: 23-07-2013

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
Majma University of Engg. & Tech.

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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This Tender is issued to
M/s Jami Traders, HYD
Which contains 4 pages -

Form - 4

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

General Rules and Direction for the Guidance of Contractors

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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 contractor, shall also be signed by all the partners, except where the contractor is a firm, in which case the receipts may be signed by some other person having authority for the purpose.

4. Any person who submits a tender for a percentage above or below the estimated rates/scheduled rates specified in the said form of invitation, which contain any other conditions, shall submit a separate tender for each of them, which they refer written outside the envelope.

5. The Executive Engineer shall be present at the time of opening tenders and he will enter the names of the contractors who have submitted tenders 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 by the University Department to refund the amount of the earnest money deposited by the contractor in 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 issued 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 extra and rates for any items in this contract.


Assistant Accounts Officer
District Accounts

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Shifting & Re-Located the old Main Water Supply Pipe Line 8" dia from K.B Feeder to Filter-Plant of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Shifting & Relocating Asbestos Pipe 8" dia with sand & cousin refilling compacting and connecting with existing line / departments etc complete in all respects, as per instruction of Engineer / Incharge.	9000.00	236/- P.Rft	21,24,000/00
2	Shifting & Relocating Black Steel Pipe 8" dia with sand & cousin refilling compacting and connecting with existing line / departments etc complete in all respects, as per instruction of Engineer / Incharge.	700.00	260/- P.Rft	1,82,000/00
3	Removing Asbestos Pipe 8" dia and said pipe be kept for future use wherever required etc complete in all respects, as per instruction of Engineer / Incharge.	700.00	160/- P.Rft	1,12,000/00
4	P/F Gate Valve 8" dia.	6	14989/- Each	89,880/00
5	Cutting existing line.	6	8900/- Each	53,400/00
6	Construction of Main Hole with cover including locking arrangement	6	9960/- Each	59,760/00
Grand Total				26,21,040/00
Robot (2%) (-)				52,420/80
Total				25,68,619/20


 9/3/2013
 Executive Engineer


 M/S JAN TRADERS
 HYDERABAD,


Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2013/-148, Dated: 17-06-2013
3. Tender Description/Name of work/item: Construction of Compound Wall for Main Water Works of MUET, Jamshoro..
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 18-06-2013, SPPRA Web Site on 19-06-2013, Daily Jang on dated: 19-06-2013, Daily Sindh Express on dated: 19-06-2013, Daily Dawn on dated: 22-06-2013.
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: 09th July-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 A.Q Associates, Hyderabad	7,475,415.00	1 st	2.69% Below	Accepted due to lowest	
2.	M/s Jani Traders, Hyderabad.	7,749,807.00	2 nd	0.88% Above	Higher	
3.	M/s M.R.B Contractors, Hyderabad	7,844,342.00	3 rd	2.11% Above	Higher	


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Accounts Officer
MUET, Jamshoro
09/07/13


Engr: Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro
9/7/2013



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

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/2013/-148, Dated: 17-06-2013
3. Tender Description/Name of work/item: Shifting & Re-Located the old Main Water Supply Pipe Line 8" dia from K.B Feeder to Filter Plant of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Web Site on 18-06-2013, SPPRA Web Site on 19-06-2013, Daily Jang on dated: 19-06-2013, Daily Sindh Express on dated: 19-06-2013, Daily Dawn on dated: 22-06-2013.
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: 09th July-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 Jani Traders, Hyderabad.	2,568,619.00	1 st	3.06% Below	Accepted due to lowest	
2.	M/s M.R.B Contractors, Hyderabad	2,673,900.00	2 nd	0.92% Above	Higher	
3.	M/s Munawar Ali Khaskheli, Shehdadpur	2,701,940.00	3 rd	1.98% Above	Higher	


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