



INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2013/- 260 Dated. 31-10-2013

M/s Qazi Construction Company.
Bungalow # 21/A New Mehran Town
Happy Homes, Qasimabad
Hyderabad

WORK ORDER

SUBJECT:- Construction of Laboratory Table in the D-Fluid and Simulation Laboratories of Institute of Petroleum & Natural Gas Engineering of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 29-08-2013.

- C.C:
1. The Director (Works & Services), 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. 776,472.00** 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.

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


29/10/2013
Executive Engineer

INWARD DIARY
5703
4/11

M. Process


MS

This Tender is issued to
M/s. Aziz Construction Co. Pvt. Ltd.
which contains 20 pages

Form - 4

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

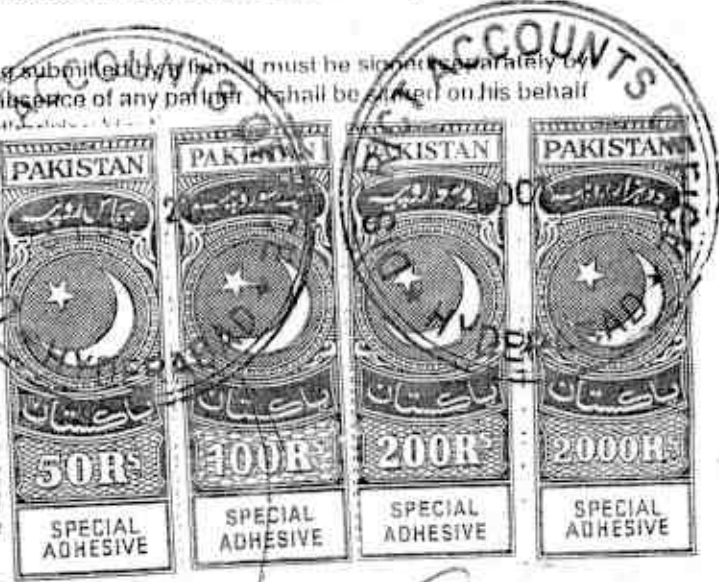
1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

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.

3. Receipts for payments made also be signed by all the partners, except in firm, in which case the receipts shall first be signed by some other person having authority.

4. Any person who submits a tender (percentage above or below the rates specified to be carried out) he is willing to undertake Estimated rates/Scheduled rates shall be not specified in the said form of invitation to tender which contain any other conditions, will be like a tender for more than one week, but if contractor submit a separate tender for each. Tenders 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 absent at the time, and he will enter the amount of the several tenders in a separate sheet 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 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 inflated rates for any items in this contract.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Construction of Laboratory Table in the D-Fluid and Simulation Laboratories of Institute of Petroleum & Natural Gas Engineering of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	385,543-18
2 PART-II CIVIL WORK (Non-Schedule Items)	976,812-50
3 PART-III PLUMBING WORK (Schedule Items)	15,993-81
4 PART-IV PLUMBING WORK (Non-Schedule Items)	88,620-00
5 PART-V ELECTRICAL WORK (Schedule Items)	35,922-00
6 PART-VI ELECTRICAL WORK (Non-Schedule Items)	85,405-00

Grand Total..... ~~788,296-48~~

SAY ~~788,296-00~~


Executive Engineer

*I have agreed to give
 (15%) on total
 amount*

~~11,824-44~~

~~776,471-56~~

Say ~~776,472-00~~


 M/s. Qazy Construction Co.
 Govt. Approved Contractor
 Hyderabad

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 utive Engineer

SUBJECT: Construction of Laboratory Table in the D-Fluid and Simulation Laboratories of Institute of Petroleum & Natural Gas Engineering of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Dismantling brick or flagged flooring without concrete foundation (S.I # 30 P-12)	81.39	257.13 %Sft	Rs. 209.28
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)	158.02	11288.75 %Cft	Rs. 17,838.48
3	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(I-E) P-21)	369.84	12674.36 % Cft	Rs. 46,874.85
4	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	1482.24	2122.72 %Sft	Rs. 31,463.80
	(b) 1/2" thick	1482.24	2206.60 %Sft	Rs. 32,707.11
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	181.12	337.00 P.Cft	Rs. 61,037.44
6	fabrication of (or 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.	11.32	5001.70 P. Cwt	Rs. 56,619.24
7	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-43)	417.50	27678.86 %Sft	Rs. 115,559.24
8	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-45)	254.53	28299.30 %Sft	Rs. 72,030.21
9	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-13)	2857.48	226.88 %Sft	Rs. 6,483.05
10	Distemping Two coats (S.I # 24(b) Page-54)	2857.48	1043.90 %Sft	Rs. 29,829.23
11	Preparing Old Surface. Painting doors, windows i/c edges two coats (S.I # 4 P-68).	695.41	1072.06 %Sft	Rs. 7,455.21
12	French polishing complete. (b) On old work. S.I.No. 7(h) Page # 71.)	195.74	1952.50 %Sft	Rs. 3,821.82
Sub-Total				Rs. 481,928.98
<i>Premium quoted by the Contractor</i> <u>20% Above (Below)</u>				<u>96,385-80</u>
Total				385,443-18

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	Providing/Fixing in position Aluminum channel framing for sliding/ fixed hinges type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made with 5mm thick tinter/plain glass glazing complete in all respects.	287.50	<u>615</u> P.Sft	<u>176,812-50</u>
TOTAL				

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing C.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 headline. (S.I # 1 P-12)			

S.#	ITEM	QTY	Rate:Unit	AMOUNT
3	Wiring for main with 7/036 single core Pakistan cable or equivalent including testing & commissioning without Duct/Pvc Pipe complete in all respects.	920.00	(30) P.Rft	27,600-00
4	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	38	(210) Each	7980-00
5	Providing / Fixing & installation main wire 7/044 Pakistan Cable single core or equivalent including testing & commissioning complete in all respects.	137.00	(55) P.Rft	7535-00
6	Providing / Fixing & installation of Distribution Board size 18"x24" anti rust coated and with the 10 Circuit breakers (Hager France). main TP 100 Amp (Tamasaki) including lamp all are good quality complete in all respects.	2	(17000) Each	34000-00
7	Providing / Fixing & installation of Power Plug complete in all respects.	15	(200) Each	3000-00
8	Providing & Fixing of Earthen wire 1.5mm Pakistan Cable or equivalent including testing & commissioning complete in all respects.	105.00	(30) P.Rft	3150-00
Total				85,405-00



Executive Engineer



Contractor

M/s. Qazy Construction Co.
Govt: Approved Contractor
Hyderabad.

S.#	ITEM	QTY	Rate:Unit	AMOUNT	
	i) 1/2" dia	100.00	73.21	P.Rft	Rs. 7,321.00
	ii) 3/4" dia	70.00	95.79	P.Rft	Rs. 6,705.30
2	P/F handle valves (China) i) 1/2" dia (S.I # 5 P-17)	4	200.42	P.Rft	Rs. 801.68
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP Head 1/2" dia (S.I # 12-(n) P-18)	4	843.92	Each	Rs. 3,375.68
4	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)	4	447.15	Each	Rs. 1,788.60
Sub-Total				=	Rs. 19,992.26
Premium quoted by the Contractor				20% Above (Below)	3,998 - 45
Total				=	15,993 - 81

Part-IV Plumbing Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate:Unit	AMOUNT	
1	Providing / Installing of Gas Cook complete in all respects as per instruction of Engineer/Incharge	4.00	600	Each	2400 - 00
2	P/F C.P waste.	4	90	Each	360 - 00
3	P/F waste pipe.	4	90	Each	360 - 00
4	P/F Floor trap jali.	6	50	Each	300 - 00
5	Providing / fixing laboratory table sink size (24"x18") with one laboratory Nozzle (3 way) for water supply and one Nozzle (4 way) for gas supply etc complete in all respects as per instruction of Engineer/Incharge	4	12000	Each	48000 - 00
6	Providing / Fixing Laboratory Gas Nozzle (3 way) of good quality for the Laboratory Table etc complete in all respects as per instruction of Engineer/Incharge.	4	1800	Each	7200 - 00
7	Providing / Fixing Laboratory Water Supply Nozzle (3 way) of good quality for the Laboratory Table etc complete in all respects as per instruction of Engineer/Incharge.	4	7500	Each	30,000 - 00
Total				=	88,620 - 00

Part-V (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate:Unit	AMOUNT	
1	Providing & fixing channel patti 1" as required as per instruction of Engineer/Incharge (S.I # 296 P-43)	320.00	40.00	P.Rft	Rs. 12,800.00
2	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	8	797.00	Each	Rs. 6,376.00
3	Providing/fixing Brass Bracket fan 18" (good quality). (S.I # 236 P-34)	6	2791.00	Each	Rs. 16,746.00
Sub-Total				=	Rs. 35,922.00
Premium quoted by the Contractor				P.T. Paid Above (Below)	0 - 00
Total				=	35,922

Part-VI Electric Work (Non-Sch: Items)					
S.#	ITEM	QTY	Rate:Unit	AMOUNT	
1	Providing / Fixing & installation of Plastic Board 6x12 including nails & screw testing & commissioning complete in all respects.	12	70	Each	840 - 00
2	Providing / Fixing & installation of Plastic Board 4x4 including nails & screw testing & commissioning complete in all respects.	26	50	Each	1300 - 00

M/s. Dazy Construction Co.
Govt. Approved Contractor
Hyderabad.

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/DEPT. Mohran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Const. Lab Table in the D-Fluids & Simulation Lab at IPENG
- 4) TENDER NUMBER No.MUET/XEN/2013/ 183, dated: 24-07-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Manitorance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 798,212.00
- 8) ENGINEER'S ESTIMATE Rs. 798,212.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 (four) months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers:
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Alrcady sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Qazi Construction Company, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 776,472.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION-BID).
- 1) M/s Qazi Construction Company, Hyderabad
2) M/s Ubodullah Qureshi & Co, 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

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.# 16986 Dated: 26-07-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech
JAMSHORO

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/2013/- 240 Dated. 30-09-2013

M/s Jahangeer Contractor
House # 2447/B Dinal Shah Muhallah,
Near Muhajir Colony,
Hyderabad

WORK ORDER

SUBJECT:- **Repairing & Maintenance of Quarter # D-13 at New Junior Staff Residential Colony of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 29-08-2013.


- C.C:
1. The Director(Works & Services), 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. 560,481.00** 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.

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


Engr. Mir Shafiqul Ali Talpur
Executive Engineer


1110
DDE II / APS

SPPRA INWARD-DIARY

NO. 3593

D: 1.10.13

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 Repairing of Quarter # D-13 of New Residential Colony
- 4) TENDER NUMBER No MUET/XEN/2013/-163, dated: 24-07-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 564,940.00
- 8) ENGINEER'S ESTIMATE Rs. 564,940.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 (four) months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jahangeer Contractor, Kotri
- 16) CONTRACT AWARD PRICE Rs. 560,481.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Jahangeer Contractor, Kotri
2) M/s Ubedullah Qureshi & Co, 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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Vice Chancellor

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.# 16986 Dated:-26-07-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

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

his copy is given to
Mrs Sahansar Contractor, Korr
Whole Cont. No. 52 Form-4
Page-

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.

1. All work proposed to be executed by contract shall be notified in a 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 which shall also be signed by all the partners, except where the contract is for a small amount, shall be signed in the name of the firm, in which case the receipts shall be signed in the name of some other person having authority to give effectual receipts.

4. Any person who submits a tender shall fill up the percentage above or below the rates specified in Schedule (to be carried out) he is willing to undertake the work. Only Estimated rates/Scheduled rates shall be named. Tenders specified in the said form of invitation to tender, or in the form which contain any other conditions, will be liable to rejection a tender for more than one week, but if contractors wish to submit a separate tender for each. Tenders shall have the they refer written outside the envelope.

5. The Executive Engineer of his duly authorized presence of contractors who have submitted tenders or their 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. In the event of a tender being rejected the Executive Engineer shall authorize the 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.

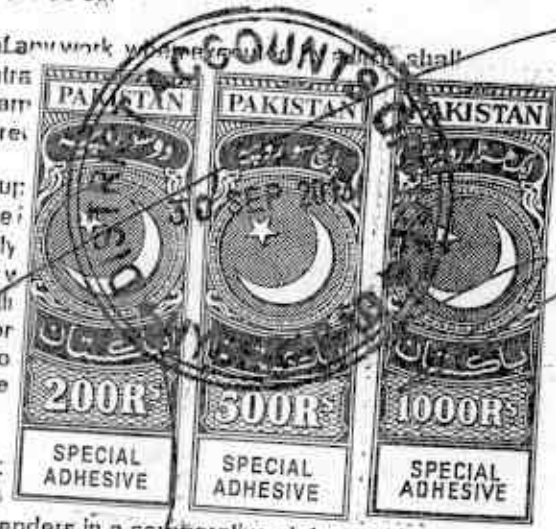
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.



PAKISTAN ACCOUNTS OFFICER
Mehran University of Engg. & Tech.

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Repairing & Maintenance of Quarter # D-13 at New Junior Staff Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

- 1 PART-I CIVIL WORK (Schedule Items)
- 2 PART-II CIVIL WORK (Non-Schedule Items)
- 3 PART-III PLUMBING WORK (Schedule Items)
- 4 PART-IV PLUMBING WORK (Non-Schedule Items)
- 5 PART-V ELECTRICAL WORK (Schedule Items)
- 6 PART-VI ELECTRICAL WORK (Non-Schedule Items)

407112-0

62900-0

53101.42

9600-0

17767.50

10,000-0

TOTAL

560,481-0

SAY

[Handwritten signatures and initials]

[Handwritten signature]

Executive Engineer

[Handwritten signature]
Contractor
JAWANGER CONTRACTOR

SUBJECT: Repairing & Maintenance of Quarter # D-13 at New Junior Staff 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-13)	1947.21	75.63	%Sft	Rs. 1,472.67
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-13)	2154.01	226.88	%Sft	Rs. 4,887.02
3	Distemping Two coats (S.I # 24(b) Page-54)	4101.22	1043.90	%Sft	Rs. 42,812.64
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68).	1001.55	1072.06	%Sft	Rs. 10,737.22
5	Removing cement or lime plaster (S.I # 53 P-13)	235.25	121.00	%Sft	Rs. 284.65
6	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52.	235.25	2122.72	%Sft	Rs. 4,993.70
	(b) 1/2" thick.	235.25	2206.60	%Sft	Rs. 5,191.03
7	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5(I-E) P-21)	129.75	12674.36	% Cft	Rs. 16,444.98
8	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer 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 mortice lock and hooks. (S.I # 9 P-58) Rate allowed after deduction of rate of door frame(b) Deodar wood(S.I #25-b P-61) (Rs.1227.36 (-) Rs.370.83 = Rs.856.53.	91.00	856.53	P.Sft	Rs. 77,944.23
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.856.53	54.00	902.93	P.Sft	Rs. 48,758.22
10	First class teak wrought joinery in wire gauze doors windows with frames and 22 standard galvanized wire gauze 144 mesh per square inch including brass fittings complete. (a) Framing including wire gauze with ordinary hinges and fixed position 1 3/4" thick. (S.I # 4-a P-57)	128.77	740.04	P.Sft	Rs. 95,294.95
11	First class deodar wood wrought joinery 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-60)	43.87	190.72	P.Sft	Rs. 8,366.89
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-93)	52.50	228.90	P.Rft	Rs. 12,017.25
13	Providing and fixing sliding bolt to doors.(ii) Iron sliding bolt 12" long (S.I # 19-A-ii P-60)	2	222.23	Each	Rs. 444.46
14	Providing & fixing approved quality mortice lock (S.I No. 21 Page-60)	3	1786.13	Each	Rs. 5,358.39
15	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	213.51	3327.50	%Cft	Rs. 7,104.55
16	Providing & laying topping cement concreat (1:2:4) including surface finishing and dividing into panels (b) 1-1/2" thick. S.I.No. 16(b) P # 42.)	278.00	2548.29	%Sft	Rs. 7,084.25

S.#	ITEM	QTY	Rate:Unit		AMOUNT
17	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-43)	112.18	27678.86	%Sft	Rs. 31,050.15
18	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-45)	369.96	28299.30	%Sft	Rs. 104,696.09
19	Laying white marble flooring fine dressed in the surface, without winging set in lime mortar 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-43)	18.34	628.93	P.Sft	Rs. 11,534.58
Sub-Total =					Rs. 496,477.90
Premium quoted by the Contractor (18) % Above (Below) ✓					89,366.00
Total =					407,162.00

S.#	ITEM	QTY	Rate:Unit		AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items					
1	Making / Fixing Kitchen Cabinet under the slab made of Lassarani Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	10,000/-	P.Job	10,000/-
2	Providing & fixing door handle.	6	100/-	Each	600/-
3	Providing & fixing tower bolt.	6	100/-	Each	600/-
4	Major repair of door shutters etc; complete in all respects as per instruction of site Engineer.	2	500/-	Each	1000/-
5	Providing / Fixing Iron Girder size 4"x4" as per instruction of Engineer Incharge.	60	350/-	P.Rft	21,000/-
6	Providing / Fixing Tear size (2" x 1") as per instruction of Engineer Incharge.	297	100/-	P.Rft	29,700/-
TOTAL					62,900/-

Part-III Plumbing Work (Sch: Items)					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified i/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)	1	21989.61	Each	Rs. 21,989.61
2	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 &	2	5728.80	Each	Rs. 11,457.60
3	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	3	843.92	Each	Rs. 2,531.76
4	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock Standard pattern (S.I # 1-(b) P-16)	3	150.92	Each	Rs. 452.76

S.#	ITEM	QTY	Rate:Unit	AMOUNT
5	Providing G.I. Pipes, specials and clamps etc., l/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 (S.I # 1 P-12)			
	i) 1/2" dia	50.00	73.21 P.Rft	Rs. 3,660.50
	ii) 3/4" dia	60.00	95.79 P.Rft	Rs. 5,747.40
6	P/F 24" x 18" Lavatory basin in white-glazed earthen ware complete with and l/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 led paint, a pair of 1/2" dia rubber plug 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)	1	4253.70 Each	Rs. 4,253.70
7	P/F of earthen ware pedestal white or color glazed standard petron (S.I # 9 P-3)	1	938.47 Each	Rs. 938.47
8	Providing & fixing 24" x 18" x 8" white glazed fire clay sinks complete with 6 inches built into walls, 1/2" dia rubber plug & chrome plated brass chain 1/2" c.p brass washer 1-1/2" dia, malleable iron or c.p brass trap with malleable iron or brass unions & making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete. 1: 2 : 4.(Standard pattern.) (S.I # 17 P-15)	1	4391.20 Each	Rs. 4,391.20
9	Supplying and fixing sink mixture cock of superior quality with C.P head etc; complete (S.I # 17 P-19)	1	2745.60 Each	Rs. 2,745.60
10	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (S.I # 23 P-06)	3	447.15 Each	Rs. 1,341.45
11	Providing C.I Manhole cover & frame including material etc (S.I # 19 Page-35)	2	6985.00 Each	Rs. 13,970.00
12	P/F handle valves (China) ii) 3/4" dia (S.I # 5 P-17)	1	271.92 P.Rft	Rs. 271.92
Sub-Total				Rs. 73,751.97
Premium quoted by the Contractor. <u>28</u> % Above <u>Below</u>				<u>20,650.55</u>
Total				<u>53,101.42</u>

Part-IV Plumbing Work (Non-Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing of Flush Tank (Golden make) complete in all respects.	2	<u>700/2</u> Each	<u>1400/2</u>
2	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.	43.00	<u>150/2</u> P.Rft	<u>6450.00</u>
3	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.)	3	<u>250/2</u> Each	<u>750.00</u>
4	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.	2	<u>500/2</u> Each	<u>1000/2</u>
Total				<u>9600.00</u>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
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Part-V (Electrical Work) Schedule items

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Wiring for light or fan point with (3/029 PVC insulated wire in 20mm 3/4" Pvc conduit on surface as required. (S.I # 123 Page-15)	15	797.00 Each	Rs. 11,955.00
2	Providing / Laying (main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia Pvc conduit on surface (S.I # 3 P-1)	40.00	171.00 P.Rft	Rs. 6,840.00
3	Providing / Fixing bakelite ceiling rose with two terminals. (S.I # 228 P-33)	5	72.00 Each	Rs. 360.00
4	P/F one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 219 P-33)	25	54.00 Each	Rs. 1,350.00
5	Providing/fixing Brass Ceiling Fan 56" size (good quality). (S.I # 235 P-34)	1	3185.00 Each	Rs. 3,185.00
Sub-Total				Rs. 23,690.00
Premium quoted by the Contractor <u>25</u> % Above <u>Below</u> ✓				5922.50
Total				17,767.50

Part-VI Electric Work (Non-Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing & installation multi purpose Universal etc complete in all respects ready to use.	6	200/- Each	1200-00
2	Providing / Fixing & installation complete set of Tube Light (Philips make) including pati fitting, choke, starter and its wiring complete in all respects ready to use.	4	800/- Each	3200-00
3	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 10x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	4	600/- Each	2400-00
4	Providing / Fixing & installation of Metal Board with fiber plastic sheet size 4x4 including nails & screw fixed in floor including testing & commissioning complete in all respects.	4	500/- Each	2000/-
5	Supplying / Fixing Energy Sever 25 watts Philips made with good quality shade complete in all respects ready to use.	6	200/- Each	1200-00
Total				10,000-00


Executive Engineer



Contractor


Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **MUET/XEN/JAM/2013/-183, Dated: 24-07-2013.**
3. Tender Description/Name of work/item: **Repairing & Maintenance of Quarter # D-13 at New Junior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 25-07-2013, SPPRA website on 26-07-2013**
Print & Electronic Media (SPPRA S # 16986 /2013)
6. Total Bid documents Sold: **Four (03)**
7. Total Bids Received: **Four (03)**
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: **29-08-2013.**

12. Bid Evaluation Report:

S No	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 Jahangeer Contractor, Kotri	Rs. 560,481.00	1 st	0.79% Below	Lowest bidder	
2.	M/s Ubedullah Qureshi & Co. Hyderabad.	Rs. 564,264.00	2 nd	0.12% Below	Higher	
3.	M/s M.R.B Contractors. Hyderabad	Rs. 601,019.00	3 rd	6.39% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaq A. Panfwar
Store / Purchase Office
MUET, Jamshoro


Engr. Ahmed Ali Abbasi
Project Director,
University of Sindh.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2013/ 216 Dated. 30-08-2013

To: **M/s Qazi Construction Company, Hyderabad**
M/s Ubedullah Qureshi & Co, Hyderabad
M/s M.R B Contractors, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Construction of Laboratory Table in the D-Fluid and Simulation Laboratories of Institute of Petroleum & Natural Gas Engineering of MUET, Jamshoro**

Copy : 1) The Director (Services & Maintenance), MUET, Jamshoro
✓ 2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative 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(seven) days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

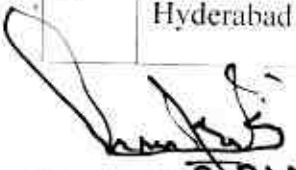
Engr. Mir Shaukat Talpur
Executive Engineer

Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **MUET/XEN/JAM/2013/-183, Dated: 24-07-2013.**
3. Tender Description/Name of work/item: **Construction of Laboratory Table in the D-Fluid and Simulation Laboratories of Institute of Petroleum & Natural Gas Engineering of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 25-07-2013, SPPRA website on 26-07-2013**
Print & Electronic Media (SPPRA S # 16986 /2013)
6. Total Bid documents Sold: **Four (03)**
7. Total Bids Received: **Four (03)**
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: **29-08-2013.**

12. Bid Evaluation Report:

S No	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 Qazi Construction Company, Hyderabad	Rs. 776,472.00	1 st	2.72% <u>Below</u>	Lowest bidder	
2.	M/s Ubedullah Qureshi & Co. Hyderabad.	Rs. 801,592.00	2 nd	0.42% <u>Below</u> ABOVE	Higher	
3.	M/s M.R.B Contractors, Hyderabad	Rs. 807,622.00	3 rd	1.18% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Mushtaq A. Panfwar
Store / Purchase Office
MUET, Jamshoro


Engr. Ahmed Ali Abbasi
Project Director,
University of Sindh.



No.MUET/XEN/2013/217-Dated. 30-08-2013

To: **M/s Muhammad Umar & Co, Hyderabad**
M/s Ubedullah Qureshi & Co, Hyderabad
M/s M.R B Contractors, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Roof Treatment of Auditorium Building of MUET, Jamshoro**

Copy : 1) The Director (Services & Maintenance), MUET, Jamshoro
2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

The office of the undersigned has prepared the Comparative 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(seven) days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

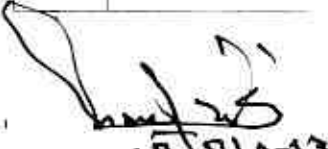
Engr. Mir Shaukat Talpur
Executive Engineer


Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **MUET/XEN/JAM/2013/-183, Dated: 24-07-2013.**
3. Tender Description/Name of work/item: **Roof Treatment of Auditorium Building of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 25-07-2013, SPPRA website on 26-07-2013
Print & Electronic Media (SPPRA S # 16986 /2013)**
6. Total Bid documents Sold: Four (03)
7. Total Bids Received: Four (03)
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: **29-08-2013.**

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 Muhammad Umar & Co, Hyderabad	Rs. 872,525.00	1 st	3.14% Below	Lowest bidder	
2.	M/s Ubedullah Qureshi & Co, Hyderabad.	Rs. 909,846.00	2 nd	1.01% Above	Higher	
3.	M/s M.R.B Contractors, Hyderabad	Rs. 939,426.00	3 rd	4.29% Above	Higher	


29/8/2013
Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


Mr. Musataque A. Panhwar
Store / Purchase Office
MUET, Jamshoro


Engr. Ahmed Ali Abbasi,
Project Director,
University of Sindh.