



No. MUET XFN 2012-226 Dated. 06-07-2012

M/s M.R.B Contractors
Balouch House - 116, Hussainabadi Naka,
Hyderabad.

WORK ORDER

SUBJECT:- General Repair & Maintenance of Quarter # B-02 at New Junior Residential Colony of MUET, Jamshoro.

Reference:- Your Percentage Item Rate Tender, Dated: 21-06-2012.

- C.C.:-
1. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro
 2. Director (A&E), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.
 3. Assistant Engineer-(Civil), MUET, Jamshoro for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 4. Sub-Engineer (Civil) MUET, Jamshoro.
 5. Overseer, MUET, Jamshoro.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 234,864.00** (including escalation) on tendered amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items
- No Cartage Shall be paid separately
- No Escalation shall be allowed on any item except the items allowed, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within 03 (three months according to the drawing, design & specifications) under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro. The completion period shall be reckoned from the actual date of start of the work.

LANGR. RIMZ HASAN QURESHI
Executive Engineer

SPINA INWARD DIARY
 No. 226
 Dated: 06/07/2012
 Sindh Public Procurement Regulatory Authority Govt. of Sindh

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Mehran University of Engineering & Technology, Jamshore
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT General Repair & Maintenance of Quarter # B-02
- 4) TENDER NUMBER MUE-LXIN/JAN/2012/185, dated: 17.05.2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORM THAT APPROVED THE SCHEME From Regular Allocation
- 7) TENDER ESTIMATED VALUE Rs. 236,606.00
- 8) ENGINEER'S ESTIMATE Rs. 236,606.00
(For Civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 21.06.2012 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers
(All copies of only one)
- 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
(In soft copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. V.R.B Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 234,864.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(Rank 1, 2, 3 & EVALUATION BIDS) 1) M/s. V.R.B Contractors, Hyderabad
2) M/s. Anandraj Contractor, Kott
3) M/s. Usman Khan Qureshi & Co. Hyderabad
- 18) METHOD OF PROCUREMENT USED (Circle one)
- | | | | |
|----|--|--------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | Single Stage | Domestic Tender |
| 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 AS EMERGENCY DIRECT CONTRACTING (If applicable) 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 # 12909 D: 8524/29*2, Date: 22-08-2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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 BE 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 (EXCEPT A ALLIED BID in case of Consultants)

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, give details)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, give a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT/BANK GUARANTEE ETC.

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Print

Save

Reset

*This Tender is ISSUED to
M/s M.R.B. Contractors, Hyderabad
which contains Form 1
Page 1*

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 Engineer during office hours.

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 also be signed by all the partners, except where the contractors are a firm, in which case the receipts shall be signed in the name of the firm, by some other person having authority to give effectual receipts for the same.

4. Any person who submits a tender shall fill up the requisite percentage above or below the rates specified in Schedule B (memorandum to be carried out) he is willing to undertake the work. Only one rate of estimated rates/Schedule rates shall be named. Tender which proposes specified in the said form of invitation to tender, or in the time allowed for which contain any other conditions, will be made in question. The period for a tender for more than one week, but if contractors wish to tender for two submit a separate tender for each. Tenders shall have the name and 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.

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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: General Repair & Maintenance of Quarter # B-02 at New Junior Residential Colony of MUET, Jamshoro.

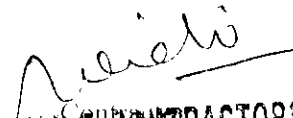
GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	166,881-14 ✓
2 PART-II CIVIL WORK (Non-Schedule Items)	12,370-00 ✓
3 PART-III PLUMBING WORK (Schedule Items)	17,756-75 ✓
4 PART-IV PLUMBING WORK (Non-Schedule Items)	4,100-00 ✓
5 PART-V ELECTRICAL WORK (Schedule Items)	7,487-73 ✓
PART-VI ELECTRICAL WORK (Non Schedule Items)	8,290-00 ✓
TOTAL	2,16,775-63 ✓
SAY	2,16,776-00 ✓

NOTE:-

Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer


M.R.S. CONTRACTORS
BALUCH HOUSE NO. 128
HUSSAINABAD NAKA HYD.

SUBJECT: General Repair & Maintenance of Quarter # B-02 at New Junior Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate/Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping White Colour Wash (S.I.# 54 (a) P-15)	5668.86	36.30	%Sft 2057.80
2	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I.# 54(b) Page-15)	3340.19	108.90	%Sft 3637.47
3	Distemping two coats (S.I.# 54(b) Page-60)	9009.05	201.22	%Sft 18398.28
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I.# 1 P-76)	1107.87	550.36	%Sft 6097.27
5	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanizd wire gauze 144 mesh per square inch iron fitting (d) Galvanizd wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I.# 14(d) P-67)	280.04	61.33	P.Sft 17174.85
6	P/F G.I. frame / chowkats of size 7'x2" or 41.2" x 3" for door using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing (S.I.# 29 P-98)	33.00	113.37	P.Rft 3741.21
7	Dismantling cement concrete plain 1:2:4 (S.I.# 19 (c) P-11)	39.27	1597.20	%Cft 627.22
8	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels 1-1/2" thick. (S.I.No. 16(b) P# 47)	231.00	1115.18	%Sft 2576.07
9	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 lower bolts, handles & cleats with cord & one mortice lock and hooks. Rate allowed after deduction of frame rate (S.I.# 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I.# 9 P-66)	45.50	236.41	P.Sft 10756.66
10	Removing cement or lime plaster (S.I.# 53 P-14)	119.00	58.08	%Sft 691.22
11	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick.	119.00	499.88	%Sft 594.86
		119.00	531.41	%Sft 632.38
12	Providing and fixing of sliding bolt to doors. (i) Iron sliding bolt 10" long. (S.I.# 19 (f) P-67)	2	93.71	Each 187.42
13	P.F approved mortice lock (S.I.# 21 P-68)	6	909.79	Each 5458.74
14	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron lower bolts, chocks cleats, handles and cords with hooks etc, deodar paneled or paneled and glazed or fully glazed. (b) 1 3/4" thick. (S.I. No. 7(b) P-65) Rate allowed after deduction of frame rate (S.I.# 9 P-66) (Rs.309.52 (-) Rs.81.14 = Rs.228.38	19.25	228.38	P.Sft 4396.32
15	Cement pointing flush upto 20' height (a) Ration 1:2 (S.I.# 17 P-59)	720.00	563.70	%Sft 4058.64
16	Providing Anti termite treatment by spraying / sprinkling / spreading Neptachlar 0.5% emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc complete as per directions of Engineer incharge. (S.I.# 92 P-115)	548.50	4.16	P.Sft 2281.76
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-48)	110.00	10416.34	%Sft 11457.97
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-50)	365.50	10719.12	%Sft 39178.38
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-49)	24.00	150.69	P.Sft 3616.56
20	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fittings. (S.I.# 46 P-71)	46.11	68.75	P.Sft 3170.06
Sub-Total				Rs.140,169.03
Premium quoted by the Contractor <u>1.9</u> % Above Below				<u>26632/00</u>
Total				166801/03

PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Making/Fixing Kitchen cabinet shutter under the slab made of Laminated Lamination Board with desire number of drawers and shutter and required relevant fixtures i.e. painting and polishing etc. complete in all respects as per instruction of the Engineer in charge.	1	8450/- P. Job	8450/-
2	Major repair of wooden shutter.	4	450/- Each	1800/-
3	Minor repair of wooden shutter.	2	250/- Each	500/-
4	P/F tower lock.	6	90/- Each	540/-
5	P/F door handle.	12	45/- Each	540/-
6	P/F Cabinet lock	12	45/- Each	540/-
			TOTAL	12370/-

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing system with internal fittings and flush pipe with bends & making separate chamber of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4 with 4" dia white glazed earthen ware trap & plastic funnel (S.I # 2(a) P-1)	2	2481.60 Each	4963.20
2	S/F in position C.P. Bib cock (1-b) 1/2" dia C.P. bib cock standard pattern. (S.I # 3(d-b) P-13)	3	86.45 Each	259.35
3	Supplying and fixing sink mixture cock of superior quality with C.P. head etc. complete (S.I # 19 P-16)	1	979.00 Each	979.00
4	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14(a) P-15)	2	198.65 Each	397.30
5	Providing G.I. Pipes, specials and clamps etc., i.e. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white-zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling 1/1.2" dia (S.I # 1 P-14)	20.00	25.20 P.Rft	504.00
6	Providing & fixing C.I. Manhole cover with frame i.e. cost of material etc. (S.I # 1 P-23)	4	1954.70 Each	7818.80
				Rs. 14,921.65
Premium quoted by the Contractor <u>19</u> % Above Below				2835/-
Total				17756.75

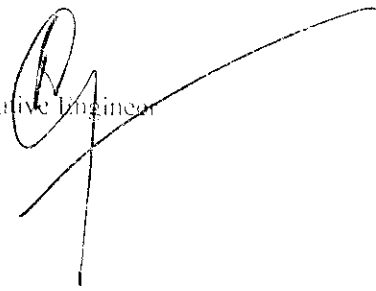
PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing & fixing flash tank (Golden) make	1	850/- Each	850/-
2	Providing & fixing including Cutting Fitting PVC Pipe 1" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	20	105/- P.Bft	2100/-
3	Providing & Fixing PVC standard Bend 1" dia and trenches i.e. jointing with special type solution complete in all respects as per instruction of the Engineer in charge	2	255/- Each	510/-
4	Providing & Fixing PVC standard Tee 1" dia and trenches i.e. jointing with special type solution complete in all respects as per instruction of the Engineer in charge	2	320/- Each	640/-
Total Cost of Non Schedule Items				4100/-

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELECTRICAL WORK) Sch: Items				

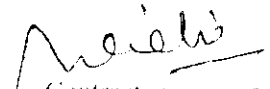
1	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	12	34.38	Each	412.56
2	P/F 3 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	6	100.83	Each	604.98
3	P/F AC ceiling fan regulator on metal board recessed in the wall or column and cover with plastic sheet. (S.I # 3 P-11)	4	124.30	Each	497.20
4	P/F S.W. canopy block and Bakelite ceiling rose on SW Board (S.I # 3 P-14)	1	44.00	Each	44.00
5	P/F BC bakelite angular type button holder (S.I # 01 P-14)	6	53.69	Each	322.14
6	P/F circuit breaker 6 Amps. To 63 Amps. DP including fixing on prepared board. (S.I # 1 P-20)	6	442.02	Each	2652.12
7	P/F AC or DC electric bell 200/250 volts 70mm. (S.I # 21 P-11)	1	150.00	Each	150.00
8	P/F T-10 watts tube light complete -10 watts fit long rod, choke, starter and Patti with Philips components etc. (S.I # 1 P-33)	4	396.00	Each	1584.00
Sub-Total					Rs.6,267.00
Premium quoted by the Contractor <u>19</u> % Above Below					<u>1190/73</u>
Total					7457/73

Part-V (Electrical Work) Non-Schedule items				
S.#	ITEM	QTY	Rate/Unit	AMOUNT
1	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready to use.	1	3100/- Each	3100/-
2	Supplying / fixing & installing multi purpose Universal of etc: complete in all respects ready to use.	3	180/- Each	540/-
3	Providing / Fixing and installing Exhaust Fan (Royal / Pak make) 18" size, including cutting, fitting etc complete ready to use.	1	3650/- Each	3650/-
4	Supplying / fixing Energy Saver 25 watts Philips make with good quality shed complete in all respects ready to use.	4	250/- Each	1000/-
Total				8290/-

Executive Engineer



Contractor



W.P.O. No. 1000/2019
 EXECUTIVE ENGINEER
 HUSSAINI



No. MUE/ENR/2012-227 Dated. 06-07-2012

M/s Sterling Steel Furniture,
District Council Shopping Center,
Hyderabad.

WORK ORDER

SUBJECT:- Supply of Office Furniture for 05 Numbers Faculty members of Department of Metallurgy & Material Engineering of MUET, Jamshoro.

Reference: Your Item Rate Tender, Dated: 21-06-2012.

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

I am please to inform you that competent authority has accorded approval to award you the work of supply of following items:-

233
Dy #

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supply of executive office table size 6'x2-1/2'x3-1/2" in two pieces made of good quality lasan lamination veneered board with desire number of drawers/shutters in which making the space for keeping the common accessories made with 5mm thick glass top, locking arrangement and all other relevant accessories including painting & polishing etc complete as per approved sample.	5	30000.00 Each	150000.00
2	Supplying Executive revolving chair with arms cushioned seat and back covered with good quality Reserve cloth on steel base as per approval sample.	5	10500.00 Each	52500.00
3	Supplying Visitors chair with arms cushioned seat and back with good quality reserve cloth as per approved sample.	15	6000.00 Each	90000.00
4	Supplying Book Shelf cum Almirah size 36"x18"x72" made of lasan lamination veneered board including desire number of shelf & shutters and all relevant accessories painting & polishing etc complete as per approved sample.	5	17000.00 Each	85000.00
TOTAL				Rs.377,500.00

You are therefore, requested to please attend the office of the undersigned within three days to complete the tender documents agreements.

You are therefore, requested to start the work within three days & complete the supply within **02 (two) month** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

ENGR. RIAZ HASSAN QURESHI
Executive Engineer

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPT. Mehran University of Engineering & Technology, Jamshoro

2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous

3) TITLE OF CONTRACT Supply of Office Furniture for 05 Numbers Faculty members

4) TENDER NUMBER MUE/ENR/JAM/2012-185, date: 17-05-2012

5) BRIEF DESCRIPTION OF CONTRACT Supply

6) FORUM THAT APPROVED THE SCHEME Term Regular Allocated

7) TENDER ESTIMATED VALUE Rs. 380,000.00

8) ENGINEER'S ESTIMATE (For civil works only) Rs. 380,000.00

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (Three) Months

10) TENDER OPENED ON (DATE & TIME) 21-06-2012 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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad

16) CONTRACT AWARD PRICE Rs. 377,000.00

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(Part B - 2) OF EVALUATION BIDDING
1) M/s Sterling Steel Furniture, Hyderabad
2) M/s. Ganesh Iron House, Hyderabad
3) M/s. gan & co., Hyderabad

18) METHOD OF PROCUREMENT USED (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Domestic Tender
- 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 IN EMERGENCY DUE TO NON-REACHING OF BIDDERS/ BIDDERS.

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

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sl. # 12959 D. 8524/2012 Date: 22.05.2012
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT

Est.	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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, detail 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 ASSERTED 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 copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

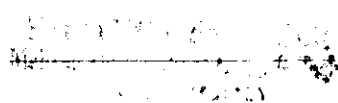
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENTS IN
THE CONTRACT BANK GUARANTEED ETC?

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



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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11/5/97

This Tender is ISSUED to
M/s Sterling Steel Furniture, H.P.
Which contains Form 14 Page -

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate tender and contract for works

General Rules and Direction for the Guidance of Contractors

[Handwritten signature]

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm. It must be signed separately by each partner thereof, or in the event of the absence of any partner. It shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, which are to be submitted to the firm, also be signed by all the partners, except where the contractors are despatched to a remote place, in which case the receipts shall be signed in the name of the firm by some other person having authority to give official receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form (with the percentage above or below the rates specified in Schedule B (memorandum of conditions to be carried out) he is willing to undertake the work. Only one rate of surcharge shall be named. Estimated rates/Scheduled rates shall be named. Tender which propose any other conditions, will be liable to rejection. No printed form shall be used for a tender for more than one week, but if contractors wish to tender for two or more items, they shall submit a separate tender for each. Tender shall have the name and number of the item 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 authorized the University Accounts Department to refund the amount of the earnest money deposited to the contractor making tender, on his giving a receipt for the return of the money.

Assistant Accountant
[Handwritten signature]

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 - except in respect to any local custom.

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

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

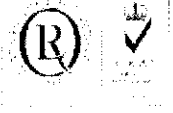
SUBJECT: Supply of Office Furniture for 05 Numbers Faculty members of Department of Metallurgy & Material Engineering of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying executive office table size 6'x2-1.2'x2-1.2" in two pieces made of good quality lasani lamination / veneered board with desire number of drawers / shutters in which making the space for keeping the computer accessories made with 5mm thick glass top, locking arrangement and all other relevant accessories including painting & polishing etc complete as per approved sample.	5	30,000/- Each	150,000/-
2	Supplying Executive revolving chair with arms cushioned seat and back covered with good quality Rexene cloth on steel base as per approved sample.	5	10500/- Each	52,500/-
3	Supplying Visitors chair with arms cushioned seat and back with good quality rexene cloth as per approved sample.	15	6000/- Each	90,000/-
4	Supplying Book shelf cum Almirah size 36"x18"x72" made of lasani lamination / veneered board including desire number of shelf & shutters and all relevant accessories painting & polishing etc complete as per approved sample.	5	17000/- Each	85,000/-
TOTAL				377,500/-

Executive Engineer

Contractor

STERLING ENGINEERING & TECHNICAL
MANAGEMENT PVT. LTD.



No. MUET/ENL/2012-225 Dated: 06-07-2012

M/s Mir Khan Kihuharo Construction Company,
Bismillah Hotel, Muslim Town Chowk,
Kotri, District Jamshoro.

WORK ORDER

SUBJECT:- Construction of Cemented Laboratory Table in the Metallography Lab of Metallurgy & Material Engineering Department MUET, Jamshoro.

Reference:- Your Percentage Item Rate Tender, Dated: 21/06-2012.

- C.C.C.:-
1. The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
 2. The Assistant Engineer (Civil) MUET, Jamshoro for information. Further he is directed to facilitate all the data of start, and supervise the work in accordance with drawings, design and specifications.
 3. The Sub-Engineer (Civil) MUET, Jamshoro.
 4. The Officer, MUET, Jamshoro.
 5. The Director, (A&E), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.

Your percentage - item rate tender for execution of the above subjected work at the cost of **Rs. 316,267.00** (including escalation) on tendered amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium shall be allowed on Non-Schedule Items.
- No Cartage shall be paid separately.
- No Escalation shall be allowed on any item except the items allowed, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology Jamshoro. The completion period shall be reckoned from the actual date of start of the work.

ENGR. RIAZ HASSAN QURESHI
Executive Engineer

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Construction of Genetics Laboratory Tale...
- 4) TENDER NUMBER MULT-XEN-AM/2012-185, dated: 17-05-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATE/DVA VALUE Rs. 317,521.00
- 8) ENGINEER'S ESTIMATE Rs. 317,521.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2012 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 78 numbers
(Attach copy 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
(How & send copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mr. Khan Khunaro Contractor Co., Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 316,497.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(List 1, 2, 3 of EVALUATION BIDD)
- 1: M/s. Mr. Khan Khunaro Contractor Co., Jamshoro
2: M/s. V R B Contractors, Hyderabad
3: M/s. Jamshoro Contractor, Kor.

18) METHOD OF PROCUREMENT USED: (Tick one)

- | | | | |
|----|--|--------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | Single Stage | <input checked="" type="checkbox"/> Domestic Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | | <input type="checkbox"/> No |
| c) | TWO STAGE BIDDING PROCEDURE | | <input type="checkbox"/> No |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | <input type="checkbox"/> No |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED AS EMERGENCY DIRECT CONTRACTING OR WITH OTHER 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"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

ii) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S# 12909 D: 8524/2012, Date: 22.08.2012
	No	
iii) News Papers (If yes, give names of newspapers and dates)	Yes	
	No	

22) NATURE OF CONTRACT

Yes	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-----	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECRECY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (At least 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 ASSERTED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes



No



36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT OF SUPPLIES TO
BE ASCERTAINED REGARDING FINANCING OF VISIT IF ABROAD
(If yes, give use of copy)

Yes



No



37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT/BANK GUARANTEE ETC?

Yes



No



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

Yes

No

NO

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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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
Handwritten signature and stamp

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm it must be signed separately by each partner thereof, or in the event of the absence of any partner it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, will also be signed by all the partners, except where the contractors are a firm, in which case the receipts shall be signed in the name of the firm by some other person having authority to give effectual receipts for the same.

4. Any person who submits a tender shall fill up the rate percentage above or below the rates specified in Schedule B (memo to be carried out) he is willing to undertake the work. Only one rate of Estimated rates/Scheduled rates shall be named. Tender which proposed in the said form of invitation to tender, or in the time allowed which contain any other conditions, will be liable to rejection. No person shall submit a tender for more than one week, but if contractors wish to tender for more than one work, they shall submit a separate tender for each. Tenders shall have the name and 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 at the time, and he will enter the amount of the several tenders in a book in 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.

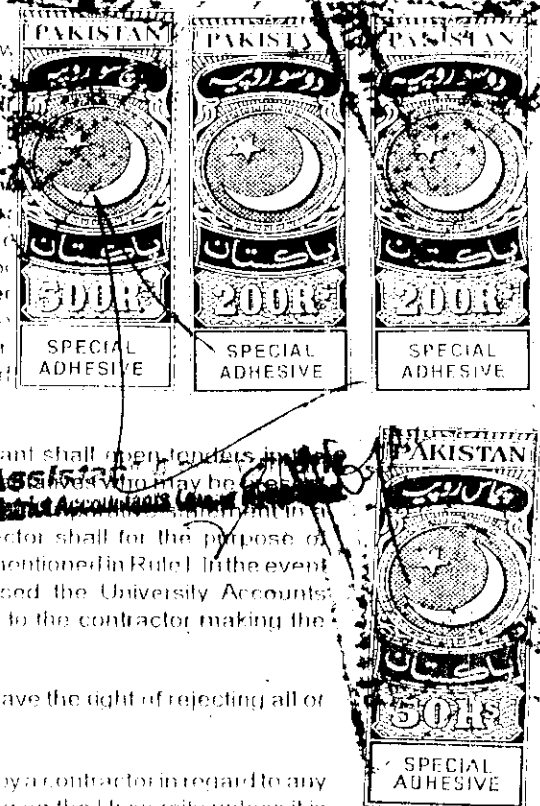
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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.

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



This Tender is issued to
M/S Mir Khan Khohero Construction Co.,
Ghulam Ali Cantt (20) Peshawar

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Construction of Cemented Laboratory Table in the Metallography Lab of Metallurgy & Material Engineering Department MUET, Jamshoro

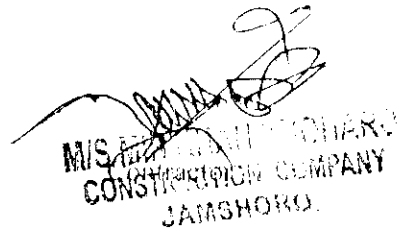
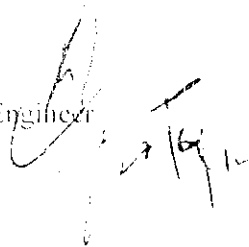
GENERAL ABSTRACT

1	PART-I CIVIL WORK (Schedule Items)	103,630-84
2	PART-II CIVIL WORK (Non-Schedule Items)	101,550-00
3	PART-III PLUMBING WORK (Schedule Items)	9,954-82
4	PART-IV PLUMBING WORK (Non-Schedule Items)	43,975-00
5	PART-V ELECTRICAL WORK (Schedule Items)	19,935-82
6	PART-VI ELECTRICAL WORK (Non-Schedule Items)	16,210-00
	TOTAL	295,256-55
	SAY	295,257-00

NOTE:-

Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.

Executive Engineer



MISBAH KHAN
CONSTRUCTION COMPANY
JAMSHORO.

SUBJECT: Construction of Cemented Laboratory Table in the Metallography Lab of Metallurgy & Material Engineering Department MUEET, Jamshoro

S.#	ITEM	QTY	Rate/Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Dismantling cement concrete plain 1:2:4 (S.I # 19 (c) P-11)	24.99	1597.20	%Cft 399.14
2	Dismantling cement concrete plain 1:1.8 (S.I # 19(a) P-11)	36.75	798.60	%Cft 293.49
3	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:1.8 (S.I # 5 (i) P-18)	36.75	4319.70	%Cft 1587.19
4	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttering curing rendering and finishing the exposed surface. (including screening and washing of shinglar (a) R.C work in roof slab beams columns ralis, finis and other structural members land in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19).	81.58	114.00	P.Cft 9612.12
5	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. 7(G) (b) P-20.)	5.28	2772.55	P. Cwt. 14639.06
6	Parca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25)	128.67	4216.30	%Cft 5463.71
7	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58.	491.00	499.88	%Sft 2454.11
	(a) 3/8" thick.			%Sft 2609.22
8	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-49)	147.00	150.69	P.Sft 22151.43
	Laying floor of approved with glazed tile 11" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-18)			%Sft 15884.92
10	Mosate tiles of grey cement (8"x8"x1") approved shale laid flat in 1:2 white cement mortar over a bed of 3/4" thick lime mortar 1:2. (S.I # 43 P-81)	33.32	4866.13	%Sft 1621.59
11	Scrapping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-15) 50%	2159.25	108.90	%Sft 2351.42
12	Distemping two coats (S.I # 24(b) Page-60)	2159.25	201.22	%Sft 4409.62
13	Preparing Old Surface: Painting doors, windows Fe edges two coats (S.I # 4 P-76).	129.37	550.36	%Sft 712.00
14	French Polishing Complete (b) on old work. (S.I # 7-B P-77)	105.00	1021.10	%Sft 1075.31
15	Providing & laying toping cement concrete (1:2:4) including surface finishing and dividing into panels 4-1/2" thick. S.I.No. 16(C) P # 47.)	291.00	1115.18	%Sft 3278.63
Sub-Total				88573.37
Premium quoted by the Contractor <u>17</u> % Above Below				<u>15057-37</u>
Total				103,630-84

S.#	ITEM	QTY	Rate/Unit	AMOUNT
1	Major repair of wooden shutter.	2	450	900-00
2	Providing/Fixing inposition Aluminum channel framing for openable shutter hinges type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made with 5mm thick water plain glass glazing complete in all respects.	135	67%	90,450-00

S.#	ITEM	QTY	Rate:Unit	AMOUNT
3	Making/fixing wall mounted cabinet size 29x24x24 front at glass Cassani lamination board including wooden strips and shutters and with all relevant accessories i.e painting & polishing complete in all respects Instruction of Engineer in charge.	6.00	1700/- P.R.R	10,200-00
			TOTAL	101,550-00

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing C.I. Pipes, specials and clamps etc. i.e. 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-11)			
	i) 1/2" dia	50.00	25.20 P.R.R	1260.00
	ii) 3/4" dia	50.00	34.40 P.R.R	1720.00
2	Providing and fixing handle valves (China) (S.I # 7 P-14)			
	i) 1/2" dia.	4	75.45 Each	301.80
	ii) 3/4" dia.	3	102.95 Each	308.85
3	P.F nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nylon connection. (S.I # 23 P-6)	5	77.85 Each	389.25
4	S.F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-a) P-15)	3	198.65 Each	595.95
5	S.F in position C.P. Bib cock (1-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(1-b) P-13)	2	86.45 Each	172.90
6	Construction of small wheel valve chamber clear inside size 18"x18"x18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick. 1:3 inside including supplying and fixing C.I. light weight manhole cover with frame and locking arrangement of 18"x18" clear opening etc complete. (S.I # 9 P-12)	2	1879.85 Each	3759.70
			Sub-Total	Rs.8,508.5
	Premium quoted by the Contractor (17) % Above Below			1446-44
			Total	9954-94

Part-IV Plumbing Work (Non Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing including Cutting Fitting UPVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	75.00	125/- P.R.R	9375-00
2	Providing / Fixing UPVC standard Bend 4" dia and trenches i.e jointing with special type solution complete in all respects as per instruction of the Engineer in charge	4	290/- Each	1160-00
3	Providing / Fixing UPVC standard Tee 4" dia and trenches i.e jointing with special type solution complete in all respects as per instruction of the Engineer in charge	8	325/- Each	2600-00
4	P.F Floor trap jali.	12	70/- Each	840-00
5	Providing / Fixing laboratory table sink size (24"x18") with one laboratory Nozzle (3 way) for water supply and one Nozzle (1 way) for gas supply etc complete in all respects as per instruction of Engineer in charge	2	15000/- Each	30,000-00
			Total	43975-00

S.#	ITEM	QTY	Rate:Unit	AMOUNT
S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-V (ELECTRICAL WORK) Sch: Items				
1	Wiring for light or fan point with 1.1.13 (3.029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-3)	10	439.21 Each	4392.10
2	Wiring for main with 2-7-044 (7.044) Pvc insulated wire in 25mm ² pvc conduit fitted on surface (S.I # 8 P-4)	200	31.11 P.RH	6222.00
3	Wiring for main with 1.1.78 Pvc insulated wire 7.029 in 20mm (3.4") Pvc conduit fitted (S.I # 6 P-4)	190.00	25.21 P.RH	2521.00
4		150		
5	P/F A.C one way S.P. 5 amps Switch flush type on a given prepared board. (S.I # 1 P-10)	20	34.38 Each	687.60
6	P/F 5 Amp.s flush type S.P. plug socket switch on given prepared board recessed in the wall column with plastic sheet. (S.I # 11 P-11)	6	100.83 Each	604.98
7	Providing and fixing 3 pin 15 amps flush type S.P switch unit on a given prepared board recessed in wall and covered with plastic sheet (S.I # 18 P-11)	12	156.97 Each	1883.64
8	P/F metal board to accommodate main or sub-main control switches for other similar job. (S.I # 3 P-13)	2	363.92 P.SH	727.84
Sub-Total				17039.16 ✓
Premium quoted by the Contractor <u>17</u> % Above Below				2896.66 ✓
Total				19,935.82 ✓

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-VI (ELECTRICAL WORK) Non Sch: Items				
1	Providing / Fixing and installing Ceiling Fan (Royal make) 50" size, ready to use.	4	3000/- Each	12000.00
2	P/F and installing in the Prepared Tube Light Shed 40 Watts Rod & Starter etc complete ready to use.	6	125/- Each	750.00
3	Supplying / fixing & installing multi purpose Universal of etc: complete in all respects ready to use.	16	135/- Each	2160.00
4	Providing / Fixing & Installation 40-15 Amps Circuit Breaker of good quality complete in all respects as per instruction of Engineer in charge.	4	325/- Each	1300.00
Total				16210.00

Executive Engineer

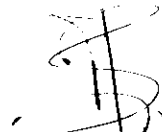
for

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-185, dated: 17-05-2012
3. Tender Description/Name of work/item: General Repair & Maintenance of Quarter # B-02 at New Junior Residential Colony of MUET, Jamshoro..
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 22-05-2012 SSPRA Web Site on 22-05-2012
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: 21-06-2012

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s M.R.B Contractors, Hyderabad.	216776-	1 st	0.80% Below	Accepted due to lowest	
2	M/s Jahangeer Contractor, Kotri..	221,613.00	2 nd	1.42% Above	Higher	
3	M/s Ubedullah Qureshi & Co, Hyderabad..	222,773.00	3 rd	1.95% Above	Higher	


Abdul Rasool Memon 21/06/12
Accounts Officer
MUET, Jamshoro

Azizullah Qaboolio
Assistant Registrar
MUET, Jamshoro


Riaz Hassan. Qureshi
Executive Engineer
MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No. MUET/XEN/2012/218 Dated. 22-06-2012

To: (1) M/s Mir Khan Khuhar Construction Co, Jamshoro.
(2) M/s M.R.B Contractors, Hyderabad.
(3) M/s Janahgeer Contractor, Kotri.

Subject: Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Construction of Cemented Laboratory Table in the Metallography Lab of Metallurgy & Material Engineering Department MUET, Jamshoro.

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro

SPPRA INWARD DIARY

No. _____

Dated _____

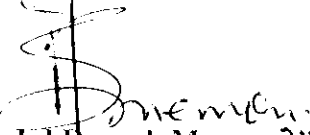
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Bid Evaluation Report

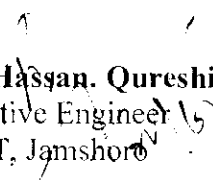
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/JAM/2012/-185, dated: 17-05-2012**
3. Tender Description/Name of work/item: **Construction of Cemented Laboratory Table in the Metallography Lab of Metallurgy & Material Engineering Department MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 22-05-2012 SSPRA Web Site on 22-05-2012**
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: **21-06-2012**

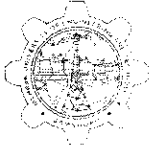
12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cast offered by the Bidder	Ranking in terms of cast	Comparison with Estimated cast	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Mir Khan Kihuharo Construction Company, Jamshoro	295,257.00	1 st	0.42% Below	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad..	300,478.00	2 nd	1.34% Above	Higher	
3	M/s Jahangeer Contractor, Kotri..	310,855.00	3 rd	4.84% Above	Higher	


Abdul Rasool Memon 21/06/12
Accounts Officer
MUET, Jamshoro

Azizullah Qaboolio
Assistant Registrar
MUET, Jamshoro


Riaz Hassan Qureshi
Executive Engineer
MUET, Jamshoro



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2012/222. Dated. 22-06-2012

To, (1) M/s Sterling Steel Furniture, Hyderabad.
(2) M/s Delhi Furniture House, Hyderabad.
(3) M/s Iqbal & Co, Hyderabad.

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Supply of Office Furniture for 05 Numbers Faculty members of Department of Metallurgy & Material Engineering of MUET, Jamshoro.**

Copy to: 1) The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.
2) The Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi, for information & necessary action.

The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

Engr. Qazi Riaz Hassan
Executive Engineer
MUET, Jamshoro

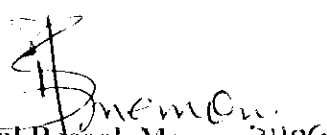
SPPRA INWARD DIARY
No _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

Bid Evaluation Report

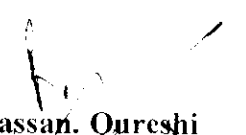
1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/JAM/2012/-185, dated: 17-05-2012**
3. Tender Description/Name of work/item: **Supply of Office Furniture for 05 Numbers Faculty members of Department of Metallurgy & Material Engineering of MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 22-05-2012 SSPRA Web Site on 22-05-2012**
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: **21-06-2012**

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sterling Steel Furniture, Hyderabad.	377,500.00	1 st	0.66% Below	Accepted due to lowest	
2	M/s Delhi Furniture House, Hyderabad..	407,125.00	2 nd	7.14% Above	Higher	
3	M/s Iqbal & Co, Hyderabad	426,000.00	3 rd	12.11% Above	Higher	


Abdul Rasool Memon
Accounts Officer
MUET, Jamshoro

Azizullah Qaboolio
Assistant Registrar
MUET, Jamshoro


Riaz Hassan Qureshi
Executive Engineer
MUET, Jamshoro