



No. MUE/ENR/2012-246 Dated: 24-07-2012

M/s Mir Khan Khuharo Construction Company,
Bismillah Here, Muslim Town Chowk,
Kotri, District Larkana.

WORK ORDER

SUBJECT:- General Repair & Maintenance of Quarter # II-6 at New Junior Staff Residential Compy of MUE T, Jamshoro.

Reference: Your Percentage Bid Rate Tender, Dated: 15-07-2012

- C.C.C.:
1. The Secretary to Pro-Vice-Chancellor, MUE T, Jamshoro.
 2. The Assistant Engineer (Civil), MUE T, 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 Sub-Engineer (Civil) MUE T, Jamshoro.
 4. The Overseer, MUE T, Jamshoro.
 5. The Director, C.A.E.P., 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. 295,885.00** (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 HUSSAN QURESHI
Executive Engineer

SPPR INWARD DIARY
No. 735
Dated: 26/7/2012
Sindh Public Procurement Regulatory Authority - Govt. of Sindh

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. Vehari University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. OFFER Autonomous
- 3) TITLE OF CONTRACT General Repair & Maintenance of Quater # D-16
- 4) TENDER NUMBER MUFT/XP/Naib/2012/225 Dated: 14-06-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORM THAT APPROVED THE SCHEME Form Regular Approved
- 7) TENDER ESTIMATE VALUE Rs. 297,656.00
- 8) ENGINEER ESTIMATE Rs. 297,656.00
(If not equal works or CI)
- 9) ESTIMATED COMPLETION PERIOD AS PER CONTRACT 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 11.07.2012 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers
(If not list of names)
- 12) NUMBER OF BIDS RECEIVED 03 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 00 numbers
- 14) BID EVALUATION REPORT Already sent
(If not send copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mir Khan Khuhro Construction Co. Jamshoro
- 16) CONTRACT AWARD PRICE Rs. 295,885.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(If not list of EVALUATION BIDS)
1) M/s Mir Khan Khuhro Construction Co. Jamshoro
2) M/s Ghani Lal Qureshi & Co
3) M/s Mansoor A. Khaskhro Contractor Sheikhpour

18) METHOD OF PROCUREMENT USED (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Single Stage Yes No
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE No

PLEASE STATE IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC.) WITH 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:

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

Yes	Sp-13163 D-8779/2012, Dated-17-06-2012
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

32) ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes	
No	NO

33) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER SUBJECT DOCUMENTS
(If yes, give details)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	No

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

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

37) 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Melran 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

2011

This Tender is Issued to
M/s Mir Khan Khuhar Construction
Company Faisalabad
where Contract 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 Engineer during office hour

2 In the event of the tender being submitted by firms 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 an, also be signed by all the partners, except where the contract firm in which case the receipts shall be signed by some other person having authority to give effect to the contract

4 Any person who submits a tender shall (whether percentage above or below the rates specified in Schedule B to be carried out) he is willing to undertake the work. Only one Estimated rates/Schedule rates shall be named. Tender is specified in the said form of invitation to tender or in the time which contain any other conditions, will be liable to rejection in a tender for more than one week, but if contractors wish to ten submit a separate tender for each. Tenders shall have the name 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 suitable form. In the event of a tender being accepted the contractor shall submit 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

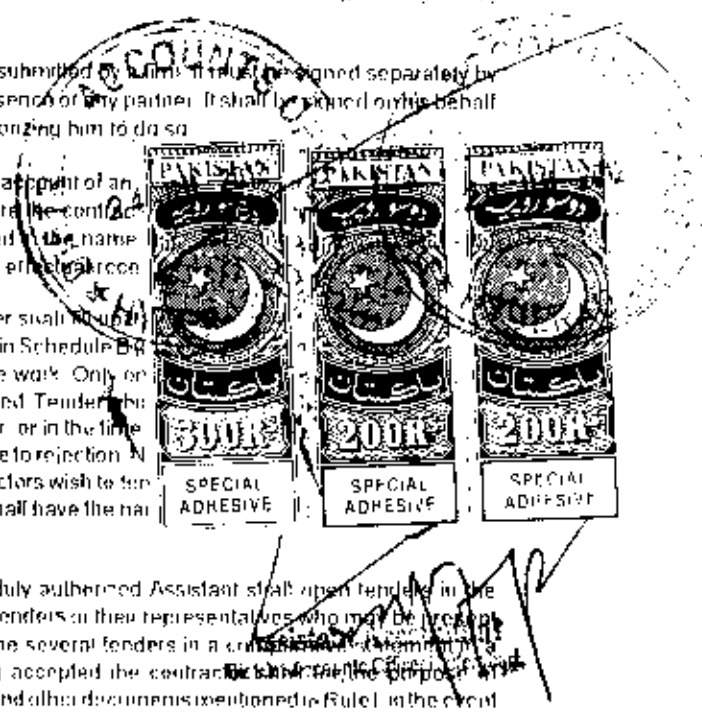
6 The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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 filed in a form 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 not 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 # D-16 at New Junior Staff Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items) — —	168,277.47
2 PART-II CIVIL WORK (Non-Schedule Items) — — —	9,340.00
3 PART-III PLUMBING WORK (Schedule Items) — — — —	18,851.27
4 PART-IV PLUMBING WORK (Non Schedule Items) — — —	15,140.00
5 PART-V ELECTRICAL WORK (Schedule Items) — — —	6,915.92
6 PART-VI ELECTRICAL WORK (Non Schedule Items) — — —	23,840.00
TOTAL	247,564.89

SAY 247,565.-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

10/7/12


M/S MIR KHAN KHOHARO
CONSTRUCTION COMPANY
JAMSHORO.

SUBJECT: General Repair & Maintenance of Quarter # D-16 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. # 51 (a) P-15)	1882.46	36.30	%Sft 683.53
2	Scraping ordinary distemper or bond distemper or paint on walls. (S.I.# 51(b) Page-15)	3531.01	108.90	%Sft 3845.27
3	Distemping two coats (S.I.# 24(b) Page-60)	5413.47	204.22	%Sft 11055.49
4	Brushing and scraping bulsters of old paints from wood work (S.I.# 2, Page 76)	1007.55	72.60	%Sft 731.48
5	Preparing Old Surface: Painting doors, windows etc. edges two coats (S.I.# 4 P-76)	1007.55	550.36	%Sft 5545.15
6	Removing cement or lime plaster (S.I.# 53 P-14)	545.86	58.08	%Sft 317.04
7	Cement Plaster 1:6 upto 20' height (S.I. No. 137b) Page # 58.			
	(a) 3/8" thick	545.86	499.88	%Sft 2728.64
	(b) 1/2" thick	545.86	531.41	%Sft 2900.75
8	Parce brick work in ground floor in cement sand mortar ratio 1:6 (S.I.# 5 P-25)	299.02	4246.38	%Cft 12697.29
9	P.F. in joist on door, window & ventilators of 1st class doodar wood frame & 3/4" thick commercial ply veneer shutter of first class doodar skeleton (hallow) and commercial ply wood (3 ply) on both sides i.e. hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and hooks Rate allowed after deduction of frame rate (S.I.# 9 P-66) (Rs. 372.55 (-) Rs 81.14 = Rs 236.41 (S.I.# 9 P-66)	98.00	236.41	P.Sft 23168.18
10	First class doodar 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 chawkats with 3/4" deodar strips and screws. (S.I.# 14(b) P-67)	144.77	61.33	P.Sft 8878.74
11	Glazing with panes (24 oz to 26 oz) using putty and doodar wooder 1st class effects. (S.I.# 46 P-71)	22.98	68.75	P.Sft 1579.88
12	Providing and fixing of sliding bolt to doors. (i) Iron sliding bolt 10' long. (S.I.# 19 (c) P-67)	2	93.71	Each 187.42
13	P.F. GI frame - chawkats of size 7'x2" or 41/2' x 2" for door using 20 gauge GI sheet i.e. welded hinges and fixing in situ with necessary hold fasts. Filling with cement sand slurry of ratio 1:6 and repairing the amb. The cost also i.e. all carriage iron's & plants used in making and fixing (S.I.# 29 P-98)	17.50	113.37	P.Rft 1983.98
14	30 approved quality mortice lock (S.I.# 21 P-68)	3	909.79	Each 2729.37
15	Dismantling cement concrete plain 1:2:4 (S.I.# 19 (e) P-11)	37.97	1597.20	%Cft 606.16
16	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	341.00	1115.18	%Sft 3802.76
17	First class doodar wood wrought joinery in doors and windows etc. fixed in position i.e. chawkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc. deodar panes 3/4" 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	35.00	228.38	P.Sft 7993.30
18	Laying floor of approved with glazed tile 14" thick or white cement 1:2 over 3/4" thick cement mortar 1:2 concrete (S.I.# 24, P-48)	88.18	10416.34	%Sft 9185.13
19	Glazed tile 14" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.# 38 P-50)	329.96	10719.12	%Sft 35368.81
20	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)	18.34	150.69	P.Sft 2763.65
Sub-Total				138752.02
Premium quoted by the Contractor <u>2.2%</u> Above Below				305525.48
Total				168,277.50

PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	M/F Kitchen cabinet shutter under the slab made of Laminated Board with desire number of drawers and shutter and required relevant fixtures like painting and polishing etc. complete in all respects as per instruction of the Engineer in-charge.	1	8500/-	P. Job 8500/-
2	P/F tower nail	6	80/-	Each 480/-
3	P/F door handle	6	60/-	Each 360/-
TOTAL				9340.00

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	P/F a square type white glazed earthenware W.C pan with including the cost of flushing system with interior 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. With 4" dia white glazed earthen ware trap & plastic flange (S.I.# 21(a) P-1)	2	2481.60	Each 4963.20
2	S/F concealed tee stop cock of superior quality with C/P head 1/2" dia (S.I.# 11(a) P-15)	3	198.65	Each 595.95
3	S/F in position C.P. Bib cock (150) 1/2" dia C.P. bib cock standard pattern. (S.I.# 31(b) P-23)	3	86.45	Each 259.35
4	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. 1 1/2" dia (S.I.# 1 P-11)	30.00	25.20	P.RD 756.00
5	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and fix the cost of W.L. Or C.I. counter brackets 6" built in to wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber 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	1288.65	Each 1288.65
6	P/F of earthen ware pedestal white or color glazed standard pattern (Item # 9 P-3)	1	416.55	Each 416.55
7	P/F steel sink stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-1/2" rubber plug chrome plated brass chain 1-1/2" v.p. brass waste, with 1-1/2" PVC waste pipe and making requisite number of holes in wall and plinth and floor for pipe connection and making good in concrete 1:2:4 (b) Steel sink stainless sized 36"x18" local make (Standard size) (S.I.# 19(a) P-5)	1	1561.45	Each 1561.45
8	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
10	P/F nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nylon connection. (S.I.# 25 P-6)	3	77.85	Each 233.55
11	Providing & fixing 6"x2" or 6"x3" C.I. floor trap of the approved self-cleaning design with a C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection and making good in C.C. 1:2:4. (S.I.# 30 P-5)	2	244.35	Each 488.70
12	Providing & fixing C.I. Manhole cover with frame i.e. cost of material etc. (S.I.# 1 P-22)	2	1954.70	Each 3909.40
Sub-Total				Rs.15,451.80
Premium quoted by the Contractor <u>2.2</u> % Above Below				3399.40
Total				Rs.18,851.20

PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)				
1	Providing & fixing flush tank (Golden) make.	2	700/-	Each 1400/-

2	Providing / Fixing including Cutting Fitting PVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	100	115/-	P.Rft	11500/-
3	Providing / Fixing PVC 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	250/-	Each	1000/-
4	Providing / Fixing PVC 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	4	310/-	Each	1240/-
Total Cost of Non Schedule Items.....					15140/-

S.#	ITEM	QTY	Rate:Unit	AMOUNT	
PART-V (ELECTRICAL WORK) Sch: Items					
1	1P1 AC one way S.P. 5 Amps. Switch 1/2" type on a given prepared board. (S.I # 1 P-10)	12	34.38	Each	412.56
2	1P1 3 pin 5 Amps. 1 inch type S.P. plug socket switch and fuse unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	3	100.83	Each	302.49
3	1P1 S.W. canopy block and Bakelite ceiling raze on SW Board. (S.I # 3 P-14)	2	44.00	Each	88.00
4	Wiring for main with 3-7 036 and 1-7 079 wire (60 volt grade in 1") Pvc conduit fitted (S.I # 5 P-7)	40.00	41.76	P.Rft	1670.40
5	1P1 AC bakelite angular type battery holder (S.I # 31 P-14)	6	53.69	Each	322.14
6	1P1 AC ceiling fan regulator on metal board recessed in the wall or column and cover with plastic sheet. (S.I # 3 P-14)	4	124.30	Each	497.26
7	1P1 1-40 watts tube light complete (40 watts 4ft long rod, choke, starter and Patti with Philips components etc) (S.I # 1 P-33)	6	396.00	Each	2376.00
Sub-Total				Rs.5,668.79	
Premium quoted by the Contractor 2.2 % Above Below				1247-13	
Total				6915-92	

S.#	ITEM	QTY	Rate:Unit	AMOUNT	
Part-V (Electrical Work) Non-Schedule items					
1	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready to use.	2	4000/-	Each	8000/-
2	PE & installing Duct Patti 1-1/2" to 2" in size made of good quality plastic including nails & screw etc. complete in all respects ready to use.	30.00	80/-	P. Rft	2400/-
3	Supplying / fixing & installing multi purpose Universal etc: complete in all respects ready to use.	3	200/-	Each	600/-
4	Supplying / Fixing Energy Saver 25 watts Philips make with good quality steel complete in all respects ready to use.	4	260/-	Each	1040/-
5	1P1 and installing Distribution Board size 12"x18" both rust coated and with the 6 C.Cood. Breakers, minm UP 65 Amps. indicating lamp all are good quality Complete in all respects.	1	16000/-	Each	16000/-
Total				25,040/-	

Executive Engineer
19/7/22

[Signature]
Contractor

Tender for Works

We hereby tender for the execution for the Mehran University (hereinbefore and hereinafter referred to as the Mehran University) of the work specified in the undrwritten memorandum within the time specified in such memorandum at percent below/above the estimated rates entered in to be by memorandum showing items of work to be carried out) and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 1 hereof and Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the University such materials and the rates to be paid for them shall be as provided in Schedule A hereto

**M/S MIR KHAN MOHAR
CONSTRUCTION COMPANY
JAMSHORO.**

Memorandum

1. Description of work: *General R/M of Qtr no 0-16 of New semis staff Qtr.*
2. Estimated cost: *Rs 249,636/-*
3. Estimated quantity: *— 2% —* *Rs 4993/-*

4. Security deposit (the money earnest money): *- 10% -* *Rs 24,964*

5. Percentage of any to be deducted from bills: *8%* *Rs 19,971/-*
6. Super: *2 3/4 percent only*

7. Time allowed for the work from date of written order to commencement: *03* months

8. Statement to be accepted: We hereby agree to abide by and fulfil all the terms and conditions of the conditions of contract annexed hereto so far as applicable, and in default thereof to forfeit and pay to the University three times of money mentioned in the said conditions.

9. Amount to be deposited: *Rs 24,964* (the sum of Rupees *24,964* only) in respect of the sum Rs. *249,636* from the University Account

10. Security deposit: We hereby agree to deposit the earnest money (a) the full value of which is to be deposited in the name of the University and (b) We will deposit the full amount of security deposit in the name of the University in accordance with Clause (A) of the said conditions. If the sum of Rs. *24,964* can be reached by the University on account of such security deposit as aforesaid within a year of which shall be retained by the University on account of the security deposit in accordance with Clause (B) of the said conditions.

11. Date: *197* day of *197*
12. Name of the contractor: *M/S Mir Khan Mohar Construction Company*
13. Address: *Jamshoro*
14. Signature of the contractor: *Mir Khan Mohar*

The above tender is hereby accepted by me on behalf of the Mehran University

Mir Khan Mohar
Executive Engineer
(for his duly authorized Assistant)

15. Amount to be paid: when paid in full provided that
16. If the work is not completed within the stipulated time
17. The contractor shall be liable for the cost of the work if it is not completed within the stipulated time
18. The contractor shall be liable for the cost of the work if it is not completed within the stipulated time
19. The contractor shall be liable for the cost of the work if it is not completed within the stipulated time
20. The contractor shall be liable for the cost of the work if it is not completed within the stipulated time



No. MUET/XEN/2012/237 Dated: 11-07-2012

To: (1) M/s Mir Khan Khuharo Construction Company, Jamshoro.
(2) M/s Ubedullah Qureshi & co, Hyderabad.
(3) M/s Munawar Ali Khaskheli, Contractor Shehdadpur.

Subject: Deviation Statement Bid Evaluation Report showing the ranking of bid for the work General Repair & Maintenance of Quarter # D-16 at New Junior Staff Residential Colony 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.

Eng. Qazi Riaz Hassan
Executive Engineer
MUET Jamshoro

SPPE-1 INWARD DIARY 376
No. _____
Date: _____
Sindh Public Procurement Regulatory Authority, Sindh
137

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/IAM/2012/-205, dated: 06-06-2012**
3. Tender Description/Name of work/item: **General Repair & Maintenance of Quarter # D-16 at New Junior Staff Residential Colony of MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 07-06-2012 SSPRA Web Site on 11-06-2012**
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: **11-07-2012**
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 Mir Khan Khuharo Construction Company, Jamshoro	247,565.00	1 st	0.83% Below	Accepted due to lowest	
2	M/s M/s Ubedullah Qureshi & Co; Hyderabad..	261,147.00	2 nd	4.61% Above	Higher	
3	M/s Munawar Ali Khaskheli, Contractor Shehdadpur.	270,984.00	3 rd	8.55% Above	Higher	


Memon 11/07
Abdul Rasool Memon
Accounts Officer
MUET, Jamshoro


Azizullah Qaboolio
Assistant Registrar
MUET, Jamshoro


Riaz Hassan Qureshi
Executive Engineer
MUET, Jamshoro