



1

INFO ONLY ROUTINE URGENT IMMEDIATE

No.MUET/XEN/2013/-255 Dated. 08-10-2013

M/s Afnan Associates,
House # 183/A Tando Mir Ghulam Hussain,
Latifabad-9, Hyderabad

WORK ORDER

SUBJECT:- PROVIDING / FIXING STREET LIGHT SHED (250 W) FROM ZERO POINT TO CHECK POST NEAR ARCHITECTURE DEPARTMENT OF MUET, JAMSHORO.

Reference: Your Item Rate Tender, Dated: 17-09-2013,

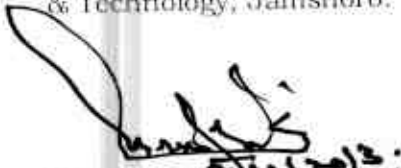
- C.C:
1. The Director (Works & Services), MUET, Jamshoro
 2. The Assistant Engineer-(Civil), MUET, Jamshoro, for information, Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
 - ✓ 3. The Director (A&F), Sindh Public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

Your item rate tender for execution of the above subjected work at the cost of **Rs.975,000.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr. Mir Shaukat Ali Talpur
Executive Engineer

Immediate

11/10

DDET

SPPRA INWARD DIARY
5620
11/10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Providing / Fixing Street Light Shed (250 w) from Zero
- 4) TENDER NUMBER No. DIR(S&M)/MUETJAM/ 112, Dated: 28-08-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 983,760.00
- 8) ENGINEER'S ESTIMATE Rs. 983,760.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 17-09-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (four) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Afnan Associates, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 975,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
1) M/s Afnan Associates, Hyderabad
2) M/s Pakistani Electric Works, Hyderabad
3) M/s Sungreen Electric Co, Karachi

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE ONE ENVELOPE PROCEDURE: Single Stage Domestic/ Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE: No
- c) TWO STAGE BIDDING PROCEDURE: No
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE: No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

Vice Chancellor

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	S.# 17185 Dated:-29-08-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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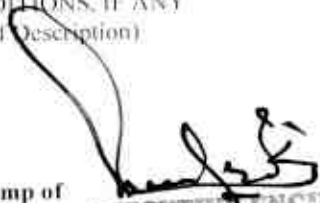
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech
JAMSHORO

FOR OFFICE USE ONLY

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



TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/S AFNAN ASSOCIATES
WHICH CONTAINS 15-PAGES

[Handwritten signature]

Providing / Fixing Street Light Shed (250 w)
from Zero Point to Check Post near
Architecture Department
of MUET, Jamshoro..

Afnan Associates
Government Contractor
HYDERABAD



From
Executive Engineer (Maintenance)

Assistant Accountant
District Accounts Officer Hyderabad

[Handwritten signature]

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B .

SUBJECT: Providing / Fixing Street Light Shed (250 w) from Zero Point to Check Post near Architecture Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing & installation of Velocity road light (250 w) with choke, capacitor, Lgnator including cutting of old pipe and fixing of new pipe as same as pattern installed at new Administration Block complete in all respects.	60.00	16250/- Each	975000/-
Total				975000/-


Executive Engineer


Government Contractor
HYDERABAD



3

INFO ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2013/- 253 Dated. 08-10-2013

M/s Dua Enterprises
Flat # B-24 Agricultural Complex,
Thandi Sarak,
Hyderabad

WORK ORDER

SUBJECT:- REPAIRING & MAINTENANCE OF QUARTER # B-14 AT OLD RESIDENTIAL COLONY OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 17-09-2013.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 129,774.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


Engr. Mir Shaukat Ali Talpur
Executive Engineer

SPPRA INWAKU
NO: 5019
DATED: 11/10

11/10
DDE II

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Mohran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Repairing & Maintenance of Quarter # B-14
- 4) TENDER NUMBER No. DIR(S&M)/MUFT,JAM/ 112. Dated: 26-08-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 131,131.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 131,131.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 17-09-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (three) numbers
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Dua Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 129,774.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 1st
 1) M/s Dua Enterprises, Hyderabad
 2) M/s Jahangeer Contractor, Kotri
 3) M/s M.H.B Contractor, Hyderabad

18) METHOD OF PROCUREMENT USED :- (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (i.e. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S # 17185 Dated: 29-08-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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(If yes, result thereof)

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(If yes, give details)

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

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(If yes, enclose a copy)

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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



TENDER DOCUMENT

THIS TENDER IS ISSUED TO
M/S DUA ENTERPRIZES
WHICH CONTAINS 11 PAGES


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

Repairing & Maintenance of Quarter # B-14
at Old Residential Colony
of MUET, Jamshoro.




Assistant Accountant
District Accountants Officer Hyderabad

From
Executive Engineer (Maintenance)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Repairing & Maintenance of Quarter # B-14 at Old Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	—————	101086.03
2 PART-II CIVIL WORK (Non-Schedule Items)	—————	21000/-
3 PART-III PLUMBING WORK (Schedule Items)	—————	7687.87
TOTAL		129773.9
SAY		129774


Executive Engineer

Contractor


M/s DUA ENTERPRISES
GOVT: CONTRACTOR

SUBJECT: Repairing & Maintenance of Quarter # B-14 at Old Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I # 54(b) Page-13)	1168.00	226.88 %Sft	Rs. 2,649.96
2	Distemping Two coats (S.I # 24(b) Page-54)	1168.00	1043.90 %Sft	Rs. 12,192.75
3	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-68)	972.00	1072.06 %Sft	Rs. 10,420.42
4	Removing cement or lime plaster (S.I # 53 P-13)	193.00	121.00 %Sft	Rs. 233.53
5	Cement Plaster 1:6 upto 12' height (a) 3/8" thick. S.I. No. 13 Page # 52. (b) 1/2" thick.	193.00	2122.72 %Sft	Rs. 4,096.85
		193.00	2206.60 %Sft	Rs. 4,258.74
6	Dismantling cement concrete plain 1:2:4. S.I. No. 19(c) P 10)	24.48	3327.50 %Cft	Rs. 814.57
7	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels (c) 2" thick. S.I.No. 16(b) P # 42.)	144.00	3275.50 %Sft	Rs. 4,716.72
8	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-43)	105.00	27678.86 %Sft	Rs. 29,062.80
9	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-45)	123.00	28299.30 %Sft	Rs. 34,808.14
10	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G . Galvanized wire gauze 144 mesh per square inch iron fittings complete. b) 1 1/2" thick deodar wood framing including wire gauze with ordinary hinges.(S.I # 14-a P-59)	56.00	562.98 P.Sft	Rs. 31,526.88
Sub-Total				Rs. 134,781.37
Premium quoted by the Contractor (25) % Above/ Below				33695.34
Total				168476.71

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	Making / Fixing Kitchen Cabinet under the slab made of Lassarri Lamination Board with desire number of drawers and shutters and required relevant fixtures including painting & polishing etc complete in all respects as per instruction of Engineer/Incharge.	1	11000/- P.Job	11000/-
2	Making/fixing Kitchen wall mounted cabinet over the Kitchen slab box type size 2' x 1'-6" x 3' made of Lassarri board two side pressed texture formica with one shelf at the middle and required relevant material / fixtures including painting & polishing etc; complete in all respects as per instruction of the Engineer in-charge.	1	10000/- P.Job	10000/-
TOTAL				21000/-

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying and fixing in position brass bib cocks 1/2" dia C.P. bib cock Standard pattern (S.I # 1-(b) P-16)	2	150.92 Each	Rs. 301.84
2	Supplying / Fixing concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 12-(a) P-18)	2	843.92 Each	Rs. 1,687.84

S.#	ITEM	QTY	Rate:Unit		AMOUNT
3	Providing G.I. Pipes, specials and clamps etc., 1/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (1) 1/2" dia (S.I # 1 P-12)	30.00	73.21	P.Rft	Rs. 2,196.30
4	P/F handle valves (China) (1) 1/2" dia (S.I # 5 P-17)	2	200.42	P.Rft	Rs. 400.84
5	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 15 P-19)	2	1142.24	Each	Rs. 2,284.48
6	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (S.I # 23 P-06)	4	447.15	Each	Rs. 1,788.60
7	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia. (S.I # 16-(1) P-19)	2	795.30	Each	Rs. 1,590.60
Sub-Total =					Rs. 10,250.50
Premium quoted by the Contractor. <u>25</u> % Above/ Below. <u>5</u> %					<u>2562.62</u>
Total =					<u>12813.12</u>



Executive Engineer

Contractor

M/s DUA ENTERPRISES
GOVT. CONTRACTOR



4

INFO ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2013/ 252 Dated. 08-10-2013

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

WORK ORDER

SUBJECT:- SUPPLYING FURNITURE FOR FACULTY MEMBERS OF INDUSTRIAL ENGINEERING DEPARTMENT OF MUET, JAMSHORO.

Reference: Your Item Rate Tender, Dated: 17-09-2013.

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

Your item rate tender for execution of the above subjected work has been accepted by the University authorities, as being the lowest rate tender in competition for the work of supply of following furniture items:-

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying Executive office Table size 6x2-1/2x2-1/2 in two pieces made of good quality lasani lamination / veneered with desire number of drawers / shutters in which making the space for keeping the Computer accessories made with 4mm thick glass top, locking arrangement and all other relevant accessories including painting & polishing etc. complete as per approved sample.	2	38000.00 Each	Rs. 76,000.00
2	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth on steel base as per approved sample.	2	13000.00 Each	Rs. 26,000.00
3	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth / rexine as per approved sample.	8	6000.00 Each	Rs. 48,000.00
4	Supplying Sofa Set 5 seater cushion seat & back covered with good quality rexine inside Master Molty Foam. Partial wood frame as per approved sample.	2	50000.00 Each	Rs. 100,000.00
5	Supplying Center Table size 4x2x18" glass top with two side table frame made of tally wood including painting & polishing etc. complete as per approved sample.	2	20000.00 Each	Rs. 40,000.00
6	Supplying Window rolled blinds complete with fitting as per approved sample.	130.00	110.00 P.Sft	Rs. 14,300.00
Total				Rs. 304,300.00

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.

Engr. Mir Shaukat Ali Talpur
Executive Engineer

11/10
DDE II

SPPRA INWARD
 NO: 502
 DATED: 11/10

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Mohran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Supplying Furniture for Faculty Members of Industrial Dept.
- 4) TENDER NUMBER No. DIR(S&M)/MUETJAM/112, Dated: 28-08-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 304,550.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 304,550.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 17-09-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sterling Steel Furniture, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 304,300.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- 1) M/s Sterling Steel Furniture, Hyderabad
2) M/s Delhi Furniture House, Hyderabad
3) M/s Iqbal & Co, Hyderabad

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY, DIRECT CONTRACTING, ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	S # 17185 Dated: 29-08-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech,
JAMSHORO

FOR OFFICE USE ONLY

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



TENDER DOCUMENT

THIS TENDER ISSUED TO
M/S STERLING STEEL FURNITURE
WHICH CONTAINS 15-PAGES.

[Signature]
EXECUTIVE ENGINEER
Maintenance & E.S.
JAMSHORO

Supplying Furniture for Faculty Members of
Industrial Engineering Department
of MUET, Jamshoro.



[Signature]
Assistant Accountant
District Accounts Office Hyderabad

From
Executive Engineer (Maintenance)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Supplying Furniture for Faculty Members of Industrial Engineering Department of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying Executive office Table size 6x2-1/2x2-1/2 in two pieces made of good quality lasani lamination / vernered with desire number of drawers / shutters in which making the space for keeping the Computer accessories made with 4mm thick glass top, locking arrangement and all other relevant accessories including painting & polishing etc; complete as per approved sample.	2	38000/- Each	76,000/-
2	Supplying Executive revolving chair with arms cushioned seat & back covered with good quality Rexine/cloth on steel base as per approved sample.	2	13000/- Each	26,000/-
3	Supplying visitor's Chair with arms cushioned seat & back with good quality cloth /rexine as per approved sample.	8	6000/- Each	48,000/-
4	Supplying Sofa Set 5 seater cushion seat & back covered with good quality rexine inside Master Molty Foam, Paatal wood frame as per approved sample.	2	50,000/- Each	100,000/-
5	Supplying Center Table size 4x2x18" glass top with two side table frame made of tally wood including painting & polishing etc; complete as per approved sample.	2	20000/- Each	40,000/-
6	Supplying Window rolled blinds complete with fitting as per approved sample.	130.00	110 P.SR	14300/-
Total				304,300/-


Executive Engineer

FOR
STERLING STEEL FURNITURE
THANDI SARAN MTB



5

INFO ONLY

ROUTINE

URGENT

IMMEDIATE

No. MUET/XEN/2013/ - 254 Dated. 08/10/2013

M/s Muhammad Ismail
House # B-17 Gulshan-e-Hali,
Hali Road, Hyderabad

WORK ORDER

SUBJECT:- CONSTRUCTION OF GREEN ROOF WATER RECYCLING SYSTEM AT ADMINISTRATION BUILDING OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 17-09-2013.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 484,029.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


 8/10/2013.
 Engr. Mir Shaukat Ali Talpur
 Executive Engineer

A INWARD I

NO: 3022
 DATE: 11-10

11/10
 DD E 11

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Autonomous
- 3) TITLE OF CONTRACT Construction of Green Roof Water Recycling System
- 4) TENDER NUMBER No. DIR(S&M)/MUETJAM-112. Dated: 28-08-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 487,895.00
- 8) ENGINEER'S ESTIMATE Rs. 487,895.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 17-09-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Ismail Contractor, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 484,029.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st
1) M/s Muhammad Ismail Contractor, Hyderabad
2) M/s M.R.B Contractor, Hyderabad
3) M/s Jahangeer Contractor, Kotri
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|---------------------|--|
| a) SINGLE STAGE ONE ENVELOPE PROCEDURE | <u>Single Stage</u> | <input 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	S.# 12185 Date: 29-08-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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 checked="" type="checkbox"/>	No	<input 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 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, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



EXECUTIVE ENGINEER
Mehras 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



TENDER DOCUMENT

This Tender is issued to
M/s Muhammad Ismail
Contractors, H.Y.D.
which contain 15 pages.

[Handwritten signature]

M. Ismail

MUHAMMAD ISMAIL
Government Contractor

Construction of Green Roof
Water Recycling System
at Administration Building
of MUET, Jamshoro...



[Handwritten signature]
District Accounts Officer Hyderabad

From
Executive Engineer (Maintenance)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Construction of Green Roof Water Recycling System at Administration Building of MUET, Jamshoro.

GENERAL ABSTRACT

- | | |
|--|-----------|
| 1 PART-I CIVIL WORK (Schedule Items) | 383414/30 |
| PART-II CIVIL WORK (Non Schedule Items) | 9840/- |
| 2 PART-III PLUMBING WORK (Schedule Items) | 41419.71 |
| 3 PART-IV PLUMBING WORK (Non-Schedule Items) | 49358/- |

Grand Total... Four lacs eighty four thousand 484029-01
& twenty nine only
SAY... 4.84029/-


Executive Engineer


Contractor
MOHAMMAD ISMAIL
Government Contractor

Construction of Green Roof Water Recycling System at Administration Building of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Excavation in rock, dressed to designed section, grades and profiles, excavated material disposed off within 100 ft. lift upto 5 ft.(b) (Medium hard rock requiring occasional blasting (S.I # 6 (B) P-2)	612.00	10133.00 % Cft	Rs. 6,201.40
2	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8 (S.I # 5 (i) P-16)	277.23	11288.75 %Cft	Rs. 31,295.80
3	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I # 4 (1-E) P-21)	217.92	11948.36 % Cft	Rs. 36,037.87
4	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 (1-E) P-21)	347.51	12674.36 % Cft	Rs. 44,044.67
5	Cement Plaster 1:6 upto 12" height (a) 3/8" thick, S.I. No. 13 Page # 52.	1702.00	2122.72 %Sft	Rs. 36,128.69
	(b) 1/2" thick.	1702.00	2206.60 %Sft	Rs. 37,556.33
6	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (d) 3" thick. S.I.No. 16(d) P # 42.)	677.00	4411.82 %Sft	Rs. 29,868.02
7	Reinforced cement concrete work i/c the cost of steel reinforcement and its labor for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface laid in position complete in all respects Ratio 1:2:4, 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I # 6 (a) P-16 & 17	272.91	337.00 P.Cft	Rs. 91,970.67
8	Fabrication of (or steel) reinforcement for cement concrete including cutting bending, laying in position making joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. S.I.No: 8(b) P-17.	17.06	5001.70 P. Cwt	Rs. 85,329.00
9	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq; bars 4" centre to centre. (S.I # 23 P-91)	25.50	594.57 P.Sft	Rs. 15,161.54
Sub-Total				Rs. 403,593.99
Premium quoted by the Contractor. 5% % 1000 Below.....				20179.69
Total				383414.30

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
1	Making the Cement Plaster Gola ratio 1:5 size 5" x 3" over the roof for the protection of rain water seepage with smoothly finishing complete as per instruction of Site Engineer / Incharge.	82.00	12000% % Sft	9840/=
Total				9840/=

Part-III Plumbing Work (Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing G.I. Pipes, specials and clamps etc., i/c, fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and resting with water to a pressure head of 200 feet and handling. (S.I # 1 P-17)			
	(i) 1/2" dia G.I Pipe	40	73.21 P.Rft.	Rs. 2,928.40
	(ii) 3/4" dia G.I Pipe	50	95.79 P.Rft.	Rs. 4,789.50
	(iii) 1" dia G.I Pipe	70	128.55 P.Rft.	Rs. 8,998.50
2	P/P handle valves (China) (S.I # 5 P-17)			

MOHAMMAD ISMAIL
Government Contractor

QTY	DESCRIPTION	QTY	RATE:UNIT	AMOUNT
(i) 7/2" dia		4	200.42 P.Rft	Rs. 801.68
(ii) 3/4" dia		3	271.92 P.Rft	Rs. 815.76
(iii) 1" dia		3	365.42 P.Rft	Rs. 1,096.26
3	Supplying & fixing fibre glass tank of approved quality and design and wall thickness as specified 1/2 cost of nuts, bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (a) 250 gallons wall thickness 3.5 mm (S.I # 03(a) P-21)	1	21989.61 Each	Rs. 21,989.61
Sub-Total				Rs. 41,419.71
Premium quoted by the Contractor % Above/ Below				-
Total				(41419.71)

Part-IV Plumbing Work (Non-Sch: Items)				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing/laying including cutting & fitting PVC pipe 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	60.00	(230/-) P.Rft	(13800/-)
2	Providing/fixing PVC standard Bend 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.)	7	(365) Each	(2555/-)
3	Providing/fixing PVC standard Tee 4" dia and trenches & testing, jointing with special type of solution complete in all respects as per instruction of the Engineer Incharge.	6	(600) Each	(3600/-)
4	Supplying / Fixing of Water Pump 1/2 H.P. complete in all respects.	1	(12900) Each	(12900/-)
5	Supplying / Fixing Compressor Pump complete in all respects,	1	(16500) Each	(16500/-)
Total				(49355/-)


Executive Engineer


Contractor
MOHAMMAD ISMAIL
Government Contractor



6

INFO ONLY

ROUTINE

URGENT

IMMEDIATE

No.MUET/XEN/2013/-251 Dated. 08-10-2013

M/s Tufail Ahmed Soomro

Office No-3, 2nd Floor Shelter Cant Mall Saddar,
Hyderabad

WORK ORDER

SUBJECT:- PROVIDING / FIXING SOLAR ENERGY PUMP SYSTEM 2.3 HP AS PER APPROVED COMPANY / SAMPLE AT ADMINISTRATION BUILDING OF MUET, JAMSHORO.

Reference: Your Item Rate Tender, Dated: 17-09-2013.

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

Your Percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 955,650.00** on tender amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.

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

You are therefore, requested to start the work within three days & complete the work within **03 (three) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.


 8/10/2013.
 Engr. Mir Shaukat Ali Talpur
 Executive Engineer

11/10
 11/10

11/10
 DDET II

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. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT Providing / Fixing Solar Energy Pump System 2.3 HP
- 4) TENDER NUMBER No. DIR(S&M)/MUEETJAM/112, Dated: 26-08-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Supply
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 964,390.00
- 8) ENGINEER'S ESTIMATE Rs. 964,390.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) months
- 10) TENDER OPENED ON (DATE & TIME) 17-09-2013 on 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (three) numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (three) numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (three) numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs Tufail Ahmed Soomro, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 955,650.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) Mrs Tufail Ahmed Soomro, Hyderabad
2) Mrs Technology Manpower Associates, Karachi
3) Mrs Afnan Associates, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|---------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Single Stage</u> | <input 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 (i.e. EMERGENCY, DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	S# 17185 Dated: 29-08-2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic Contract	<input type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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 checked="" type="checkbox"/>	No	<input 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 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, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

FOR OFFICE USE ONLY

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

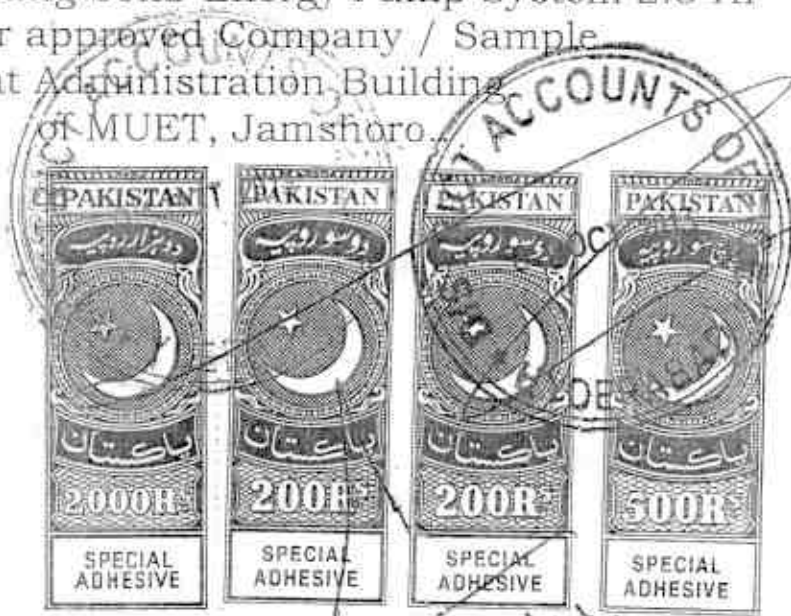


TENDER DOCUMENT

THIS TENDER ISSUED TO
M/S TOFAYL AHMED SOODRO
WHICH CONTAINS 15-PAGES

[Handwritten signature]

Providing / Fixing Solar Energy Pump System 2.3 HP
as per approved Company / Sample
at Administration Building
of MUET, Jamshoro.



[Handwritten signature]
Assistant Accountant
District Accounts Officer Hyderabad

From
Executive Engineer (Maintenance)

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Providing / Fixing Solar Energy Pump System 2.3 HP as per approved Company / Sample at Administration Building of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Lorenz Pump Surface (PS 1800 CS-37-1) with controller & PV disconnect switch. Specification :-Flow=122,000 m/day. Head= 44ft. Outlet= 2.5 inch	1	Each	
2	Solar Panel Canadian Solar Specification:-24V 200w	12	Each	
3	PV Mounting Specification:- MS Mounting Powder Coated.	6	Each	
4	Wiring & DB Box Specification:- As Required		L.S	
5	Delivery Pipe with Accessories Specification:- 2.5 Inch, 200 ft.		L.S	
6	Accessories		L.S	
7	Installation & Civil work for Panels		L.S	
8	Civil work & Masonary work		L.S	
9	Transportation Charges.		L.S	
Grand-Total =				
Say				955650

Terms & Conditions

S.#	Product	Warenty
1	Solar Panel Canadian Solar	10 Years
2	Lorenz Pump Surface (PS 1800 CS-37-1)	02 Years
3	Controller	02 Years


 Executive Engineer


 Contractor

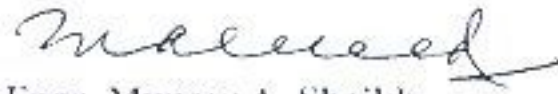
Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: No. **DIR/(S&M)/MUET/JAM/-112, Dated 28-08-2013.**
3. Tender Description/Name of work/item: **Establishing the Cubicles for the Faculty members of Basic Science & Related Studies Department in the two class rooms of newly Constructed Building of English Language Development Centre at MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: MUET Website on 30-08-2013.
Print & Electronic Media (SPPRA ID No. 1575212798 S # 17185 /2013 Dated 29-08-2013)
6. Total Bid documents Sold: Four (04)
7. Total Bids Received: Three (03)
8. Technical Bid Opening date: (if applicable) **N.A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N.A**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **17-09-2013.**

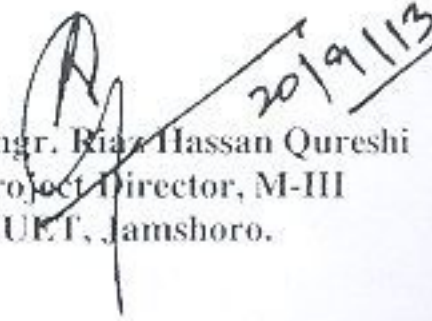
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Pakistan Electric Works, Hyderabad.	Rs. 677,810.00	1 st	-25.358% Below	Lowest bidder	Recommended for award of contract being lowest amongst three
2.	M/s Munwar Ali Khaskheli, Shahdadpur.	Rs. 850,317.35	2 nd	-6.360% Below	2 nd Lowest	
3.	M/s S.H.A Construction Company, Jacobabad.	Rs. 855,501.00	3 rd	-5.788% Below	3 rd Lowest	

* Estimate Cost **Rs. 908,076.00**


Engr. Muneer A. Shaikh
Director Finance
MUET, Jamshoro.


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


Engr. Riaz Hassan Qureshi
Project Director, M-III
MUET, Jamshoro.

(Signatures of the Members of the Committee.)

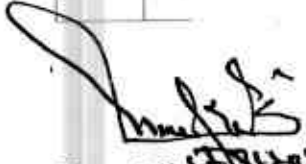
2

Bid Evaluation Report


1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DIR(S&M)/MUETJAM/-112, Dated: 28-08-2013.
3. Tender Description/Name of work/item: Repairing & Maintenance of Quarter # D-90 at Old Residential Colony of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 30-08-2013, SPPRA website on 29-08-2013**
Print & Electronic Media (SPPRA S # L7185 /2013)
6. Total Bid documents Sold: Four (03)
7. Total Bids Received: Four (03)
8. Technical Bid Opening date: (if applicable)*Not Applicable (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *Not Applicable*
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **17-09-2013.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Ghousia Contractors, Hyderabad	331,973.00	1 st	6.86% Below	Lowest bidder	
2.	M/s Jahangeer Contractor, Kotri	347,279.00	2 nd	2.56% Below	Higher	
3.	M/s M.R.B Contractors, Hyderabad	350,981.00	3 rd	1.53% Below	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2013/-230 Dated. 18-09-2013

To,

M/s Afnan Associates, Hyderabad
M/s Pakistan Electric Co, Hyderabad
M/s Sungreen Electric Co, Karachi.

Subject:

Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Providing / Fixing Street Light Shed (250 w) from Zero Point to Check Post near Architecture Department of MUET, Jamshoro

Copy :

- 1) The Director(Works & Services), MUET, Jamshoro
- 2) The Director(A&F), Sindh Public Procurement Regulatory Authority, Karachi

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

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

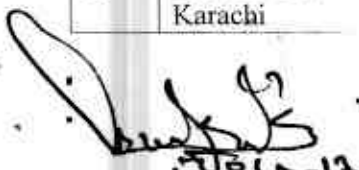
Engr. Mir Shaukat Talpur
Executive Engineer


Bid Evaluation Report


1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DIR(S&M)/MUETJAM/-112, Dated: 28-08-2013.**
3. Tender Description/Name of work/item: **Providing / Fixing Street Light Shed (250 w) from Zero Point to Check Post near Architecture Department of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 30-08-2013, SPPRA website on 29-08-2013**
Print & Electronic Media (SPPRA S# 17185 /2013)
6. Total Bid documents Sold: **Four (04)**
7. Total Bids Received: **Three (03)**
8. Technical Bid Opening date: (if applicable) **Not Applicable** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **Not Applicable**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **17-09-2013.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Afnan Associates, Hyderabad	975,000.00	1 st	0.89% Below	Lowest bidder	
2.	M/s Pakistan Electric Co., Hyderabad.	982,800.00	2 nd	0.09% Below	Higher	
3.	M/s Sungreen Electric Co, Karachi	991,800.00	3 rd	0.82% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2013/-231 Dated. 18-09-2013

To: **M/s Dua Enterprises, Hyderabad**
M/s Jahangeer Contractor, Kotri
M/s M.R B Contractors, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Repairing & Maintenance of Quarter # B-14 at Old Residential Colony of MUET, Jamshoro**

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

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

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

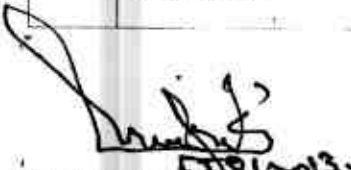
Engr. Mir Shaukat Talpur
Executive Engineer


Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DIR(S&M)/MUETJAM/-112, Dated: 28-08-2013.
3. Tender Description/Name of work/item: Repairing & Maintenance of Quarter # B-14 at Old Residential Colony of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 30-08-2013, SPPRA website on 29-08-2013**
Print & Electronic Media (SPPRA S # 17185 /2013)
6. Total Bid documents Sold: ~~FOUR~~ ^{THREE} (03)
7. Total Bids Received: ~~FOUR~~ ^{THREE} (03)
8. Technical Bid Opening date: (if applicable) *Not Applicable (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *Not Applicable*
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **17-09-2013.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Dua Enterprises, Hyderabad	129,774.00	1 st	1.03% Below	Lowest bidder	
2.	M/s Jahangeer Contractor, Kotri	130,417.00	2 nd	.054% Below	Higher	
3.	M/s M.R.B Contractors, Hyderabad	130,877.00	3 rd	0.19% Below	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



No.MUET/XEN/2013/-232 Dated. 18-09-2013

To: **M/s Muhammad Islamil, Hyderabad**
M/s M.R B Contractors, Hyderabad
M/s Jahangeer Contractor, Kotri

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Construction of Green Roof Water Recycling System at Administration Building of MUET, Jamshoro**

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

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

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


18/9/2013.
Engr. Mir Shaukat Talpur
Executive Engineer


Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DIR(S&M)/MUETJAM/-112, Dated: 28-08-2013.
3. Tender Description/Name of work/item: Construction of Green Roof Water Recycling System at Administration Building of MUET, Jamshoro.
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 30-08-2013, SPPRA website on 29-08-2013**
Print & Electronic Media (SPPRA S # 17185 /2013)
6. Total Bid documents Sold: ~~FOUR~~ ^{THREE} (03)
7. Total Bids Received: ~~FOUR~~ ^{THREE} (03)
8. Technical Bid Opening date: (if applicable) *Not Applicable (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *Not Applicable*
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: **17-09-2013.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Muhammad Ismail, Hyderabad	484,029.00	1 st	0.79% Below	Lowest bidder	
2.	M/s M.R.B Contractors, Hyderabad	532,286.00	2 nd	9.10% Above	Higher	
3.	M/s Jahangeer Contractor, Kotri	546,320.00	3 rd	11.97% Above	Higher	


Engr. Mir Shankat Talpur
Executive Engineer
MUET, Jamshoro.


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


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



No. MUET/XEN/2013/-233 Dated. 18-09-2013

To: **M/s Tufail Ahmed Soomro, Hyderabad**
M/s Technology Manpower Associates, Karachi
M/s Afnan Associates, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Providing / Fixing Solar Energy Pump System 2.3 HP as per approved Company / Sample at Administration Building of MUET, Jamshoro**

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

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

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

Engr. Mir Shaukat Taipur
Executive Engineer

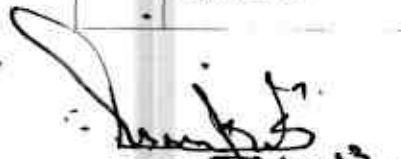
6

Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, MUET, Jamshoro.**
2. Tender Reference: **DIR(S&M)/MUETJAM/-112, Dated: 28-08-2013.**
3. Tender Description/Name of work/item: **Providing / Fixing Solar Energy Pump System 2.3 HP as per approved Company / Sample at Administration Building of MUET, Jamshoro.**
4. Method of Procurement: **Domestic / Local**
5. Tender Published: **MUET Website on dated: 30-08-2013, SPPRA website on 29-08-2013
Print & Electronic Media (SPPRA S# 17185/2013)**
6. Total Bid documents Sold: **Four (03)**
7. Total Bids Received: **Four (03)**
8. Technical Bid Opening date: (if applicable) **Not Applicable (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): **Not Applicable**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **17-09-2013.**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Tufail Ahmed Soomro, Hyderabad	955,650.00	1 st	0.91% Below	Lowest bidder	
2.	M/s Technology Manpower Associates, Karachi	957,900.00	2 nd	0.67% Below	Higher	
3.	M/s Afnan Associates, Hyderabad	960,230.00	3 rd	0.43% Below	Higher	


Engr. Mir Shakir Talpur
Executive Engineer
MUET, Jamshoro.


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


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



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO

No.MUET/XEN/2013/-234 Dated. 18-09-2013

To, **M/s Sterling Steel Furniture, Hyderabad**
M/s Delhi Furniture House, Hyderabad
M/s Iqbal & Co, Hyderabad

Subject: **Deviation Statement / Bid Evaluation Report showing the ranking of bid for the work of Supplying Furniture for Faculty Members of Industrial Engineering Department of MUET, Jamshoro**

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

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

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


Engr. M. Shaukat Talpur
Executive Engineer

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, MUET, Jamshoro.
2. Tender Reference: DIR(S&M)/MUETJAM/-112, Dated: 28-08-2013.
3. Tender Description/Name of work/item: Supplying Furniture for Faculty Members of Industrial Engineering Department of MUET, Jamshoro.
4. Method of Procurement: Domestic / Local
5. Tender Published: MUET Website on dated: 30-08-2013, SPPRA website on 29-08-2013
Print & Electronic Media (SPPRA S # 17185 /2013)
6. Total Bid documents Sold: ~~Four~~ ^{THREE} (03)
7. Total Bids Received: ~~Four~~ ^{THREE} (03)
8. Technical Bid Opening date: (if applicable) *Not Applicable (Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *Not Applicable*
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-09-2013.

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Sterling Steel Furniture, Hyderabad	304,300.00	1 st	0.08% Below	Lowest bidder	
2.	M/s Delhi Furniture House, Hyderabad	334,200.00	2 nd	9.74% Above	Higher	
3.	M/s Iqbal & Co, Hyderabad	349,710.00	3 rd	14.83% Above	Higher	


Engr. Mir Shaukat Talpur
Executive Engineer


Mr. Mushtaque A. Panhwar
Store / Purchase Office


Engr. Ahmed Ali Abbasi,
Project Director,