



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,
JAMSHORO**

Internal office memo

ERM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XFN/2012/ 268 Dated. 23-08-2012

M/S Meesam Construction Company,
Bungalow # A-16/200, Abdullah Bungalows,
Qasimabad, Hyderabad

WORK ORDER

SUBJECT:- GENERAL REPAIR & MAINTENANCE OF BUNGALOW # C-11 OF OLD RESIDENTIAL COLONY OF MUET, JAMSHORO.

Reference: Your Percentage / Item Rate Tender, Dated: 02-08-2012.

- CC.C: 1. The Advisor (P&D) to Pro-Vice Chancellor, 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 Sub-Engineer (Civil) MUET, Jamshoro.
4. The Overseer, MUET, Jamshoro.
5. The Director, (A&F), 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. 592,646.00** (including escalation) on tendered amount has been accepted by the University authorities, as being the lowest rate tender in competition.

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

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

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

ENGR. RIAZ HASSAN QURESHI
Executive Engineer

[Handwritten signature and date 24/8/12]

MPRA INWARD QUARY 1426
3018
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 / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT General R/M of Bungalow # C-11
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-224, dated: 28-06-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 595,689.00
- 8) ENGINEER'S ESTIMATE Rs. 595,689.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 02-08-2012 at 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 numbers
- 14) BID EVALUATION REPORT Already sent
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Meesam Construction Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 592,646.00 (including escalation)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s Meesam Construction Co, Hyderabad
2) M/s M.R.B Contractors, Hyderabad
3) M/s Munawar Ali Khaskheli, Contractor Shehdadpur
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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 # 13330 ID: 8945/2012, Dated:- 29-06-2012
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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
Mehras University of Engg. & Tech.
JAMSHEDPURA

FOR OFFICE USE ONLY

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

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This Tender is issued to
M/s Meesam Construction Co, Hyd
Whole Country (20) pages

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

ENGINEERING DEPARTMENT

Percentage Rate Tender and contract for works

General Rules and Direction for the Guidance of Contractors

EXECUTIVE ENGINEER
Mehran University of Engg. & Tech.
JAMSHORO

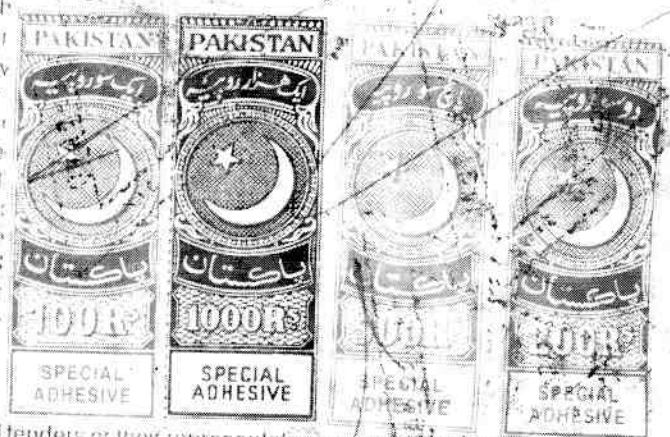
1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

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

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

3. Receipts for payments made on account of any work when executed by a firm, shall also be signed by all the partners, except where the receipts shall be signed by some other person having authority to give receipts on behalf of the firm, in which case the receipts shall be signed by some other person having authority to give receipts on behalf of the firm.

4. Any person who submits a tender (percentage above or below the rates specified to be carried out) he is willing to undertake. Estimated rates/Scheduled rates shall be notified in the said form of invitation to tender which contain any other conditions, will be liable to submit a separate tender for each. Tenders they refer written outside the envelope.



5. The Executive Engineer of his presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amount of the several tenders in a comparative statement in a suitable form. In the event of a tender being accepted the contractor shall for the purpose of identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Executive Engineer shall authorized the University Accounts Department to refund the amount of the earnest money deposited to the contractor making the tender, on his giving a receipt for the return of the money.

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

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and

MEHRAN UNIVERSITY OF ENGINEERING & YECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: General Repair & Maintenance of Bungalow # C-11 of Old Residential Colony of MUET, Jamshoro.

GENERAL ABSTRACT


- 1 PART-I CIVIL WORK (Schedule Items) — ~~309,858.56~~
- 2 PART-II CIVIL WORK (Non-Schedule Items) — ~~58,200.00~~
- 3 PART-III PLUMBING WORK (Schedule Items) — ~~10,348.82~~
- 4 PART-IV PLUMBING WORK (Non-Schedule Items) — ~~13,445.00~~
- 5 PART-V ELECTRICAL WORK (Schedule Items) — ~~37,477.44~~
- 6 PART-VI ELECTRICAL WORK (Non Schedule Items) — ~~18,500.00~~

TOTAL ~~447,830.12~~

SAY ~~447,830.00~~

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


Contractor
M/s Meesam Construction Co
Markazi Imam Bargat
K.N.Shah District Dadu

SUBJECT: Estimate for General Repair & Maintenance of Bungalow # C-11 of Old Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15)	5463.19	108.90 %Sft	5949.41
2	Distemping two coats (S.I # 24(b) Page-60)	10926.38	204.22 %Sft	22313.85
3	Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76) 50%	2004.62	72.60 %Sft	1455.35
4	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	4009.24	550.36 %Sft	22065.25
5	First class deodar wood wroughtjoinery work in wire gauze doors windows with 22 SWG glavanized wire gauze 144 mesh per square inch iron fitting (d) Glavanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	484.01	61.33 P.Sft	29684.33
6	Dismantling cement concrete plain 1:2:4.(S.I # 19 (c) P-11)	413.00	1597.20 %Cft	6596.44
7	Providing & laying topping cement concrect (1:2:4) including surface finishing and dividing into panels 2" thick. S.I.No. 16(c) P # 47.)	2429.52	1396.67 %Sft	33932.38
8	Removing cement or lime plaster (S.I # 53 P-14)	1193.69	58.08 %Sft	693.30
9	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick. (b) 1/2" thick.	3227.69	499.88 %Sft	16134.58
10	Dismantling brick work in lime or cement mortar. (S.I # 13 P-11)	3227.69	531.41 %Sft	17152.27
11	Pacca Brick Work in foundation and plinth in 1:6 Cement Sand Mortar (S.I # 24 P-4	763.00	617.10 %Cft	4708.47
12	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25)	195.00	3865.15 %Cft	7537.04
13	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-48)	879.98	4246.30 % Cft	37366.59
14	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-50)	192.00	10416.34 %Sft	20000.00
15	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jams. The cost also i/c all carriage tools & plants used in making and fixing (S.I # 29 P-98)	93.30	10719.12 %Sft	10000.00
16	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply vineer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortic lock and hocks Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.317.55 (-) Rs.81.14 = Rs.236.41 (S.I # 9 P-66)	54.00	113.37 P.Rft	6121.98
17	Dismantling cement concrete plain 1:4:8. (S.I # 19(a) P- 11)	49.00	236.41 P.Sft	11584.09
18	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shutting curing rendering and finishing the exposed surface.(Including screening and washing of shinglar (a) R.C work in roof slab beams columns rafts, lintns and other structural members land in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19).	32.00	798.60 %Cft	255.55
19	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. (S.I.No: 7(ii) (b) P-20.)	4.50	114.00 P.Cft	513.00
20	Providing and fixing of sliding bolt to doors. (i) Iron sliding bolt 10" long. (S.I # 19 (i) P-67)	0.28	2772.55 P. Cwt	776.31
		2	93.71 Each	187.42
Sub-Total				Rs.255,027.62
Premium quoted by the Contractor <u>21.5%</u> Above Below				<u>69,830.88</u>
Total				309,858.50

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-II (CIVIL WORK) Non-Sch: Items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Two Coats of Bitumen PB-4 laid hot using over the roof, complete in all respects as per instruction of Engineer / Incharge.	2429.52	2021/2 % Sft	49100-60
2	P/F tower bolt.	20	105/2 Each	2100-00
3	P/F door handle.	20	110/2 Each	2200-00
4	Major repair of wooden shutter.	6	600/2 Each	3600-00
5	Minor repair of wooden shutter.	4	300/2 Each	1200-00
TOTAL				58200-60

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with c.p brass hinges and buffers 3 gallon white glazed earthen ware low level flushing cistern with internal fitting with siphon fitting 1 1/2" dia and making requisite Number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4 (foreign quality) (S.I # 5 P-2)	1	2594.90 Each	2594.90
2	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a. With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	1	2481.60 Each	2481.00
3	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 testing with water to a pressure head of 200 feet and handling (S.I # 1 P-11)			
	i) 1/2" dia	50.00	25.20 P.Rft	1260.00
	ii) 3/4" dia	50.00	34.40 P.Rft	1720.00
4	Providing and fixing handle valves (China) 1/2" dia. (S.I # 7 P-14)	2	75.45 Each	150.90
5	P/F nyloon connection complete with 1/2" dia braas stop cock with pair of brass nuts & lining joints to nyloon connection.(S.I # 23 P-6)	4	77.85 Each	311.40
Sub-Total				Rs.8,517.30
Premium quoted by the Contractor <u>21.25</u> % Above Below				<u>1831-72</u>
Total				10,348-32

PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)

1	Repair of Flush tank (Golden)	2	900/2 Each	1800-00
2	Providing / fixing floor trap jalli	6	100/2 Each	600-00
3	Providing / fixing C.P west.	1	100/2 Each	100-00
4	Providing / Lying 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	37	125/2 P.Rft	4625-00
5	Providing / Fixing PVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	6	300/2 Each	1800-00
6	Providing / Fixing PVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	4	380/2 Each	1520-00
7	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge.	3	1000/2 Each	3000-00
Total Cost of Non Schedule Items.....				13445-00

S.#	ITEM	QTY	Rate:Unit	AMOUNT
Part-V (Electrical Work) Schedule items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Wiring for light or fan point with 1/1.13 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-1)	25	439.21 Each	10980.25
2	wiring for main with 2-1/1.78 Pvc insulated wire 7/029 in 20mm (3/4") Pvc conduit fitted (S.I # 6 P-4)	350.00	24.15 P.Rft	8452.50
3	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	108	34.38 Each	3713.04
4	P/F 2 pin 5 Amps. Flush type S.P. plug socket switch and shoe unit on a given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	48	100.83 Each	4839.84
5	P/F S.W. canopy block and Bakelite ceiling rose on SW Board. (S.I # 3 P-14)	20	44.00 Each	880.00
6	P/F 1-40 watts tube light complete 40 watts 4ft long rod, choke, starter and Patti with Philips components etc; (S.I # 1 P-33)	5	396.00 Each	1980.00
SUB-TOTAL				30845.63
Premium quoted by the Contractor <u>21.50</u> % Above Below				<u>6631-81</u>
Total				<u>37,477-74</u>

S.#	ITEM	QTY	Rate:Unit	AMOUNT
Part-V (Electrical Work) Non-Schedule items				
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size. ready to use.	2	<u>4000/-</u> Each	<u>8000-00</u>
2	Providing / Fixing and installing Exhaust Fan (Royal / Pak make) 18" size. including cutting, fitting etc complete ready to use.	1	<u>3500/-</u> Each	<u>3500-00</u>
3	Supplying / fixing Energy Saver 25 watts Philips make with good quality shed complete in all respects ready to use.	10	<u>300/-</u> Each	<u>3000-00</u>
4	Providing / Fixing and installing Wall bracket fan (Royal make) 18" size. ready to use.	1	<u>4000/-</u> Each	<u>4000-00</u>
Total				<u>18500-00</u>

Executive Engineer

Contractor
M/s Meesam Construction Co.
Markazi Imam Bargat
K.N.Shah District Dadu

Bid Evaluation Report

1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-224, dated: 28-06-2012
3. Tender Description/Name of work/item: General Repair & Maintenance of Bungalow # C-11 of Old Residential Colony of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 28-06-2012 SSPRA Web Site on 29-06-2012
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: 02-08-2012

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 Meesam Construction Company, Hyderabad	447,830.00	1 st	0.67% Below	Accepted due to lowest	
2	M/s M.R.B Contractors, Hyderabad,.	449,339.00	2 nd	0.34% Below	Lower	
3	M/s Munawar Ali Khaskheli, Contractor, Shehdadpur	481,270.00	3 rd	6.74% Above	Higher	


Abdul Rasool Memon ^{03/08/12}
Accounts Officer
MUET, Jamshoro


Azizullah Qaboolio
Assistant Registrar
MUET, Jamshoro


Riaz Hassan Qureshi
Executive Engineer
MUET, Jamshoro