



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

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY ROUTINE URGENT IMMEDIATE

No. MUET/XEN/2012/261 Dated. 15-08-2012

M/s M.R.B Contractors

Balouch House # 146, Hussainabad Naka,
Hyderabad.

WORK ORDER

SUBJECT:- General Repair & Maintenance of Bungalow # A-1 at New Senior Staff Residential Colony of MUET, Jamshoro.

Reference: Your Percentage / Item Rate Tender, Dated: 01-08-2012.

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

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 1,923,116.00** (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

MD
SPPRA DIARY 198
16-8
Dated
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

15/8/12

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 Repair & Maintenance of Bungalow # A-1
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-231, dated: 10-07-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 1,925,161.00
- 8) ENGINEER'S ESTIMATE Rs. 1,925,161.00
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 (three) Months
- 10) TENDER OPENED ON (DATE & TIME) 01-08-2012 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 M.R.B Contractors, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 1,923,116.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s M.R.B Contractors, Hyderabad
2) M/s Ubedullah Quteshi & Co, Hyderabad
3) M/s Munawar Ali Khaskheli, Contracor 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 No

21) ADVERTISEMENT :

i) SPPRA Website (If yes. give date and SPPRA Identification No.)	Yes	S.# 13409 ID- 9024/2012, Dated:- 11-07-2012
	No	
ii) News Papers (If yes. give names of newspapers and dates)	Yes	Kawish: dated 11-07-12, Dawn: dated 12-07-12, Express: 11-07-12, 7bet sub: 13-7-12
	No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes. enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes. enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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.
JAMSHEDPUR

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 MRB Contractors Hyd
which contain Form 24 4 Pgs.

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 Eng. & 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.

3. Receipts for payments made on a tender also be signed by all the partners, except when a firm, in which case the receipts shall be signed by some other person having authority to give receipts.

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

5. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives at the time, and he will enter the amount of the several tenders in a 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.

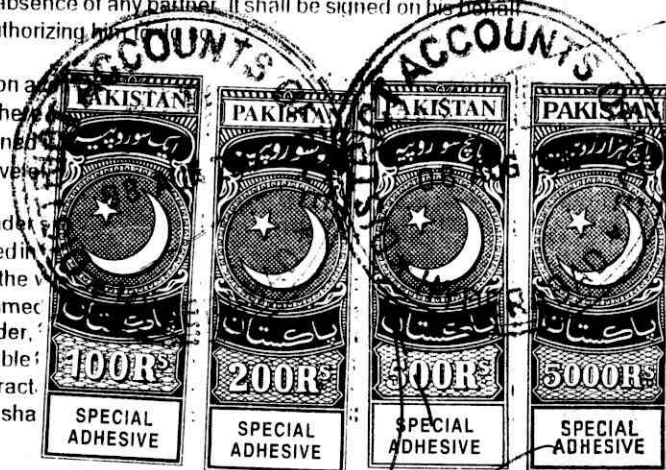
6. The officer competent to dispose of the tenders shall have the right of rejecting all or any of the tenders.

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 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.



Assistant Accountant
University Accounts Office Hyderabad

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO
SCHEDULE - B

SUBJECT: Estimate for General Repair & Maintenance of Bungalow # A-1 at New Senior Staff Residential Colony of MUET, Jamshoro.


GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)	= 6,20,488-82
2 PART-II CIVIL WORK (Non-Schedule Items)	= 8,05,372-32
3 PART-III PLUMBING WORK (Schedule Items)	= 1,10,390-60
4 PART-IV PLUMBING WORK (Non-Schedule Items)	= 41,370-00
5 PART-V ELECTRICAL WORK (Schedule Items)	= 41,116-15
6 PART-VI ELECTRICAL WORK (Non Schedule Items)	= 2,17,080-00
TOTAL	18,35,817-89
SAY	<u>18,35,818-00</u>

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.R.B. CONTRACTORS
BALOCH HOUSE NO: 145
HUSSAINABAD NAKA HYD:

SUBJECT: Estimate for General Repair & Maintenance of Bungalow # A-1 at New Senior Staff Residential Colony of MUET, Jamshoro.

S.#	ITEM	QTY	Rate:Unit	AMOUNT
PART-I (CIVIL WORK) Sch: Items				
1	Dismantling cement concrete plain 1:2:4 (S.I # 19 (c) P-11)	1434.93	1597.20 %Cft	22918.70
2	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)	300.00	10416.34 %Sft	31249.02
3	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)	960.00	10719.12 %Sft	102903.55
4	Providing & laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels S.I.No. 16(c) Page # 47.)	2392.00	1396.67 %Sft	33408.35
5	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1 3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3 ply) on both sides i/c hold fast, hinges, iron tower bolts, handles & cleats with cord & one mortice lock and 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)	94.50	236.41 P.Sft	22340.75
6	Laying white marble flooring fine dressed in the surface without wining set in lime mortr 1:2 including rubbing and polishing of the joints. (b) 1" thick flooring. (S.I # 28 P-49)	42.00	150.69 P.Sft	6328.98
7	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	90.00	68.75 P.Sft	6187.50
8	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	560.00	61.33 P.Sft	34344.80
9	Providing & fixing approved quality mortice lock (S.I No. 21 Page-68)	14	909.79 Each	12737.06
10	Scraping ordinary distemper oil bond distemper or paint on walls. (S.I# 54(b) Page-15)	17692.26	108.90 %Sft	19266.87
11	Distemping three coats (S.I # 24(c) Page-60)	17692.26	263.51 %Sft	46620.87
12	Brushing and scraping blisters of old paints from wood work (S.I# 2, Page-76)	4217.01	72.60 %Sft	3061.55
13	Preparing Old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76).	4217.01	550.36 %Sft	23208.74
14	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing (S.I # 29 P-98)	52.50	113.37 P.Rft	5951.93
15	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc, deodar paneled or paneled and glazed or fully glazed. (b) 1 3/4" thick. (S.I. No.7(b) P-65).Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs.309.52 (-) Rs.81.14 = Rs.228.38	56.00	228.38 P.Sft	12789.28
16	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S I # 5 P-25)	180.00	4246.30 % Cft	7643.34
17	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick.	500.00	499.88 %Sft	2499.40
	(b) 1/2" thick.	500.00	531.41 %Sft	2657.05
18	Making and fixing steel grated doors with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" center to center with locking arrangement (S.I # 24 P-97)	28.00	385.76 P.Sft	10801.28
19	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttering curing rendering and finishing the exposed surface.(Including screening and washing of shinglar (a) R.C work in roof slabe 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).	110.00	114.00 P.Cft	12540.00
20	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.)	6.87	2772.55 P. Cwt	19047.42

21	Dismantling brick work in lime or cement mortar. (S.I # 13 P-11)	70.00	617.10	%Cft	431.97
22	Cement Concrete plain i/c placing compacting. finishing & curing complete (i/c screening & washing of stone aggregate with out shuttering ratio 1:4:8 S.I # 5 (I) P-18.	70.00	4319.70	%Cft	3023.79
23	Applying chemical polishing on existing mosaic / marble flooring / dedo including cleaning gridding with carborandum stone / sand paper and applying chemical polish as per requirement. S.I # 70 P-55).	2185.74	16.62	P.Sft	36327.00
24	Providing and Fixing Iron steel grill using solid square bars of size 1/2x1/2" placed at 4" i/c and frame of flat iron patti of 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc (S.I # 30 P-98)	70.00	123.91	P.sft	8673.70
25	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 feet lead (including dressing and leveling to designed dection etc complete) . (S.I# 7(b) Page-2)	588.00	12180.90	%o Cft	7162.37
26	Excavation in rock. dressed to desinged section, grades & profiles. excavated material disposed off within 100 feet. lift up to 5 feet (medium hard rock requiring occasional blasting) (S.I # 6 (b) P-2)	588.00	4218.25	%o Cft	2480.33
27	Filling, watering and ramming earth in floor with surplus earth from foundation laed upto one chain and lift upto 5 feet. (S.I # 21 P-5)	824.00	641.30	%o Cft	528.43
28	French polishing complete A) One new work (S.I # 7 (A) P-77).	690.00	2049.85	%Sft	14143.97
29	Providing Anti termite treatment by spraying / sprinkling spreading Neptachlar 0.5% emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc. complete as per directions of Engineer incharge. (S.I # 92 P-115)	3500.00	4.16	P.Sft	14560.00
Sub-Total					Rs.525,837.99
Premium quoted by the Contractor ... <u>18</u> % Above Below					<u>94,650-83</u>
Total					<u>620,488-82</u>

PART-II (CIVIL WORK) Non-Sch: Items

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying/Screened River or Pit sand within 06 mile including leveling dressing and watering etc complete in all respects as per instruction of Engineer Incharge.	2300.00	8/2 P. Cft	18,400/-
2	Major repair of wooden shutter complete in all respects.	6	1050/2 Each	6,300/-
3	Providing / fixing good quality Curtain cloth including all necessary material like Golden/Silve pipe, hockes, noops, royal plug etc complete in all respects as per Instruction of Engineer/Incharge.	975.00	190/2 P.Sft	1,85,250/-
4	Proiding/Fixing inposition Aluminum channel framing for openable shutter hinges type windows and doors of good quality aluminum 1.6mm section in Brown/Silver color made with 5mm thick tinter/plain glass glazing complete in all respects.	70	650/2 P. Sft	45,500/-
5	Supplying / fixing double burner gas stove of good quality made of stainless steel etc complete in all respects.	1	5000/2 Each	5000/-
6	Supplying & fixing Porcelain tiles (size 16"x16") including 1-1/2" thick cement concrete complete in all respects.	2611.74	168/2 P.Sft	4,38,772/-
7	Making / Fixing Kitchen Cabinet under the slab made of Lassani 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	11,500/2 P.Job	11,500/-
8	Repairing of Wardrube made of chip board with replacement of damage chip board including all relavent fixtures etc complete in all respects as per instruction of Engineer/Incharge.	2	4500/2 P.Job	9,000/-
9	Repairing/Making Wall mounted Kitchen cabinet made of Lassani board with material of necessary holes and all required relevant material / fixtures including all relavent material etc complete in all respects as per instruction of the Engineer in-charge.	1	10,500/2 P.Job	10,500/-
10	Making / Fixing Wall mounted Cabinet size 72" x 24" made of Lassani including all relavent fixtures etc: complete in all respects as per instruction of the Engineer in-charge.	1	11,500/2 P.Job	11,500/-

11	Providing / Making / Fixing Z-Section good quality window including all relevant accessories like handle, hinges, glazing pan etc: complete in all respects as per instruction of Engineer/Incharge.	10	430/2	P.Sft	4,300/-
12	Providing/Laying Glazed tile border 3" height of good quality complete in all respects.	200	38/2	P.Rft	7,600/-
13	Providing / Fixing Teak ply wood 3mm in the existing door / frame with all relevant material etc: complete in all respects.	690	75/2	P.Sft	51,750/-
TOTAL					8,05,372-32

Part-III Plumbing Work (Sch: Items)

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Supplying and fixing wash basin mixture of superior quality with C.P head 1/2" dia (S.I # 16-a P-15)	6	704.00	Each	4224.00
2	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	10	86.45	Each	864.50
3	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 17 P-15)	5	197.10	Each	985.50
4	Supplying and Fixing Bathroom accessories (7 Pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc: complete (Master Brand) (S.I # 25 P-16)	5	2578.20	Each	12891.00
5	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	150.00	25.20	P.Rft	3780.00
	ii) 3/4" dia	110.00	34.40	P.Rft	3784.00
	iii) 1" dia.	200.00	46.50	P.Rft	9300.00
6	Providing and fixing handle valves (China) (S.I # 7 P-14)				
	i) 1/2" dia.	5	75.45	Each	377.25
	ii) 3/4" dia.	5	102.95	Each	514.75
	iii) 1" dia.	2	146.95	Each	293.90
7	P/F of earthen ware pedestal white or color glazed standard petron (Item # 9 P-3)	6	416.55	Each	2499.30
8	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)	2	2481.60	Each	4963.20
9	Providing and fixing 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hardboard and C.P. brass screw fixed to wooden pleat with glass shelves.(S.I # 3 (a) P-7)	3	663.30	Each	1989.90
10	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I. Or C.I centilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint, a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-3)	6	1288.65	Each	7731.90
11	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)	4	2594.90	Each	10379.60
12	Providing/fixing ball valve (with unsoldered copper ball) 3/4" (S.I # 8-(b) P-14)	1	139.90	Each	139.90
13	Supplying and Fixing C.P Muslim Shower with double bib cock and ring pipe etc: complete (S.I # 21 (a) P-16)	6	671.00	Each	4026.00

14	Providing RCC pipe of Class "B" & fixing in trench i/c cutting fitting and jointing with maxphalt composition and cement meter (1:1) i/c testing with water to a head of 22.5 metter or 75 ft. (e) 150 mm 6" dia. (S.I # 2-c P-23)	70.00	57.90	P.rft.	4053.00
15	Excavation for pipelines in trenches, pits and tanks/reservoirs in all kinds of soils-murum, hard, average of soft i/c. trimming and dressing sides to true alignment and shape. leveling of beds of trenches to correct level and grade cutting joint holes and disposal of surplus of earth within a one chain as directed by Engineer incharge. Providing fence guards, lights, flags and temporary crossing for non-vehicular traffic wherever required lift upto 5'ft (S.I # 1P-16)	420.00	1742.40	%0Cft	731.81
16	Construction of small wheel valve chamber clear inside size 18"x18"x18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement plastered 1/2" thick 1:3 inside including supplying and fixing C.I. light weight manhole	6	1879.85	Each	11279.10
17	Providing and fixing 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" c.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(b) P-5)	1	1561.45	Each	1561.45
18	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
19	S/F in position C.P. Bib cock (I-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(I-b) P-13)	12	86.45	Each	1037.40
20	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	26	198.65	Each	5164.90
Sub-Total					Rs.93,551.36
Premium quoted by the Contractor ... <u>18</u> % Above Below					<u>16839-24</u>
Total					110,390-60

PART-IV PLUMBING WORK (NON SCHEDULE ITEMS)					
1	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	230	105/2	P.Rft	24150-00
2	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	12	260/2	Each	3120-00
3	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	12	350/2	Each	4200-00
4	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge.	6	1500/2	Each	9000-00
5	Providing / fixing floor trap jalli	10	90/2	Each	900-00
Total Cost of Non Schedule Items.....					41,370-00

Part-V (Electrical Work) Schedule items					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Wiring for light or fan point with I/T.13 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-1)	20	439.21	Each	8784.20
2	Wiring for main with 7/0298 Pvc insulated wire 7/029 in 20mm Pvc conduit fitted (S.I # 5 P-9)	300.00	24.28	P.Rft	7284.00
3	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	20	34.38	Each	687.60
4	given prepared board recessed and covered with plastic sheet. (S.I # 14 P-11)	32	100.83	Each	3226.56
5	P/F metal board to accommodate main or sub-main control switches for other similar job. (S.I # 3 P-13)	2.00	363.92	P.Sft	727.84
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)	20	396.00	Each	7920.00

7	P/F energy sever superior quality including fixing holder etc complete: (S.I # 6 P-33)	12	497.00	Each	5964.00
8	P/F Bulb 100 watts etc complete: (S.I # 7 P-33)	10	25.00	Each	250.00
SUB-TOTAL					* Rs.34,844.20
Premium quoted by the Contractor ... <u>18</u> % Above Below					<u>6271-95</u>
Total					<u>41,116-15</u>

Part-V (Electrical Work) Non-Schedule items					
S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Providing / Fixing and installing Garden light ready to use.	6	4800/2	Each	28800-00
2	Providing / Fixing and installing fancy type heavy duty Shingler operated by remote / electric switch including energy sever / bulb etc: ready to use.	2	17600/2	Each	35200-00
3	P/F & Installation PVC wire 2 core 10mm ² 7/044 Pakistan Cable or equivalent including testing & commissioning complete in all respects.	400	125/2	P.Rft	50,000-00
4	Providing / Fixing & Installation 15-20 Amps Circuit Breaker of good quality complete in all respects as per instruction of Engineer/Incharge.	6	900/2	Each	5400-00
5	Providing / Fixing & Installation 10-15 Amps Circuit Breaker of good quality complete in all respects as per instruction of Engineer/Incharge.	6	590/2	Each	3540-00
6	P/F & Installing Duct Patti 3/4" to 1" in size made of good quality plastic including nails & screw etc: complete in all respects ready to use.	10	60/2	Each	600-00
7	Providing / Fixing and installing fancy type Gate light including energy sever / bulb ready to use.	2	5200/2	Each	10400-00
8	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready	11	4000/2	Each	44000-00
9	Providing / Fixing and installing Exhaust Fan (Royal / Pak make) 18" size, including cutting, fitting etc complete ready to use.	1	3800/2	Each	3800-00
10	Providing / Fixing and installing fancy type single Wall light including energy saver bulb ready to use.	22	1050/2	Each	23100-00
11	Providing / Fixing and installing fancy type single Ceiling light including energy saver bulb ready to use.	12	1020/2	Each	12240-00
Total					<u>2,17,080-00</u>

Executive Engineer

M. R. B.
Contractor
M.R.B. CONTRACTORS
BALUCH HOUSE NO. 103
HUSSAINABAD KARACHI-74000

Bid Evaluation Report

- Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/XEN/JAM/2012/-231, dated: 10-07-2012
3. Tender Description/Name of work/item: General Repair & Maintenance of Bungalow # A-1 at New Senior Staff Residential Colony of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 10-07-12, SSPRA Web Site on 11-07-12, Daily Kawish on dated: 11-07-12, Daily Express on dated 11-07-12, Daily Dawn on dated: 12-07-2012, Daily Ibrat on dated: 13-07-12,
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: 01-08-2012
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 M.R.B Contractors, Hyderabad	1,835,818.00	1 st	0.11% Below	Accepted due to lowest	
2	M/s Ubedullah Qureshi & Co, Hyderabad	1,855,384.00	2 nd	0.95% Above	Higher	
3	M/s Munawar Ali Khaskheli, Contractor, Shehdadpur.	1,865,201.00	3 rd	1.49% Above	Highest	


Abdul Rasool Memon 01/08/12
Accounts Officer


Azizullah Qaboolio
Assistant Registrar


Riaz Hassan Qureshi
Executive Engineer